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SNOWMOBILE RACES



SNOWMOBILE CITY, N. H.

*Annual Report*

LANCASTER, NEW HAMPSHIRE

1967

# Highlights of 1967

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Occupancy of new Fire Station

Received new Fire Truck

Approval of a comprehensive planning

Traffic control signal for Fire Department

New Water line Grove Street

Carlton Jordan elected to Board of Selectmen

Conversion of Town Hall heating system

# Plans for 1968

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Completion of workable town plan

Acquisition of a street sweeper

Two-way radio equipment

Construction of section of Main Street Sidewalk

Traffic control signals

# *Dedication*



This report is fondly dedicated to Mrs. Glenn S. Sheridan for her long and dedicated service to the Community.



**ANNUAL REPORT**

TOWN OF

**Lancaster, N. H.**

FOR THE YEAR

**1967**

224  
1967

# Directory of Officials

## Elected Officials

Selectmen	Term Expires
Larry T. Connary, resigned	1968
Maynard G. White	1968
Charles T. Bennett	1969
Carlton C. Jordan	1970
<b>Moderator</b>	
Dana H. Lee	1968
<b>Town Clerk and Treasurer</b>	
Dorothy H. Willson	1968
<b>Supervisors of Check List</b>	
Robert C. Rich	1968
Wilbur M. Schurman	1970
Albert J. Kenney	1972
<b>Trustees of Trust Funds</b>	
Raymond W. McCaig	1968
Sinclair Weeks	1969
Laurance Bryan	1970
<b>Library Trustees</b>	
Laurance Bryan	1968
Harold S. Mountain	1969
Ethel McCarten	1970
<b>Col. Town Investment Committee</b>	
J. Wendall Kimball	O. Leo Connary
Raymond F. Linscott	Raymond Carr
Hugh Galbraith	Robert Hall
Raymond W. McCaig	
<b>Col. Town Spending Committee</b>	
James A. Ferguson	1968
Nathalie Wheeler	1968
Charles T. Bennett	1968
Robert C. Rich	1969
Grace M. Lee	1969
Clinton L. White	1969
George E. Hunter, Jr.	1970
Priscilla B. Evans	1970
Paul F. Donovan	1970
<b>Emmons Smith Fund Committee</b>	
Marion M. Balch	1968
Laurence J. Paul	1969
Mary H. Carey	1970

**Appointed**

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

Donald E. Crane

**Town Accountant, Admin. Assistant, Water Collector**

Donna P. Young

**Town Counsel**

John E. Gormley

**Health Officer**

James A. Ferguson, M. L.

**Public Health Nurse**

Mrs. Edith R. Hodge, R. N.

**Budget Committee**

**Term Expires**

Dr. J. Edward Perreault 1968

John Evans 1968

Donald McGoff 1968

Elmer J. Dickey 1969

Edna Whyte 1969

Lee Eastman 1969

John Gormley 1970

Reynold Guilmette 1970

Randall C. Carr 1970

**Representative of Budget Committee**

Charles T. Bennett

**Zoning Board of Appeal**

Charles Moody 1968

Ethel McCarten 1969

Lincoln Berry 1970

Rodney Marshall 1971

J. Edward Perreault 1972

**Planning Board**

Willard F. Bean, Charles T. Bennett 1968

Chester Savage 1969

John E. Sargent, Edna Whyte 1970

Paul F. Donovan 1971

Norman Bell 1972

**Cemetery Committee**

Hugh J. Galbraith, Minnie Currier, Dorothy H. Johnson

**District Court**

Hon. Walter D. Hinkley, Judge

Paul F. Donovan, Associate Justice

George F. Carter, Clerk

**Chief of Police**

Stetson Archibald

**Highway Foreman**

Arthur J. Savage

**Water Dept. Foreman**

Roger N. Emery

# Report to the Citizens

Fellow Citizens:

The annual report for the year 1967 is presented herein and deserves a few minutes of your time so you may better understand the activities of your town government. Retain your copy for future reference, it is valuable to you.

One of the most important developments was an affirmative vote at the town meeting to appropriate funds for a comprehensive town plan. When completed it will be a valuable instrument to guide the town to proper development in the future. It will make it possible for the town to receive assistance from Federal and State sources. Assistance we are entitled to and should receive to help make Lancaster a better town in which to live.

Improvements were continued on roads, streets, sidewalks, the water system and in many other areas.

The year ended with a budget surplus of \$7,469.61. The current surplus (excess of assets over current liabilities) increased by \$8,055.83 from \$19,103.07 to \$27,158.90.

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

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 Col. Town Community House in said Lancaster on Tuesday, the twelfth 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 meeting place 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 (1967) 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 Capital Reserve Fund the sum of Ten Thousand (\$10,000.00) Dollars for the purpose of purchasing a new Front End Loader, so-called. (Recommended by the Budget Committee)

5. To see if the Town will vote to raise and appropriate a sum not exceeding Ten Thousand (\$10,000.00) Dollars for the purpose of purchasing a new Street Sweeper, so-called, with appurtenances thereto 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 New Hampshire Revised Statutes Annotated, being known as the Municipal Finance Act, and any amendment thereto, a sum not exceeding Ten Thousand (\$10,000.00) Dollars and to authorize the Selectmen to determine the time and place of payment and the rate of interest on said notes and do whatever may be necessary or convenient in connection with

the issuance thereof. (Recommended by the Budget Committee)

6. To see if the Town will vote to raise and appropriate a sum not exceeding Seven Thousand (\$7,000.00) Dollars for the purpose of installing Traffic Control Signals, so-called, at the intersection of Main, Middle and Canal Streets in said Town 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 New Hampshire Revised Statutes Annotated, being known as the Municipal Finance Act, and any amendment thereto, a sum not exceeding Seven Thousand (\$7,000.00) Dollars and to authorize the Selectmen to determine the time and place of payment and the rate of interest on said notes and do whatever may be necessary or convenient in connection with the issuance thereof. (Recommended by the Budget Committee)

7. To see if the Town will vote in favor of having a three-year term of office for the Town Clerk commencing with the Town Clerk elected at the 1969 annual town meeting, all as provided for by Section 16a of Chapter 41 of Revised Statutes Annotated. (By petition of ten voters)

8. To see if the Town will vote in favor of having a three-year term of office for the Town Treasurer commencing with the Town Treasurer elected at the 1969 annual town meeting, all as provided for by Section 26a of Chapter 41 of Revised Statutes Annotated. (By petition of ten voters)

9. To see if the Town will vote to rescind action taken at the 1936 annual town meeting directing the Moderator to appoint the members-at-large of the Budget Committee, and to elect by ballot such members of the Budget Committee commencing with the 1969 annual town meeting, as provided for by Chapter 32 of Revised Statutes Annotated. (By petition of ten and more voters)

10. 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 a survey of the water supply needs of the Town, and the availability of suitable water for such needs.

11. To see if the Town will vote to accept the budget as submitted by the Budget Committee.

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

13. To act upon any other business which may legally come before said meeting.

Given under our hands and seal this twenty-third day of February, 1968.

CARLTON C. JORDAN  
CHARLES T. BENNETT  
MAYNARD G. WHITE

Selectmen of the Town of Lancaster

A true copy of Warrant—Attest:

CARLTON C. JORDAN  
CHARLES T. BENNETT  
MAYNARD G. WHITE

Selectmen of the Town of Lancaster

# BUDGET 1968

## Town Budget

The proposed budget for the fiscal year 1968 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 a public hearing 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 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 1967

### REVENUE

Sources of Revenue	Estimated 1967	Actual 1967	Estimated 1968
<b>From State:</b>			
Interest & Dividends Tax	\$ 10,700.00	\$ 10,717.41	\$ 10,700.00
Railroad Tax	889.14	889.14	900.00
Savings Bank Tax	2,690.60	2,690.60	2,700.00
Meals & Rooms Tax			3,000.00
Reimbursement a/c State & Federal forest lands	125.00	335.77	335.00
Reimbursement a/c Old Age Assistance	270.00	269.74	270.00
State Recreational Land		105.33	105.33
<b>From Local Sources</b>			
<b>Except Taxes:</b>			
Dog Licenses	600.00	621.65	625.00
Business Licenses, Permits & Filing Fees	600.00	650.50	650.00

Fines and Forfeits,			
Municipal Court	4,000.00	3,604.23	4,000.00
Rent of Town Hall and			
Other Buildings	3,100.00	2,903.00	3,100.00
Interest Received on			
Taxes and Deposits	2,300.00	2,581.94	2,500.00
Income from Investment	1,250.00	1,371.00	500.00
Income of Departments:			
Police - Parking Meters	6,200.00	5,630.59	6,200.00
Income from Municipally			
owned Utilities:			
Water Departments	30,000.00	30,102.93	30,000.00
Commission on Head Taxes	750.00	714.00	750.00
Motor Vehicle Permit Fees	25,000.00	26,611.20	28,000.00
Sale of Town Property	200.00	850.00	1,500.00
Withdrawals from Capital			
Reserve Funds		12,700.00	10,000.00
Amount Raised by Issue			
of Bonds or Notes:			
Traffic Control Signals			7,000.00
New Equipment Notes			10,000.00
Fire Truck Note		7,300.00	
Bridge Rehabilitation		13,000.00	
Cash Surplus, Transfer			
Budget Surplus			7,000.00
From Local Taxes Other			
Than Property Taxes:			
Poll Taxes—Regular @ \$2	2,464.00	1,716.00	2,500.00
National Bank Stock Taxes	685.87	680.87	685.00
Yield Taxes	1,276.88	926.97	1,500.00
Added Taxes		1,247.88	
<b>Total Revenues</b>			<b>\$134,520.33</b>

## EXPENDITURES

Purposes of Expenditures	Appro. 1967	Appropriations Recommended	
		Actual Expend. 1967	by Budget Comm. 1968
<b>General Government:</b>			
Town Officers' Salaries	\$ 13,408.00	\$ 13,633.85	\$ 16,620.00
Town Officers' Expenses	4,850.00	4,890.57	6,700.00
Election & Registration Exp.	325.00	220.95	550.00
<b>Municipal and District</b>			
Court Expenses	3,700.00	3,621.00	3,500.00
Expenses Town Hall & Other Town Bldgs.	9,100.00	7,802.56	7,350.00
Emp. Group Insurance			250.00
Employees' Retirement & Social Security	3,500.00	3,930.99	4,500.00
Employees Hosp. Insur.	990.00	1,061.49	1,200.00
<b>Protection of Persons and Property:</b>			
Parking Meters	6,200.00	6,156.76	6,200.00
Police Department	17,475.00	17,842.99	23,800.00
Fire Department	8,800.00	8,151.42	7,700.00
Moth Exterm.—Blister Rust & Care of Trees	2,125.00	1,450.40	2,125.00
Insurance	5,970.00	4,643.68	5,809.00
Planning and Zoning	5,170.00	190.39	250.00
Damage by Dogs, Damages and Legal Expenses	375.25	431.80	600.00
Civil Defense	1,200.00	22.20	200.00
<b>Health:</b>			
Health Dept., Including Hospitals	8,400.00	11,365.06	9,250.00
Vital Statistics	350.00	320.00	350.00
Sewer Maintenance	1,500.00	1,194.77	1,500.00
Town Dump & Garbage Removal	3,600.00	3,924.91	4,200.00
<b>Highways and Bridges:</b>			
Town Maintenance	61,100.00	64,092.09	66,100.00
Street Lighting	11,500.00	11,254.19	11,500.00
Town Road Aid	834.43	834.43	929.63
Libraries	8,941.19	8,941.19	8,495.68
<b>Public Welfare:</b>			
Town Poor	3,500.00	2,998.56	3,500.00

Old Age Assistance	9,900.00	8,106.29	9,500.00
<b>Patriotic Purposes:</b>			
Memorial Day & Veterans'			
Associations	200.00	200.00	200.00
<b>Recreation:</b>			
Parks & Playgrounds,			
Incl. Band Concerts	4,600.00	4,261.49	4,400.00
<b>Public Service Enterprises:</b>			
Municipally Owned Water			
& Electric Utilities	24,690.95	22,595.65	21,800.00
Cemeteries	2,500.00	2,500.00	2,500.00
Airports	200.00	200.00	200.00
Advertising & Regional			
Associations	4,750.00	4,812.47	5,470.00
<b>Interest:</b>			
On Temporary Loans	1,900.00	2,883.21	1,900.00
On Long Term Notes	3,294.25	3,294.25	2,541.13
<b>Highways and Bridges:</b>			
Bridge Rehabilitation		11,537.02	
Town Construction			
Fire Station		11,425.05	
Traffic Control Signals			7,000.00
Water Works Construction	3,500.00	3,424.05	2,500.00
Sidewalk Construction	6,500.00	237.37	
Sewer Construction	500.00	224.90	500.00
New Equipment		20,000.00	33,500.00
<b>Payment on Principal</b>			
<b>of Debt:</b>			
Long Term Notes	17,000.00	17,000.00	16,500.00
Payment to Capital			
Reserve Funds	5,000.00	5,000.00	5,000.00
<b>Total Expenditures</b>	<b>\$267,449.07</b>	<b>\$296,678.00</b>	<b>\$306,690.44</b>

## Notes Worth Noting

Some new laws relating to local Government which are of interest to all citizens:

### **Municipal Records Retention and Disposal Schedule**

Chapter 105 permits town meetings to authorize a committee of town officers, clerk and treasurer and selectmen to dispose of records according to schedule. Two copies of microfilmed records must be retained, one by the municipality in a fireproof container, the other in a suitable location.

### **New Hampshire Retirement System**

Chapter 134 establishes a new retirement system containing two groups: Group I for teachers and state municipal employees and Group II for permanent police and firemen. Members of existing retirement systems on June 30, 1967 may elect to join new system by November 30, 1967 or May 1, 1968. New system features one board of eleven trustees, vested retirement rights at 15 years, earlier retirement for Group I.

### **Women Included on Jury List.**

Chapter 100 requires selectmen to include women on jury lists unless a woman desires to be exempt due to one or more children under twelve years old.

### **Election of Town Clerk, and Treasurer for Three-Year Terms**

Chapter 243 allows election of a town clerk, or treasurer for a three-year term at annual town meeting on petition to the selectmen. At annual meeting year before end of three-year term, voters may vote on continuing three-year term if article placed in warrant by petition.

