

Photo: Tom Corridan Photography



ANNUAL REPORT
of the Town of

LANCASTER
New Hampshire

*for the year ended
December 31, 1995*



DEDICATION



IN MEMORY OF

FRANCIS HOGANSON

1956- 1995

RECYCLING COORDINATOR

7/92 - 4/95

Dedicated to Frank Hoganson who served the Town of Lancaster with diligence, compassion, and wit, and who is sadly missed by all who knew him.

Picture courtesy of Coos County Democrat



ANNUAL REPORT TOWN OF LANCASTER

for Year ending 12-31-95

TAX RATE: \$30.34

POPULATION: 3,454

This report was printed by
Advanced Graphic Communications.
Please bring it with you
to Town Meeting.

1996 DATES TO REMEMBER

JANUARY 1	Fiscal Year Begins
JANUARY 24	First day for Candidates to declare for Town Election
FEBRUARY 2	Last day for Candidates to declare for Town Election
FEBRUARY 20	Presidential Primary Elections
MARCH 12	Annual Town Meeting
MARCH 22	Annual School Meeting
APRIL 1	All property both real and personal, assessed to owner this date
APRIL 15	Last day to file for Veteran's Exemption
APRIL 16	Last day to file Property Tax Inventories
MAY 1	Dog Owners should license their dogs by this date
MAY 31	After this date, a \$25 forfeiture charge may be imposed for any unlicensed dogs
JULY 1	First half of the semi-annual tax billing due - commences to draw interest at 12 percent after this date
SEPTEMBER 10	State Primary Election
NOVEMBER 5	State General Election (includes Presidential Election)
DECEMBER 1	Second half of the property tax due - unpaid real estate and personal taxes commence to draw interest at 12 percent (abatements due 60 days from mailing of final tax bill)

TABLE OF CONTENTS

Town Officers.....	2
Town Manager's & Selectmen's Report.....	4
Town Welfare.....	5
Public Works Report.....	8
Heritage Trail.....	10
Recycling Report.....	11
Police Department Report.....	12
Ambulance Report.....	14
Fire Department Report.....	16
Forest Fire Warden Report.....	18
Cemetery Report.....	19
Weeks Memorial Library Report.....	20
Conservation Commission Report.....	21
Planning Board Report.....	22
Zoning Board Report.....	23
North Country Council Report.....	24
Chamber of Commerce Report.....	26
Town Clerk's Report.....	28
Colonel Town Recreation Department Report.....	34
Colonel Town Treasurer's Report.....	37
Town Warrant.....	insert
Budget Report.....	insert
Revenues Report.....	insert
Colonel Town Budget.....	40
Colonel Town Trust Fund Report.....	44
Auditor's Report.....	46
1994 Annual Town Meeting Report.....	53
Statement of Bond Debt.....	57
Summary Inventory of Valuation & Utility Summary.....	58
Current Use Report.....	59
Statement of Appropriations, Taxes Assessed & Tax Rate...	60
Comparative Statement of Appropriation & Expense.....	62
Tax Collector's Report.....	64
Financial Report - Summary of Receipts & Payments.....	68
Town Accountant's Report.....	72
Inventory of Municipal Equipment.....	76
Schedule of Town Property.....	77
Summary of Report of Trustee of Trust Funds.....	78

ELECTED OFFICIALS

SELECTMEN

John P. Martin 1996
 Michael W. Beattie 1997
 Linda E. Hutchins 1998

MODERATOR

Paul D. Desjardins 1997

TOWN CLERK

Jean E. Oleson 1996

TOWN TREASURER

Ann M. Huddleston 1996

SUPERVISORS OF THE CHECKLIST

James A. Seppala 1996
 Jane B. Gilman 1998
 Constance Cardinal 2000

TRUSTEES OF TRUST FUNDS

John Holmes 1996
 James Whithed 1997
 Carol H. Stiles 1998

LIBRARY TRUSTEES

Roze Rich 1996
 Steve Turaj 1997
 Michael W. Nadeau 1998

COL. TOWN INVESTMENT COMMITTEE

Douglas B. McCaig Dennis Merrow
 Richard Rochefort Roger Gingue
 Phillip Drapeau James Seppala
 Kevin Kopp (Resigned)

CEMETERY TRUSTEES

Sandra Doolan 1996
 Deborah Arsenault 1997
 Joyce C. White 1998

EMMONS SMITH FUND COMMITTEE

Irene Schmidt 1996
 Jean Foss 1997
 John Brooks 1998

BUDGET COMMITTEE

Lee Eastman 1996
 Phillip Page 1996
 Sandra Doolan 1996
 Stan Knecht 1997
 Harrison Southworth 1997
 Dennis Merrow 1998
 Aurore Hood 1998
 David Stickney 1998
 Linda Hutchins (Resigned)

REPRESENTATIVE OF BUDGET COMMITTEE

Michael W. Beattie 1996

COL. TOWN SPENDING COMMITTEE

Robert Snowman	1996	Marcella Nugent	1997
Joanne Emerson	1996	Gregg Christopher	1998
Jeffrey A. Gilman	1996	Cindy Spearin	1998
Rebecca Crawford	1997	Mark J. Vincent	1998
Sarah W. Hill	1997		

APPOINTED

Town Manager/Overseer of Public Welfare	Patrick Kelly
Tax Collector	Joyce A. McGee
Town Planner/Public Works Director	Peter Kulbacki, P.E.
Town Accountant	Michael W. Nadeau
Deputy Town Clerk/Tax Collector	Tanya J. Batchelder
Town Counsel	Donovan & Desjardins, Attorneys
Health Officer	Elwin R. Falkenham, M.D.
Public Health Nurse	Roxanna White, R.N.

ZONING BOARD OF ADJUSTMENT

John MacKillop	1996
Alan Savage	1996
Stan Knecht	1997
Dennis Merrow	1997
Kevin Kopp	1998
Carl Rod	(Alternate)
Jean Tenney	(Alternate)
Jean Oleson	(Clerk)

LIBRARIANS

Barbara Robarts
Holly Verrier Hyde (Juvenile)

CONSERVATION COMMISSION

Andrew Buteau	1996
Janine Elliott	1996
Alan Lambert	1997
Andrew Coppinger	1998
Lucy Wyman	1998
Peter Kulbacki	(Advisor)

HOUSING AUTHORITY

Dennis Merrow
Millard Martin, Jr.
Kevin Kopp
James Seppala

AMBULANCE CORPS. DIRECTOR

Ron Wert

WATER DEPARTMENT OPERATOR

Lawrence "Gomer" Powell

PLANNING BOARD

Alexis Moser	1996
Gloria Brisson	1996
Stan Knecht	1996
David Hutchins	1997
Joanne Coppinger	1997
Aurore Hood	1998
Patricia Steady	1998
John P. Martin	(Selectman)
Peter Kulbacki	(Planner)
Colin Christie	(Alternate)
Joe Gott	(Alternate)
Sally Pratt	(Clerk)

TOWN HISTORY COMMITTEE

Faith Kent
Edna E. Whyte
James Fitch
Cecile Costine

FIRE CHIEF

Samuel Evans (Resigned)
Michael J. Currier

CHIEF OF POLICE

Edward Samson, Jr.

SUPERINTENDENT OF RECREATION

Andrea M. Leaver

HIGHWAY FOREMAN

James E. Savage

SEWER DEPARTMENT OPERATOR

Timmy Bilodeau

TOWN MANAGER'S AND SELECTMEN'S REPORT

Lancaster has been a very busy place this past year. We are continuing to address daily problems and issues that crop up in the course of the day while preparing for the future. As the new town manager, I can honestly say it has been a challenging past few months.

