

1949

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF LINCOLN

For the Fiscal Year Ending December 31

1949

ANNUAL REPORT
OF THE
OFFICERS
OF THE
Town of Lincoln, N. H.

YEAR ENDING
December 31, 1949

The Record Print
Plymouth, N. H.

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1949

TOWN OF LINCOLN

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lincoln in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Lincoln High School Auditorium in said Lincoln on Tuesday, the 14th day of March, next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.
3. How much money will be raised for Police Department.
4. How much money will be raised for Fire Department.
5. How much money will be raised for Public Health Department.
6. How much money will be raised for Town Maintenance.
7. How much money will be raised for Street Lighting.
8. How much money will be raised for Miscellaneous Expense.
9. How much money will be raised for Cemeteries.
10. How much money will be raised for Public Library.
11. How much money will be raised for Support of Town Poor.

TOWN OF LINCOLN

12. How much money will be raised for Old Age Assistance.

13. How much money will be raised for Maintenance of Water Department.

14. How much money will be raised for White Mt. Regions Association.

15. To see if the Town will vote to raise the sum of \$2,000.00 and Interest to take up Water Bonds due July 1, 1950.

16. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

17. To see if the Town will vote to raise \$141.84 for T. R. A. work, the State to contribute the sum of \$567.35.

18. To see if the Town will vote to raise the sum of \$2,500.00 to apply against the current deficit of \$6,137.37.

19. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 27th day of February, in the year of our Lord, nineteen hundred and fifty.

ARTHUR SALEM,

ROBERT Y. SINCLAIR,

JAMES MacDONALD,

Selectmen of Lincoln

A true copy of Warrant—Attest:

ARTHUR SALEM,

ROBERT Y. SINCLAIR,

JAMES MacDONALD,

Selectmen of Lincoln

TOWN OF LINCOLN

Budget

Estimate of Revenue and Expenditures for the ensuing year, January 1, 1950 to December 31, 1950, Compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1949 to December 31, 1949.

Sources of Revenue

	Actual 1949	Estimate 1950
From State:		
Interest and Dividends Tax \$	885.91	\$ 850.00
Railroad Tax	86.27	85.00
Savings Bank Tax	596.64	600.00
Reimbursement a/c State and Federal Forest lands	3,055.18	3,000.00
National Forest Reserve	2,525.74	2,500.00
From Local		
Dog Licenses	163.30	150.00
Business Licenses, Permits and Filing Fees	4.50	10.00
Fines and Forfeits, Municipal Court	433.37	300.00
Cemetery	95.00	100.00
Motor Vehicle Permit Fees	2,837.94	2,500.00
From Local Sources other than Property Taxes		
Poll Taxes	1,306.00	1,300.00
National Bank Stock Taxes	10.00	10.00
	<u>\$ 11,999.85</u>	<u>\$11,405.00</u>
Amount to be raised by Property Taxes		86,077.74
Total Revenues		<u>\$ 97,482.74</u>

TOWN OF LINCOLN

PURPOSES OF EXPENDITURES

	Estimate 1949	Actual 1949	Estimate 1950
Town Officers' Salaries	\$ 1,925.00	\$ 2,018.00	\$ 2,000.00
Town Officers' Expenses	850.00	1,068.59	1,000.00
Election & Registration	50.00	66.50	225.00
Police Department	3,500.00	3,651.56	3,500.00
Fire Department	2,500.00	2,038.96	2,500.00
Health Department	1,200.00	1,791.11	1,200.00
Town Maintenance	6,000.00	4,684.29	5,000.00
Street Lighting	2,250.00	2,430.49	2,500.00
Miscellaneous Expense	600.00	1,865.00	600.00
Cemeteries	1,000.00	849.63	1,500.00
Library	1,000.00	1,035.21	800.00
Town Poor	4,000.00	2,883.54	4,000.00
Old Age Assistance	700.00	582.00	700.00
Water Department	1,500.00	1,220.31	1,500.00
Interest	900.00	826.73	700.00
Payment of Water Bonds	2,000.00	2,000.00	2,000.00
Town Road Aid	141.75	141.75	141.84
White Mt. Regions Assoc.	150.00	100.00	153.00
Deficit of Previous Year	2,500.00	2,500.00	2,500.00
County Tax	4,994.07	4,994.07	4,762.90
School Tax	59,527.03	67,364.00	60,200.00
	\$ 97,287.85	\$104,111.74	\$97,482.72

TOWN OF LINCOLN

SUMMARY OF INVENTORY

Real Estate	\$767,194.00
Growing Wood and Timber	41,000.00
Electric Plants	78,750.00
Horses	200.00
Cows	250.00
Other Neat Stock	150.00
Vehicles	5,000.00
Wood and Lumber	11,378.00
Gasoline Pumps and Tanks	2,375.00
Value of Stock in Trade	556,835.00
Mills and Machinery	433,500.00
	<hr/>
	\$1,896,632.00

TOWN PROPERTY

Library, Books and Equipment	\$ 1,800.00
Police Department, Furniture and Equipment	600.00
Highway Department	3,500.00
Riverside Cemetery	2,500.00
Water Systems	91,000.00
Schools and Land	85,000.00
Safe and Adding Machine	200.00
Fire Truck	3,500.00
	<hr/>
	\$188,100.00

TOWN OF LINCOLN

COMPARATIVE BALANCE SHEETS

As at December 31, 1948 and 1949

ASSETS	December 31, 1948	December 31, 1949
Cash in Hands of Officials:		
Treasurer	\$ 5,176.66	\$ 3,526.96
Collector	3.47	
	\$ 5,180.13	\$ 3,526.96
Accounts Due to Town:		
State of N. H. Bounties	13.00	22.00
	13.00	22.00
Uncollected Taxes:		
Current Levy	16,651.60	4,750.28
Prior Years'		
Poll Taxes	560.00	388.00
	17,211.60	5,138.28
Total Assets	\$ 22,404.73	\$ 8,687.24
Net Debt	38,106.27	33,137.37
Total Assets and Net Debt	\$ 60,511.00	\$ 41,824.61

TOWN OF LINCOLN

LIABILITIES

Accounts Owed by Town:

Special Polls Due State:

Uncollected	\$	141.00		\$	135.00
Collected		6.00			15.00
		<u> </u>			<u> </u>
	\$	147.00		\$	150.00

Due School District:

Appropriation					
Balance		22,364.00			14,527.00
Dogs					147.61
		<u> </u>			<u> </u>

		22,364.00			14,674.61
Temporary Loans Outstanding		9,000.00			

Bonds Outstanding:

Water Bonds		29,000.00			27,000.00
		<u> </u>			<u> </u>
Total Liabilities	\$	<u>60,511.00</u>		\$	<u>41,824.61</u>

TOWN OF LINCOLN

Hugh F. Henderson — Tax Collector

SUMMARY OF WARRANT

Levy of 1949

Fiscal Year Ended December 31, 1949

DEBITS	Total	Property	Polls	Interest
Taxes Committed to Collector	\$ 86,627.92	\$85,329.92	\$ 1,298.00	\$
	10.00*	10.00		
Added Taxes	20.00		20.00	
Interest Collected	1.82			1.82
	<hr/> \$ 86,659.74	\$85,339.92	\$ 1,318.00	\$ 1.82
CREDITS				
Remittances to Treasurer	\$ 81,723.14	\$80,673.32	\$ 1,048.00	\$ 1.82
	10.00*	10.00		
	<hr/> \$ 81,733.14	\$80,683.32	\$ 1,048.00	\$ 1.82
By Abatements	176.32	176.32		
Uncollected Taxes				
December 31, 1949	4,750.28	4,484.28	266.00	
	<hr/> \$ 86,659.74	\$85,343.92	\$ 1,314.00	\$ 1.82
Deficiency - Excess (Credit)		(4.00)	4.00	
	<hr/> \$ 86,659.74	\$85,339.92	\$ 1,318.00	\$ 1.82
* National Bank Stock Tax				

Hugh F. Henderson — Tax Collector
SUMMARY OF WARRANTS
Levies of Prior Years
Fiscal Year Ended December 31, 1949

DEBITS	Years of Levy										Polls Prior to	
	1948	1946	1945	1944	1943	1942	1944	1943	1942	1942		
	Property	Polls	1947	1946	Reg. Polls	Spec Polls	Reg. Polls	Spec. Polls	Reg. Polls	Spec. Polls	1942	Polls
Uncollected Taxes - Dec. 31, 1948	\$16,467.60	\$184.00	\$78.00	\$62.00	\$65.00	\$99.00	\$28.00	\$42.00	\$36.00	\$58.00	\$92.00	\$92.00
Cash on Hand - Dec. 31, 1948	1.47	2.00	2.00	2.00(a)	2.00(a)		2.00	3.00(a)				
Added Taxes During Year	\$16,469.07	\$186.00	\$78.00	\$62.00	\$65.00	\$99.00	\$28.00	\$42.00	\$36.00	\$58.00	\$92.00	\$92.00
Interest Collected	110.00	16.00	2.00(a)	2.00(a)	2.00(a)		2.00	3.00(a)				
	542.92											
	\$17,121.99	\$202.00	\$80.00	\$64.00	\$65.00	\$99.00	\$30.00	\$45.00	\$36.00	\$58.00	\$92.00	\$92.00
CREDITS												
Remittances to Treasurer:												
a/c Taxes	\$16,296.00	\$ 88.00	\$12.00	\$ 4.00	\$ 6.00	\$ 9.00	\$	\$				
a/c Interest	544.39											
By Abatement	\$16,840.39	\$ 88.00	\$12.00	\$ 4.00	\$ 6.00	\$ 9.00	\$	\$	\$24.00	\$42.00	\$54.00	\$54.00
	281.60	38.00	18.00	32.00	34.00		22.00		12.00	16.00	38.00	38.00
Uncollected Taxes, Dec. 31, 1949	\$17,121.99	\$126.00	\$30.00	\$36.00	\$40.00	\$ 9.00	\$22.00	45.00	\$24.00	\$42.00	\$54.00	\$54.00
		76.00	50.00	28.00	25.00	90.00	8.00		12.00	16.00	38.00	38.00
	\$17,121.99	\$202.00	\$80.00	\$64.00	\$65.00	\$99.00	\$30.00	\$45.00	\$36.00	\$58.00	\$92.00	\$92.00

Note - (a) Not on last year's uncollected list.