### **Workmen's Compensation Mandatory for Municipal Employees.**

Chapter 403 requires workmen's compensation on all municipal employees and officers, whether elected or appointed, while performing official duties. Paid members of volunteer or call fire departments paid benefits on basis of average weekly wage in private or regular employment.

### **Enactment or Amendment of Town Zoning; Procedure and Petition.**

Chapter 216 requires the planning board or zoning commission to consider and vote to accept or reject all changes proposed by itself or selectmen to zoning law after first public hearing and before second public hearing which notice must include the text or adequate statement of changes. Planning board by vote determines final form of ordinance



or amendments which must conform in substance to proposal at second hearing but may include editorial revisions and textual changes. The two public hearings each require 15 days notice and must be at least 15 days apart. Official copies of final proposal must be on file in the clerk's office two weeks prior to date of vote and a copy must be on display for voters at day of meeting.

Twenty-five voters may petition for an amendment to the zoning ordinance which must be submitted to the voters at the annual town meeting. Selectmen determine correct form of proposals. On the printed ballot the question must be worded as in the law. Topical description of substance of amendment is inserted followed by approval or disapproval of the planning board or zoning commission.

#### **Municipal Conservation and Recreation Land Taken by State - Court Hearing.**

Chapter 298. If a city council or town meeting disapproves of the taking of municipal conservation or recreation land by the state, a superior court hearing is required. Otherwise, state may take such land after a public hearing which requires 90 days notice of description and proposed use of land plus reasons why other property can't be used. Municipality has 15 days to make known either its approval or disapproval at public hearing. State must transfer comparable land or provide funds to buy comparable land.

#### **Motor Vehicle Junk Yard Control - Appeal To County Attorney and Clarification.**

Chapter 372 allows a private person owning property directly affected by a junk yard in violation of the law to write the selectmen or city council to take action; a copy of the Letter must be sent the violator. If the selectmen and city council take no action in 30 days, the person may request the county attorney to take action.

An attorney's general's opinion that the law did not include a private person with two or more junk vehicles is rectified by the second part of the bill.

#### **Repair or Removal of Hazardous Buildings & Excavations by Selectmen and City Councils Authorized.**

Chapter 334 Selectmen and city councils may order owner of any hazardous building to repair it or raze or remove it. Provision for enforcement through district or municipal court. Appeal to Superior Court provided. City or town may enforce judgment by repairing or removing building charging costs as lien against real estate. For hazardous excavations, order may be served on owner who has 15 days

to comply, else city or town may have excavation filled or protected, charging cost against real estate.

#### **Small Watershed Flood Control Assistance by Water Resources Board.**

Chapter 439 allows State water resources board to assist cities and towns in developing small watershed projects under PL 566 U. S. Soil Conservation Service. Prohibits eminent domain to enlarge dam beyond height or length needed for flood control purposes.

#### **Industrial Park Authority May Lend Half of Local Share To Local Development Company.**

Chapter 368 enables state industrial park authority to loan up to 10% of total project cost to local or regional development corporation on projects eligible and approved for Federal Small Business Investment Act of 1958. Loan must be matched by local corporation. Federal loan can be up to 80% project cost.

#### **Eligibility For School Building and Foundation Aid Modified.**

Chapter 362 permits state board of education to withhold aid if building plans conflict with effective statewide planning; facilities planned will not adequately meet education requirements or if cost estimates are excessive or unreasonable. State board is authorized to prescribe subjects taught in an approved elementary school. Elementary schools must be approved by the state board to receive financial aid.

#### **Tuition Payment To Out of State High Schools Required If Local Courses Unavailable.**

Chapter 448 requires cities and towns to pay tuition of resident attending comprehensive school outside state if student seeks courses unavailable in local school system. Effective July 1, 1969.

#### **School Building Aid Deficit Appropriation.**

Chapter 456 appropriated \$564,970 to meet state deficit in school building aid for 1966-7.

#### **Cooperative School Budget Committee Law Revised.**

Chapter 136 amended law so no member of cooperative school board can be a member except one appointed by chairman of coop school board. Moderator appoints all members in first instance except member from school board. Vacancies filled by moderator within 5 days of notice of vacancy except school board member. Organization of committee; public records kept of proceedings.

#### **Casting Of Absentee Ballots While Polls Open Permitted.**

Chapter 45 allows absentee ballots to be cast while polls are open. Right of absentee voter to vote in person repealed.

### **\$50 Tax Exemption For Veterans, Etc.**

Chapter 219 exempts veterans \$50.00 a year from residential property taxes, also widow or resident veteran (service connected death) on any real estate, \$400.00 exemption for widow of person killed on active duty on any real or personal property, \$400.00 exemption for totally disabled (include double amputee or paralytic) veteran, total exemption for double amputee or paralytic with specially adopted homestead acquired with VA assistance. Dual \$100 tax exemption on residential real estate, if husband and wife both qualified.

### **Tax Exemption Extended To Veterans Of Viet Nam Conflict.**

Chapter 35 extends property tax exemption to Viet Nam Veterans from August 5, 1964 to end of hostilities.

### **\$1,000.00 Property Tax Exemption - Blind Persons Age 65 Or Over Regardless of Value.**

Chapter 419 extends \$1,000.00 residential property tax exemption to blind persons 65 or over regardless of value of property.

### **Poll Tax Exemption For Korean & Viet Nam Veterans and Widows.**

Chapter 206 adds conflicts or armed conflicts to law so veterans of Korea and Viet Nam and their widows are exempted from \$2.00 poll tax.

### **Period To Apply For Tax Abatement Limited to Four Months.**

Chapter 180 limits time to apply in writing to selectmen or assessors for a tax abatement to within 4 months after notice of tax.

### **Snow Traveling Vehicle — State Registration, Exempted From Property Tax.**

Chapter 450 snow traveling vehicles (buggies) must be registered for \$6.00 with director of motor vehicles of which \$4.00 goes to fish & game department. Registration expires March 31. Selectmen must abote property tax assessed April 1, 1967 if owner pays registration fee and applies in writing for abatement by December 31, 1967. Operator involved in accident, personal injury or damage over \$50.00 must notify a law enforcement agency, and file report with director of motor vehicles. Exempts from property taxation as a vehicle.

### **Real Estate Transfer Tax Enacted.**

Chapter 320 provides a real estate transfer tax of 1/10th of 1% on the buyer effective January 1, 1968. Local government exempted from tax. Provides sales data needed for

assessing, replaces federal tax which expires December 31, 1967.

#### **5% Rooms & Meals Tax Enacted 40% Revenue To Cities And Towns.**

Chapter 213, Chapter 409 enacts a 5% rooms and meals tax (meals \$1.00 or over) effective August 19 with 40% of net revenue returned to cities and towns on a per capita basis. Est. local share \$1,500.00 year.

#### **Partial Payments In Redemption of Property Sold For Taxes.**

Chapter 179 requires tax collector to pay partial payments in redemption of real estate sold for taxes over to treasurer. Collector directs selectmen to issue order on treasurer to refund partial payments if complete redemption is not made before a tax deed is given to purchaser. Selectmen must issue order promptly within thirty (30) days else town charged six percent on refund sum.

#### **One Dollar Payment To Town Clerks For Preparing Motor Vehicle Certificate of Title Application.**

Chapter 357 establishes a State motor vehicle certificate of title act effective September 1, 1968, whereby town clerks shall be paid \$1 by car owner for preparing application forms furnished by the State Director of Motor Vehicles.

#### **Proof of Ownership Required For Local Motor Vehicle Permit.**

Chapter 332 requires proof of ownership, registration certificate, certificate of title or certified bill of sale, before local motor vehicle permit can be issued.

#### **Motor Vehicle Permits — Additional 50 Cents Fee For Clerk and Typing Required.**

Chapter 375 provided an additional fee of 50 cents paid by applicant to town clerk for preparing motor vehicle permit forms which must be typed. Effective November 1, 1967.

#### **State Approval of Sanitary Disposal Systems Within 1,000 Feet of Public Water Required.**

Chapter 147 requires state water pollution commission approval of all sanitary disposal systems within 1,000 feet of public water. Copy of commission approval or disapproval sent to planning board or selectmen. State certification required for operators of pollution control facilities. Order of commission to town or village district to install or improve water and sewer facilities overrules sections 8 and 9 of municipal budget law. Commission has power to review, approve and co-sign engineering contracts re sewerage. Local officers authorized to exercise concurrent jurisdiction in enforcement on certification by commission. One of thir-

teen members of commission shall be an employee of a municipal or private water works.

#### **Water Quality Classification of All Unclassified Surface Waters.**

Chapter 311 classifies all remaining waters with water quality standards with following objectives: (1) primary treatment of sewage - industrial wastes, (2) secondary treatment where necessary to maintain classification, (3) other treatment methods after classification standards satisfied, (4) local combined sewer systems required have capacity to handle only up to peak dry weather flows until techniques and financial aid improved.

#### **Medicaid Authorized and Residence For State Aid Reduced to One Year.**

Chapter 396 provides acceptance of federal Title 19 Medicaid program. Residence requirements for state aid program of old age assistance (including OAA aliens) and aid to permanently and totally disabled reduced from 5 of last 9 years to one year,

#### **Welfare Settlement Law Reduced to One Year.**

Chapter 192 reduces the residence requirement for city or town general relief from five to one year residence. Settlement is lost if person is on relief continuously for one year or after leaving town a year. Requirement for veterans relief changed from 3 years to one year residence in State. Counties liable for any nonsettled person in county as 90 day county residence requirement eliminated. Ninety day notice requirements eliminated. Effective January 1, 1968.

#### **Maintenance of Unaccepted Highways Cut-Off.**

Chapter 283 eliminates required city or town maintenance of unaccepted highways used by public for twenty years prior to January 1, 1968.

#### **Town Road Aid Increased \$150,000.**

Chapter 280 increases town road aid from \$1,250,000 to \$1,400,000 annually. Effective 1968-69.

#### **Uniform Police Accident Investigation Report Required.**

Chapter 338 requires the commissioner of safety to prescribe a uniform police investigation report of accident, which police are required to complete within 5 days after completing investigation, and to forward one copy to director of motor vehicles. Director of Motor Vehicles shall tabulate, analyze and publish statistical data from report including providing data to local agencies.

### **Motor Vehicle Certificate of Title Established.**

Chapter 357 requires a certificate of title for each motor vehicle from state division of motor vehicles effective September 1, 1968. Town clerks will prepare application for the first certificate of title on forms supplied by the director of motor vehicles; clerk to be paid \$1 by owner for preparing application.

### **Free Parking For Jurors.**

Chapter 386 requires cities and towns where court is sitting to allow free parking for every juror while in court. Superior Court clerks will furnished 1D cards for display on windshield of juror's car.

### **Dogs Subject To Restraint As A Nuisance Or Menace.**

Chapter 294 requires police or selectmen to investigate within three days a complaint of a dog causing a nuisance or a menace to persons and property. If complaint sustained order shall be issued to owner or keeper to restrain dog from running at large. Owner has ten days to appeal to municipal or district court during which time dog must be restrained. Twenty-five dollars fine and pickup of dog by police and disposition of dog by court if orders violated. Dog is a nuisance or menace for any of following: (1) continuously barking while confined to owner's property, (2) tipping over garbage cans, (3) barks or runs after autos, (4) barks, snaps or chases persons including bicyclist, (5) runs in packs after people or animals, (6) uproots or destroys plants, shrubs, (7) unconfined in heat.

### **Rabies Vaccination For Dogs Required.**

Chapter 188 requires all dogs three months or older to have a rabies vaccination yearly within a 12 month period with a tag attached to collar. Rabies suspects impounded for at least ten days by local health boards. Town is responsible for expense of strays. Unvaccinated dogs bitten by a rabid animal are quarantined and confined for ten days under supervision of local health officer before destroyed unless owner pays for six months minimum isolation of dog in kennel under veterinary supervision. Vaccinated dogs bitten by a rabid animal have 30 days confinement if immediately re-vaccinated, or else spend six months in kennel under supervision of local health board. Dogs without vaccination tag shall be impounded. Municipal clerks shall issue no license unless vaccination certificates furnished clerk. Effective July 1, 1967.

# 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 is responsible for the efficient administration thereof. He has general supervision of all town property and business affairs of the town and of the expenditures of moneys, appropriated by it for town purposes. He prepares and submits to the Selectmen the annual budget and submits such other reports as may be required. Keeps the selectmen advised as to the needs of the town and of the financial condition and such other duties as may be required of him by vote of the selectmen or as may be required by law or ordinance. The letting, making and performance of all contracts for work done for the town, the purchase of all supplies for the town and to administer the poor relief of the town. He is collector of taxes, and building inspector.

The Selectmen held 24 regularly scheduled meetings and 10 special meetings at the town office, with the manager present, to transact town business. These regular meetings are scheduled each first and third Monday evening of the month and are open to the public. Special meetings were held with the manager present for special town business. Several meetings were held with special groups and committees.

The Board of Selectmen passed three Proclamations, the first was proclaiming Lancaster as Snowmobile City, during the International Grand Prix; April 30th as Loyalty Day and during the celebration the Veterans of Foreign Wars presented the town with a new U. S. Flag that had been flown over the White House and now flies at the Town Hall. The third was Job Opportunity Day when interested persons in the area consulted with representatives of N. H. Department of Employment Security and were informed of certain job opportunities as well as offered an opportunity for training.

The Board amended one ordinance, issued several licenses, appointed membership to committees and selected names for jury duty.

# Board of Assessors

The Board of Assessors engaged the services of a professional real estate appraiser to do new properties and major additions to existing properties. Other additions and alterations were done by the Board alone. Other taxable property assessed by the Board included boats, gasoline pumps, and wood products. All timber cutting is assessed by the Board.

The Board of Assessors visited each farm on April 1st and for the first time in many years the number of cattle increased over the previous year. They assessed 792 cattle and 83 neat stock for a total value of \$117,405.00. Each herd is allowed a \$1,000.00 exemption in value to eligible applicants. Of the applications filed a total value of \$15,575.00 in exemptions were granted.

The Board held meetings to receive inventories of taxable property and to answer all inquiries relating to them. Veterans exemptions filed were carefully examined and action taken on each. Of the exemptions filed 203 were approved totalling \$203,000.00 in valuation. The Veterans who otherwise qualify may have up to \$10,000.00 equity in his property and veterans' and veterans' widows over the age of 65 years who otherwise qualify are not limited to equity in their property.