Some of the programs that continue to progress are:

- 1) the COURT HOUSE which we hope will be built by June of 1997;
- 2) the INDUSTRIAL PARK on Route 2;
- 3) the WATER FILTRATION SYSTEM and PIPING INFRA STRUCTURE;
- 4) the NATURAL GAS PIPELINE and SPUR, due for completion in 1998;
- 5) the ICE JAMS and FLOODING which plagues me as I write my report;
- 6) the NH COOKS PROGRAM which is the establishment of a commercial kitchen for the use of local enterprising citizens so that they may produce and sell their products.

The employees of the town must be commended for their work and dedication. The residents of Lancaster are truly lucky to have people that treat their job with ownership and pride.

The Selectmen and I will continue to work toward providing for the future needs of our citizens.

Ms. Andrade gave us a clear path to follow in order to bring Lancaster into the new millennium. I hope to see all of those plans to their successful conclusion.

Again, I want to thank all of you for your support and encouragement in my trial by fire as your new Town Manager (or should I say water!).

Respectfully submitted,

Patrick W. Kelly
Town Manager

REPORT OF WELFARE DEPARTMENT

During the 1995 year, 48 families were helped by financial relief, counseling and referral services. Many of the problems people face have forced them to ask for financial aid. The Town has been careful in scrutinizing these requests and presenting alternative solutions to their problems. We have been very successful in having people work for their aid. Workfare has helped the Town in a number of ways:

- a) office help;
- b) sweeping the streets;
- c) cleaning of town buildings;
- d) cleaning at the recycling center;
- e) meter reading.

Many people who need aid prefer to work for assistance.

A reminder to everyone that new welfare guidelines could impact the Town greatly. The trend in budget discussions at the federal level leads us to believe that more responsibility will be placed at the state and local level. A good example of this is the reduction in fuel assistance. We will continue to monitor our public assistance program.

WELFARE ACCOUNTABILITY

ID	MONTH	TOTAL	FOOD	MEDICAL	RENT	HEAT/ELEC	MISC.
1	January	\$2,858.39	\$50.00	\$0.00	\$2,025.00	\$783.39	\$0.00
2	February	\$1,405.00	\$90.00	\$0.00	\$1,315.00	\$0.00	\$0.00
3	March	\$739.75	\$50.00	\$0.00	\$565.00	\$124.75	\$0.00
4	April	\$1,480.12	\$70.00	\$0.00	\$770.00	\$640.12	\$0.00
5	May	\$933.04	\$50.00	\$0.00	\$883.04	\$0.00	\$0.00
6	June	\$1,223.90	\$65.00	\$0.00	\$1,075.00	\$83.90	\$0.00
7	July	\$1,956.12	\$50.00	\$0.00	\$1,740.00	\$166.12	\$0.00
8	August	\$1,419.06	\$80.00	\$458.77	\$305.00	\$325.29	\$250.00
9	September	\$1,051.00	\$80.00	\$0.00	\$918.00	\$53.00	\$0.00
10	October	\$1,710.32	\$345.00	\$9.50	\$1,350.00	\$0.00	\$5.82
11	November	\$1,158.00	\$270.00	\$816.00	\$72.00	\$0.00	\$0.00
12	December	\$3,004.25	\$355.00	\$139.79	\$1,000.00	\$1,439.46	\$70.00
	TOTALS	\$18,938.95	\$1,555.00	\$1,424.06	\$12,018.04	\$3,616.03	\$325.82

REPORT TO THE CITIZENS OF COUNCIL DISTRICT ONE

As Executive Councilor for District One, it is a privilege for me to communicate with the Citizens of this town and area which are a part of District One of 98 towns and four cities.

The five-member Executive Council is at the top of your Executive Branch of Government. The NH House and Senate make laws and pass into law a budget. It is then the constitutional and lawful duty of the Governor and Council to carry out those laws and budget. The entire Judicial Branch of judges are all nominated by the Governor and confirmed by the Council. The Governor and Council also nominate and confirm 267 Commissioners and Directors to terms of office in the various state executive branch departments.

The Governor and Executive Council also are required by law to nominate and confirm dozens of citizens to various volunteer boards and commissions. If anyone is interested in serving, they should forward their resume directly to Governor Merrill or my office at the State House. A list of these boards and commissions may be obtained by calling my State House Office at 271-3632.

The year ahead will prove challenging in the area of town, county and state administration of the recently passed House Bill 32 which reallocates and reorganizes most of the Health and Human Services Department of NH State Government. It is extremely important that local and county officials stay in close touch with their State Senators and State Representatives. I have asked Health & Human Services Commissioner Terry Morton to appoint at least 15 - 20 people from each county to act as advisers to this office as commission. If any of you are interested in serving, please call his office direct 1-800-852-3345 ext. 4331 or send him a note at his office on Hazen Drive, Concord, NH 03301, expressing your interest.

As of this writing there is still about \$270,000 waiting to be matched by local dollars in the Economic Development Matching Grant Program and \$275,000 waiting to be matched in the Joint Tourist Promotional Program. Both of these programs can be accessed by calling 271-2411.

Some 9 million dollars is waiting at the Office of State Planning (tel no. 271-2155) in the Community Development Block Grant Program. A town, county, regional economic development council or other regional group is eligible to apply.

The Governor's Advisory Commission on Internodal Transportation has submitted our recommendation to the Governor on various projects submitted to us by towns and regional planning commissions. It is now up to the Governor to submit his recommendations to the House and Senate by February 15, 1996, and then it's up to those two bodies of state government as to the final disposition of the plan. I don't look for much in the way of new highways, bridges and transportation projects due mainly to lack of money. Hopefully, we'll be able to keep in good repair the transportation system we've got.

It is amazing the advice and technical assistance available in State Government to citizens, businesses and local municipalities. The Office of Industrial Development has a very attractive brochure listing technical, financial and community resources available for the asking by calling 271-2411.

Should my office be of help in matters relating to the Executive Branch, please know that I welcome the opportunity to respond. It is a pleasure to serve you.

Raymond S. Burton
State House - Room 207
Concord, NH 03301
Office - 603-271-3632
Home - 603-747-3662



"Disaster Drill" - November 1995
Photos courtesy of Lancaster Fire Department

PUBLIC WORKS

HIGHWAY DEPARTMENT:

ROAD RE-CONSTRUCTION

The Highway Department had a busy year repairing and improving gravel roads, cleaning catch basins & culverts. The second year of rebuilding and ditching of Mount Prospect Road has improved the road from East Whitefield Road to Wesson Road. The work will continue this year. Some damage was done during the fall storms in October and November, most of the damage has been repaired.

The road re-construction out east continued on the Gore Road, where approximately 2,500' was re-constructed. This work will be continued until the road has been completed. A 1,000 foot stretch of Garland Road was graveled from McGary Hill Road to Bunnell Brook Bridge. This will leave 4,000 feet of Garland Road that has not been re-built.

PAVING

The following streets received an asphalt pavement overlay:

Depot Street from Cemetery Street to Kilkenny Street
Middle Street - from Main Street to the railroad tracks
Railroad Street - from Depot Street to Summer Street
Mechanic Street - from the covered bridge to Middle Street
Garland Road - from Otter Brook Bridge to McGary Hill Road.

A new concrete sidewalk was constructed on Bridge Street replacing the existing asphalt sidewalk from the corner of Main Street to the entrance of the new school.

WATER SYSTEM IMPROVEMENTS

The first water meter was installed in February and the last was installed in September. With the new water meters a new rate structure will be setup so that a fair and equitable billing system can be put in place. There will likely be a small base charge and you will only be billed for what you use. I would like to thank Roger Emery for his efforts, he made the project a smooth one. Without his efforts and professionalism there would have been many more problems.

There will be hearings on a new ordinance and the rate structure some time after Town Meeting. As a part of the meter contract the Town replaced 28 of the water services lines in the right-of-way. Additional water services will be replaced in 1996.