TOWN OF LINCOLN

VETERANS AND VETERAN'S WIDOWS
EXEMPTIONS

Robert S. Audley	\$ 1,000.00
Glenn Bassett	1,000.00
Joseph Beaudin	1,000.00
Edward Beckwith	1,000.00
Sadie Brooks	1,000.00
Wilfred Bishop	900.00
James R. Boyle	1,000.00
John J. Boyle	1,000.00
Charles Burbank	900.00
Edward Carr	1,000.00
Howard Champagne	1,000.00
Frederick Charron	1,000.00
George Chase	1,000.00
Joseph Cloutier	1,000.00
William Couture	1,000.00
James G. Crump	1,000.00
Ina Driscoll	200.00
George Freedman	1,000.00
Walter Gahagan	1,000.00
William Greenwood	1,000.00
George Hooker	1,000.00
Timothy Hurley	1,000.00
Forest Johnson	950.00
Herbert Labrecque	1,000.00
Kenneth Labrecque	1,000.00
William Labrecque	1,000.00
Leon Landry	1,000.00
Joseph Lapham	950.00
Arthur Lareau	1,000.00
Wilfred Ledger	1,000.00
James Maguire	1,000.00
Dario Minickello	1,000.00
Robert Mitten	1,000.00
Earl S. Murphy	1,000.00
Robert McBey	1,000.00
Robert McCaffrey	1,000.00

TOWN OF LINCOLN

Gladys MacDonald	1,000.00
Joseph L. McGee	1,000.00
Donald O'Brien	1,000.00
Daniel O'Rourke	1,000.00
Raymond O'Rourke	700.00
George Pasichuke	450.00
John Patterson	100.00
David Plummer	900.00
Kenneth Ramage	1,000.00
August Rancourt	1,000.00
Thomas Rancourt	1,000.00
Bernard Rogers	1,000.00
Richard Roy	1,000.00
Robert Roy	1,000.00
Patrick Reardon	1,000.00
Donald Salem	1,000.00
Walter Sidney	600.00
George Strickland	1,000.00
Robert Sinclair	1,000.00
Armand Tardif	1,000.00
Joseph A. Theriault	1,000.00
Roger Thompson	1,000.00
Allan Towers	1,000.00
Roland Vesina	1,000.00
Wilbur Woods	400.00
John Welsh	1,000.00
Edward Wiggett	675.00
Lester Winkley	1,000.00
Walter Woods	1,000.00
Mrs. James Wilson	1,000.00
	<hr/>
	\$60,725.00

TOWN OF LINCOLN

Analysis of Decrease in Net Debt
Fiscal Year Ended December 31, 1949

Net Debt - December 31, 1948	\$ 38,106.27
Net Debt - December 31, 1949	33,137.37
	<hr/>
Decrease in Net Debt	\$ 4,968.90

Factors Effecting Decrease in Net Debt

Decreases:

Appropriation to Reduce Prior Years' Deficits	\$ 2,500.00
Budget Surplus (Exhibit D)	472.37
Water Bonds Retired	2,000.00
	<hr/>
Total Decreases	\$ 4,972.37

Increase:

Reduction in Tax Collector's Cash on Hand	3.47
	<hr/>
Net Decrease	\$ 4,968.90

TOWN OF LINCOLN

Classified Summary of Receipts and Expenditures

Fiscal Year Ended December 31, 1949

Receipts

From Local Taxes:

Current Year:

Property Taxes	\$ 80,673.32	
Poll Taxes	1,048.00	
National Bank Stock Tax	10.00	
	<hr/>	\$81,731.32

Prior Years:

Property Taxes	\$ 16,296.00	
Regular Polls	110.00	
Special Polls	9.00	
	<hr/>	\$16,415.00
Interest Collected (\$486.85 refunded)		546.21
		<hr/>
Total from Local Taxes		\$ 98,692.53

From State of New Hampshire:

National Forest Reserve	\$ 2,525.74	
State and Federal Lands		
Reimbursement	3,055.18	
Savings Bank Tax	596.64	
Railroad Tax	86.27	
Interest and Dividend Tax	885.91	
Forest Fire Refund	449.53	
	<hr/>	\$ 7,599.27

From Local Sources

Except Taxation:

Motor Vehicle Permits	\$ 2,837.94	
Dog Licenses	163.30	
Filing Fees	4.00	
Licenses and Permit	4.50	

TOWN OF LINCOLN

Department Income:

Cemetery	95.00	
Police (Retirement, etc.)	115.35	
Municipal Court	433.37	
Public Health	723.30	
Water	49.92	
Town Maintenance	3.45	
Fire Department	6.00	
Town Poor	125.00	
	<hr/>	\$ 4,561.13

Receipts Other Than

Current Revenue:

Temporary Loans:

Net Proceeds	\$ 40,757.44	
Discount Deducted (See Contra)	242.56	
	<hr/>	
Total Borrowed		41,000.00
Total Receipts from All Sources	\$151,852.93	
Balance December 31, 1948		5,176.66
		<hr/>
Grand Total		\$157,029.59

TOWN OF LINCOLN

Classified Summary of Receipts and Expenditures
Fiscal Year Ended December 31, 1949

Expenditures

General Government:

Town Officers' Salaries	\$ 1,673.00	
Town Officers' Expenses	1,068.59	
Election and Registration	66.50	
Municipal Court	348.00	
	<hr/>	\$ 3,156.09

Protection of Persons and Property:

Police Department	\$ 3,747.56	
Fire Department and Forest Fires	3,148.04	
Bounties	9.00	
Damage by Dogs	15.69	
	<hr/>	\$ 6,920.29

Health:

Health Department	\$ 1,791.11	
Contribution to Sceva Speare Memorial Hospital	1,600.00	
	<hr/>	\$ 3,391.11

Highways and Bridges:

Summer Maintenance	\$ 2,096.72	
Winter Maintenance	2,587.57	
Street Lighting	2,430.49	
Town Road Aid	141.75	
	<hr/>	\$ 7,256.53

Libraries:	\$ 1,035.21
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Public Welfare

Old Age Assistance	582.00	
Town Poor	3,008.54	
	<hr/>	\$ 3,590.54

TOWN OF LINCOLN

Public Service Enterprises:

Water Department	1,220.31	
Cemeteries	849.63	
	<u> </u>	\$ 2,069.94

Recreation:

Community Band	250.00	
Baseball Uniform	15.00	
	<u> </u>	\$ 265.00

Unclassified:

White Mountains Regional Association	100.00
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Refunds:

On Poll Taxes	\$ 10.00	
On Interest on Taxes	486.85	
On Motor Vehicle Permits	36.27	
	<u> </u>	533.12
	<u> </u>	\$ 633.12

TOWN OF LINCOLN

**Summary of Receipts and Expenditures
and Proof of Treasurer's Balance
Fiscal Year Ended December 31, 1949**

Balance - December 31, 1948	\$ 5,176.66	
Receipts During Year	151,852.93	
	<hr/>	
	\$157,029.59	
Expenditures During Year	153,502.63	
	<hr/>	
Balance - December 31, 1949		\$ 3,526.96

Proof of Treasurer's Balance

Balance in Pemigewasset National Bank as per Statement Dated December 31, 1949	\$ 2,931.58
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Add:

Deposits -

January 5, 1950	\$ 455.95
January 9, 1950	2,180.24

Check paid by Bank during
December, 1949, considered
by Selectmen to be 1950
Expense (1950 Insurance
Premium)-not included
in 1949 expenditures 220.00

	<hr/>	\$ 2,856.19
		<hr/>
		\$ 5,787.77
Deduct: Outstanding Checks	2,285.82	
	<hr/>	
Reconciled Bank Balance	\$ 3,501.95	
Cash in Hands of Treasurer	25.01	