A new law passed in the 1967 legislature now makes veterans eligible regardless of equity and the exemption is on \$50.00 taxes and not on valuation. Veterans who have previously lost exemption should make application in 1968. Applications must be filed annually and before April 16th.

## SUMMARY OF VALUATIONS

Real Estate (inc. house trailers)	\$11,459,941.00
Stock-in-Trade	1,121,265.00
Electric Plants	668,400.00
Pipe Lines	501,100.00
Mills and Machinery	251,315.00
Road Machinery	50,110.00
Animals and Fowls	117,405.00
Pumps, Boats, Wood Products	55,030.00
	<hr/>
Total valuation	\$14,224,566.00
Veterans and Blind exemptions	206,000.00
Livestock exemptions	17,575.00
	<hr/>
Taxable valuation	\$14,000,991.00



## ASSESSED VALUATION

1963	at 75%	\$7.6 million
1964	at 75%	\$7.7 million
1965	at 100%	\$13.8 million
1966	at 100%	\$13.7 million
1967	at 100%	\$14.0 million

## COMPARATIVE ADJUSTED VALUATION

1963	adjusted to 100%	\$10.1 million
1964	adjusted to 100%	\$10.3 million
1965	at 100%	\$13.8 million
1966	at 100%	\$13.7 million
1967	at 100%	\$14.0 million

# Taxes, Revenues and Tax Rate

**Property Taxes:** The 1967 net taxable valuation of the town was \$14,000,991.00 an increase of \$303,045.00 over 1966. New residential properties, a large addition to a commercial property and alterations to existing structures increased real estate values by \$165,800.00. Stock-in-trade increased by \$52,740.00 and electric plants up by \$74,900.00. The other items varied as indicated below.

**Other Taxes:** Other taxes include poll taxes, timber taxes, interest and dividend taxes, savings bank and railroad taxes. A complete listing of these taxes may be found under summary of receipts (see index).

**Revenues:** Revenues include motor vehicle permits which brings more to the town than any other single revenue item except water rentals. This year the total from motor vehicle permit fees was \$26,611.20. Of the total over \$700.00 came from registration of snow machines. Water rentals totaled \$30,102.93 and some of the other items include court returns, business licenses and rental income. These and others are listed in the summary of receipts.

**Tax Rate:** The tax rate as approved is \$46.40 for each \$1,000.00 of valuation, an increase over 1966 of \$8.40. The rate is determined by dividing the net assessed valuation of \$14,000,991.00 into the net amounts needed by the Town, School and County which this year totaled \$649,645.98 (see summary). The rate divided among the divisions give the School a rate \$31.40 which is 67.7% of the property taxes, amounting to \$439,235.44, the Town share \$173,836.04 for a rate of \$12.80 which is 27.5% and the County rate \$2.20 for \$31,665.14 which is 4.5%.

## TAX RATES

1963	\$4.82
1964	\$5.35
1965	\$2.90
1966	\$3.80
1967	\$4.64

## BUDGET SUMMARY

A comparison of the Town's School's (Lancaster's share of the White Mountains Regional School District) and Coos County's budget summaries and share of property taxes is:

Town Budget	1966	1967
Total Appropriations	\$322,565.90	\$267,449.07
Estimated revenues	195,010.34	93,613.03
	\$127,555.56	\$173,836.04

### School Board \$1,130,990.65

Appropriations (Lancaster's share		
52.1%	\$580,085.01	\$589,213.42
Less estimated revenues	146,195.13	65,623.38
Less foundation aid	74,177.89	85,127.22
Less encumbered cash balance	162.63	
Plus property adjustment	772.62	772.62

Net raised by property taxes	\$360,321.98	\$439,235.44
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### County

Net raised by property taxes	\$ 25,373.14	\$ 31,665.14
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## TRANSFERS AND CREDITS

Appropriation for projects that are not completed within the fiscal year for which it was approved the unused balance may be forwarded into the next fiscal year to complete the project. Appropriations that are made in one fiscal year to go with a future appropriation for a particular project or item may also be forwarded. The following items were forwarded to 1967:

Police Dept. (new cruiser)	\$ 600.00
Hospital	3,000.00

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

Town Hall	\$ 17.93
Town Maintenance	7,638.99
Retirement & Social Security	4,162.50
Park Maintenance	189.50
Town Officers' Expense	140.01
Police	198.45
Fire	495.05
Sewer Maintenance	122.35
Water	210.27

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\$13,175.05

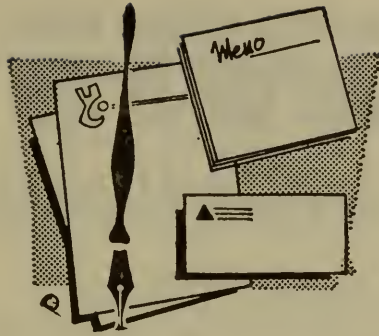
# Town Clerk's Report

Revenue from Motor Vehicle Permit fees continues to increase. This year the sum of \$26,615.94 was collected. Of this amount \$777.55 represents fees collected for the registration of 108 snow vehicles. Dog licenses issued brought in revenue of \$621.65. Of this amount \$24.00 represents penalties paid for licenses issued after June 1. Filing fees paid for candidates running for office totalled \$4.00. The total sum of \$27,241.59 was remitted to the Treasurer for collections from these three departments.

In the vital statistic department recorded were 205 births, 125 deaths and 32 marriages.

## MOTOR VEHICLE PERMIT INCOME

1961	\$19,395.00
1962	\$18,846.00
1963	\$18,713.00
1964	\$20,076.96
1965	\$23,352.85
1966	\$25,240.74
1967	\$26,615.94



## General Government

\$34,722.57

**Town Officers' Salaries** — \$16,601.85 — Salaries for town officers including the Board of Selectmen, each receiving \$700.00, the Town Manager \$7,500.00. The Town Clerk, Town Treasurer and Clerk of the Budget Committee \$3,288.50. The Deputy Tax Collector and Water Collector \$3,536.00, the Moderator \$20.00 and the Bookkeeper of Trust Funds \$150.00. The Water Department paid \$1,200.00 of the Manager's salary and one-half of the Deputy Tax Collector and Water Collector.

**Town Officers' Expense** — \$6,102.06 — Office supplies, printing \$2,275.16, includes office supplies, postage, tax bills and water bills and printing of the annual report. The annual audit of all town records \$746.49, Clerk of the Assessors \$600.00, dues and expenses to municipal associations, legal notices, box rents and miscellaneous \$953.56, Manager automobile allowance \$700.00. Appraisal assistance, register of Deeds expenses and telephone expense account for the difference.

**Town Buildings** — \$7,802.56 — Lancaster Stitchers Inc. are occupying the town hall auditorium in the second year of a three year lease. As a result it is necessary to heat the area at warmer temperatures than normally would be necessary. The cost for heating was \$2,567.48 which included coal before the conversion of the town hall heating system to oil. Since the conversion the heating costs also include the fire station since both heating systems are supplied from a single 6,000 gallon storage tank.

Custodian services were furnished. Electric costs: Town hall, the Town Garage, Fire Station and storage garage. All these buildings are on a central meter keeping costs to a minimum.

**HAVE YOUR SAY..**  
**VOTE**

## **Elections and Registrations**

\$220.95

The expenses of Town Meeting, fees of the Supervisors of the check list and newspaper notices of Supervisors sessions accounted for the expenditure.

Proceeding at the Town Meeting held March 14, 1967 include the election of Mr. Carlton C. Jordan to the Board of Selectmen, Mrs. Dorothy H. Willson, Town Clerk and Treasurer, Laurance E. Bryan, Trustee of Trust Funds, Mary H. Carey, Emmons Smith Fund, Priscilla Evans, Paul F. Donovan and George E. Hunter, Jr., Col. Town Spending Committee and Ethel McCarten, Library Trustee.

The meeting approved an appropriation of \$4,770.00 to participate in the Urban Planning Assistance program. A comprehensive plan will be completed to guide town officials in planning a better community, and a needed instrument to qualify for certain federal aid programs. Five other towns also approved funds and all planning boards of the various communities are working together to avoid duplication and keep costs to a minimum. The costs are also shared by the state and Federal Governments with professional assistance available from the N. H. State Planning Division.

The meeting turned down a bond issue request to purchase a street sweeper to replace the attachment sweeper for the front end loader. A two-thirds vote was required and the ballot tally showed 207 voted yes and 156 no.

An amendment was offered to increase the White Mountains Region Association by \$200.00 and the meeting turned it down. A second amendment asked to increase the Recreation appropriation by \$1,000.00 for use by the Mt. Prospect Ski Club and it carried. Another amendment to increase the Advertisement & Promotion appropriation from \$2,500.00 to \$5,000.00 was also turned down.

After discussion of a resolution offered the business meeting closed and the polls opened for balloting.



## District Court

\$3,621.00

The Honorable Walter D. Hinkley is Justice of the Lancaster District Court, The Honorable Paul F. Donovan, Associate Justice and Mr. George Carter, Clerk. The expenditure includes the salaries of the above officers and minor costs.

The following financial statement indicated in part the court's activities:

Balance — January 1, 1967	\$ 10.71
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**Receipts During Year:**

Fines & Forfeits	\$5,406.40	
Bail	100.00	
Small Claims	240.00	
Prior Year Check Cancelled	239.30	
	5,985.70	
		\$5,996.41

**Expenditures During Year:**

Department of Safety	\$1,434.60	
Town of Lancaster	3,603.48	
Supplies	277.94	
Witness Fees	56.88	
Fish & Game Department	292.00	
Surety Bonds	10.00	
Refund of Bail	75.00	
Small Claims	179.55	
Petty Cash	58.50	
	5,987.95	

Balance — December 31, 1967	\$ 8.46
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**Number of Cases:**

Criminal	226
Small Claims Cases	126
Civil Cases	1
	353



## Police

\$21,042.99

**Police Department:** It is the policy of the department to give its best while enforcing law and order and at the same time to be courteous, fully aware that policemen are usually the first person visitors see and their impression of the officers is the impression they will have of the community.

The operating costs include wages of the Chief of Police, two regular officers and special officers. The police cruiser was replaced this year at a cost of \$1,358.95, of which \$600.00 was carried into 1967 from an appropriation made in 1966. Other costs include operating expense of the cruiser, uniforms, equipment and supplies and retirement contribution for member officers.

Of the expenditure \$3,200.00 came from parking meter revenue. The department supervises and maintains the parking meters.

During the year the department covered and investigated a total of 79 accidents, as follows:

Minor accidents under \$50.00 damage	22
Accidents over \$50.00 damage	57
Total wrecks	5
Persons treated by a Doctor	16
Persons taken to Hospital	4

### Cases prosecuted through court:

Operating under influence of intoxicating liquor	6
Operating to endanger	5



Drunk and disorderly	7
Speeding	25
Stop Sign violations	5
Yellow Line violations	11
Operating unregistered vehicle	3
Operating without license	4
Operating after revocation of license	4
Assault and Battery	2
Uninspected vehicle	3
Minor in possession	2
U-Turn violation	5
Unsafe tires	3
Derisive words	3
Following vehicle too close	1
Taking vehicle without authority	1
Snow vehicle violation	3
Disobeying an officer	4
Larceny	1
Illegal parking front of fire hydrant	1
	<hr/>
Total	99
Complaints	187
Open doors	191
Outside requests	742
Dog complaints	14
Missing persons	12
Murder and suicide	1

# Planning and Zoning

\$5,170.00

**Zoning** — \$187.34 — The Building Inspector received 25 application for new buildings, additions and alterations to existing structures and for locating mobil homes. Permits were issued for 24 applications and 1 application denied. The permits issued were in the following categories with the estimated cost of construction:

4 new residences	\$ 51,000.00
3 garages, residential	4,500.00
2 commercial buildings	22,000.00
1 church	8,000.00
12 alterations or additions	17,600.00
2 locate mobil homes	15,000.00
	<hr/>
	\$118,100.00

The Zoning Board of Adjustment held no hearings as there were no appeals.

**Planning** — \$4,982.66 — During the past year the Planning Board has been involved with efforts to arrange for the hiring of a planning consultant to prepare a comprehensive plan for the Town. Six towns in the area, Stratford, Northumberland, Dalton, Whitefield, Jefferson and Lancaster are seeking to engage a planning consultant to cover the six towns simultaneously. That is each town will contract separately with the consultant but it will be the same consultant. A committee representing the towns is in the process of interviewing consultants. It is hoped that the consultant will be selected so that the towns can be advised of such selection at this year's town meeting.

Regular activities of the Board during the past year have consisted of its regular monthly meetings. Review of the motor vehicle junk yard statute and the dilapidated buildings statute was made. Request for action under these statutes for various cases was made to the Town Office.

The Zoning ordinance was similarly reviewed and a recommendation for change directed to the Town Office. The change recommended was to extend the application of the ordinance throughout the Town by classifying all areas not presently covered as agricultural. The change was to be considered a temporary one pending the development of the comprehensive Town plan, which would entail a full review and study of the ordinance.

The appropriation made by town meeting was forwarded into 1968 when the comprehensive plans will be completed.



## Public Works

\$100,754.76

**Highway Department:** \$66,742.09 — The costs of the highway department include salaries of six full time personnel, supplies for street and road maintenance, such as sand, salt and plow supplies for winter maintenance. Summer maintenance supplies include gravel, asphalt, cold patch, calcium chloride, culverts and related supplies. The heating and maintenance of the town, garage, maintenance and operating expenses of all highway equipment. Hired equipment needed for roadside mowing, backhoe work and other equipment necessary for work that the town equipment is unable to do. Parking meters furnish \$2,650.00 of the appropriation.

The sidewalk on Middle Street near the hospital and the Burnside Street sidewalk was topped with hot asphalt with the highway crew and equipment completing the work.

Approximately three and one-half miles of town streets and one and one-half miles of rural road was resurfaced by the department. The resurfacing program is designed to resurface every three years, attempting to confine the work in a single area of the town for limited inconvenience to the public.

Several new culverts were replaced to improve drainage and a lower depth for protection from movement by frost. The planned program of culvert replacement is nearly completed so that replacement can be nearly limited to new construction.

All streets, roads and sidewalks were plowed, sanded and salted as needed during the winter months. The early winter and the type of conditions caused added expense because of the necessity of salting and sanding earlier than is usual. Of course besides material costs, wages and operating costs of equipment was also more than usual. Rowell Place was extended by the town with town forces and equipment, for access to the Rural Gas plant nearly constructed.