The first year of a many year project will be starting on Grove or Grandview Street. The work will include replacing the Water main, water services, sewer main, sewer services, drainage system and road re-construction. By completing all systems at one time it will be cheaper and will enable the Town to complete needed sewer, water, drainage and road improvements under our operating budget with Town forces.

A 6,500 foot section of the Transmission Main was replaced along the North Road. Eventually, the transmission main will be replaced from Bunnell Brook (Aldens Field) to the railroad crossing on Middle Street. This work will begin in the spring of 1996 and should be completed by the fall.

The Water Treatment Facility design was completed (in-house) and bid in May, construction began in July. The contract was awarded to H. Loney Construction Company Inc. from Brattleboro, Vermont, for \$ 1,611,110. The Facility will be filtering water by March 12 and will be completed by the end of May.

When the new intake was completed the water quality improved dramatically. We are getting approximately 85% removal of Turbidity from the water with the intake alone and ice has not been a problem. I'm sure Gomer won't miss the middle of the night trips to unclog the intake and wading in hip deep ice water (Gomer you don't have to hug me, really you don't).

WASTEWATER

Through Tim Bilodeau's efforts the wastewater treatment systems are functioning quite well. We were getting to the point where things should be letting up. However, our NPDES Permit (EPA Permit) had to be renewed. The problems which occurred prior to Tim arriving on the scene have come back to haunt us. Even through our wastewater quality has improved to better than the original Facility design, past violations facilitated additional testing to satisfy the EPA. We have gone from twice a month bacteria testing to three times a week, twice a month Settable Solids and BOD testing to once a week. This will increase our testing time requirements by 26 man hours per week, coupled with the testing requirements of the new Water Treatment Facility, we will be required to have a person performing testing for 40 hours each week. We are hoping that we will be able to convince the EPA and State in the future that the testing requirements should be relaxed. We have begun performing the tests in-house which will save us \$15,000 to \$20,000 annually and will allow us to experiment more with the treatment process.

During the summer, pumps in the Summer Street Pump Station were replaced. The pumps were installed in 1973 and have been running very poorly recently. One pump had failed and the second was not far behind. As part of the EDA project the North Main Pump Station pumps will also be replaced. The design has begun and the pumps are expected to be replaced in the spring.

A great deal of water and sewer construction will begin in the spring (EDA Project). The project will include replacement of the water line from the Library to PAK 2000, removal of the pump station at the intersection of Main and Bridge Street replacing it with a gravity sewer, upgrades to the North Main Pump Station, extension of water and sewer to the Industrial Park, a new sewage pump station at the Industrial Park and a new water storage tank. The work is expected to be completed by the fall of 1997. We hope to have a system in place by that time so we can welcome new businesses to the Industrial Park.

I wish to thank the entire Public Works Department, Town Office Crew and Pat Kelly for their selfless dedication, support, late nights, work in extreme temperatures and excellent work.

Respectfully Submitted,
Peter Kulbacki, P.E.
Assistant Town Manager/Public Works Director/Town Planner

HERITAGE TRAIL COMMITTEE

The Year 1995 saw the completion of markings on the Heritage Trail from the Dalton town line to Page Hill Road. General maintenance was done, including the removal of trees brought down in several windstorms. Steps were built into a steep bank next to Riverside Drive.

Occasional comments have been received from trail walkers that signage was inadequate in two areas: Holton Hill, south of the reservoir, and village streets. This need will be addressed as spring maintenance is done.

Most of the maintenance work was done by committee members and friends. Assistance was also given by two boys enrolled in a summer work program at the elementary school, and by a team of youth supervised by White Mountain Mental Health Center.

Peter Kulbacki, Town Planner, was consistently helpful with advice and counsel, and Jean Oleson, Town Clerk, has cared for our regular mailings with cheerful efficiency.

Pending the establishment of trail sections in Dalton and Northumberland, Lancaster Heritage Trail has its southern terminus on Martin Meadow Pond Road at the town line, and its northern terminus on Page Hill Road, 1.2 mi. from Groveton Road (U.S. 3).

Projected work for 1996 includes improvement of trail marking, with uniformity of color; posting of 'caution' signs at the Indian Brook bridge; measuring distances from the covered bridge in the village to Page Hill Road; and preparing detailed descriptions of various sections.

On January 9, Robert Todd was elected chairman, succeeding Curtis Smith. He joins Tom Burke, elected trail supervisor, and our continuing secretary, Patricia Nelson, and treasurer, Kay Whitman. We are confident that Bob Todd, with his integrity, skill, and enthusiasm as a hiker will provide good leadership for the Heritage Trail Committee.

Curtis Smith
Chairman, 1991-95

The Heritage Trail Committee would like to thank Curtis for his five years of hard work and leadership as chairman of this committee.

Heritage Trail Committee

TRANSFER STATION AND RECYCLING FACILITY

It was a sad year for the Lancaster Solid Waste Department. The explosion which took the life of Recycling Coordinator Frank Hoganson in March left a great void. Frank's hard work, boundless faith in humankind, and irrepressible humor are never far from the minds of those of us who worked with him and knew him.

Early summer 1995 saw prices for most recyclable materials go higher than they have ever been. Fiber prices were among the highest, with some paper types rising from a late 1994 price of less than \$25.00 per ton to a mid-summer high of \$200.00 per ton. As a result of increased market demands, Lancaster saw revenue levels climb to an all-time high. Unfortunately, prices did not hold and what will surely be referred to as the "Great Recyclables Crash of 1995" began in the fall. As a municipality Lancaster will always enjoy the benefit of what is known as "avoided cost"; that is, any ton of material recycled, whether we get \$5.00 or \$205.00 for it, is a ton for which we do not have to pay for transportation and disposal. And so, despite the much lower revenues we were generating by the end of the year, Lancaster is still saving money through recycling.

New programs introduced in 1995 included seasonal paint recycling (look for it again in May, 1996), asphalt shingle recycling, and boxboard and mixed paper recycling. Paper can amount to as much as 45% of what is thrown away in a community and much of that paper is recyclable. A successful paper recycling program is a great benefit to any town and with the addition of these new categories of paper to the existing program, Lancaster can now recycle nearly any kind of paper. The Lancaster Recycling Committee continues to work with the facility operators and town manager and plans to launch the expanded paper recycling program officially early in 1996.

The Recycling Committee held the First Annual Frank Hoganson Memorial Green-up Day in August. The event is intended to not only clean up the streets and parks of Lancaster, but to raise awareness of the town's solid waste management programs. We hope for ever-increasing involvement of the residents of the town in this event in coming years.

Last but not least, the solid waste facility itself underwent several physical improvements in 1995. These improvements include a bathroom, a heated area for the employees, a loading dock, and a retaining wall for the construction and demolition debris area. These improvements are greatly appreciated by the employees who work at the facility every day, and who keep the programs running smoothly and cost effectively.

Respectfully submitted,

Marghie Seymour

LANCASTER POLICE DEPARTMENT

Another year has passed. A year that included many changes for the Town of Lancaster. The biggest change being the resignation of the Town Manager, Pam Andrade and the hiring of her replacement, Pat Kelly. Members of the Lancaster Police Department welcome Pat aboard and look forward to working with him in the coming year.

Your Police Department continues with it's effort to provide the best police services possible to the members of our community. We depend upon the residents to notify the police when they witness an act that is illegal or in any way out of the ordinary. The willingness of people to help remains one of the greatest pleasures of living and working in Lancaster. Though Lancaster is changing and we see more and more people moving to Lancaster from other places, I encourage residents to continue that willingness to help, it is essential to the success of our job.

Residents are welcome to come to the police station at any time. Our job is not limited to responding to emergencies when called. A big part of the job is to provide answers to citizens' many questions and work towards preventing crimes and/or accidents from happening.