Reconciled Balance - December 31, 1949 \$ 3,526.96

TOWN OF LINCOLN

SUMMARY OF PAYMENTS

Town Officers' Salaries

D. J. Walsh, Justice	\$	300.00
William A. Lynch, special justice		45.00
James MacDonald, selectman		300.00
James MacDonald, overseer of poor		50.00
Arthur Salem, selectman		175.00
Robert Sinclair, selectman		175.00
H. F. Henderson, tax collector		300.00
Francis Madden, moderator		25.00
Frederic T. Marden, treasurer		150.00
Archibald Ferguson, town clerk		100.00
Archibald Ferguson, town clerk fees		278.00
Nathaniel Bartlett, supervisor		25.00
George Boyle, supervisor		25.00
Armand Beaulieu, supervisor		25.00
Nathaniel Bartlett, cemetery trustee		15.00
George Boyle, cemetery trustee		15.00
Joseph Perry, cemetery trustee		15.00
		<hr/>
	\$	2,018.00

Town Officers' Expenses

Marcalus Mfg. Co., Inc., rent	\$	120.00
Record Print, printing town reports		275.55
Robert R. Stanley Agency, Bonding town officers		114.00
Robert R. Stanley Agency, insurance		13.00
N. H. Assessors Association, dues		2.00
N. H. State Tax Commission, auditing		73.07
Anna D. Proctor, transfer name		.10
F. J. Shores, transfers		18.62
Fred L. Tower Co., N. H. Register		8.00
Edson C. Eastman, supplies		49.01
Wheeler & Clark, supplies		18.70
Brown & Saltmarsh, supplies		15.34
N. E. Tel. & Tel. Co., telephone		93.70
D. L. Garrison, U. S. Auto Guide		5.00

TOWN OF LINCOLN

Railway Express Agency, Express on currency	16.88
Pemigewasset National Bank, service charges	16.95
James MacDonald, expenses on meetings to Plymouth and Manchester	35.30
Robert Sinclair, expenses on meetings to Plymouth, Concord and Manchester	43.20
Arthur Salem, expenses on meetings to Plymouth and Manchester	43.30
H. F. Henderson, expenses for year	29.43
Archibald Ferguson, expenses for year	18.00
Frederic T. Marden, postage & Stamped envelopes	58.84
	<hr/>
	\$ 1,068.50

Election and Registration

Record Print, printing ballots	\$ 13.50
Juliet Lessard, ballot clerk	7.00
Isabelle Madden, ballot clerk	7.00
Mary Marden, ballot clerk	7.00
Elizabeth Canton, ballot clerk	7.00
Ernest Dion, lunches	25.00
	<hr/>
	\$ 66.50

Miscellaneous Expense

Sceva Speare Memorial Hospital, donation	\$ 1,600.00
Community Band, donation	250.00
Kenneth Stewart, uniform, baseball team	15.00
	<hr/>
	\$ 1,865.00

Police Department

Fred Johnson, salary	\$ 2,812.50
Fred Johnson, car expenses	350.96
N. E. Tel. & Tel. Co., telephone	93.52
Marcalus Mfg. Co., Inc., rent and supplies	122.26
Fred Charron, special police	30.00
Patrick Roy, special police	30.00

TOWN OF LINCOLN

Daniel Donovan, special police	51.00
Carl A. Davis, plumbers labor	7.00
Bowman's Shell Station, siren	20.00
Miro Flex Co., sign	23.32
N. H. Police Retirement Fund	111.00
	\$ 3,651.56

Fire Department

Marcalus Mfg. Co., Inc., supplies	\$ 95.03
American Fire Equipment Co., supplies	32.63
Fire Protection Co., supplies	87.50
R. H. Smith, oxygen cylinder	11.85
Noyes Insurance Co., insurance on truck	221.35
N. E. Tel. & Tel. Co., telephone	73.20
Patrick Roy, attending fire meeting	8.25
C. V. Doherty, attending fire meeting	8.25
Fred Charron, attending fire meeting	8.25
Carl A. Davis, attending fire meeting	10.65
Paul Thompson, painting hydrants	16.00
Austin Bourassa, painting hydrants	18.00
Kenneth McInnis, fire chief salary	196.00
Patrick Roy, assistant fire chief salary	152.00
Fred Charron, fireman salary	100.00
Arthur Lareau, fireman salary	100.00
Raymond Goss, fireman salary	100.00
Amedi Theriault, fireman salary	100.00
Daniel Donovan, fireman salary	100.00
Bertram Albee, fireman salary	100.00
Louis Hamnett, fireman salary	100.00
Neil McInnis, fireman salary	100.00
Carl A. Davis, fireman salary	100.00
Louis Emerson, fireman salary	100.00
Michael McInnis, fireman salary	100.00
	\$ 2,038.96

Town Poor

Marcalus Mfg. Co., Inc., food, lights, fuel, etc.	\$ 667.61
Arthur L. Carpenter, burial	125.00

TOWN OF LINCOLN

Grafton County Farm, board & room	91.00
Dominic Blanchard, rent, food, lights & fuel	440.00
City of Concord, R. Foley case	242.43
Lewis Blanchard, boarders	307.00
Sceva Speare Memorial Hospital	
Care of patients	150.93
Associated Medical Center, care of patients	38.00
Parker Drug Store, medical supplies	31.90
L. B. Copenhaver, M.D., services	70.30
Allan W. Handy, M.D., services	24.00
Harry C. McDade, Jr., M.D., services	31.00
Edward Clark, fuel	54.00
J. H. Fadden & Son, fuel	20.70
Charles E. Evans, fuel	44.00
W. S. Gordon, fuel oil	24.49
Henry's Taxi, transportation	107.50
Fred Johnson, transportation	37.00
George Martell, rent	70.00
Lowden's Market, groceries	68.40
Cold Spring Store, groceries	159.86
Walter Gahagan, groceries	45.00
Arthur Salem, fares	1.50
William Couture, labor	1.62
Alfred Downes, labor	1.50
Lincoln Restaurant, meals	3.10
Robert Sinclair, labor	6.65
Joseph Cogavin, labor	2.40
Emile Bilodeau, labor	2.40
Fred Charron, labor	6.75
William Mayhew, labor	7.50

\$ 2,883.54

Water Department

Marcalus Mfg. Co., Inc., labor and supplies	\$ 37.31
Earle H. Palmer, Inc., equipment	226.00
Hiltz Bros., Inc., use of pump	9.20
W. S. Darley & Co., hydrant pump	18.45
Wonder Products, Inc., chlorine	119.00
Town of Woodstock, supplies	10.00

TOWN OF LINCOLN

Georges Service Station, supplies	.20
Edward Clark care of chlorinator	120.00
Leslie Clark, loam	4.00
N. H. Water Works Asso., dues	5.00
Everett Smith, labor and supplies	151.03
Robert Sinclair, supplies and mileage	8.84
C. V. Doherty, labor & mileage	111.80
Henri Binnett, labor & truck	57.13
Henry Labrecque, labor	3.20
Ernest Rannacher, labor	2.00
Lionel Godin, labor	24.50
Maurice Sherrick, labor & supplies	39.95
Wilbur Woods, labor	23.50
Edmond Gionet, labor	29.30
Lawrence Smith, labor	109.37
Robert Holmes, labor	31.60
Richard Jordan, labor	4.80
Robert Nollette, labor	25.00
Patrick Doran, labor	4.00
Martin Graham, labor	20.75
Carl A. Davis, labor	24.38
	\$ 1,220.31

Library

Marcalus Mfg. Co., Inc., lights and supplies \$	24.44
Ione Norcott, salary	300.00
Fred Johnson, janitor's salary	125.00
Robert R. Stanley Agency, insurance	125.00
H. R. Huntting Co., books	182.72
Goodman's Bookstore, books	51.07
Moore-Cottrell Agency, magazines	36.45
Old Corner Book Store, books	15.01
E. H. Palmer, Inc., labor	7.20
Benoit Godin, labor	7.00
Woodstock Woodcraft, Inc., labor and material	125.32
Edward Clark, fuel	36.00
	\$ 1,035.21

TOWN OF LINCOLN

Cemeteries

Marcalus Mfg. Co., Inc., supplies	14.70
Chase Grain Mill, fertilizer	29.00
A. M. Rand, supplies	190.78
Adams & McNichol, gravestones	90.00
Hiltz Bros., Inc., use of bulldozer	22.00
Kenneth Ramage, labor & mileage	49.20
Robert Sinclair, labor & mileage	35.25
Davis R. Clark, plowing & harrowing	88.50
George's Service Station, supplies	1.90
William Dugay, labor	242.40
George Martel, labor & truck	12.90
Stanley Martel, labor	2.00
Sidney Davis, labor	5.40
Clarence Bourassa, labor	7.20
Floyd Ramsey, Jr., labor	7.20
Walter McLeod, labor	19.20
Quentin Boyle, labor	19.20
Earl Woods, labor	6.40
Wilbur Woods, labor	6.40
	<hr/>
	\$ 849.63

Street Lighting

Marcalus Mfg. Co., Inc., power & lamps	\$ 2,430.49
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Old Age Assistance

N. H. State Welfare Department	\$ 582.00
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White Mt. Regions Association

Appropriation	\$ 100.00
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Interest

First National Bank of Boston, water bonds	\$ 435.00
Pemigewasset National Bank, loans	149.17
F. W. Horne Co., loans	242.56
	<hr/>
	\$ 826.73