**T. R. A.** — \$834.43 — Under the Town Road Aid program which the State contributed \$5,562.88, gravel fill was completed on Pleasant Valley Road and part of McGary Hill Rd. Wesson Rd. was widened for improved travel and maintenance and gravel fill and drainage improvement will be completed in 1968. It is planned to continue the T.R.A. program in the Wesson Road, Mt. Prospect Road area until completed.

**Park Maintenance** — \$1,161.49 — The Parks were kept well mowed, leaves mulched and flowers furnished as well as all tree stumps removed. The work is done by highway personnel with town equipment. Reimbursement of \$180.00 was received for care of Cross Park. A new mower was purchased this year at a net cost of \$739.75.

**Water Department** — \$20,537.66 — The water department is maintained through water rental income. The operating costs include wages for two employees, truck expense, insurance, materials for service line replacement and repair materials, care of dams and hired equipment costs, mostly for backhoe hire. The chlorinator plant was heated, lighted and chlorine and fluorine was furnished from this appropriation.

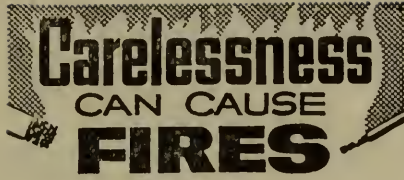
New construction included replacing the old 2 inch water line on Grove Street with a new 6 inch main and all service lines were renewed. Water pipe was purchased for a new line on Pleasant Street which will be installed in 1968.

There were 15 water service lines replaced this year and 3 new services added to the system, plus 10 new customers in trailer parks.

Four old hydrants were replaced with new style hydrants with gates added for improved control.

**Street Lighting** — \$11,254.19 — This amount represents normal street lighting and the removal of the Christmas lighting. New mercury lighting replaced the encandescent lighting in the Bunker Hill Street parking lot to give better lighting for the users.

**Sewer Construction** — \$224.90 — A section of the sewer line at the Grange was replaced. The old line was broken in several areas. The new line is at a greater depth and better protection from damage.



## **Fire Department**

**\$10,151.42**

In addition to answering calls, the Fire Department wishes to acknowledge two highlights of the year for us.

1. Moving into the new Fire Station.
2. Acquiring the new Ford combination tanker-pumper.

The members of the Department are now engaged in finishing the upstairs of the new station. We are building a kitchen using our own money and manpower. The lighting, heating and walls, ceiling and floor are being built by the members of the department with the town supplying the materials.

During the past year, to keep pace with new fire fighting techniques and equipment and to train new members as well as to provide refresher programs for older members, the following courses or programs were conducted:

1. A course in ladder operations.
2. A program in care and operation of fire hydrants
3. A program in use and operation of automatic sprinkled buildings.
4. A course for eight men in the use of Scott Air Paks for inside work in fire suppression and life saving.
5. A full course in operation of pumping equipment on all trucks for eight drivers.
6. A refresher course in pump and driver operations.

Under the direction of Fire Chief Arthur M. Drake, the department answered 30 box alarms, which included 3 trucks and auto, 15 dwellings, 1 business, 9 grass or brush and 2 false alarms.

# Public Welfare

\$11,104.85

**Town Welfare** — \$2,998.56 — The town welfare program is administered by the Overseer of Public Welfare. There were 12 cases of direct relief involving 19 adults and 27 children. Most cases are of short duration until they are accepted under a state aid program or until employment can be found. Of the expenditure \$1,400.00 was for hospitalization.

The new medical program could help reduce local costs. The program is designed to assist specific groups, who do not have the means to provide for their medical care or who can do so only at a great financial sacrifice.

Through this program, pharmaceutical, laboratory, skilled nursing home care, and physicians' services are supplied in whole or in part. In determining eligibility for these services, certain limitations have been established on the amount of annual income and assets that a person may have.

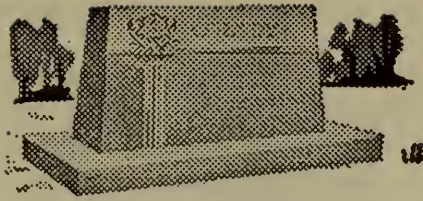
Further information and applications may be had by contacting the District Welfare Office in Berlin, N. H. or by contacting the Town Office for information

**State Welfare Assistance** — \$8,106.29 — These programs are administered by the State Department of Welfare and is financed jointly by Federal, State and Local Governments. The expenditure is Lancaster's share of Lancaster persons, over the age of 65 years eligible to receive assistance under the program.

Information concerning these programs may be received by contacting the Town Office or by calling the N H. Dept. of Public Welfare, Berlin, N. H.

## PUBLIC WELFARE COSTS

<b>1963</b>	<b>\$12,729.00</b>
<b>1964</b>	<b>\$11,413.00</b>
<b>1965</b>	<b>\$11,918.00</b>
<b>1966</b>	<b>\$12,102.46</b>
<b>1967</b>	<b>\$11,104.85</b>



## Municipal Cemeteries

\$15,346.97

The maintenance costs of Municipal Cemeteries and income is included in the statement below. Of the total \$2,500.00 is raised by taxation, the balance from other sources and nearly 50% coming from trust funds. The cemeteries include the Wilder Cemetery (Main Street), Summer St. Cemetery and No. 10 on the Martin Meadow Pond Road.

Balance — January 1, 1967 \$ 784.40

**Receipts During Year:**

New Funds	\$ 1,800.00	
Burials	1,264.00	
Sale of Lots	1,440.00	
Care of Lots	884.00	
Income from Trust Funds	8,161.20	
Town Appropriation	2,500.00	
Winter Vault Rental	35.00	
Refunds	260.00	
	16,344.20	
		\$17,128.60

**Expenditures During Year:**

Personal Services	\$10,361.90	
Equipment Rentals	927.00	
Repairs to Equipment	340.51	
Supplies & Materials	579.80	
Social Security Taxes	425.81	
Heat, Light & Power	52.20	
Insurance	51.00	
New Equipment	582.75	
Flowers	22600	
Trustees of Trust Funds - New Funds	1,800.00	
	15,346.97	

Balance — December 31, 1967 \$ 1,781.63



## Weeks Memorial Library

The library's book collection continues to grow larger each year due to very adequate local funds now being supplemented by state and federal funds. As a Service Center this library is entitled to this money each year, this year's allotment being \$500.00.

We have built up a most adequate reference section with this extra money having now available reference materials on almost any subject asked for. Among the new books are two sets of encyclopedia, the Americana for high school students and Collier for the younger people.

We continue to borrow heavily from the Bookmobile, last year having used over 3000 of their books. Also many books of special interest were ordered for individuals directly from the State Library in Concord.

No major renovations or repairs have been undertaken this year.

The librarian attended a six weeks course on "Cataloging", a very valuable help to her in properly classifying the book collection.

Again we wish to thank the people of Lancaster for their generous support of the library and welcome them all to come in and enjoy its facilities.

BARBARA G. MILLER

### REPORT OF THE CHILDREN'S LIBRARIAN — 1967

This year, the most marked increase in number of borrowers and circulation, is noted in the "beginning to read" class through grade four.

Larger number of classroom collections were supplied to the grades, either to supplement material being studied or just for pleasure reading.

Children's Book Week was observed during the week of Oct. 29 - Nov. 4. New books and posters were on display







## Public Health

\$13,484.74

Public Health Nursing — \$1,965.06. The total cost of the program was \$7,043.30, the difference of \$5,078.24 is the White Mountains Regional High School share. The Public Health Nurse is both town and school nurse and the expense is shared at nearly an 80%/20% ratio.

### PUBLIC HEALTH NURSING SERVICE — 1967

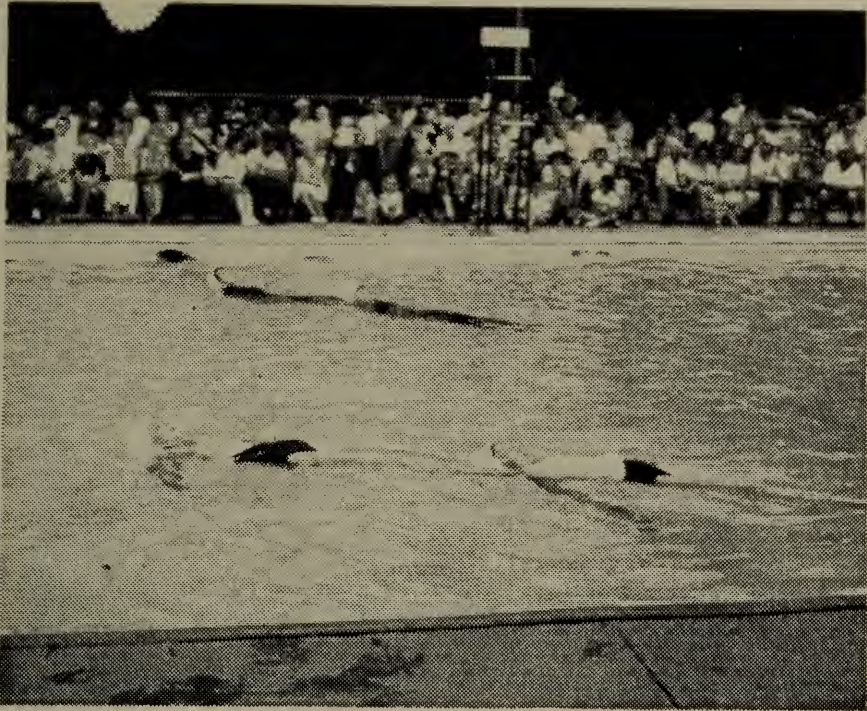
The program is a generalized program, providing health and nursing service to the citizens of Lancaster and includes the school health program under the direction of the Public Health Nursing Committee. The Committee is a volunteer committee, composed of representatives from various community groups who give most generously of their time and talents in carrying on a successful program. The Committee held ten regular meetings during the year. The officers were:

Chairman:	Mrs. James Ferguson
Vice Chairman:	Mrs. Cecil Crawford
Secretary:	Mrs. Benjamin Blodgett
Treasurer:	Mrs. Frank Wallace

The report of the Public Health Nurse follows:

#### Visits Giving Health Service

Premature	2
Health Promotion	196
Antepartum	9
Postpartum	18
Tuberculosis Contact	17
Cancer	14
Cardiovascular	23
Cerebral Vascular Accident	31
Convulsive Disorder	2
Crippled	70
Injury	16



Aquatic Show signalling the end of the pool season was well attended.



Junior Baseball travelling team and Coach Ken Crane displaying the First Place Trophy they won at the Groveton Fourth of July Celebration.



The Cardinals, one of the two new farm teams added to the Junior Baseball Program.



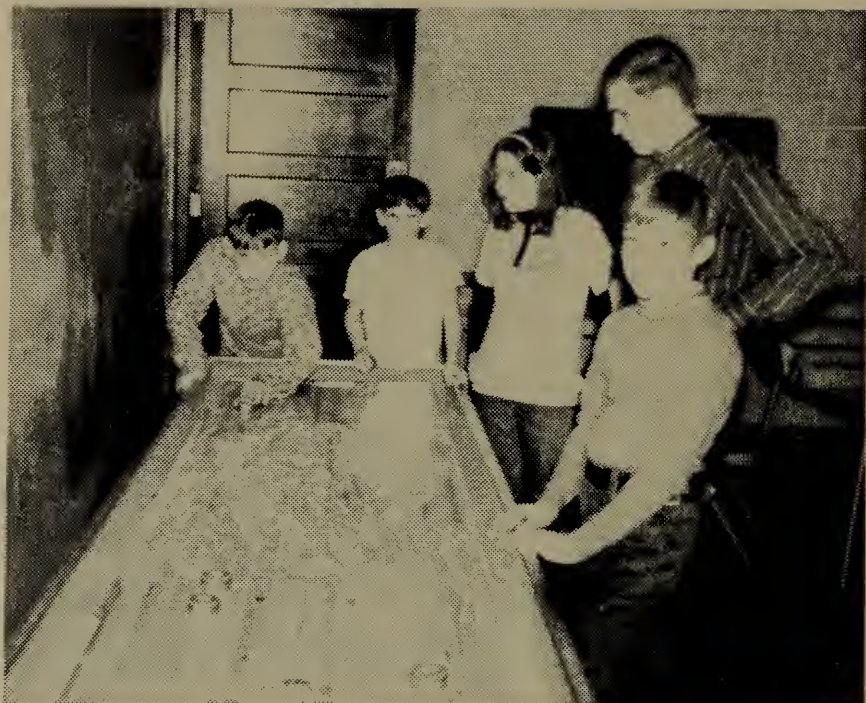
The Barons were winners of the four-team Junior Soccer League.



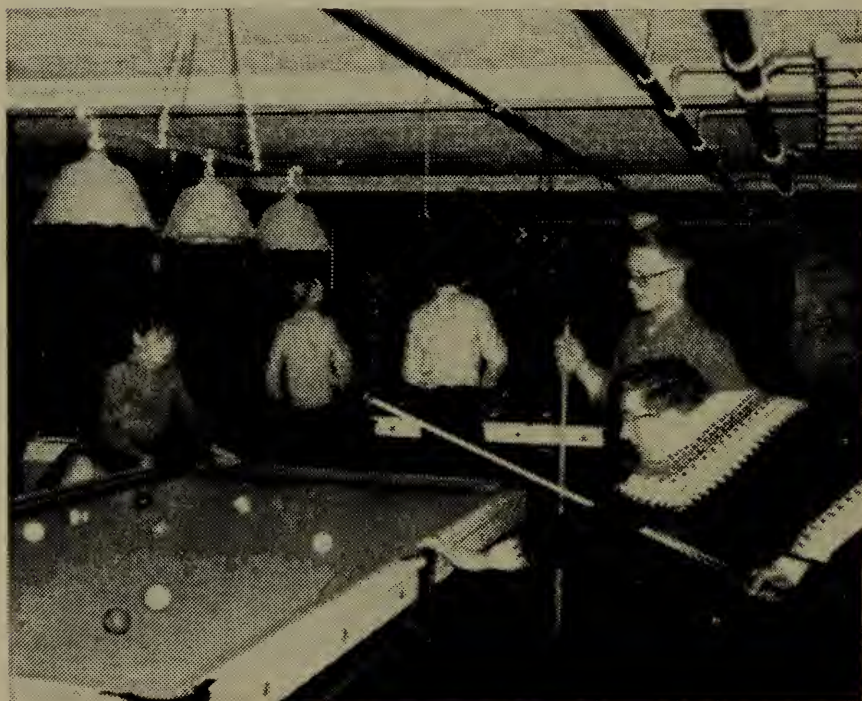
Junior Basketball Team with 21 won and 3 lost record should produce some high school stars in future years.