Prevention training programs are offered throughout the year by members of the police department. There are many prevention programs offered within the schools for our children, and we also provide training for employees of area businesses. This training teaches safety in the workplace and protection from workplace violence.

Members of the police department wish to thank all of the people who assist us with our mission.

MEMBERS OF THE LANCASTER POLICE DEPARTMENT

CHIEF EDWARD SAMSON
SERGEANT ERIC LOUGEE
CORPORAL CHRISTOPHER ST.CYR
OFFICER PAUL HOOD
OFFICER MYRON CROSSLEY
OFFICER MARCEL PLATT

SPECIAL POLICE OFFICERS

MARTIN DRISCOLL
GEORGE NUGENT

CHARLES HUNTINGTON
PATRICK CARR
LEO ENOS

DAVID STICKNEY
WENDY HOUGHTON

ACCIDENTS - 155

Damage over \$1000.00	88	Involving Animals	15
Damage Under \$1000.00	67	Hit and Run	12
Accidents with Injury	25	Pedestrian	02
Fatals	00		

MISCELLANEOUS ACTIVITIES

Motor Vehicle Warnings	701
Emergency Blood Runs	1
Assist Motorist	245
Alarms Answered	139
Doors/Windows Opened	52
Assist Other Police	493
Breath/Blood Tests	79
Relays	88
Fires	18
Assist Other Agencies	900
Missing Persons	16

CRIMINAL OFFENSES

Animal	264
Assault	59
Bad Check	67
Burglary	28
Criminal Trespass	18
Prowler	21
Harassment	26
Domestic Violence	124
Untimely Death	02
Theft	137
Drugs	32
Sexual Assault	16
Possession of Alcohol	51
Public Intoxication	29
Family Abuse/Neglect	44
Warrants Served	127
Forgery/Fraud	12
Resisting Arrest	05
Reckless Conduct	05
Shoplifting	24
Possession Firearm	03
Criminal Mischief	57
Disorderly Conduct	37
Loitering	06
Fugitive from Justice	01
Hindering Apprehension	05
Breach of Peace	427
Criminal Threatening	18
Stalking	06

MOTOR VEHICLE OFFENSES

Driving While Intoxicated	66
Speeding	460
Unregistered Vehicle	39
Non-Inspection	39
Stop Sign/Yield	52
Driving After Suspension	14
Following Too Close	14
Conduct After An Accident	13
Operating without License	21
Misuse of Plates	11
Improper Operation	84
Reckless Operation	24
Improper Passing on Right	05
Yellow Line	44
Disobeying Police Officer	04
Defective Equipment	366
Parking Violations	132
Child Restraint	14
Open Container	44
Littering	06
Disorderly Conduct M/V	19
Abandoned M/V	03
Failure to Display Plate	03
Failure to Dim Lights	11
Improper Turning	41
No Fuel Permit	13

LANCASTER AMBULANCE CORPS

As in the past, the Lancaster Ambulance Corps continues to provide 24-hour coverage to the Town of Lancaster and our service area. We are grateful to the Jefferson Fast Squad and Gilman Rescue and their members for the assistance they provide us and to the members of Groveton Ambulance who assist us with calls and transfers.

We are again able to present a budget which is paid fully with income generated by ambulance runs and transfers. There is no tax levy on Lancaster residents for Ambulance Service.

Those presently serving you on a regular basis include:

Ronald Wert - Director
Jennifer Frenette - Assistant Director
Alan Lambert - Training Officer
David Flynn - Equipment Officer
John Brooks - Motor Officer
Sandy Wheeler - Safety Officer
Regis Cronauer - Personnel Officer
Chris Aldrich - Finance Officer

Roger Aldrich	Kevin Anderson
Chris Bradford	Frank Brundle - Driver
Randy Chauvette	Roger Chauvette
Larry Coulter	Mike Currier
Troy Germain	Blake Janney
Babben Kulbacki	Judi Parrish
Marcel Platt	Gary Rexford - Driver

I would like to thank the residents of Lancaster for their continued support. The Police and Fire Departments and Weeks Hospital also have my gratitude for their assistance.

Seeing many of you as we do in very unfortunate and difficult circumstances, I would like to thank you, for myself and the ambulance attendants, for your help and graciousness as we assist you. It is my hope that you have found us to be as considerate and helpful as you yourselves have been toward us.

A year marked by the willingness of citizens to become involved in pre-hospital emergency care and to volunteer precious time to the needs of others was marred by the passing of two of our own. We mourn the departure of past members:

Herman Emery
Rick Moyer

Thank you,
Ronald E. Wert, Director

1995 AMBULANCE REPORT

Balance as of 12/31/94	\$ 46,816.51
Claims Processed	96,008.75
Small Claims	<u>880.11</u>
Total Debits	\$143,705.37
Town Reimbursements	\$ 13,398.00
Paid Claims Collected	84,459.02
Cancelled Claims	7,613.49
Uncollected as of 12/31/95	<u>38,234.86</u>
Total Credits	\$143,705.37

1995 Calls totaled 483 which includes patient transfers charged to Lancaster only.

Lancaster & Others	378
Randolph	0
Jefferson	23
Lunenburg	64
Dalton	6
Guildhall	12
Granby	<u>0</u>
Total Calls	483

FIRE DEPARTMENT

The Fire Department is continuing their efforts for the prevention of fires, i.e., fire extinguishers, training for businesses, hospitals, classes at the Elementary School , and general awareness for the public.

In 1995, the Fire Department responded to 64 calls.

The Fire Department is expanding their expertise in efforts to help the community by adding to their equipment. We are proud to announce that we have retrieval equipment for below grade rescue and a set of air bags for separating and stabilizing objects in a rescue situation.

Training is a big part of the Fire Department's functions. Besides the regular training meetings we have twice a month, we have had seven firemen make Firefighter I. This is a great accomplishment of 130 hours of training with a State Exam. This brings the Fire Department to 16 firemen that have Firefighter I level out of a total number of 31. Another goal of continuous training.

We started a Cadet Program this year. This lets our younger people come into the Fire Department before the age of 18 to work in non-emergency situations. These Cadets cannot fight fire...yet.

The Fire Department appreciates the strong support we get from the townspeople and businesses of the community. Without your support, the Fire Department could not get the training or the equipment we have to perform our work to the best of our ability in trying to keep the community a safe place to live.

Respectfully submitted,

Michael J. Currier
Fire Chief

False Alarm.....	5
Structure.....	19
Chimney.....	5
Flooded Furnace.....	3
Auto Fires.....	6
Auto Accidents.....	3
Mutual Aide Calls.....	5
Forest Fire and Grass....	3
Tree on Wires.....	3
Electrical Fire.....	4
Drill Calls.....	4
Misc. Calls.....	4
Total Calls....	64

LANCASTER FIRE DEPARTMENT

Officers and Firemen

Chief Michael Currier
Deputy Chief Thomas Flynn
Assistant Chief David Bennett
Assistant Chief David Fuller
Captain Samuel Evans
Captain Randy Flynn
Lieutenant Donald LaPlante
Lieutenant Merlyn Baker
Lieutenant Daniel King
Clerk Michael Nadeau

Dennis Aldrich
Frank Brundle, Sr.
Mark Emerson
Roger Emery, Jr.
Dana Flynn
David Flynn
Dean Flynn

Shawn Grover
Thomas Mosher
Dennis Patnoe
Robert Platt
Lawrence Powell
Michael Powell
Stanley Remick
Randall Rexford

Leon Rideout
Tomas Scullen
Ian Tenney
Harold White
Ronald White
Kevin Whiting
Christopher Wood



REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished, and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