TOWN OF LINCOLN

Payment on Bonds

First National Bank of Boston, water bonds \$ 2,000.00

County Tax

Grafton County, 1949 Tax \$ 4,994.07

Lincoln School District

Balance due on 1948-49 Appropriations \$ 22,364.00

Payment on account of 1949-50 Appropriation 45,000.00

\$ 67,364.00

Town Maintenance - Summer

Marcalus Mfg. Co., Inc., gas, oil, supplies, etc.	\$ 258.07
State of N. H., road oil	433.19
State of N. H., cold patch	87.68
State of N. H., grading	24.10
Curran Bldg. Supply Co., sewer pipe	48.76
Fred W. Corrigan, grading	50.00
Hiltz Bros. Inc., use of equipment	73.90
Ray Road Equipment Co., supplies	37.10
Andrews Garage, supplies	2.40
George's Service Station, supplies	4.50
Noyes Insurance Co., insurance on truck	49.00
American Mutual Liab. Ins. Co., Liability insurance	288.44
Robert Sinclair, labor	115.75
C. V. Doherty, labor	133.63
James Woods, Jr., labor	67.20
Bert Dearborn, labor	43.20
Leon Simpson, labor	6.40
Bernard Downing, labor	36.80
Erville Wright, labor	49.60
Earl Champagne, labor	36.80
Harold Cramer, labor	32.80
George Simpson, labor	24.00
Edmond Gionet, labor	41.00
Earl Rannacher, labor	12.80
Richard Jordan, labor	3.60

TOWN OF LINCOLN

Robert Holmes, labor	10.00
Kenneth Ramage, labor	2.00
Kenneth McInnis, labor	4.00
Floyd Ramsey, Jr., labor	6.00
Martin Graham, labor	79.50
William Dugay, labor	15.50
Paul Thompson, labor	11.00
Bernard Rogers, labor	3.00
Maurice Sherrick, labor	5.00
	\$ 2,096.72

Town Maintenance - Winter

Marcalus Mfg. Co. Inc., gas, oil, supplies, etc.	\$ 715.89
Noyes Insurance Agency, insurance on truck	220.90
Chase Grain Mill, calcium chloride	70.80
Doherty Service Station, gas & oil	21.71
George's Service Station, gas & oil	21.37
Municipal Steel Corp., snow plow blades	293.34
George Martel, trucking	3.75
Cold Springs Store, gas & oil	9.03
Henri Binnette, truck	4.50
Clinton Hamnett, labor	690.00
C. V. Doherty, labor	284.38
Floyd Ramsey, Jr., labor	31.60
Clarence Bourassa, labor	36.80
Robert Sinclair, labor	58.50
Martin Graham, labor	51.80
Lawrence Bourassa, labor	6.00
Thomas Doran, Jr., labor	3.60
Bertram Albee, Jr., labor	3.60
Bernard Rogers, labor	3.00
Earl Rannacher, labor	4.00
Ernest Rannacher, labor	24.00
Richard Jordan, labor	15.00
Shirley Hanks, labor	12.50
Fred Connors, labor	1.50
	\$ 2,587.57

TOWN OF LINCOLN

SUMMARY OF TOWN CLERK'S ACCOUNT

Fiscal Year Ended December 31, 1949

DEBITS

Motor Vehicle Permits Issued:

1948-49 Nos. 198047-198050	\$	7.69	
1948-49 Nos. 203501-203512		36.71	
1949-50 Nos. 98501-98900		2,214.14	
1949-50 Nos. 19851-199040		579.40	
			\$ 2,837.94

Dog Licenses Issued:

Nos. 1-66

45 Males at \$2.00	90.00		
14 Females at \$2.00	28.00		
4 Females at \$5.00	20.00		
1 Male (Pro Rata) \$1.50	1.50		
1 Kennel	12.00		
1 Kennel	25.00		
		\$ 176.50	
Less: Fees Retained		13.20	
			163.30
Filing Fees			4.00
Junk License			2.00
			\$ 3,007.24

CREDITS

Remittances to Treasurer

a/c Motor Vehicle Permits	\$	2,837.94	
a/c Dog Licenses		163.30	
a/c Filing Fees		4.00	
a/c Junk License		2.00	
			\$ 3,007.24

TOWN OF LINCOLN

D. J. WALSH, Justice - Municipal Court
Summary of Receipts and Expenditures
Fiscal Year Ended December 31, 1949

Debits

Receipts:

Fines and Fees	\$ 1,807.48	
Mittimi Issued	9.90	
	<hr/>	\$ 1,817.38

Credits

Expenditures:

Motor Vehicle Department	\$ 992.67	
Justice	135.60	
Associate Justice	62.30	
Witnesses	8.48	
Arresting Officers	183.14	
Miscellaneous Expenses	11.82	
Town Treasurer	423.37	
	<hr/>	\$ 1,817.38

TOWN OF LINCOLN

LINCOLN-NORTH WOODSTOCK

COMMUNITY BAND

Cash on Hand May 30, 1949 \$ 35.89

Receipts

From American Legion, May 30th and July 4th	\$ 79.00	
From Town of Lincoln	250.00	
From Town of Woodstock	250.00	
From Old Home Day Committee of No. Woodstock	89.00	
From Collections	88.67	
	<hr/>	\$ 756.67
		<hr/>
		\$ 792.56

Expenses:

Out of Town Players	\$ 710.00	
Check Books	8.00	
Telephone Calls	3.92	
	<hr/>	\$ 721.92
		<hr/>
Cash on Hand Feb. 1, 1950	\$ 70.64	

Note: Band purchased no music and needs a suitable case for transporting music.

TOWN OF LINCOLN

PUBLIC HEALTH NURSE'S REPORT

December 31, 1948 - December 31, 1949

A. Maternity Service	
Cases admitted to antepartum services	7
Field Nursing visits to antepartum cases	14
Cases given nursing services at delivery	1
Cases admitted to postpartum nursing service	17
Field nursing visits to postpartum cases	35
B. Infant Hygiene	
Infants admitted to nursing service	23
Field nursing visits	204
To infants under 1 month	111
To infants 1 month to a year	93
C. Preschool Hygiene	
Children admitted to nursing service	16
Field nursing visits	20
D. School Hygiene	
Children admitted to nursing service	11
Field nursing visits	13
E. Morbidity	
Cases admitted to service	20
Field Nursing Visits	177
F. Crippled Children Services	
Admissions	2
Field Visits	10
G. Welfare Calls, collection of bills, etc.	
Visits	207
Total Visits to Homes	681
Visits to North Woodstock	637

R E P O R T

of an audit and examination

of the accounts

of the

TOWN OF LINCOLN

made by the

DIVISION OF MUNICIPAL ACCOUNTING

State Tax Commission

TOWN OF LINCOLN

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

February 3, 1950

Board of Selectmen,
Lincoln, New Hampshire
Gentlemen:

Submitted herewith is the report of the annual audit and examination of the accounts of the Town of Lincoln for the fiscal year ended December 31, 1949, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the audit and examination were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Municipal Court.

Financial Statements

Comparative Balance Sheets

Dec. 31, 1948-Dec. 31, 1949: (Exhibit A)

Comparative Balance Sheets as of December 31, 1948 and December 31, 1949, are presented in Exhibit A. As indicated therein the Net Debt decreased by \$4,968.90 during the year 1949.

Analysis of Change in Financial Condition:

(Exhibit B)

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

TOWN OF LINCOLN

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1949, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a revenue surplus of \$551.12, less a net overdraft of appropriations of \$78.75, resulted in a net budget surplus of \$472.37.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1949, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance, as of December 31, 1949, is indicated in Exhibit F.

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 depositary banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

General Comments

Reduction of Current Deficit:

Improvement in the current fiscal condition of the Town was made in 1949, the current deficit having

TOWN OF LINCOLN

been reduced from \$9,106.27 to \$6,137.37. This is shown as follows:

	Dec. 31, 1948	Dec. 31, 1949
Total Current Liabilities	\$ 31,511.00	\$14,824.61
Total Assets	22,404.73	8,687.24
Current Deficit	\$ 9,106.27	\$ 6,137.37

This resulted from the appropriation of \$2,500.00 in 1949 to reduce the deficit and the budget surplus. It is noted that the budget surplus would have been considerably larger but for the reason that the appropriation of \$1,600.00 for the Sceva Speare Memorial Hospital which was voted by the 1949 town meeting was not actually raised by taxation due to the fact that it was not included in the total appropriations when the tax rate was fixed. Therefore this payment of \$1,600.00 to the Hospital was made out of surplus.

It is recommended that a deficiency appropriation be again made this year to further reduce the current deficit.

Prior Years' Poll Taxes

It is recommended that uncollected lists of prior years' poll taxes be carefully gone over by the Selectmen and Tax Collector and that abatements be made in cases where it appears reasonably certain that the taxes are uncollectible. Some of these uncollected poll taxes are on account of levies prior to 1942.

In some instances the 1944 and 1945 regular \$2.00 poll taxes have been abated but the \$3.00 special polls assessed against the same taxpayers remain as uncollected items on the Collector's accounts. These \$3.00 special poll taxes should likewise be abated.

Conclusion:

The accounts and records of all town officials which we examined were found in good order and the accounting procedure conformed to the uniform system prescribed by this Division.