Louis and Andrea Leaver directed recreation gym classes for both boys and girls in Grades 4 to 6.



Two Teenage Council members are watching play at the shuffleboard table the Council purchased for the game room.



Pool is popular in the recreation room.

Mental Health	43
Mentally Retarded	18
Undiagnosed	1
Other	204

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Total 664

**Age Group Served:**

0 - 28 days	14
29 days - 1 year	23
1 year - 4 years	64
5 years - 19 years	162
20 years - 44 years	145
45 years - 64 years	118
65 years and over	138

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Total 664

**CHILD HEALTH STATION**

The Child Health Station was held at the Health Center on the third Friday of each month with the local physicians serving in rotation. The program affords an opportunity for the well child to receive a physical examination and immunizations as needed. The mother has an opportunity to discuss any problems but is referred to the family physician for specific problems.

The program is sponsored by the Mahaney-Brisson Post, American Legion, and members of the American Legion Auxiliary act as assistants. Mrs. Leonard James has been most faithful and generous of her time in assisting with the work of each station. Each month another member of the Auxiliary assists her and serves as receptionist.

Number of CHS held	12
Total Attendance	130
DPT Immunizations	91
Sabin Oral Polio Vaccine	91

**Age Group Served:**

0 - 1 year	71
1 - 4 years	49
5 years and over	10

Measles clinics were held in January and November with a total of 60 pre-school children receiving measles vaccine.

Services provided by the State Department of Health and Welfare:

	<b>Visits</b>
CCS and Physical Therapy	39
Pediatric Clinic	1

Cleft Palate Clinic	1
Cardiac Clinic	4
Sight Conservation	9

Miss Mary Bullock, Physical Therapy Consultant was here twice during the year to check and demonstrate exercises of children attending the orthopedic clinic.

The Emmons Smith Fund again assisted in many cases providing clothing, food, etc., as the need arose.

The loan closet equipment was much in demand at the beginning of the year but many items have been returned and are waiting to be needed. Anybody need sick room equipment?

As you know the Lancaster Public Health Nursing Service is a certified Home Health Agency and as such is able to offer, under the "Medicare" Insurance Program, skilled nursing care to the "over 65" citizen who qualifies and needs such service. At the present time we are investigating the ways of extending nursing service coverage to some of the surrounding areas to enable more of the "over 65" group of citizens to receive the nursing service to which they are entitled. We have put considerable thought into ways of instituting a better referral system as we feel there are many persons in the area who could benefit from the service we offer, but are not because of a lack of knowledge about the service or a reluctance to take advantage of the service.

All nursing care is carried out under the orders of the family physician. This may often enable a patient to be cared for at home, to stay home longer or to return home much sooner than would otherwise be possible.

At this time we do not know if our grant will be renewed but the case load has reached the point where it is not possible for one person to effectively manage the load. Hopefully as the service continues to grow and expand, reimbursements will carry much of the cost of added staffing but due to the nature of public health nursing, it will be necessary for any towns involved to pick up their share of the non-reimbursed portion of the cost.

The past year has been a busy one and only because of the secretarial help have we been able to accomplish as much as we have. Our secretary has proved most valuable, not only with record keeping but has been present in the Health Center during the absence of the nurse and has looked after the school children who reported there with minor illnesses or accidents, along with her many other duties.

As of December 1967 the Lancaster Public Health Nurs-



ing Service became incorporated and duly registered with the New Hampshire Secretary of State.

During the past year the Public Health Nursing Committee started the Alice Catherine Monahan Public Health Nursing Service Trust Fund, the purpose of which is "not to take the place of or be a substitute for the Program of Public Health Nursing established by the Town of Lancaster in 1923, but will be a source of supplemental aid to said program and the Public Health Nurse for the benefit of the entire community." Hopefully this will be added to and in time will be able to give meaningful aid and support to our nursing service. Miss Monahan served as Public Health Nurse in Lancaster six years than became ill and died while in service. It seemed fitting that the Trust Fund be started in her name.

Again this year we have enjoyed a close working relationship with the White Mountains Community Service with many consultations, conferences, etc. This continues to be a vital and most welcome addition to the health services in the area as more and more people take advantage of and benefit from the services they offer.

I would like to express my thanks to the Public Health Nursing Committee, the Medical Advisory Board, the School Administration and all others who have given their assistance and support this past year.

EDITH R. HODGE  
Public Health Nurse

**Health Officer** — \$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, and issuing certain licenses.

**Sanitation Department** — \$5,119.68. The cost of maintenance of sewers such as unplugging stopped sewers, chemicals, and preventative maintenance through flushing of sewer lines is included. The work is done by the water department forces.

The collections of Garbage each Saturday morning costs \$2,000.00, the work is under contract. The operation of the Town dump, with one part-time employee and other maintenance, including rat eradication, costs \$1,924.91.

**Weeks Memorial Hospital** — \$5,000.00 — The Town of Lancaster appropriated \$5,000.00 for assistance in the operation of the Weeks Memorial Hospital. Other Towns in the area also appropriated a proportionate amount.

## Debt Service

\$23,177.46

**Long Term Notes and Interest** — \$20,294.25 — Principal payment on long term notes totaled \$17,000.00 which included five notes. The town's long term debt increased by \$20,300.00 in 1967, this amount included \$7,300.00 for fire equipment and \$13,000.00 for the rehabilitation of the Mechanic Street Covered Bridge. The total debt as of December 31, 1967 is \$55,800.00. The schedule of the notes follows:

**Temporary Loan and Interest** — \$2,883.21 — This payment is for interest on the temporary loans. The town borrowed \$225,000.00 for a period of 6 months. Early payment of taxes would eliminate the borrowing of short term notes.

### STATEMENT OF LONG TERM INDEBTEDNESS, Showing Annual Maturities of Principal and Interest As of December 31, 1967

	Equipment Notes 3½%	
Amount of Issue	\$17,500.00	
Date of Issue	June 18, 1962	
Principal Payable Date	June 18	
Interest Payable Dates	June 18 & Dec. 18	
Payable At	Lancaster National Bank	
<b>Maturities—Fiscal Year Ending:</b>		
December 31, 1968	\$ 2,500.00	\$ 46.88
	\$ 2,500.00	\$ 46.88
	Fire Truck Notes 4¼%	
Amount of Issue	\$7,300.00	
Date of Issue	April 5, 1967	
Principal Payable Date	November 1	
Interest Payable Dates	November 1 & May 1	
Payable at	Lancaster National Bank	
<b>Maturities—Fiscal Year Ending:</b>	<b>Prin.</b>	<b>Int.</b>
December 31, 1968	\$ 2,000.00	\$251.75
December 31, 1969	2,000.00	156.75
December 31, 1970	1,300.00	61.75
	\$ 5,300.00	\$470.25

New Fire Station Notes

4¾%

Amount of Issue	\$40,000.00	
Date of Issue	October 3, 1966	
Principal Payable Date	October 3	
Interest Payable Dates	April 3 & October 3	
Payable At	Siwooganock Bank	
<b>Maturities—Fiscal Year Ending:</b>	<b>Prin.</b>	<b>Int.</b>
December 31, 1968	\$ 8,000.00	\$1,520.00
December 31, 1969	8,000.00	1,140.00
December 31, 1970	8,000.00	760.00
December 31, 1971	8,000.00	380.00
	\$32,000.00	\$3,800.00

Water Line Notes

4%

Amount of Issue	\$19,000.00	
Date of Issue	October 1, 1960	
Principal Payable Date	October 1	
Interest Payable Dates	April 1 & October 1	
Payable At	Siwooganock Bank	
<b>Maturities—Fiscal Year Ending:</b>	<b>Prin.</b>	<b>Int.</b>
December 31, 1968	\$ 2,000.00	\$200.00
December 31, 1969	2,000.00	120.00
December 31, 1970	1,000.00	40.00
	\$5,000.00	\$360.00

Mechanic Street Bridge  
Notes

4¾%

Amount of Issue	\$13,000.00	
Date of Issue	April 5, 1967	
Principal Payable Date	November 1	
Interest Payable Dates	November 1 & May 1	
Payable At	Lancaster National Bank	
<b>Maturities—Fiscal Year Ending:</b>	<b>Prin.</b>	<b>Int.</b>
December 31, 1968	\$ 2,000.00	\$ 522.50
December 31, 1969	2,000.00	427.50
December 31, 1970	2,000.00	322.50
December 31, 1971	2,000.00	237.50
December 31, 1972	2,000.00	142.50
December 31, 1973	1,000	47.50
	\$11,000.00	\$1,700.00

# Advertising – Promotional

\$4,812.47

**Information Booth** — \$1,562.47 — Mrs. Glenn S. Sheridan, Information Booth Attendant, considered 1967 a very successful year, one with many people who showed great interest in the town. Not many tourists stopped that were going to Expo 67, but quite a few who were coming back. There were 2,643 cars stopping at the booth and 8,641 people visited the booth.

After the booth closed for the season racks were placed on the outside stocked until the end of October. Numerous folders on the town and the White Mountains, plus tourist maps and forestry maps, were dispersed.

**White Mountains Region Association** — \$750.00 — The 1967 program of this association included:

N. H. - Quebec Information Booth originated and sponsored trailer at Ayer's Cliff, Quebec. This project sold New Hampshire to people leaving Expo '67.

Snow Research originated and prepared a 100-page application for research of snow erosion problems at our ski areas.

Whitewater racing introduced for the first time in the North Country canoe races through an Androscoggin Weekend in September.

Fall Foliage posted for the 20th consecutive season our 500-miles of fall foliage tours.

Other projects:

Supported the 4-H programs with awards.

Studied and promoted various east-west highway routes for the North Country.

Researched the need and supported a new bus connection from Littleton to Colebrook.

Received and answered 9,000 inquiries from outsiders who wanted to spend money in the White Mountains Region.

**Industrial, Recreational and Business Promotion** — \$2,500.00 — The efforts of these valued promotional programs are carried out by the Lancaster Chamber of Commerce. Promotion is a big job and requires many hours by many people and the cooperation of all citizens. The future development of the community may depend on how well the job is done.

An appropriation of \$2,500.00 was made by the town and the Chamber contributed a near equal amount.

The Chamber of Commerce has been serving you, it has

been attempting to make Lancaster a "Bigger, Busier and Better place in which to live".

**Business:**

We were busy encouraging existing business and promoting other people to locate here.

**Recreation:**

More than 13,600 Lancaster town folders were mailed out to individuals, travel agents, auto clubs, etc., during the year and about 7,000 were given out throughout the White Mountains area.

About 6,000 Lancaster accommodation folders were either mailed or given out.

Maps of New England and the White Mountains area were printed with Lancaster in the center of each. More than 2,000 of each were mailed or given out.

About 1,000 pictures of the Mechanic Street Covered Bridge were given out at the Information Booth.

**Industrial:**

Five hundred twelve individual letters were mailed to potential industries during the year. Many of the letters were followed by a personal telephone call.

About 25 meetings were held either here or in other locations with potential industries. Many meetings were held with representatives of the State Industrial Development Department.

The Mountain Mfg. Co., Inc., which was located at Coos Junction vacated on November 19, 1967. We were successful in locating Milson Shoe Co., Inc. in this same location.

Lancaster Industries, Inc., purchased the Nourse Farm on North Main St. for an Industrial Park. They also purchased the structural steel from the Portland Pipeline Corp. for use in a possible industrial building.

# Col. Town Spending Committee

## SECRETARY'S REPORT

The Col. Town Spending Committee is comprised of the following members: Dr. James A. Ferguson, Mrs. Grace Lee, Mrs. Priscilla Evans, Attorney Robert C. Rich, Attorney Paul F. Donovan, Mr. Charles Bennett, Mr. George E. Hunter, Jr., Mr. Clinton L. White and Mrs. Nathalie B. Wheeler. Mr. Arthur Drake who had ably served on the committee for over 15 years did not file for re-election and Attorney Donovan was elected.

Officers elected at the March meeting were: Chairman, Dr. James A. Ferguson; Treasurer, Mrs. Grace Lee; Secretary, Mrs. Nathalie Wheeler.

The following committees were appointed by the Chairman:

House Committee: Mr. Charles Bennett, Chairman, Mrs. Grace Lee and Mrs. Nathalie Wheeler.

Field Committee: Mr. Clinton L. White, Chairman, Mr. Paul Donovan and Dr. James A. Ferguson.

Camp Committee: Mr. George E. Hunter, Jr., Chairman, Attorney Robert C. Rich, Mrs. Priscilla Evans.

Scholarship Committee: Attorney Robert C. Rich, Chairman; Mrs. Priscilla Evans and Mr. George E. Hunter, Jr.

On March 21, 1967 Mr. Robert Snell passed away suddenly, having been in ill health for some time. He and Mrs. Snell had served the Col. Town Spending Committee and the community as Superintendent and Matron for the Col. Town properties and programs for 17 years in a friendly and competent manner. They had made many friends and the committee realized it would not be an easy task to find a couple to take over their duties. The committee, aware that the White Mts. Regional School would open in September and that the Community House would not be in demand for high school activities and sports, felt that the opportunity presented itself to enlarge their recreation program, and it was with this in mind that applicants were interviewed.

Mr. and Mrs. Louis Leaver who had been in charge of the Recreation Program in Brunswick, Maine were selected and they took over their duties in mid June. Chairman of the various committees, Mr. White, Mr. Bennett and Mr. Hunter gave a great deal of their time in assisting Mrs. Snell who kindly remained until that time.

In addition to carrying on the recreation programs already established, Mr. and Mrs. Leaver have added a number of programs, the details of which are in their report, as well

as the many improvements which have been made to the property.

There were six regular committee meetings of the Col. Town Spending Committee during the year. Appropriations were made as requested by the various Clubs and Organizations in carrying out their programs for the benefit and recreation of the community and these are listed in the Treasurer's Report.

The annual concert by the Harry van Haam Ensemble was presented under the sponsorship of the Hospital Auxiliary of the B. D. Weeks Memorial Hospital.

The committee wishes to commend Louis and Andrea Leaver for their efforts in enlarging the recreation program for the people of this community. Their interest and enthusiasm is greatly appreciated.