<u>Forest Ranger Reported Fires</u>		<u>Fires Reported by County</u>	
Number of Fires Reported for Cost Share Payment	465	Belknap	11
		Carroll	50
		Cheshire	39
Acres Burned	437	Coos	17
		Grafton	26
Suppression cost	\$147,000+	Hillsborough	71
		Merrimack	49
		Rockingham	106
<u>Lookout Tower Reported Fires</u>	555	Strafford	78
		Sullivan	18
Visitors to Towers	26,165		

Local Communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Richard C. Belmore,
Forest Ranger

Samuel Evans,
Forest Fire Warden

LANCASTER MUNICIPAL CEMETERIES REPORT

The Lancaster Municipal Cemeteries Committee is comprised of three people and they are held responsible for the budget and upkeep of six cemeteries in the Town of Lancaster. For newcomers to the community, the cemeteries are: Summer St. Cemetery (at the end of Col. Town Field and Cemetery St.), the Wilder Cemetery (on Main St. on the hill between the Methodist and Christian Science Churches), #10 Cemetery (located down on Martin Meadow Pond Road), Marden Cemetery (located on the North Road beside the Edwin and Brenda Bray residence), a one-person lot located down on South Lancaster Road, and the Wentworth family plot on Pleasant Valley Road.

We feel 1995 was one of the better years that we have had since we have been on this committee. Things ran exceptionally well. There was no vandalism, many of the projects that we have set out to do were done and many of our long term projects are getting underway. These things could not have been done without the great effort that is put into the care of the cemeteries by our Supervisor Dana Nason. He is always there, caring and sharing his gentle nature with all who come and go to the cemetery. We certainly do appreciate all that he is doing. Dana had two helpers this year; Lauren Chase, Jr. and Chris Burke and they certainly did a wonderful job. Thanks guys!!!

We always want to say many thanks to everyone who has helped us in any way during the year. There are many unsung heroes who come up to the cemetery and plant flowers or just go around and do some weeding or picking up of branches, we certainly do appreciate this. We always have many favorable comments on how nice our cemeteries look, and it is only because of you. (We are willing to accept any comments from you whether they be good or bad, so don't be afraid to look one of us up if you have any).

Last November we had quite a scare. During one of the big windstorms several of the trees over on the backside of the cemetery were blown down but, fortunately, they didn't hit any of the stones. This could have created a great deal of damage and cost to us. Dana was notified and took care of the trees, repaired the fences and cleared the road so people could get to their lots. The families whose lots were involved were notified that there was no damage. There is also a large tree down out on the North Road cemetery that still needs to be taken down. Someone is surely looking after us as stones were not damaged there either. All of the other cemeteries were checked and there were only some limbs down, no damage.

We had 25 regular burials and 14 cremation burials this year.

Respectfully submitted,
Sandra E. Doolan, Chairperson
Debbie Arsenault
Joyce C. White

WILLIAM D. WEEKS MEMORIAL LIBRARY

ANNUAL REPORT 1995

The most exciting news from the Weeks Memorial Library in 1995 has been the work of its newly-formed and very active committees. The Building and Expansion Committee, after considerable study, hired an architect, Tom Wallace of the Manchester firm, Tennant/Wallace, to design a plan for the restoration and expansion of the present building. His preliminary planning fees have already been covered by money earned by the library's flea markets during the past several years. The Education and Technology Committee has been working on plans to bring the library into the 21st Century through technology which will be incorporated into the library as it expands. The Outreach Committee is preparing to help with the necessary publicity and fundraising which will accompany our expansion.

The library continues to be one of the best bargains in town. Consider a Lancaster family of four coming to the library one evening: Mr. X borrows a novel (\$23.95) and a book on the repair of snowblowers (\$18.95) and spends some time checking the reference section on car repair to see if he can repair his car. Mrs. X borrows three mysteries (\$59.95) and a Chinese cookbook from the library's extensive collection of cookbooks (\$24.95). She then settles down to read the current issue of Country Journal magazine (\$19.95 subscription). Child A, doing a report on Jane Austen, spends two hours using the British Writers series in the Reference Room (set - \$850), requests interlibrary loan material on Austen (2 books - \$50.00), and also borrows the newest Stephen King novel Rose Madder (\$25.95). Child B chooses two videos for his mother to sign out for him (\$39.90) and five children's books (\$79.95). The family, in the two hours they spent in the library, has used or borrowed \$1,193.25 of material. The per capita amount of Lancaster taxes earmarked for the library in 1995 was \$18.18. All of the library's facilities which include more than 28,000 books, 300 videos, many magazine subscriptions, newspapers, and growing collection of audiobooks are available to all Lancaster residents during the 1,742 hours the library is open each year.

We encourage Lancaster residents to use the library. If there are books or magazine articles we do not have, we can usually borrow them through our computerized statewide interlibrary loan system. In addition, the plans for the proposed expansion of the library (and soon a model of the park with the addition) are at the library for viewing, comments, and suggestions. Please help us by giving us your ideas!

LANCASTER CONSERVATION COMMISSION

The still-green (no pun intended) Lancaster Conservation Commission has spent the last year trying to establish our procedures and responsibilities. Though we do see a role for ourselves on Main Street "where architecture is certainly the most visible and pervasive evidence of human intervention in the environment and, accordingly, can function as a visible demonstration of conservation ideals.." (Amicus Journal), we are making every effort to narrow our focus and set realistic goals.

As issues like sludge, the Silvio E. Conte Refuge, and the need for a town Natural Resources Inventory beg to be addressed, limited time and energy have rendered our accomplishments modest. To date our most visible success, with the considerable help of Dave Hutchins and others, has been the planting of more than twenty hardwood trees on or near Main Street. Although we have spoken of starting an Elm nursery, this has not yet come to fruition. The commission aims to continue this on an annual basis in an effort to green up our once-magnificent Elm-lined Main Street.

Presently the commission is working with Judy Tumosa of the Forest Society to identify "special places" in our community that may warrant attention. Additionally, there is continuing discussion about the possible construction of a recreational trail from the new court house lot to the Roger's Rangers Bridge.

The commission will make every effort to keep the public informed of its activities and meeting dates and welcomes participation in both.

Respectfully
Submitted by,

Lucy K. Wyman
Acting Chair

PLANNING

The Lancaster Planning Board meets on the second Tuesday of each month, beginning at 7:30 P.M. in the Town Hall Auditorium (first floor) and other times as required. The hearings are open to the public. Public meeting notices for each meeting are published in the Coos County Democrat ten to fifteen days before each meeting.

The Board held hearings on the following:

5 - lot line adjustments

George Smith & Town of Lancaster - at new water treatment facility site.
A & B Trucking & Germain - land on the North Road.
Samuel Bartow - land on Grange Road.
Town of Lancaster & Pine Tree Power Development Corp. - Route 3 North (Industrial Park).

3 - Cutting of Trees on a Scenic Road

NYNEX - 800' along Wesson Road & 500' along Prospect Road for the relocation of power & telephone lines.
Kevin & Mary Kopp - 12' driveway on Mount Prospect Road.
Town of Lancaster - removal of trees on Prospect Road for road ditching.

1 - two lot subdivision

Heirs of Charles Bennett - lots fronting on North Road & Brickyard Road.

10 - site plan reviews

REC - Rite Aid Pharmacy
F.B. Spaulding - conversion of warehouse to show room.
Inland Dive Shop - relocation of existing business to Route 3 North. Business includes tank testing, fire extinguisher recharging, diving, under water welding and air tank filling.
Munce's Superior, Inc. - expansion of campground and construction of boat ramp.
Bernard & Roger Choquette - Construction of a motel with conference center, lounge, restaurant, and health club.
Lancaster House of Pizza - change in use from retail sales to a restaurant.
The Castaways - change in use to retail sales,
Leon Rideout - change in use for used car sales & service, warehouse and apartment.
Robert Bodin - construction of a self service automated car wash in the existing building.
Colebrook Oil - change in use of a single family residence to an office, superseding previous gas station/convenience store.