TOWN OF LINCOLN

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

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

Yours very truly,

HAROLD G. FOWLER,

Director

Division of Municipal Accounting

State Tax Commission

Kenneth L. Cowan, Auditor

John T. Flanders, Accountant

TOWN OF LINCOLN

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

February 3, 1950

Certificate of Audit

This is to certify that we have made an audit of the accounts and records of the Town of Lincoln for the fiscal year ended December 31, 1949, and found them to be in good order. In our opinion the Exhibits submitted herewith reflect the true financial condition of the Town as of December 31, 1949, together with the results of operations for the year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER,

Director

Division of Municipal Accounting

State Tax Commission

Kenneth L. Cowan, Auditor

John T. Flanders, Accountant

ANNUAL REPORT

LINCOLN SCHOOL DISTRICT

Lincoln, New Hampshire

For the Year Ending, January 1, 1950

TOWN OF LINCOLN

ANNUAL REPORT OF THE
LINCOLN SCHOOL DISTRICT

Officers of the District School Board

Mr. Leo Foley, chairman	Term Expires 1951
Mrs. Rachel Adams, Secretary	Term Expires 1950
Mr. David J. Addison (deceased)	Term Expires 1952
Mr. Henry Landry (appointed)	

Other Officers

Mr. Francis E. Madden	Moderator
Mrs. Mary L. Mardin	Clerk
Mr. William A. Lynch	Treasurer
Mr. John Boyle	Truant Officer
Mrs. Nora Parent	School Nurse
Dr. Allan Handy	School Physician
Mr. Ronald A. Perham	Superintendent of Schools

Teachers 1949-1950

Mr. Joseph King, Headmaster	High - Science, Math
Mr. Robert Wilson	High - Shop, Math
Mr. Joseph Beaudin	High - Soc. Studies
Mr. Wendell Tetley	High - English, French
Miss Phyllis Clement	Home Economics
Miss Alice Downing	High - Commerce
Mr. Wilfred Turmelle, Principal	Grade Eight
Miss Carolyn Boucher	Grade Seven
Mrs. Ethel Van de Bogart (resigned)	Grade Six
Mrs. Gladys Heal	Grade Six
Mrs. Verona Blake	Grade Five
Mrs. Ruth Kallum	Grade Four
Mrs. Esther Smith	Grade Three
Mrs. Doris Horne	Grade Two
Mrs. Henrietta Towers	Grade One
Mrs. Eileen Roy	Kindergarten
Mr. Stephen Childs	Music

TOWN OF LINCOLN

SCHOOL WARRANT

State of New Hampshire

To the inhabitants of the School District in the Town of Lincoln, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the High School Auditorium in said district on the fourteenth day of March, 1950, at ten thirty o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officer or agents of the District.
6. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.
7. To choose agents, auditors and committees in relation to any subject embraced in this warrant.
8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.

TOWN OF LINCOLN

9. To choose a Member of the school board for the ensuing two years.

10. To transact any other business that may legally come before the meeting.

LEO FOLEY,

RACHEL ADAMS,

HENRY LANDRY,

School Board

TOWN OF LINCOLN

FINANCIAL REPORT - LINCOLN

	Paid Out	Budget	Paid Out to	Proposed
	1948-49	1949-50	Jan. 1, 1950	1950-51
ADMINISTRATION				
1 Salaries of District Officers	\$ 360.00	\$ 360.00	\$ 50.00	\$ 360.00
2 Superintendent's Salary (Local Share)	1,031.25	1,031.25	1,031.25	1,004.03
3 Tax for state wide supervision	568.00	588.00	588.00	622.00
4 Salaries of Other Administrative Personnel	176.25	210.00	544.34	552.44
5 Supplies and Expenses	611.57	600.00	567.64	700.00
INSTRUCTION				
6 Principals' & Teachers' Salaries	34,798.09	37,590.00	13,898.47	37,590.00
7 Books and Other Instructional Aids	1,199.43	1,300.00	719.68	1,100.00
8 Scholars' Supplies	1,873.05	2,100.00	1,335.40	1,900.00
9 Salaries of Clerical Assistants				
10 Supplies and other Expenses	1,670.06	410.00	334.63	700.00
OPERATION OF SCHOOL PLANT				
11 Salaries of Janitors	2,005.10	2,000.00	994.86	2,000.00
12 Fuel or Heat	3,438.39	4,500.00	625.11	4,000.00
13 Water, Lt. Supplies and Expenses	944.35	750.00	281.89	950.00
MAINTENANCE OF SCHOOL PLANT				
14 Repairs and Replacements	2,114.58	900.00	746.52	900.00
AUXILIARY ACTIVITIES				
15 Health Supervision		230.00		230.00
16 Transportation	2,607.05	2,000.00	898.42	2,700.00

TOWN OF LINCOLN

17	Tuition				
18	Special Activities and Special Funds		533.00		500.00
FIXED CHARGES					
19	Retirement	361.00	1,450.00	910.64	1,500.00
20	Insurance, Treasurer's Bond and Expenses	1,189.98	1,050.00	44.00	1,200.00
CAPITAL OUTLAY					
21	Land and New Buildings	34.75	2,150.00	55.32	
22	Additions and Improvements to Buildings	257.84	1,400.00		1,000.00
23	New Equipment	545.30	1,000.00	332.31	500.00
DEBT AND INTEREST					
25	Principal of Debt	1,000.00	1,000.00	2,000.00	2,000.00
26	Interest on Debt	410.00	240.00	188.75	250.00
	House	170.37			
	Obligations from previous year	4,011.31			
	Bank Service Charge			1.60	
<hr/>					
Total		\$ 61,377.72	\$63,392.25	\$26,148.83	\$62,298.47

TOWN OF LINCOLN

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1948 to June 30, 1949

Receipts

Cash on hand, July 1, 1948	\$ 512.27	
State Aid	13,493.50	
Appropriation from Selectmen	46,439.00	
Dog Licenses	153.73	
Tuition -		
Elementary and Secondary	1,970.31	
Other Receipts -		
Refunds, Rent, Sale of Supplies	522.21	
	<hr/>	\$63,091.02

Payments

Orders of the School Board	\$ 61,377.72	
Cash on hand, June 30, 1949	1,713.30	
	<hr/>	\$63,091.02

July 1, 1949 to January 1, 1950

Receipts

Cash on hand, July 1, 1949	\$ 1,713.30	
Appropriation from Selectmen	45,000.00	
Tuition - 1948-49	266.49	
Tuition - 1949-50	80.00	
Other Receipts	389.44	
	<hr/>	\$47,449.23

Payments

Orders of the School Board	\$ 26,148.83	
Cash on hand, January 1, 1950	21,300.40	
	<hr/>	\$47,449.23

TOWN OF LINCOLN

BALANCE SHEET

June 30, 1949

Assets

Cash on hand, June 30, 1949	\$	1,713.30
Excess of Liabilities over Assets		7,286.70

Total Assets		<hr/>	\$	9,000.00
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Liabilities

Accounts owed by District:

Mortgage on Headmaster's House		3,000.00
Bonds Outstanding		6,000.00

Total Liabilities		<hr/>	\$	9,000.00
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TOWN OF LINCOLN

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ended June 30, 1949

Cash on Hand June 30, 1948		\$	512.27
Received from Selectmen:			
Appropriations for			
Current year	\$ 46,439.00		
Dog Tax	153.73		
Received from State Treasurer:			
State Aid	13,493.50		
Tuition	1,970.31		
Other Sources	522.21		
			<hr/>
			\$62,578.75
Total Amount Available for Fiscal Year		\$	63,091.02
Less School Board Orders Paid			61,377.72
			<hr/>
Balance on Hand as of June 30, 1949		\$	1,713.30

WILLIAM A. LYNCH,

July 9, 1949

Treasurer

TOWN OF LINCOLN

STATISTICAL TABLE — 1948-49

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Lincoln Grammar	253	217.865	13.825	182.57	.527
Lincoln High	100	87.53	5.45	94.14	.494
Total:	353	305.395	19.275		1.021

TOWN OF LINCOLN

ROLL OF PERFECT ATTENDANCE

Lincoln Grammar School

Donna Haynes	Carol Parent
Kathryn Ramsey	Joyce Foley
Clifton Dauphine	Ann Canton
Joseph Sawyer	Richard Caldwell
James Dauphine	Louise Dallaire
Betty Ramsey	Aletha Goss
Charlotte Haynes	Jeanette Leclere
Pauline Dallaire	Richard Lareau
Benjamin Hopkins	Wallace Peltier
Thomas Garceau	Charlotte Rannacher

Lincoln High School

Arlene Foley	Doris McNally
Juliette Dallaire	Bryce MacDonald
Helen Theriault	

NON-RESIDENT PUPILS

District	Elementary	Secondary
Thornton	0	6
West Thornton	0	2
North Woodstock	6	5
Woodstock	2	1
	<hr/>	<hr/>
	8	14

TOWN OF LINCOLN

SCHOOL BOARD'S ESTIMATE FOR 1950-1951

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1950.