NATHALIE B. WHEELER  
Secretary

### TREASURER'S REPORT

Report for year ended December 31, 1967

#### Receipts:

Col. F. L. Town Trust Fund	\$44,905.49	
House fees	379.50	
Swimming pool (including \$1200.00 from town)	3,254.29	
Camp fees	286.04	
Special Activities	1,066.17	
Interest on time deposit	472.22	
Damage payment	15.00	
Telephone Co. rebate	.23	
Refund on rug in gameroom	300.00	
	<hr/>	\$50,678.94
Balance on checking account Jan. 1, 1967		20,340.97
Time deposit		10,000.00
		<hr/>
		\$81,019.91

#### Expenditures:

##### Appropriations:

Lancaster High School prizes	\$ 1,180.00
Grade 10 tickets for "Up With People"	72.00
Camp fees for 4 children	35.20
van Haam concert	403.40
Weeks Memorial Library— Juvenile Dept.	1,550.00

Girl Scouts	300.00	
Beatrice D. Weeks Memorial Hospital extended care wing Bldg. Fund	1,000.00	
	<hr/>	\$ 4,540.60
<b>New Construction and Equipment:</b>		
Silver tea and coffee service	\$ 70.00	
Clearing land & building bridge at camp	1,863.20	
Carpet—gameroom	1,426.00	
Playground equipment	889.27	
3 chair caddies	97.05	
Office in gameroom—includes chang- ing showers, labor & materials	727.07	
Woodbaskets	20.21	
Plumbing—showers & toilets	363.12	
Carpet—first floor	1,625.00	
New furniture—living room	625.00	
Basketball equipment	358.50	
Apartment—tile and carpets	717.01	
Refinishing gym floor	858.95	
New bathroom in aptmt. & hall entry	1,127.19	
	<hr/>	10,767.57
<b>Insurance:</b>		
Workmen's Compensation	\$ 199.00	
Liability	67.00	
Treasurer's bond	10.00	
Liability—multi-peril	1,905.90	
Babe Ruth and Little League	204.12	
Employee coverage	10.00	
Truck	100.00	
Workmen's Compensation	229.00	
	<hr/>	\$ 2,725.02
<b>House:</b>		
Fuel	\$ 1,201.04	
Telephone and electricity	1,357.46	
Supplies	724.08	
Repairs—includes painting outside of house	2,390.96	
Salaries	9,219.20	
	<hr/>	\$14,892.74
<b>Field:</b>		
Gas and oil	\$ 122.26	
Repairs to equipment	196.94	
Mowing field	35.00	
Drains and manhole cover	289.08	
Cutting diseased elms	307.00	



Tree stump removal	465.90	
Lime, sand, fertilizer, loam, seed, etc.	307.03	
Film	4.95	
<b>Tennis Courts:</b>		
Clay	16.00	
Redkote	180.00	
Coating and rollng	430.50	
Lime, etc.	26.67	
Construction of bangboard	178.98	
Tennis clinic	27.00	
Salaries—including baseball	2,982.70	
	<hr/>	\$ 5,701.01

**Camp:**

Telephone	\$ 49.25	
Electricity	92.15	
Mowing large field	25.80	
Fuel	24.18	
Supplies and repairs	73.14	
Salaries	1,140.40	
	<hr/>	\$ 1,404.89

**Pools:**

Four instructors to aquatic school	\$ 260.00	
Paint and labor	735.40	
D-algae	108.95	
pH blocks	12.05	
Fuel	44.30	
Chlorine	423.30	
Lifebuoy, kits	34.73	
Electricity	208.16	
Repairs	326.41	
Tickets, awards, textbooks, bandaids	130.09	
Salaries	3,517.21	
	<hr/>	\$ 5,800.60

**Playground and Recreation:**

Workshop fee	\$ 3.00	
Balls, basketballs, soccer, volley, tether, badminton set	170.18	
Games and crafts—playground	109.35	
Games for gameroom	99.29	
Tennis rackets	25.25	
Baseball equipment	431.80	
Basketball goal	28.40	
Lumber for soccer goals	14.28	
Emblems	50.15	

Hallowe'en paint and supplies	66.61
Gym mats	213.80
Supplies	56.49
Playground salary	191.98
	<hr/> \$ 1,460.58

**Special Activities:**

This is a new account. It contains articles bought for rental, or, as in the case of coca-cola, for resale. It should break even, or, as this year, show a small profit.

Tennis rackets	\$ 15.75
Baseball shoes, caps, mitts	119.80
Cooler for coke	22.00
Hallowe'en supplies	75.95
Coca-cola	337.86
Gym suits	297.09
Sneakers for rental	87.67
Candy bars	84.24
	<hr/> \$ 1,040.36

**Miscellaneous:**

Stamps	\$ 15.00
TV cable	70.79
Care of Col. Town cemetery lot	85.00
Water rent	183.00
Record book—paper	1.15
Advertising for superintendent and matron	105.06
Subscription to National Parks and Recreation magazine	35.00
Income tax return	15.00
Secretary's and treasurer's pay	400.15
Petty cash	25.00
Moving furniture	229.27
Gifts, funeral memorials, etc	79.85
	<hr/> \$ 1,244.12

**Income Tax Withheld** \$ 2,098.10

Blue Cross - Shield	\$ 139.50
Pensions Withheld	340.90
Col. Town pension assessment	450.02
Social Security withheld	896.40
Col. Town share—social security	896.41
Additional pension payment	25.14
	<hr/> \$ 2,748.37

<b>Total Expenditures for Year</b>	<b>\$54,292.96</b>
Balance on checkbook Jan. 1, 1968	16,726.95

Savings Account 10,000.00

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\$81,019.91

Respectfully submitted,  
GRACE M. LEE  
Treasurer

**COL. TOWN SCHOLARSHIP FUND**

Balance on hand, December 31, 1966	\$1,234.30
Interest — Jan., July & Oct., 1966	81.97
Payment on loans	1,670.00
	<hr/>
	\$2,986.27
Loans granted (4)	1,100.00
Postage, printing & typing	70.65
	<hr/>
Balance on hand, December 31, 1967	\$1,815.62

## Superintendent's Report

Our first six months in this beautiful White Mountains town has proved to be a rewarding experience and challenge. We very much appreciate all the kindnesses that have been shown to us. The people of Lancaster have made us feel at home since the day we arrived in town.

Most of the summer was spent trying to solve maintenance problems. The Community Field grass wasn't suppose to grow as fast as it did and we ended up learning to "hay it". At times I questioned my decision to delay purchase of a mower in favor of other improvements. Two days before the pool was scheduled to open, a leak occurred in the recirculating system. Fortunately the leak was found and repaired quickly and the pool opened on time. We appreciate the patience shown by the George Murphys when the floor in the caretakers cottage at the Community Camp collapsed.

Plans had already been made to paint the Community House and install carpeting in the parlor, dining room and hallway on the first floor. The Spending Committee readily approved other suggested improvements. The gymnasium floor was sanded and refinished. New brackets were purchased to move the basketball backboard away from the balcony and also allow for raising and lowering of the basket for different age groups. Several pieces of furniture were purchased for the parlor and improvements were made in the Superintendent's apartment.

While showing visitors through the Community House one Sunday morning, we found the basement recreation area flooded. The water caused the painted floor to peel. To repaint the floor would have required removing all remaining paint. It was found that carpeting the room would be the most economical move. Indoor-outdoor carpet was installed in the game room and in the hall entrance area.

Our plans called for the game room to become the principle area of informal activities for all ages. The game room already offered bowling, ping pong and pool. New games such as shoot the moon, labyrinspel, maze and checkers were purchased. Several other table games, seldom used by our own children, were taken to the game room. A juke box and a candy machine were brought in, card tables set up and other furniture shifted to the game room for the comfort and enjoyment of the participants. To service the game room, one of the boys shower areas was converted to a Supervisor's office to store and checkout the games and equipment. Both locker rooms were painted, the plumbing

updated and new fixtures added where needed.

A few minor improvements were made in the summer program. Supplies purchased for the playground permitted the leader to conduct more arts and craft projects, a better variety of games and some special events. The box hockey games and tetherball poles installed in the playground area, over by the pool and at the Community Camp were used long after the playground closed for the day. A new slide was ordered but arrived too late for installation.

The swimming pool proved to be the most popular summer recreation facility. Our veteran, talented pool staff attended National Aquatic School just prior to the opening of the pool. More than 300 youngsters participated in the instructional program with many others taking advantage of the free swim periods. A sharp increase in the number of students earning junior and senior lifesaving emblems was a tribute to the staff. New innovations included reviving the pool aide program, local swim meet, afternoon age group competition which provided a rest period during the afternoon, and to end the season, an aquatic show. The pool aides proved invaluable, assisting with classes, working as check room attendants and helping guard the shallow end of the pool.

The baseball program was expanded to include two farm teams in addition to the four team junior league and the Babe Ruth team. Work on the field included rebuilding the infield on the junior diamond and painting the dugouts. An informal soccer program was conducted during late August.

The tennis courts received a facelifting with volunteers removing the old sand and gravel. Slate dust and new poles were added. A double-faced tennis practice board was built and tennis instruction offered.

The Community Camp proved very popular again this year. Some 5,433 visits were recorded with the Leaver family and out-of-town guests taking full advantage of the splendid family picnicking facilities. A new hobby horse swing unit will replace the small swing set in the tots area next summer.

In the fall, with the Community House no longer needed for High School activities, new programs and activities were planned to meet the recreational needs of the community. Junior High boys played in a four team soccer league while the girls participated in an afternoon recreation class. Co-ed volleyball, men's volleyball and a women's recreation featuring volleyball and exercises proved popular. In cooperation with the school department, recreation classes began for students in grades 4, 5 and 6 during school hours

with the Col. Town staff providing the leadership. A Col. Town Teenage Council was formed and plans announced for Halloween events. In early October, the Community House was opened for free play. Afternoon hours are for grammar school students and evening hours are for teenagers and adults.

The Teenage Council has been our greatest asset. These young people help plan, promote, organize and conduct many activities. They sponsor all teen dances and work in the office passing out games and equipment during free play periods. Council members were especially busy assisting with the Halloween program, passing out paint, supervising the window painting, decorating for and working for penny carnival games and leading the costume parade. The new shuffleboard table in the game room was purchased by the Teenage Council.

Basketball is still king at the Community House during the winter season with more games now than ever before. Boys in grades 6, 7 and 8 are either playing in the intramural league or on the traveling team. The girls also play outside competition and have a cheerleading squad. The younger boys and girls are receiving instruction in the fundamentals of the game during their recreation classes.

Many of the recreational programs which have been conducted or are now underway would not have been possible without the aid of the volunteer coaches and officials. We would especially like to thank the Spending Committee for their support, Town Manager Donald Crane who is always ready and willing to share and help solve a problem, all the clubs and organizations who play a major role in Lancaster recreation and the program participants for their cooperation. Program growth brings with it an increased work load for the maintenance staff as well as the leaders. We are very grateful to the members of our staff for their help and understanding.

Preliminary plans for 1968 call for replacement of the heating unit in the Community House, a new ceiling suspended basketball goal on the stage end of the court, a new tractor to facilitate mowing of the athletic field and a house trailer to replace the cottage at the Community Camp. New recreational activities will be offered and improvements made in existing programs as we strive to offer Lancaster residents the best possible in recreation. For those who are not already active in the program, take advantage of your recreation facilities often.

LOUIS F. LEAVER  
Superintendent

# Col. F. L. Town Trust Fund

For the Year Ended December, 31, 1967

Investments, December 31, 1966	\$725,007.77
Income from Investments	45,193.79
Profit on Securities Sold (Net)	43,794.46
	<hr/>
	\$813,996.02
Paid to Col. F. L. Town Spending Committee	\$ 44,905.49
Administration Expense	288.30
Investments, December 31, 1967	768,802.23
	<hr/>
	\$813,996.02
Original Trust Fund—1926	\$335,022.50
Profits	464,905.49
	<hr/>
	\$799,715.92
Losses	30,913.69
	<hr/>
	\$768,802.23

Respectfully submitted,  
RAYMOND J. CARR  
Treasurer

## INVESTMENTS AS OF DECEMBER 31, 1967

### Deposits

Siwooganock Guaranty Savings Bank, Lancaster, N. H.	\$ 2,064.49
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### Bonds

8,000 U. S. Treasury Bonds 3¾% due 8/15/68	\$ 8,000.00
10,000 U. S. Treasury Bills due 9/30/68	9,516.45
11,000 U. S. Treasury Notes 5⅞% due 11/15/71	10,972.51
7,000 U. S. Treasury Bonds 4% due 8/15/72	7,000.00
25,000 U. S. Treasury Bonds 4⅞% due 11/15/73	25,000.00
25,000 U. S. Treasury Bonds 4⅞% due 2/15/74	24,921.88
7,500 U. S. Treasury Bonds 3⅞% due 11/15/74	7,500.00
25,000 Dominion of Canada, Int. 4¼% due 9/1/72	21,361.11

15,000	Federal Nat'l Mortgage Ass'n. 4½% due 9/10/70	15,000.00
25,000	Federal Nat'l Mortgage Ass'n. 5.20% due 1/19/82	23,901.94
16,000	Northern Indiana Public Serv. Co. 4½% due 4/15/93	16,000.00
20,000	Pacific Tel. & Tel. Co. 5½% due 8/1/80	20,000.00
15,000	Philadelphia Electric Co. 5% due 10/1/89	15,000.00
20,000	Southern California 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
20,000	Southern Pacific Equip. Trust 5½% due 4/1/78	18,727.78
		<hr/> \$262,901.67

### Stocks

700 shs.	American Tobacco Co.	\$25,258.02
100 shs.	Central Maine Power Co. 3.50% Pfd.	9,575.00
405 shs.	Central-Penn National Bank, Philadelphia, Pa.	15,704.50
200 shs.	Chesapeake & Ohio Railway	13,366.28
700 shs.	Cincinnati Gas & Elec. Co.	15,914.63
50 shs.	Consumers Power Co. \$4.50 Cum. Pfd.	4,331.25
440 shs.	Consumers Power Co. Com.	14,542.46
1000 shs.	Continental Ill. Nat'l Bank & Trust Co.	8,806.83
263 shs.	Continental Insurance Co.	16,482.57
600 shs.	Duquesne Light Co.	17,776.88
2776 shs.	Eaton & Howard Bal. Fund	12,188.18
350 shs.	Federal Nat'l. Mortgage Ass'n	26,300.83
450 shs.	The Fidelity Bank, Philadelphia, Pa.	13,087.80
694 shs.	First Nat'l Bank, Boston	16,616.27
1292 shs.	First Pennsylvania Banking & Trust Co., Philadelphia	21,090.19
200 shs.	General Motors Corp. Com.	19,372.28
800 shs.	Great American Ins. Co.	16,125.00