1 - excavation permit extension

D.F. White - extension of gravel excavation permit for the Farnsworth property on Rte. 135.

The Board also addressed sign concerns. A committee was established to develop a modification to the Sign Ordinance to eliminate inequities in grand fathering. The Committee consisted of: Sheila MacKillop, Colin Christie, Sonny Martin, Bob Holmes, Linda Hutchins & Peter Kulbacki.

Land owners planning to subdivide are reminded that approval of the subdivision is required before sale. Site plan review is also required for the construction, exterior alteration, relocation, expansion, occupancy, or change in use of any commercial building.

ZONING

A total of 46 building permits for new buildings, additions, decks, and all other: five for new residential property, seven for garages or outbuildings, 25 for additions and renovations, three for new commercial buildings, seven for additions to commercial buildings, and five for commercial renovations. A summary of the permits issued and the estimated values are listed below:

Permits Issued	Estimated Costs
3 Commercial Building Construction	\$2,705,000
3 Agricultural	\$ 540,000
4 Commercial Renovation	\$ 100,000
6 Single Family Residential Living Units	\$ 560,000
30 Residential Additions and Alterations	\$ 214,500
TOTAL VALUE	<u>\$4,119,500</u>

NOTE: Building Permits are required for all construction adding square footage and other construction totaling more than \$1,000.

The Zoning Board of Adjustment held eleven hearings for variances and special exceptions. At those hearings, seven cases were appeals for variances, of which three were granted. There were three appeals for special exceptions, all three were granted.

The Variances granted are as follows:

Dalton Mountain Motors - for a 75 SF free standing sign
Bert Johnson - to locate a gun shop in a Residential Zone.
Lancaster National Bank - for a sign advertising an off premise sign for a branch office.

The Special Exceptions granted are as follows:

Anne & Bernard Choquette - the construction of a motel in an Agricultural Zone.
Anne & Bernard Choquette - for an exercise club in an Agricultural Zone.
Munce's Superior, Inc. - Campground expansion of 60 spaces.

The Zoning Board of Adjustment meets on the last Wednesday of each month when required, beginning at 7 P.M. in the Town Hall Auditorium and other times as may be required. The hearings are open to the public and are noticed (at least five days' prior) in the Coos County Democrat.

Peter Kulbacki, P.E. is available at the municipal office in the Town Hall to accept applications, review proposals, provide assistance with building permit applications, appeals to the ZBA, questions on the water and wastewater systems, roads and drainage. He attends regular meetings of the Planning Board, Conservation Commission and the Zoning Board of Adjustment.

NORTH COUNTRY COUNCIL 1995 ANNUAL REPORT

This last year has been a great year of growth for the Council. The high point of the year came with North Country Council's move to the new regional resource center on November 1. The center will provide expanded information, data and resources. It will bring together under one roof, public technical assistance providers, businesses and non-profits for regional advocacy and partnership. The new center, located at the Rocks Estate in Bethlehem, offers conference facilities, electronic network connections and technical assistance.

It has also been a very productive year for the regional transportation planning program. We have undertaken a scenic byway project in the Connecticut River Valley involving 13 towns and will, in the near future, expand this effort to the remaining 38 towns in the region. We have also completed a list of projects to be included in the state ten-year highway plan. We have completed the North Country program for transportation enhancement funding and have been active in transportation projects at the local and regional level.

We have had a successful public works development program this year. Littleton's industrial development project and Conway's sewer project are underway. We have started the work to fund a sewer expansion project in Haverhill and a water development project in Berlin. The total of these four projects exceeds \$6.5 million. In addition, we have provided detailed engineering assistance and leadership on 16 additional projects across the region totaling \$10 million.

The council hosted the third annual Ingenuity Fair which exhibited the manufacturing and business creativity of the North Country to 10,000 visitors. We also conducted our fourth annual business survey of the 3000+ businesses in the region. We have been working on the development of a regional commercial kitchen with the town of Lancaster and the state Rural Development Council. We also have updated the NCC industrial marketing video with support and assistance from DRED and Fleet Bank.

The Council continues to be actively involved in telecommunications, from a legislative and coordinative role. In addition, we have been participating in a variety of statewide forums to make sure our telecommunication needs as a region are being heard.

Recognizing that adequate and affordable health care is an essential component of the region's economic infrastructure, the Council is committed to supporting and facilitating regional efforts to improve the coordination and delivery of health care services. Our involvement has been prompted by our work with CHOICE, Inc., a non-profit education and cost containment organization that is affiliated with the NHMA. In that same period of time, we've been meeting with local health care providers to get their views on the region's health care practices, problems, and potential solutions.

On the solid waste front, the Council is providing solid waste technical assistance to all member towns on solid waste and recycling issues.

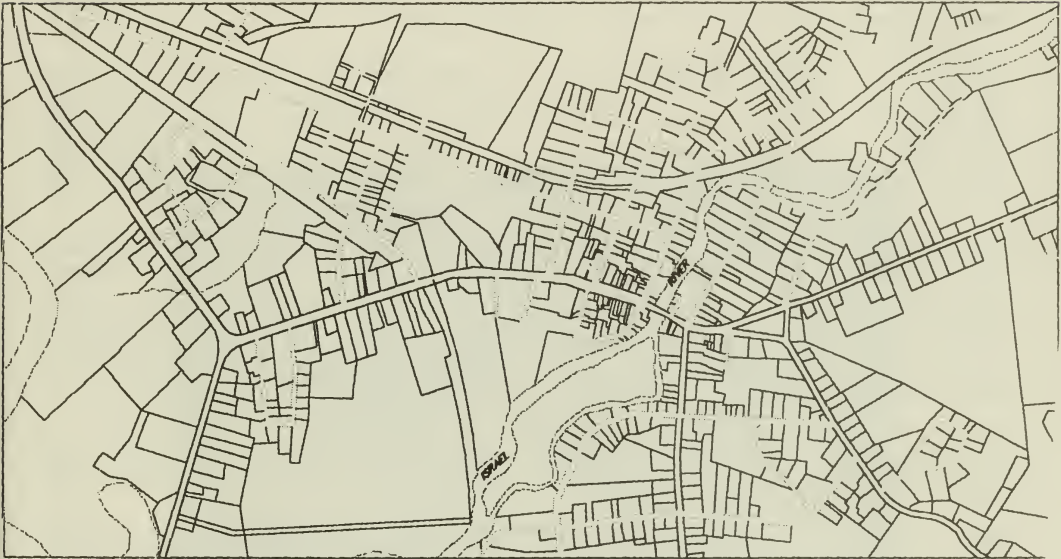
We have continued our commitment to community planning assistance. We have provided four training sessions in the region for local planning boards. We have also provided project assistance to 17 towns on local land use, planning and design issues and have worked with virtually every town in the region to answer short-term planning questions.

North Country Council is participating in a national demonstration highway planning corridor project with three other regional planning commissions along Route 16 under the auspices of the NH Department of Transportation. Our segment of this project involves approximately 90 miles of Route 16 beginning at the southern end of the Mt. Washington Valley and ending in Wentworth Location. The project involves an intensive land use and transportation assessment and will be both GIS and data base formatted. The public participation process has been designed to involve all the communities along the corridor to develop innovative land use and traffic management recommendations.

This coming year promises to build on the progress of 1995. We will see the growth and development of the regional center, the establishment of a business resource library and a community design center in cooperation with several major universities. On behalf of the Board of Directors of NCC, we thank you for your involvement in the Council and we look forward to serving you in 1996.