Total amount required to meet School Board's Budget as itemized in Column 4 of the Financial Report \$ 62,298.47

LINCOLN SCHOOL DISTRICT TEACHER'S SALARIES

1949-1950

	Present Salary	Take Home Pay (Weekly)
Joseph King	3,450.00	81.90
Robert Wilson	2,500.00	58.90
Joseph Beaudin	2,300.00	50.75
Wendell Tetley	2,800.00	67.50
Phyllis Clement	2,200.00	46.75
Alice Downing	2,650.00	58.30
Wilfred Turmelle	2,600.00	57.20
Carolyn Boucher	2,200.00	47.00
Gladys Heal	2,100.00	44.50
Verona Blake	2,200.00	48.80
Ruth Kallum	2,200.00	53.47
Esther Smith	2,200.00	46.85
Doris Horne	2,100.00	52.50
Henrietta Towers	2,200.00	46.85
Eileen McCaffrey	2,200.00	46.75
Stephen Childs (Music)	600.00	

School Year — employed 40 weeks
unemployed 12 weeks

TOWN OF LINCOLN

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1950	\$	0.00
Tuition		1,800.00
State Aid		300.00
<hr/>		
Deduct Total Estimated Income	\$	2,100.00
<hr/>		
Assessment Required to Balance School Board's Budget		60,198.47
Total Assessment Required to Cover Budget and Appropriations	\$	60,200.00

We recommend that the District raise and appropriate the sum of \$60,200.00 for the school year 1950-1951.

Respectfully submitted,

LEO FOLEY,

RACHEL ADAMS,

HENRY LANDRY,

School Board

TOWN OF LINCOLN

LINCOLN PUBLIC HEALTH DEPT., 1949

Receipts

Cash Received	
Nursing Fees	
Lincoln	\$153.30
Woodstock	70.00
	<hr/>
	\$ 223.30
Town of Woodstock	300.00
Woodstock School District	200.00
	<hr/>
Total Cash Received	\$ 723.30
Appropriation: Town of Lincoln	1,200.00
	<hr/>
Total Funds Available	\$ 1,923.30

Expenditures

Nurses Salary	\$ 1,500.00
Car	
Operating	\$106.11
Insurance	93.63
	<hr/>
	199.74
Postage	2.39
Telephone	24.59
Supplies	3.38
	<hr/>
Total	\$ 1,730.10
	<hr/>
Balance Dec. 31, 1949	\$ 193.20

LAWRENCE SMITH

TOWN OF LINCOLN

SCHOOL NURSE'S REPORT

LINCOLN

December 31, 1948 - December 31, 1949

Visits to Schools

High School	65	
Grammar School	85	
	Grade	High
Number of children examined	200	92
Number of children found with defective teeth	74	31
Number of children found with defective tonsils	13	7
Number of children found with defective vision	30	13
Number of children found with defective hearing	2	0
Number Pediculosis	6	0
Orthopedic defects	1	0
Bad posture	25	9

The Patch Test followed by a Chest Clinic with X-ray was conducted in September for the High School pupils. These clinics are conducted by the N. H. Tuberculosis Association in cooperation with the local health worker.

The Audiometer, an instrument for testing the hearing, was used in the High School. It will also be used in the Grammar School.

Respectfully submitted,

NORA E. PARENT, R.N.

Vital Statistics

Births Registered in the Town of Lincoln, N. H., for the Year Ending December 31, 1949.

Date of Birth	Name of Child (if any)	Sex	Liv. or S'bn	No. of Child	Color	Parents		Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
						Name of Father	Maiden Name of Mother				
Jan 10	Earline Jean	F	F	1	8	W	Moses E Champagne	Rosalia Paul	Laborer	Derby Center Vt	West Charleston Vt
Jan 15	Kathleen Ann	F	L	1	1	W	Kenneth M McInnis	Corenne R Hickey	Laborer	Lincoln	Lincoln
Feb 2	Betty Ann	F	L	5	1	W	Arthur J Lareau	Irene E Poirier	Millwright	Lincoln	Lincoln
Feb 3	Ann Marie	F	L	1	1	W	Roger W Thompson	Margaret M Landry	Store clerk	North Woodstock	Lincoln
Feb 19	Peter Randall	M	L	1	1	W	Richard A Bergeron	Arlene V Durant	Painter	Berlin	Lowell Mass
Mar 7	Elizabeth	F	L	4	1	W	Howard L Cole	Elizabeth Rak	None	Vermont	Lincoln
April 5	David Wayne	M	L	6	1	W	William P Duguay	Elizabeth Gardner	Highway const	Lincoln	Massachusetts
Apr 21	Richard Armand	M	L	2	1	W	Joseph C Gagnon	Adelia L Bessey	Mill worker	Lancaster	Lincoln
Apr 13	Benoit Henry	M	L	4	1	W	Adrin Hamel	Jeanne Latuhippe	Mill worker	Derby Line Vt	Rumford Me
May 3	William Leroy Jr	M	L	4	1	W	Benoit J Goodin	Berly R Carleton	Restaurant cook	St. Adrin Quebec	Thetford Mines Car.
May 17	Patricia Jeanne	F	L	2	1	W	William L Martin	Berthold Gold	Mill worker	Canada	Staceyville Me
June 4	Linda Marie	F	L	3	1	W	Patrick N Reardon	Catherine A Connery	Mill worker	North Woodstock	Boston Mass
June 24	James Russell	M	L	2	1	W	John S Lombard	Marion F Cronin	Sulphite cook	Gloucester Mass	Lincoln
June 25	Clifford Clinton	M	L	1	1	W	John S Lombard	Helen G Magrath	Mill worker	Berlin	Laconia
June 30	John Winston	M	L	9	1	W	Albert E Jordan	Martha O Sherman	Hotel Mgr	Rhode Island	Boston Mass
July 21	Judith Lee	F	L	2	1	W	Winston J Govoni	Mary E Mosco	Paper mill worker	Lincoln	Woodsville
July 26	Dorothy Yvonne	F	L	15	1	W	Charles E Mageon	Doris E Hodson	Painter	Washington Vt	Winnington Vt
Aug 6	Gordon Allen	M	L	2	1	W	Roland Veina	Rita Irene Lafleur	Painter	Canada	No Woodstock
Aug 23	Deborah Dawn	F	L	1	1	W	Gordon Carlin	Barbara E Lathan	Laborer	Milford	Berlin
Aug 28	Donald Douglas	M	L	7	1	W	Shirley L Hanks	Alice Adele Lemay	Mechanic	Lincoln	Jamestown R I
Aug 28	Wm Howard Joseph Jr	M	L	6	1	W	Shirley L Hanks	Alice Adele Lemay	Mechanic	Columbia	Lisbon
Sept 2	Barbara Thayer	F	L	1	1	W	Wm H J Greenwood	Pauline E Cloutier	Laborer	Columbia	Lisbon
Sept 23	Robert Norman	M	L	2	1	W	Robert J Sinclair	Irene E Brosius	Laborer	Bellows Falls Vt	Berlin
Oct 2	Wilfred Joseph Jr	M	L	1	1	W	Clement J Moran	Florette Deaulneri	Welder	Roxbury N Y	Berlin
Oct 7	Gerald Michael	M	L	1	1	W	Wilfred J Caron	Johanna T Schur	Laborer	Mt Carmel P Q	Lake La-Tortue P Q
Oct 16	Shirley Lois	F	L	3	1	W	Gerald J Gosselin	Rosa M Cusson	Laborer	Fitchburg Mass	Batibor Germany
Oct 17	Laurent Joseph	M	L	1	1	W	Calvin A Magoon	Gerakene S Joak	Mill hand	Coldrain P Q	Berlin
Oct 17	Dana Nelson	F	L	2	1	W	Camille Theriault	Maire B Durant	Paper finisher	Plymouth	Dalton
Nov 15	Cecilia Alice	F	L	2	1	W	Nathaniel N Bartlett	Eunice Theriault	Office clerk	Canada	New Hampshire
Nov 18	Lois Ann	F	L	1	1	W	Robert W Downing	Pauline M Wigggett	Paper mill worker	New Hampshire	Lincoln
Dec 3	Lois Ann	F	L	3	1	W	Wilfred A Ledger	Marguerite A O'Brien	Millwright	Lincoln	Lincoln
Dec 23	Ray Louglas	M	L	3	1	W	John W Stack	Doris M Walsh	Cutlerman paper m'l	Charlestown Mass	Lincoln
Dec 31		M	L	8	1	W	William J Parker	Shirley E Rannacher	Paper mill worker	Vermont	Lincoln

Marriages Registered in the Town of Lincoln, N. H., for the Year Ending December 31, 1949.