466 shs. Investors Selective Fund, Inc.	4,955.73
1047 shs. Manufacturers Hanover Trust Co., New York	17,684.38
500 shs. Montana Dakota Utilities Co.	15,107.20
363 shs. Morgan Guaranty Trust Co., New York	13,350.00
3025 shs. Nation Wide Securities Co., Inc.	16,449.55
487 shs. New England Tel. & Tel. Co.	21,665.71
600 shs. Ohio Edison Co. Com.	13,926.00
500 shs. Peoples Gas Light & Coke Co.	17,669.94
612 shs. Pittsburgh National Bank Pittsburgh, Pa.	7,960.31
150 shs. Public Service Co. of N. H. 3.35% Pfd.	14,400.00
400 shs. R. J. Reynolds Tobacco Co.	16,796.68
437 shs. Southern New England Telephone Co.	23,533.34
630 shs. Union Electric Co. Com.	15,221.07
200 shs. Union Pacific Railroad Co. Common	7,877.00
660 shs. Wisconsin Electric Power Co. Common	16,152.19
800 shs. Wisconsin Public Service Co. Common	14,548.00
	<hr/>
	\$503,836.07
	<hr/>
	\$768,802.23

# Report of Trust Funds

For the Year Ended December 31, 1967

Cash income on hand December 31, 1966 \$ 805.31

## Receipts

Income from Investments 13,191.58

---

\$13,996.89

## Expenditures

Summer Street Cemetery—

Cemetery Trust \$4,387.08

Stevens Trust 4,241.36

---

\$8,628.44

Rev. Leo P. Gilbert 709.19

Town of Lancaster—Care of Cross Park 185.00

Treas., Weeks Memorial Library 1,258.38

Treas., Lancaster School District 141.44

Treas., Emmons S. Smith Fund 1,458.11

Mrs. Glenn S. Sheridan—

Historical Fund 37.24

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12,417.80

Cash on hand December 31, 1967 \$ 1,579.09

## ASSETS

### Deposits

Cheshire County Savings Bank,  
Keene, N. H. \$ 2,000.00

Siwooganock Guaranty Savings  
Bank, Lancaster, N. H. 89,805.79

Lancaster National Bank,  
Lancaster, N. H. 1,579.09

Siwooganock Guaranty Savings  
Bank—Check 6,302.20

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\$ 99,687.08

### Bonds

3,000 U. S. Treasury Bonds  
2½% due 12/15/68 \$ 3,000.00

10,000 U. S. Treasury Bonds  
4% due 2/15/69 10,008.53

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	9,721.69
2,000 Niagara Mohawk Power Co.	
4½% due 11/1/91	1,997.50
	<hr/> \$ 34,227.72

### Stocks

10 shs. Central Maine Power	
Co. 3.50% Pfd.	\$ 957.50
491 shs. Chase Manhattan Bank,	
N. A., New York	9,274.05
242 shs. Consumers Power Co.,	
Common	8,876.30
360 shs. Continental Illinois Nat'l	
Bank & Trust Co., New York	5,321.66
1886 shs. Eaton & Howard Balanced	
Fund	8,135.00
2603 shs. Fidelity Fund, Inc.	7,054.18
276 shs. First Nat'l Bank, Boston	6,798.12
80 shs. First National City Bank,	
New York	1,589.55
7 shs. Lancaster Nat'l Bk., Lancaster	875.00
571 shs. Manufacturers Hanover Trust	
Co., New York	9,940.16
73 shs. Morgan Guaranty Trust Co.,	
New York	3,005.42
4259 shs. National Investors Corp.	4,359.68
1841 shs. Nation Wide Secur. Co., Inc.	7,651.02
300 shs. New York State Elec. & Gas	
Co., Common	12,870.75
100 shs. Pacific Gas & Electric 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 Sav-	
ings Bank, Lancaster	600.00
	<hr/> 93,185.89
	\$227,100.69

### LIABILITIES

Cemetery Trust—Principal	\$ 96,963.49
Cemetery Trust—Unexpended Income	1,746.03
Helen Wilder Cross Dennison Trust—Principal	2,631.57
Helen Wilder Cross Dennison Trust—	
Unexpended Income	1,135.17
George M. Stevens Trust—Principal	60,113.61
Library Trust—Principal	13,235.35
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	456.47
Capital Reserve Fund—Town of Lancaster— Principal	15,438.96
Capital Reserve Fund—Fire Department— Principal	461.88
Capital Reserve Fund—Water Department— Principal	11,963.96
	<hr/>
	\$227,100.69

### TRUST FUND RECORD

#### Cemetery Trust

Principal, December 31, 1966	\$92,398.79
Unexpended Income, Dec. 31, 1966	1,258.58
	<hr/>
	\$ 93,657.37

#### Receipts

New Trust Funds	\$ 2,550.00
Profit on Securities Sold	2,014.70
Income from Investments	5,583.72
	<hr/>
	10,148.42
	<hr/>
	\$103,805.79

#### Expenditures

Summer Street Cemetery	\$ 4,387.08
Rev. Leo P. Gilbert	709.19
	<hr/>
	5,096.27
	<hr/>
	\$ 98,709.52
Principal, December 31, 1967	\$96,963.49
Unexpended Income, Dec. 31, 1967	1,746.03
	<hr/>
	\$ 98,709.52

#### Helen Wilder Cross Dennison Trust

Principal, December 31, 1966	\$ 2,631.57
Unexpended Income, Dec. 31, 1966	1,085.89
	<hr/>
	\$ 3,717.46

#### Receipts

Income from Investments	234.28
	<hr/>
	\$ 3,951.74

#### Expenditures

Town of Lancaster—Care of Cross Park	185.00
	<hr/>
	\$ 3,766.74

Principal, December 31, 1967	\$ 2,631.57	
Unexpended Income, Dec. 31, 1967	1,135.17	
	<hr/>	\$ 3,766.74

**George M. Stevens Trust**

Principal, December, 31, 1966		\$ 60,113.61
<b>Receipts</b>		
Income from Investments		4,241.36
		<hr/>
		\$ 64,354.97
<b>Expenditures</b>		
Summer Street Cemetery		4,241.36
		<hr/>
		\$ 60,113.61
Principal, December 31, 1967		\$ 60,113.61

**Library Trust**

Luella Joslin Fund	\$ 1,000.00	
Laura Johnson Fund	2,864.73	
Jacob Benton Fund	250.62	
George M. Stevens Fund	5,000.00	
Annette Jeffers Fund	120.00	
Clara M. Kimball Fund	500.00	
Minerva S. Congdon Fund	1,000.00	
Charles L. & Nellie G. Hurley Fund	2,500.00	
	<hr/>	\$ 13,235.35
Principal, December 31, 1966		\$ 13,235.35
<b>Receipts</b>		
Income from Investments		1,258.38
		<hr/>
		\$ 14,493.73
<b>Expenditures</b>		
Treasurer, Weeks Memorial Library		1,258.38
		<hr/>
		\$ 13,235.35
Principal, December 31, 1967		\$ 13,235.35

**School Trust**

Chapin C. Brooks Fund		\$ 2,153.95
		<hr/>
Principal, December 31, 1966		\$ 2,153.95
<b>Receipts</b>		
Income from Investments		141.44
		<hr/>
		\$ 2,295.39

<b>Expenditures</b>		
Treasurer, Lancaster School District		141.44
		<hr/>
		\$ 2,153.95
		<hr/>
Principal, December 31, 1967		\$ 2,153.95
	<b>Emmons S. Smith Trust</b>	
Principal, December, 31, 1966		\$ 14,800.25
<b>Receipts</b>		
Income from Investments		1,458.11
		<hr/>
		\$ 16,258.36
<b>Expenditures</b>		
Treasurer, Emmons S. Smith Fund		1,458.11
		<hr/>
		\$ 14,800.25
		<hr/>
Principal, December 31, 1967		\$ 14,800.25
	<b>Historical Trust</b>	
K. B. Fletcher Fund		\$ 1,000.00
		<hr/>
Principal, December, 31, 1966		\$ 1,000.00
<b>Receipts</b>		
Income from Investments		37.24
		<hr/>
		\$ 1,037.24
<b>Expenditures</b>		
Mrs. Glenn S. Sheridan		37.24
		<hr/>
		\$ 1,000.00
		<hr/>
Principal, December 31, 1967		\$ 1,000.00
	<b>James L. Dow Tree Fund</b>	
Principal, December 31, 1966	\$ 5,000.00	
Unexpended Income, Dec. 31, 1966	219.42	
	<hr/>	\$ 5,219.42
<b>Receipts</b>		
Income from Investments		237.05
		<hr/>
		\$ 5,456.47
		<hr/>
		0
		<hr/>
		\$ 5,456.47
Principal, December 31, 1967	\$ 5,000.00	
Unexpended Income, Dec. 31, 1967	456.47	
	<hr/>	\$ 5,456.47

**Capital Reserve Fund — Town of Lancaster**

Principal, December 31, 1966 \$ 14,699.56

**Receipts**

Income from Investments 739.40

---

\$ 15,438.96

**Expenditures**

0

---

\$ 15,438.96

---

Principal, December 31, 1967 \$ 15,438.96

**Capital Reserve Fund — Fire Department**

Principal, December 31, 1966 \$ 12,894.76

**Receipts**

Income from Investments 267.12

---

\$ 13,161.88

**Expenditures**

Town of Lancaster \$ 12,700.00

---

461.88

Principal, December 31, 1967 \$ 461.88

**Capital Reserve Fund — Water Department**

Principal, December 31, 1966 \$ 11,371.48

**Receipts**

Income from Investments 592.48

---

\$ 11,963.96

**Expenditures**

0

---

\$ 11,963.96

---

Principal, December 31, 1967 \$ 11,963.96

Respectfully submitted,

SINCLAIR WEEKS

LAURANCE E. BRYAN

R. W. McCAIG

Trustees of Trust Funds

Town of Lancaster, N. H.

# **Report of Audit**

The annual examination and audit of the accounts of the Town of Lancaster for the fiscal year ended December 31, 1967 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, District Court, Trustees of Trust Funds, Colonel F. L. Town Fund, Weeks Memorial Library 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, 1967, are presented. As indicated by the budget summary an unexpended balance of appropriations of \$4,743.24, plus a revenue surplus of \$2,726.37 resulted in a net budget surplus of \$7,469.61.

## **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:

The current surplus (excess of total assets over current liabilities) increased by \$8,055.83, from \$19,103.07 to \$27,-158.90 in 1967, as shown herewith:

	Dec. 31, 1966	Dec. 31, 1967
Total Assets	\$331,574.19	\$385,276.11
Current Liabilities	312,471.12	359,117.21
Current Surplus	\$ 19,103.07	\$ 26,158.90

## 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 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,

O. MAURICE OLESON

Director

Division of Municipal Accounting  
State Tax Commission

Stephen D. Plodzik, Auditor

John J. Durr, 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, 1967. In our opinion, the Exhibits included herewith present fairly the financial condition of the Town as of December 31, 1967, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. MAURICE OLESON

Director

Division of Municipal Accounting  
State Tax Commission

Stephen D. Plodzik, Auditor

John J. Durr, Accountant

## COMPARATIVE BALANCE SHEETS

As of December 31, 1966 and December 31, 1967

Assets	December 31, 1966 (Revised)	December 31, 1967
<b>Cash:</b>		
Treasurer	\$206,439.79	\$242,428.99
Change Cash Fd.	75.00	45.00
200th Anni. Fd.	221.91	221.91
	\$206,736.70	\$242,695.90
<b>Capital Reserve</b>		
Funds (Contra)	38,965.80	27,864.80
<b>Accts. Receivable, State:</b>		
Reimbursement a/c		
State & Fed. Lands		\$ 335.77
Bounties	9.00	60.25
		396.02
<b>Accts. Receivable, Other:</b>		
Uncollected Water		
Rents	\$ 5,184.65	\$ 5,551.20
Other Accounts		
Receivable	882.34	843.09
	6,066.99	6,394.29
<b>Unredeemed Taxes:</b>		
Levy of 1966	\$	\$ 10,388.49
Levy of 1965	6,897.01	3,832.38
Levy of 1964	5,201.71	402.40
Levy of 1963	287.87	212.75
	12,386.59	14,836.02
<b>Uncollected Taxes:</b>		
Levy of 1967	\$	\$ 88,780.87
Levy of 1966	63,725.35	979.50
Levy of 1965	443.90	193.75
Levy of 1964	80.25	80.25
Levy of 1963	172.70	72.30
Levy of 1962	622.91	622.91
	65,045.11	90,729.58
<b>Uncollected State</b>		
<b>Head Taxes:</b>		
Current Year	\$ 2,275.00	\$ 2,270.00

Prior Years	89.00	89.50
	<u>2,364.00</u>	<u>2,359.50</u>
<b>Total Assets</b>	<b>\$331,574.19</b>	<b>\$385,276.11</b>
<b>Net Debt</b>	<b>33,396.93</b>	<b>29,641.10</b>
	<u>                    </u>	<u>                    </u>
<b>Total Assets &amp; Net Debt</b>	<b>\$364,971.12</b>	<b>\$414,917.21</b>
<b>Liabilities</b>	<b>December 31, 1966</b>	<b>December 31, 1967</b>
	<b>(Revised)</b>	
<b>Appropriations Carried</b>		
<b>Forward:</b>		
School Tax	\$255,268.05	\$314,235.44
Police Dept.	600.00	
Health, Includ.		
Hospitals	3,000.00	
Fire House		
Construction	11,237.01	
Planning & Zoning		4,979.61
Civil Defense		1,150.00
Sidewalk Const.		6,262.63
Bridge Improve- ments		1,462.98
	<u>                    </u>	<u>                    </u>
	\$270,105.06	\$328,090.66
Capital Reserve		
Funds (Contra)	38,965.80	27,864.80
200th Anniv. Fund	221.91	221.91
<b>Due State of New Hampshire:</b>		
<b>Head Taxes—</b>		
Uncollected	\$ 2,275.00	\$ 2,270.00
<b>Head Taxes—</b>		
Collected	195.00	248.00
Special Yield		
Taxes—Uncol.	166.46	240.18
Special Yield		
Taxes—Col.	541.89	181.66
	<u>                    </u>	<u>                    </u>
	3,178.35	2,939.84
<b>Long Term Notes</b>		
<b>Outstanding:</b>		
<b>Equipment</b>		
Notes—1962	\$ 5,500.00	\$ 2,500.00