Sincerely,

Preston S. Gilbert
Executive Director



LANCASTER CHAMBER OF COMMERCE

1995 Events Report

1995 has brought about many changes, accomplishments and expanded events for the Chamber of Commerce. Some of the activities are as follows:

The Chamber supported local youth by awarding two \$500 Scholarships to two deserving seniors in June. The scholarship recipient from White Mountains Regional High School was Gina Kilby and the recipient from Groveton High School was Stacey Sanborn.

The 1995 Fourth of July parade "A Moment in History" was a great success. Community support and patriotism were booming.

The Chamber sponsored the annual "Lancaster Street Fair" on the traditional first Saturday in August. The street fair occupied the largest portion of Main Street to date.

Despite the undesirable weather on October 28, the first Energy Savers Expo was held. This event was co-sponsored by the Chamber of Commerce and Public Service Company of New Hampshire and included cost-cutting tips, energy saving ideas, free giveaways and a coloring contest. We are looking forward to a bigger and better attended event for 1996.

Lancaster's Olde Tyme Christmas expanded to a three-day holiday celebration. There was record attendance for hay rides. Santa listened to little children's holiday wishes while Mrs. Claus passed out cookies on Main Street. The most unique assemblage of crafters, displayers and home producers occupied empty Main Street storefronts. A first-time pancake breakfast was added to the festivities.

The Chamber is looking at the possibility of developing a Lancaster Regional Chamber of Commerce. The Bi-Laws are currently under legal review.

The Chamber has acquired 2,500 bricks from the old Lancaster School which will be painted with a picture of the old school. These are for sale through the Chamber. Local artist Nicki Clark was hired to hand paint Lancaster memorabilia for the summer. Her lilac bulbs took first place at the Fair in the Christmas ornament category.

A brochure has been created to promote our area which is reflective of all it has to offer. Tour packages are being mailed out to tour directors and operators who are looking for activities in the north country. The lists are acquired from NH State Office of Travel and Tourism. In addition, a Welcome Wagon booklet has been created promoting our area businesses to new home owners of our town. We have a visiting committee to personally deliver the booklet along with essential town information.

The Chamber welcomes current and potential members to attend its monthly meetings on the 4th Wednesday of each month at 7:30 a.m. The Chamber looks to continue its community participation for the years to come.

Don't miss Robert's Brothers Circus on July 12, 1996!

Respectfully,

Lisa Maxwell



TOWN CLERK'S REPORT

Registration of Motor Vehicles

Motor Vehicle Permits issued in 1995 (3,994)	\$ 295,337.00
Municipal Agent Fees Collected	7,474.00
Motor Vehicle Waste Fees	<u>10,023.00</u>
Total Collected	\$ 312,834.00

Dog Licenses

\$ 4,264.50

Town Record Fees

Automobile Title Applications	1,528.00
Certified Copies of Vital Records	6,460.00
Filing, Terminating, & Searching UCC'S	3,626.82
Marriage Intentions	1,035.00
Recording Fees and Tax Liens	255.00
Licenses and Fees	<u>431.03</u>
Total Collected	\$ 13,335.85

Total Remitted to Treasurer

\$ 330,434.35
=====

Since the change in legislation last year regarding licensing of dogs, the town has licensed more dogs than ever before. From 01/01/95 to 12/31/95 we licensed 648 dogs up 126 from 1994.

This past July I graduated from the 3 year NHTCA/NHCTCA Joint Certification Program. For each of 3 years I attended a one-week seminar. The first year it was held at Plymouth State College and the next two years at UNH in Durham. I took classes on various subjects including; Managing the Work, Bookkeeping, Stress Management, Motor Vehicles/Titles, UCC/Elections, Vital Statistics, Gov't Operations to name just a few. To retain the certification I must attend the clerks' regional meeting and/or the fall convention each year.

Respectfully submitted,

Jean E. Oleson, Town Clerk

**MARRIAGES REGISTERED IN THE TOWN OF LANCASTER
FOR THE YEAR ENDING DECEMBER 31, 1994**

Date	Name of Groom	Residence of Groom	Surname of Bride	Residence of Bride
<u>Jan</u> 07	Glenn Alexander Mosier Jr	Gilman, VT	Barbara May Preston	Gilman, VT
14	Eduard Laurence Labonte	Lancaster, NH	Cheryl Ann Thorpe	South Wheelock, VT
30	Gerard Albert Guay	Lancaster, NH	Monika Kocova	Czechoslovakia
<u>Feb</u> 05	Joseph Henry Chizmas	Lancaster, NH	Jennifer Kaye Scott	Lancaster, NH
14	William Dolphis Hill	Lancaster, NH	Annamarie Mead	Lancaster, NH
18	Peter Francis Maccarone	Medford, MA	Melissa Lea Crane	Lancaster, NH
<u>Apr</u> 29	Joseph Christopher Way	Lancaster, NH	Heidi Vera Sobliros	Lancaster, NH
<u>May</u> 20	William Alan Langevin	Lancaster, NH	Heidi Ann Weeks	Lancaster, NH
<u>June</u> 10	Chad Michael Walter	Dalton, NH	Heidi Jo Johnson	Lancaster, NH
17	David Arthur Rich Jr	Buffalo, NY	Terri Lynn Cockrell	Buffalo, NY
<u>July</u> 01	Robert Bradley Arnesen Jr	Lancaster, NH	Angela Marie Kenison	Lancaster, NH
07	Paul Andrew Fortin	Lancaster, NH	Holly Jo Robinson	Lancaster, NH
15	Jason Conrad Desrochers	Dalton, NH	Tina Marie Powell	Lancaster, NH
15	Anthony Albert Reimer	San Diego, CA	Shelly Gay Cross	San Diego, CA
22	Derek Alan Jameson	Lancaster, NH	Stephanie Lynn Dorr	Lancaster, NH
22	William John Cardinal	Lancaster, NH	Brenda Doreen Hines	Lancaster, NH
<u>Aug</u> 12	Robert Lee Platt	Lancaster, NH	Theresa Anne Wagner	Northumberland, NH
<u>Sept</u> 02	John Eric Rooney	Lancaster, NH	Jodi Ann Kenison	Lancaster, NH
02	Derwood Bert Phillips	Lancaster, NH	Tina Marie Aldrich	Lancaster, NH
30	Douglas Alan Shearer	Lancaster, NH	Lori Anne Desrochers	Lancaster, NH
<u>Oct</u> 21	Gregory Francis Nadeau	Lancaster, NH	Rebecca Susan Pearson	Lancaster, NH
<u>Dec</u> 31	Richard Horace Hammond	Lancaster, NH	Mary Alice Prince	Lancaster, NH