Date—1949	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age in years of each	Occupation of Groom and Bride	Place of Birth of each	Name of Parents	Birthplace of Parents	Times Married	Name, Residence and official station of person by whom married
Jan 22	Lincoln	Samuel Turkenkopf Hedwig Hass Ellsley	Newark N J Hempstead N J	49 W 42 W	Dentist At home	Newark N J California	Minnie Schnell Herman Turkenkopf Alexander Hass	Austria Austria Austria	1 D	Archib'd Ferguson Justice of Peace Lincoln
Jan 23	Woodstock	Frank Rock	Lincoln	20 W	Paper mill wkr	Amherst Mass	Fanny Hass Nicholas Rock	Hungary Austria	1	Robert C Sharp Clergyman Woodstock
Mar 1	Lincoln	Marion C Beatty Harold Carmen Conn	Westfield Mass Lincoln	18 W 23 W	At home Woodsmen	Westfield Mass Vermont	Emelia Sznurowska Joseph E Beatty Ethel M Greene Ralph G Conn	Huntington Mass Huntington Mass Vermont	1	Edmond J Guay Catholic Priest Lincoln
Mar 5	Plymouth	Barbara A Madden Robert W Downing	Lincoln Thornton	18 W 22 W	At home Paper maker	Mass. N H	Alita M Moore Francis E Madden Isabel M Boyte Ezra K Downing	N H Mass N H N H	1	Deane L Hodges Clergyman Plymouth
Mar 9	Lincoln	Pauline Wiggitt Silas Smith	Lincoln Lincoln	19 W 72 W	Waitress Mill worker	N H Canada	Marion M Tobyne Clarence C Wiggitt Josephine J Lapointe Gideon Smith	N H N H N H N H	1	Archib'd Ferguson Justice of Peace Lincoln
Apr 2	Lincoln	Martha A Martin Calvin A Magoon	Lincoln Lincoln	53 W 20 W	Housekeeper Mill worker	Canada Plymouth	Nancy Aggett Minnie V Woodard Charles E Magoon	Canada Vermont Vermont	1	Luther J Pollard Minister Plymouth
Apr 23	Lincoln	Geraldine S Jock Geo Edw Strickland	Lincoln Lincoln	16 W 28 W	At home Scaler	Dalton Lincoln	Earl C Jock Oliva L Monev Edward G Strickland	N H N H N H	1	Edmond J Guay Catholic Priest Lincoln
		Priscilla M Gahagan	Lincoln	19 W	At home	Lincoln	Hubert C Gahagan Winifred Davis	Maine N H	1	

MARRIAGES (Continued)

Apr 23	Plymouth	Edward P Levasseur Francis Jos Bruso	Lincoln Plymouth	42 W 44 W	Machinist Telephone opr	Whitefield Prov Que	Martin E Levasseur Mamie Nouri Adolphus Bruso Bridget Doyle	Prov Que Island Pond Vt Prov Que	2 Adrien Verrette Catholic Priest 1 Plymouth
May 28	Lincoln	Joseph D Marceau Violet Louise Willett	Lincoln Lincoln	23 W 19 W	Welder Beamer	Maine N H	Theodore Marceau Antoinette St Cyr Louis J Willett Marie R Croteau	Canada Canada Lincoln Canada	1 Rosario Croteau Catholic Priest 1 Stoneham Que
June 11	Lincoln	Roland P Bourassa Nancy Ruth Currier	Lincoln No Woodstock	22 W 19 W	Forester At home	N H Penn	Amie J Bourassa Delvina Beaulieu John D Currier Mabelle B Forsyth	Canada N H Mass Mass	1 Edmond J Guay Catholic Priest 1 Lincoln
June 22	Lincoln	Joseph Chas Beaudin Geoce Bianca Massari	Lincoln No Woodstock	27 W 25 W	Saw mill Secretary	N H N H	Peter J Beaudin Mary L Madore Mario A Massari Adele Frougini	Canada Lincoln Italy Italy	1 Edmond J Guay Catholic Priest 1 Lincoln
Oct 1	Lincoln	Albert A Walsh Jr Dorothy P Kelly	Somerville Mass Cambridge Mass	27 W 37 W	Splicer Bookkeeper	Mass N Brunswick	Eleanor M Tosi Patrick C Kelly Teresa C Dawson	Mass Maine Maine	1 Edmond J Guay Catholic Priest 1 Lincoln
Dec 5	No Woodstock	Robert C Welch Madeline M Hart	Lincoln Lincoln	34 W 25 W	Truck driver At home	N H Me	Freeman C Welch Effie Green Daniel Ouellette	New Brunswick N H N H Maine	2 Jas C Muchmore Justice of Peace 2 No Woodstock
Dec 27	Lincoln	Balah Dovholuk Gloria J O'Brien	Lincoln Lincoln	28 W 25 W	U S Army Nurse	N H N H	Ozita Soussa Archite Dovholuk Fedosa Primak Daniel M MacDonald	Maine Russia Russia Nova Scotia	1 Archib'd Ferguson Justice of Peace 2 Lincoln
Dec 31	Lincoln	Philip Merle Roy Eileen M McCaffrey	Lincoln Lincoln	25 W 23 W	Air force School teacher	Maine N H	Gladys E Wentworth Patrick I Roy Emma K Foley James C McCaffrey Edith C Jeffries	N H Maine Maine N H Vermont	1 Edmond J Guay Catholic Priest 1 Lincoln

Deaths Registered in the Town of Lincoln, N. H., for the Year Ending December 31, 1949.

Date of Death 1949	Name and Surname of Deceased	Age		Place of Birth	Sex and Cond'n	Occupation	Place of Birth Father	Place of Birth Mother	Name of Father	Maiden Name of Mother
		Years	Months							
		Single	Married	Male	Female					
Jan 18	Robert A. Mitten	M	W	79	W	Blacksmith	Not known	Not known	George Mitten	Elizabeth Fram
Jan 19	Daniel Smith	M	W	75	S	Woodsmen	Finland	Finland	Not known	Not known
Feb 2	John Erick Mikkala	M	W	62	S	Woodsmen	Finland	Finland	Erick Mikkala	Mary Sillanpa
Feb 22	John Hector Dumont	M	W	24	M	Paper maker	Que	Lancaster	Ovid Dumont	Marie Bubblois
Apr 7	Elizabeth Duguay	F	W	2	S		Lincoln		William Duguay	Elizabeth Gardner
Apr	Thomas F. Doran	M	W	84	W	Mill hand	Can		Michial F. Doran	Elizabeth Magher
July 4	Harry C. McDade	M	W	52	M	Insurance	Pa		Harry C. McDade	Matilda Thesis
July 21	William Vennis	M	W	79	W	Laborer	Canada		Edward Vennis	Margaret Richards
July 24	Archie Dovholuk	F	W	57	M	Mill worker	Russia	Washington Vt	Not given	Not given
July 26	Judith Lee Magoon	F	W	6	W	hours	Plymouth	No	Charles E. Magoon	Doris Hodsdon
Aug 6	Elmer H. Sidney	M	W	65	V	ermont		Unknown	Albert J. Sidney	Mary Maguire
Aug 9	Peter J. Beaudin	M	W	54	N	Bruns- wick	Can	Not known	Joseph Beaudin	Mary Lanteinge
Oct 21	Edward Johnson	M	W	44	W	oodsville		Not known	David E. Addison	Agnes Ritchie
Oct 11	Granville E. Murphy	M	W	26	B	oston	Mass	Not known	Earl S. Murphy	Mary McKillop
Oct 22	Bertha H. Nelson	F	W	43	T	roy	Vt	Not known	Olie Hansen	Addie Thyer
Dec 10	John Boville	M	W	65	U	nknown		Unknown	Not known	Not known

I hereby certify that the above returns are correct, according to the best of my knowledge and belief,

ARCHIBALD FERGUSON, Town Clerk.

R E P O R T

of an audit and examination

of the accounts

of the

LINCOLN SCHOOL DISTRICT

made by the

DIVISION OF MUNICIPAL ACCOUNTING

State Tax Commission

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSON
Concord, New Hampshire

February 6, 1950

The School Board

Lincoln School District

Lincoln, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual audit and examination of the accounts of the Lincoln School District for the fiscal year ended June 30, 1949, which was made by this Division in accordance with the vote of the School District. Exhibits as hereafter listed are included as part of the report.

Financial Statements

Comparative Balance Sheets

June 30, 1948 - June 30, 1949: (Exhibit A)

Comparative Balance Sheets as of June 30, 1948 and June 30, 1949, are presented in Exhibit A. As indicated therein the Net Debt decreased by \$7,486.34 during the fiscal year.

Analysis of Change in Financial Condition:

(Exhibit B)

An analysis of the change in financial condition of the school district during the year is made in Exhibit B, with the factors which effected the change indicated therein.

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1949, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net revenue surplus of \$828.15, plus a net unexpended balance of appropriations of \$372.88, resulted in a net budget surplus of \$1,201.03.

General Comments

The current fiscal position of the school district improved during the year, starting with a current deficit of \$4,773.04 and ending with a current surplus of \$1,713.30. This is shown as follows:

	June 30, 1948
Total Current Liabilities	\$ 5,285.31
Total Assets	512.27
	<hr/>
Current Deficit	\$ 4,773.04
	June 30, 1949
Total Assets	\$ 1,713.30
Total Current Liabilities	—0—
	<hr/>
Current Surplus	\$ 1,713.30

The accounts and records of the school district officials were found in good condition and the accounting procedure conformed to the uniform system prescribed by this Division.

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

Yours very truly,

HAROLD G. FOWLER,

Director

Division of Municipal Accounting
State Tax Commission

Kenneth L. Cowan, Auditor.

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

February 6, 1950

Certificate of Audit

This is to certify that we have audited the accounts and records of the Lincoln School District for the fiscal year ended June 30, 1949, and found them to be in good order. In our opinion the Exhibits presented herewith reflect the true financial condition of the School District as of June 30, 1949, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER,

Director

Division of Municipal Accounting

State Tax Commission

Kenneth L. Cowan, Auditor.