Water Line		
Notes—1960	7,000.00	5,000.00
New Fire Sta.		
Notes—1966	40,000.00	32,000.00
Fire Truck		
Notes—1967		5,300.00
Mechanic St. Bridge		
Notes—1967		11,000.00
	<hr/>	<hr/>
	52,500.00	55,800.00
	<hr/>	<hr/>
Ttl. Liabilities	\$364,971.12	\$414,917.21

**CLASSIFIED STATEMENT OF RECEIPTS  
AND EXPENDITURES**

Fiscal Year Ending December 31, 1967

**Receipts:**

**From Local Taxes:**

**Current Year:**

Property Taxes	\$560,055.71
Poll Taxes	1,716.00
Nat'l Bk. Stock Taxes	680.97
Yield Taxes	926.97
Head Taxes	5,470.00
	<hr/>
	\$568,849.65

**Prior Years:**

Property Taxes	\$ 61,835.05
Poll Taxes	720.00
Yield Taxes	162.99
Head Taxes	2,130.00
Tax Sales Redeemed	16,625.01
	<hr/>
	81,473.05

Interest on Taxes 2,581.91

Head Tax Penalties 228.50

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\$653,133.11

**From State of New Hampshire:**

Interest & Dividends Tax	\$ 10,717.41
Railroad Tax	889.14
Town Road Aid	5,002.18
National Forest Reserve	42.85
Old Age Assistance Recoveries	269.74
Bounties	9.00
Savings Bank Tax	2,690.60
Reimbursement—Appraisal	98.24
Reimbursement—A/c State Owned	
Recreational Land	105.33
	<hr/>

19,824.49

**From Local Sources, Except Taxes:**

Dog Licenses	\$ 621.65	
Business Licenses, Permits & Filing Fees	650.50	
Rent of Town Property	2,903.00	
Motor Vehicle Permits	26,615.94	
Parking Meter Income & Violations	5,630.59	
Water Department Income	30,102.93	
District Court	3,604.23	
Interest on Deposits	1,375.00	
	<hr/>	71,503.84

**Receipts Other Than Current Revenue:**

Temporary Loans	\$225,000.00
Long Term Notes Issued	20,300.00
Withdrawn from Capital Reserve Fund	12,700.00
Sale of Tax Deeded Property	850.00
Youth Corps (Contra)	2,129.40
Tax Sale Redemption Paid to Paul Crane( Contra)	5.00

**Appropriation Credits:**

Town Officers' Expenses	\$ 41.77	
Town Hall - Building Maintenance	17.93	
Social Security & Retirement Contributions	4,162.50	
Police Department	198.45	
Fire Department	495.05	
Health Dept., Including Hospital	7,638.99	
Sewer Maintenance	122.35	
Town Maintenance	2,984.02	
Parks & Playgrounds	189.50	
Water Department	210.27	
Hospitalization Insurance	186.60	
	<hr/>	16,247.43

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\$ 277,231.83

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Total Receipts From All Sources	\$1,021,693.27
Balance—January 1, 1967	206,439.79

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**Grand Total** \$1,228,133.06

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

Town Officers' Salaries	\$ 16,601.85
Town Officers' Expenses	6,242.07
Election & Registration	220.95
District Court	3,621.00

Town Hall & Bldg. Maintenance	7,820.49	
Planning & Zoning	190.39	
		<hr/> \$ 34,696.75
<b>Protection of Persons &amp; Property:</b>		
Police Department	\$ 18,014.89	
Fire Department	8,741.72	
Blister Rust—Care of Trees	1,450.40	
Insurance	4,837.68	
Civil Defense	22.20	
Parking Meters	6,156.76	
Bounties	60.25	
		<hr/> \$ 39,283.90
<b>Health:</b>		
Health Dept., Including Hospital	\$ 18,131.82	
Vital Statistics	320.00	
Sewer Maintenance	1,317.12	
Dump & Garbage Removal	3,927.26	
		<hr/> 23,696.20
<b>Highways &amp; Bridges:</b>		
Town Road Aid	\$ 834.43	
Town Maintenance	71,876.36	
Street Lighting	11,254.19	
		<hr/> 83,964.98
<b>Libraries</b>		8,941.19
<b>Public Welfare:</b>		
Old Age Assistance	\$ 8,106.29	
Town Poor	2,998.56	
		<hr/> 11,104.85
<b>Recreation - Parks &amp; Playgrounds</b>		4,468.99
<b>Patriotic Purposes:</b>		
Memorial Day		200.00
<b>Public Service Enterprises:</b>		
Cemeteries	\$ 2,500.00	
Water Department	17,953.09	
		<hr/> 20,453.09
<b>Unclassified:</b>		
Hospitalization Insurance	\$ 1,488.09	
Damages & Legal Expenses	876.55	
Advertising & Regional		
Associations	4,812.47	
Taxes Bought by Town	19,785.52	
Social Security & Retirement	9,247.40	
Youth Corps (Contra)	2,129.40	
Redemption of Taxes Paid to Paul		
Crane (Contra)	5.00	

<b>Discounts, Abatements &amp; Refunds:</b>	
Property Taxes	\$ 1,395.12
Motor Veh. Permit Fees	4.74
Overpayments Refunded	
a/c Head & Poll Taxes	7.50
Interest	3.96
	1,411.32
	39,755.75
<b>Interest:</b>	
Temporary Loans	\$ 3,063.95
Long Term Notes	3,113.51
	6,177.46
<b>New Construction &amp; Improvements:</b>	
Fire Station	\$ 11,465.05
Bridge Improvements	11,537.02
Sidewalk Construction	237.37
New Fire Truck	20,000.00
Sewer Construction	224.90
Water Construction	2,507.14
New Equipment	382.50
	46,353.98
<b>Indebtedness:</b>	
Temporary Loans	\$225,000.00
Long Term Notes	17,000.00
Capital Reserve Fund	5,000.00
	247,000.00
<b>Payments to Other Governmental</b>	
<b>Divisions:</b>	
State Head Taxes	\$ 7,056.50
Yield Taxes	541.89
County Taxes	31,665.14
School Taxes	380,343.40
	419,606.93
Ttl. Expenditures For All Purposes	\$ 985,704.07
Balance - December 31, 1967	242,428.99
	\$1,228,133.06

**Summary of Receipts, Expenditures and Proof of Balance  
Fiscal Year Ended December 31, 1967**

Balance—January 1, 1967	\$ 194,698.83
Receipts During Year	1,033,434.23
	\$1,228,133.06
Expenditures During Year	985,704.07
	\$ 242,428.99

### Proof of Balance

Balance in the Lancaster National Bk.—		
Per Statement December 29, 1967		\$158,338.70
Add: Deposits of January 3, 1968	\$ 9,368.99	
January 3, 1968	422.32	
January 4, 1968	1,112.16	
January 10, 1968	401.36	
January 11, 1968	1,265.70	
January 15, 1968	105.33	
	<hr/>	12,675.86
		<hr/>
		\$171,014.56
Less: Outstanding Checks		20,585.57
		<hr/>
		\$150,428.99
		<hr/>
Add: Certificates of Deposits—		
Nos. 158 to 164		90,000.00
		<hr/>
		\$240,428.99

### Payroll Account

Balance in the Lancaster National Bk.—		
Per Statement December 29, 1967	\$ 4,366.31	
Add: Deposit of January 3, 1968	1,900.48	
	<hr/>	
	\$ 6,266.79	
Less: Outstanding Checks	4,266.79	
	<hr/>	2,000.00
		<hr/>
Reconciled Balance—December 31, 1967		\$242,428.99

### Water Department — Summary of Water Rents Account Fiscal Year Ended December 31, 1967

- DR. -		
Uncollected Water Rents - January 1, 1967		\$ 5,184.65
Water Rent Billings		31,837.19
		<hr/>
		\$37,021.84
- CR. -		
Water Rent Collections		\$30,102.93
Allowance for Vacancies		1,367.71
Uncollected Water Rent—December 31, 1967		5,551.20
		<hr/>
		\$37,021.84



**SUMMARY OF TAX WARRANTS**  
**Fiscal Year Ended December 31, 1967**

<b>DEBIT</b>	<b>1967</b>	<b>Prior Yrs.</b>
<b>Uncollected January 1, 1967</b>		
Property Taxes		\$ 63,254.32
Poll Taxes		792.00
Yield Taxes		998.79
<b>Taxes Committed to Collector</b>		
Property Taxes	\$649,646.15	
Poll Taxes	2,464.00	
National Bank Stock Taxes	680.87	
Yield Taxes	1,532.26	
<b>Added Taxes</b>		
Property Taxes	1,191.78	
Poll Taxes	36.00	20.00
National Bank Stock Taxes	.10	
Overpayment Refunded a/c Poll Tax		2.00
Interest Collected	26.44	1,342.29
	\$655,577.60	\$ 66,409.40
<b>CREDIT</b>		
<b>Remittances to Treasurer</b>		
Property Taxes	\$560,055.71	\$ 61,835.05
Poll Taxes	716.00	720.00
National Bank Stock Taxes	680.97	
Yield Tax	926.97	162,99
Interest	26.44	1,342.29
<b>Abatement Allowed</b>		
Property Taxes	3,372.64	338.36
Poll Taxes	18.00	62.00
<b>Uncollected Taxes—December 31, 1967</b>		
Property Taxes	87,409.58	1,080.91
Poll Taxes	766.00	32.00
Yield Taxes	605.29	835.80
	\$655,577.60	\$ 66,409.40

**SUMMARY OF TAX SALE ACCOUNT**  
**Fiscal Year Ended December 31, 1967**

<b>DEBIT</b>	<b>1966</b>	<b>Prior Yrs.</b>
Unredeemed Taxes—January 1, 1967		\$ 12,386.59
Tax Sale—March 29, 1967	\$ 19,785.52	
Interest & Costs After Sale	238.90	974.28
	<hr/>	<hr/>
	\$ 20,024.42	\$ 13,360.87
 <b>CREDIT</b>		
<b>Remittances to Treasurer</b>		
Redemptions	\$ 9,241.84	\$ 7,383.17
Interest & Costs	238.90	974.28
Deeded To Town	155.19	555.89
Unredeemed Taxes—Dec. 31, 1967	10,388.49	4,447.53
	<hr/>	<hr/>
	\$ 20,024.42	\$ 13,360.87

**SUMMARY OF STATE HEAD TAX WARRANTS**  
**Fiscal Year Ended December 31, 1967**

<b>DEBIT</b>	<b>1967</b>	<b>Prior Yrs.</b>
Uncollected Head Taxes, Jan. 1, 1967		\$ 2,364.00
Head Taxes Committed to Collector	\$ 7,660.00	
Added Head Taxes	115.00	55.00
Overpayment Refunded		5.00
Penalties Collected	18.00	210.00
	<hr/>	<hr/>
	\$ 7,793.00	\$ 2,634.00
 <b>CREDIT</b>		
<b>Remittances to Treasurer</b>		
Head Taxes	\$ 5,470.00	\$ 2,130.00
Penalties	18.00	210.00
Abatements Allowed	35.00	204.50
Uncollected Head Taxes, Dec. 31, 1967	2,270.00	89.50
	<hr/>	<hr/>
	\$ 7,793.00	\$ 2,634.00

# Notes . . .

# Notes . . .



Crazy Hat Contest at the summer playground.



Halloween activities began the Saturday before Halloween with a very successful window decorating contest.



Bumper Pool is one of the new games in the recreation room.



Teenage girls enjoying pool in the recreation room.

# Town Telephone Directory

Town Manager	Donald E. Crane	788-3391
Town Clerk and Treasurer, Dorothy H. Willson		788-3391
Town Accountant and Water Collector, Donna P. Young		788-3391
Information and zoning and buildings permits		788-3391
Public Health Nursing Service		788-2366
School Department, Lancaster		788-4924
Supervising Principal, W.M.R.S.D.		788-4443
Supt. of School office		837-2553

## EMERGENCY NUMBERS

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

TOWN OF LANCASTER

BOX 151

LANCASTER, N. H. 03584

BULK RATE
U. S. POSTAGE
P A I D
LANCASTER, N. H.
PERMIT NO. 65

**FIRE TELEPHONE 788-4830**

**FIRE CALL BOXES**

- 12 Main St., near Old Cemetery
- 13 Corner Main and Railroad Sts.
- 14 Corner Main and North Main Sts.
- 15 Corner North Main and Kilkenny Sts.
- 16 Corner Causeway and Summer Sts.
- 21 Corner Main and Mechanic Sts. and All Rural Areas
- 22 Corner Pleasant and Portland Sts.
- 23 Corner Williams and Prospect St.
- 24 Prospect St., near Mary Elizabeth Inn
- 25 Corner Elm, Burnside and Winter Sts.
- 26 Corner Elm, Water and Williams Sts.
- 27 Prospect Park
- 28 Portland St., near Dr. Blodgett's
- 31 Corner Summer and Wolcott Sts.
- 32 Corner Railroad and Depot Sts., B & M Crossing
- 33 Corner High and Summer Sts.
- 34 Corner Summer and Middle Sts.
- 35 Corner Middle and Wesson Sts.
- 36 Corner Middle, Hill and Mechanic Sts.
- 37 North Road, (beyond Hospital)
- 41 Thompson Manufacturing Co.
- 42 Corner Main and Middle Sts., near Chesley's
- 43 Corner Main and Park Sts., near Hickey Block
- 44 WEEKS MEMORIAL HOSPITAL
- 45 High School Building
- 51 Bunker Hill St., by M.C.R.R. Crossing
- 52 Top of Bunker Hill St.
- 55 Red Cross — CD Emergency First Aid
- 66 Assistance to Other Towns
- 2 Chimney Fire
- 333 National Guard

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7-7 7:30 a. m. — All schools closed entire day

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**CIVILIAN DEFENSE SIGNALS**

- Alert Signal — Steady Blast, 3 minutes
- Take Cover Signal — Short Blast, 3 minutes
- All Clear — 30 second Blast — 2 minutes silence; repeated