LINCOLN SCHOOL DISTRICT

Index

Exhibits:

- A—Comparative Balance Sheets - June 30, 1948 and 1949.
- B—Reconciliation of Decrease in Net Debt.
- C—Comparative Statement of Appropriations and Expenditures.
- D—Comparative Statement of Estimated and Actual Revenues.
- E—Classified Summary of Receipts and Expenditures.
- F—Summary of Receipts and Expenditures and Proof of Treasurer's Balance.
- G—Statement of Long Term Indebtedness.

Exhibit A
LINCOLN SCHOOL DISTRICT
Comparative Balance Sheets
As of June 30, 1948 and 1949

	June 30 1948	June 30 1949
Assets		
Cash on Hand	\$ 512.27	\$ 1,713.30
Total Assets	\$ 512.27	\$ 1,713.30
Net Debt	14,773.04	7,286.70
Total Assets & Net Debt	\$ 15,285.31	\$ 9,000.00
Liabilities		
Accounts Owed by District:		
Hall Brothers Company		
(Roofing) \$ 1,900.00		
Other Bills Payable 2,110.31		
	\$ 4,010.31	
Long Term Note Due April 1, 1949		\$ 1,000.00
Advance on 1948-49 Appropriation	1,275.00	
Bonds Outstanding	3,000.00	2,000.00
Long Term Notes Outstanding	7,000.00	6,000.00
Total Liabilities	\$ 15,285.31	\$ 9,000.00

EXHIBIT B
LINCOLN SCHOOL DISTRICT
Analysis of Decrease in Net Debt
Fiscal Year Ended June 30, 1949

Net Debt — June 30, 1948	\$ 14,773.04	
Net Debt — June 30, 1949	<u>7,286.70</u>	
Decrease in Net Debt		\$ 7,486.34

Factors Effecting Decrease in Net Debt

Payment of June 30, 1948,		
Accounts Payable	\$ 4,010.31	
Deficiency Appropriation	1,275.00	
Outstanding Bond Paid	1,000.00	
Net Budget Surplus	<u>1,201.03</u>	
Total Decrease in Net Debt		\$ 7,486.34

EXHIBIT C
LINCOLN SCHOOL DISTRICT
Comparative Statement of Appropriations
and Expenditures
Fiscal Year Ended June 30, 1949

	Appropriations	Receipts & Re-Amount imbursements Available	Total Expenditures	Balances Unexpended	Overdraft
Support of Schools:					
Principal's & Teachers' Salaries	\$ 24.36		\$ 35,290.89		
Textbooks			1,292.05		
Scholar's Supplies	69.69		1,996.51		
Other Expenses of Instruction	29.00		2,062.90		
Janitor			2 019.20		
Water, Light & Janitor's Supplies			1,537.66		
Fuel			3,438.39		
Minor Repairs and Expenses	367.50		4,501.15		
Health Supervision			30.00		
Transportation of Pupils			2,607.05		
Lands and New Building			34.75		
Alteration to Old Buildings			257.84		
New Equipment			583.23		
Total Support of Schools	\$ 55,607.58	\$ 490.55	\$ 56,098.13	\$ 55,651.62	\$ 446.51

Title of Account	Appropriations	Total		Balances
		Receipts & Re-Amount imbursements Available	Expenditures	
Other Statutory Requirements:				
Salary of District Officers	185.00	185.00	360.00	\$ 175.00
Truant Officer and School Census	20.00	20.00	20.00	
Superintendent's Excess Salary	995.81	995.81	1,031.25	35.44
Tax for State Wide Supervision	550.00	550.00	568.00	18.00
Principal of Debt	1,000.00	1,000.00	1,000.00	
Interest on Debt	280.00	280.00	410.00	130.00
Expense of Administration)		13.66)	785.87)	
Insurance)			1,189.98)	
Retirement)	2,600.00	2,621.66	361.00)	284.81
Total	\$ 61,238.39	\$ 512.21	\$ 61,377.72	\$ 731.32
				\$ 358.44

EXHIBIT D
LINCOLN SCHOOL DISTRICT
Comparative Statement of Estimated and
Actual Revenues
Fiscal Year Ended June 30, 1949

Revenues				
Title of Account	Estimated	Actual	Excess	Deficit
Cash Surplus	\$ 100.00	\$		\$ 100.00
State Aid	13,000.00	13,493.50	493.50	
Dog Tax	100.00	153.73	53.73	
Tuitions	1,600.00	1,970.31	370.31	
Rent		10.00	10.00	
Town Appropriation in Excess of Budgetary Requirements		.61	.61	
	\$ 14,800.00	\$15,628.15	\$ 928.15	\$ 100.00

Budget Summary

Actual Revenues	\$ 15,628.15		
Estimated Revenues	14,800.00		
		\$	828.15
Revenue Surplus			
Unexpended Balances of Appropriations	731.32		
Overdrafts of Appropriations	358.44		
			372.88
Net Unexpended Balance of Appropriations			372.88
Net Budget Surplus			\$ 1,201.03

EXHIBIT E
LINCOLN SCHOOL DISTRICT
Classified Summary of Receipts and Expenditures
Fiscal Year Ended June 30, 1949

Receipts

From State:		
Equalization Fund		\$ 13,493.50
From Town of Lincoln:		
1948-49 Appropriation	\$ 46,439.00	
1948 Dog Licenses	153.73	
		46,592.73
Tuitions:		
Elementary School	153.65	
High School	1,816.66	
		1,970.31
Other Receipts:		
Rent	10.00	
Credits to Appropriations:		
Other Expense of Instruction	12.00	
Administration	13.66	
Scholars' Supplies	69.69	
Other Special Activities	17.00	
Repairs & Replacements	367.50	
Retirement	8.00	
Teachers' Salaries	24.36	
		522.21
Total Receipts		\$ 62,578.75
Balance - June 30, 1948		512.27
		\$ 63,091.02

Expenditures

Administration:	
Salaries of District Officers	\$ 360.00
Superintendent's Excess Salary	1,031.25
Tax for State Wide Supervision	568.00
Expenses of Administration	805.87
	\$ 2,765.12

Exhibit E (Continued)
LINCOLN SCHOOL DISTRICT
Classified Summary of Receipts and Expenditures
Fiscal Year Ended June 30, 1949

Expenditures (Continued)

Instruction:

Principal's & Teachers'		
Salaries	\$ 35,290.89	
Text Books	1,292.05	
Scholars' Supplies	1,996.51	
Other Expenses of Instruction	2,062.90	
		\$40,642.35

Operation & Maintenance of School Plant:

Janitor	\$ 2,019.20	
Fuel	3,438.39	
Water, Light & Janitor's		
Supplies	1,537.66	
Minor Repairs & Expenses	4,501.15	
		11,496.40

Auxiliary Agencies & Special Activities:

Health Supervision	\$ 30.00	
Transportation	2,607.05	
		2,637.05

Fixed Charges:

Insurance	\$ 1,189.98	
State Retirement	361.00	
		1,550.98

Capital Outlay:

Lands & New Buildings	\$ 34.75	
Alterations to Old Buildings	257.84	
New Equipment	583.23	
		875.82

Debt & Interest:

Principal of Debt	\$ 1,000.00	
Interest	410.00	
	<hr/>	1,410.00
Total Expenditures		\$ 61,377.72
Balance - June 30, 1949		1,713.30
		<hr/>
Grand Total		\$ 63,091.02

LINCOLN SCHOOL DISTRICT
Summary of Receipts and Expenditures
and Proof of Treasurer's Balance
Fiscal Year Ended June 30, 1949

Balance - June 30, 1948	\$	512.27	
Receipts During Year		62,578.75	
		\$ 63,091.02	
Expenditures During Year		61,377.72	
		\$ 1,713.30	
Balance - June 30, 1949	\$		1,713.30

Proof of Treasurer's Balance

Balance in Pemigewasset National			
Bank - As Per Statement			
Dated June 30, 1949	\$	3,221.37	
Less: Outstanding Checks		1,508.07	
		\$ 1,713.30	
Reconciled Bank Balance - June 30, 1949	\$		1,713.30

EXHIBIT G
LINCOLN SCHOOL DISTRICT
Statement of Long Term Indebtedness
Fiscal Year Ended June 30, 1949

	Lincoln School District Bonds 4%	Lincoln School District Notes 5%
Original Amount of Issue	\$20,000.00	\$3,000.00
Date of Issue	January 1, 1936	April 1, 1948
Principal Maturity Date	January 1st	April 1st
Interest Payable Dates	January 1 & July 1	April 1 & October 1
Payable at	Lisbon Savings Bank & Trust Company	Pemigewasset National Bank

Maturities Fiscal Year Ending	Serial No.	Principal	Interest	Principal	Interest
1949-50	14	\$ 1,000.00	\$ 240.00	\$ 1,000.00	\$ 100.00
1950-51	15	1,000.00	200.00	1,000.00	50.00
1951-52	16	1,000.00	160.00		
1952-53	17	1,000.00	120.00		
1953-54	18	1,000.00	80.00		
1954-55	19	1,000.00	40.00		
		\$ 6,000.00	\$ 840.00	\$ 2,000.00	\$ 150.00