DEATHS REGISTERED IN LANCASTER FOR THE YEAR ENDING DEC. 31, 1995

Date of Death	Name of Deceased	Name of Father	Maiden Name of Mother
Jan.			
06	Ruth Agnes Smith	Charles H. Park	Agnes Holmes
19	Axel Wahlberg	Axel Frederick Wahlberg	Hanna Wallin
19	Andre Frederick Giroux	Frederick Giroux	Josephine Gamache
23	Raymond J. Dubreuil	Henry Dubreuil	Alida Plante
25	Mary Ellen Graham	Edgar Graham	Delia Holland
28	Arnold Freeman Holmes	Walter L. Holmes	Alice Perry
29	Robert Adley Hill	Kenneth Hill	Evelyn Adley
29	Loren Earl Bryant	Herbert Bryant	Cora Cole
29	George Lewis Flanders	Clayton Flanders	Thelma Philips
31	Natalie D. Martus	Joseph M. Delvecchio	Margaret Iacurci
Feb.			
13	Armand George Pelletier	Gerard Pelletier	Mabel Currier
14	Jana Lee Carr	Raymond Noyes	Laura Bennett
15	Clementine A. Dwelley	William L. Foss	Annie M. Watson
17	Randall Edward Spalding	Frank Spalding	Bertha Whiting
20	Catherine Josephine Reynolds	Martin Murphy	Mary O'Malley
23	Heather Lee Boudrias	Merle E. Smith	Vera F. Wellington
23	Annette L. Colson-Kelly	Charles Colson	Jeanette Priest
March			
05	Amedee Henry Daigle	Joseph Daigle	Lydia Houle
07	Genevieve Podkowitz	Anthony Klimaszewski	Marcella 'Unknown'
10	Eileen Gladys Thomas	William L. Foss	Annie M. Watson
11	Philip Joseph Samson	Cyril Samson	Lucie Pauquette
12	Homer D. Mason	Edward Mason	Melvina Coty
22	Bertha Towle Kingsley	Edgar Towle	Inez Gorden
27	Marion E. Carlton	Edward S. Moulton	Evangeline Hutchins
27	Alice Margaret Mardin	Lawrence Caswell	Lillian Drown
30	Stewart Glenn Marshall	Herbert Elmer Marshall Sr	Ruth Stevens
30	Verna M. Eastman	Frank Cote	Elizabeth Lafrance
April			
02	Joseph John Martus	Joseph J. Martus Sr	Florence Altmaro
07	Alphonsine B. Coulombe	Jean Baptiste Couture	Bridgette McGinnis
08	Archie Leroy Lewis Sr	Clarence A. Lewis	Isabel White
11	Rolland Deane Stevens	Kenneth Stevens	Florence Kimball
11	Elvira H. Sias	Willesley A. Boston	Estella Hansen
11	Ann Lamb Wilkinson	David Brodie Smith	Ann Mason Lamb
14	Francis Hoganson	Edward M. Hoganson	Margaret M. Henaberry
26	Doris Webster Brooks	Henry Earl Webster	Edith Mooney
27	Marjorie Hutchinson	Sidney Baker	Viola Sisco
29	John T. Coyle	Walter Coyle	Ann Realy

Date of Death	Name of Deceased	Name of Father	Maiden Name of Mother
May			
05	Mildred Natalie Billoeau	Arthur S. Cryan	Ruby Stone
08	Ida Joan Stuart	Peter Costtelli	Victoria Calessi
24	Kathryn Josephine Hurlbert	Gurney W. Reynolds	Catherine J. Murphy
28	Jeremy Reno Cross	Gary B. Cross Sr	Dorothy J. Dube
29	Everett Allen Mayhew	Everett Lawrence Mayhew	Laura MacDonald
June			
01	Raymond Burton Griggs	Oscar Griggs	Theresa Foster
02	Jane D. Wallace	E. Dean Spaulding	Mary Dodge
04	Doris Morrison King	Harvey B. Morrison	Anna Carter
06	Richard Clinton Giggey	Clinton Giggey	Nellie Adams
11	Lorraine Currier	Laurence Joseph Smith	Rena Helen Pierce
12	Dennis Stephen Locke	Elmer Locke	Rose Dexter
12	Harold David McMann	David McMann	Ruby Hapgood
14	William Ernest Wheeler Sr	Norman Wheeler	Ruth Collins
14	Bernice Elizabeth Trainor	Joseph Fortin	Mary Martin
24	William Joseph Lakin	William James Lakin	Edna Harriet Haynes
28	George U. Plante	Hilaire Plante	Adeline LaBonte
July			
01	Lucy Emaline Cole	William B. Alden	Mary Bain
04	Mary Gertude Devlin	Patrick Devlin	Jennie Keenan
05	Richard William Coulter Jr	Richard William Coulter Sr	Eunice Rogers
09	Robert Maurice Penney	Joseph M. Penney	Amelia M. Malenfant
12	Gladys J. Whitten	Charles Jenner	Carrie Harman
15	Clarence Raymond Blodgett Sr	Arthur Blodgett	Florence Cheeseman
16	Henry G. Ingersoll	Unknown Ingersoll	Unknown
16	Harold Ernest Berry	William Ernest Berry	Dorothea Virginia Rogers
17	Marie Yvonne Florida Couture	George Poudrier	Desneiges Bolduc
21	Paul J. Labrecque	Michel Labrecque	Emelda Chartier
23	Donald Brooker	Irwin Brooker	Dora Howland
30	Dorothea Reta Sanviti	Edward Cushing	Lucy Barry
Aug.			
04	Leonard Frank Beattie	Irving Beattie	Eva Mahurin
09	Elizabeth Sweeten	Robert Apgar	Ella Cravatt
12	Bertha Pearl Knapp	Winfield Hendrick	Bessie McFarland
13	Olive B. Hobbs	Cecil J. Magoon	Edith Ward
14	Rita Mary Frechette	Walter Boyle	Helen O'Malley
23	Christopher B. Rix	Wendell J. Rix	Mary W. Howard
25	Arthur James Savage	Rollo Savage	Jessie Gallagher
28	Sarah Jane Kay	Charles Cornish	Ruth Taylor
29	Shirley Haynes McAllaster	Lyle McAllaster	Adeline Haynes

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Sept.			
02	Corrine Elizabeth Samson	Clyde W. Gonyer	Verna Newman
19	Elliott Sargent Fogg	Earl S. Fogg	Vera Fuller
20	Madelene Collins	Roy Gathercole	Grace Laura Fellows
23	Rita Fogg	Irving Fogg	Rose Cole
24	Leo L. Manso	Bernard Manso	Delima Trahan
30	Leslie Simon Huntington	Simon B. Huntington	Hazel Hall
Oct.			
06	Ernest Gerald Ingerson Sr	Frank Ingerson	Mary Unknown
13	Harold B. Alden	William B. Alden	Mary Ellen Bain
17	Clyde Shirley Minor	John F. Hart	Elsie Burgess
17	Arthur Lawrence Dowd Jr	Arthur Lawrence Dowd Sr	Agnes Gahan
19	Anna Evans	Eugene Conroy	Josephine Poulin
30	Ruth E. Rix	Leon Harriman	Lena Grenier
Nov.			
04	Cecily Margaret McCarten	Edgar Watlington	Elizabeth Kissam
05	Mary Cathrine Buteau	Reginald Patrick Monahan	Dora C. Hardy
07	Barbara Agnes Hartford	Harry Drew	Priscilla Pheobe Townsend
10	Ilda Jane Jackson	Joseph Charest	Clara Bunnell
11	Sadie E. Sleeper	John B. Connell	Sarah A. Ballam
11	Dorothy Prescott	David Lorry	Flora Parker
13	Martin Joseph Reynolds	Gurney W. Reynolds	Catherine J. Murphy
14	Patrick Dana Sweeney	Ed Allen Sweeney	Melissa Walker
18	Pearl Hawes	Hiram Bacon	Nellie Sanborn
22	Beatrice Sackett	Archie Arsenault	Adalaide Colby
23	Raymond George Spaulding	Frank Spaulding	Margaret Costain
23	Ruth Brown Bell	Forest Brown	Evie Whitcher
27	Richard Allen Moyer	Joseph O. Moyer	Clara Watters
28	Pearl Gross	William Perry	Lena Johnson
30	Albert L. Ayling	Edmond F. Ayling	Margaret Calbac
Dec.			
04	Regina Marie Goulet	Joseph Goulet	Mary Morrison
29	Maude Woods	Edward Greenwood	Sophonria Marshall

DEATHS OF LANCASTER RESIDENTS OUTSIDE LANCASTER

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
March 13	Pauline Catherine O'Dowd	James O'Dowd	Katherine Byrnes
August 4	Doris Evelyn Hammond	Arthur Blodgett	Florence Chessman
October 8	Richard Lawrence Belmore	Charles Belmore	Emily Pilotte
December 5	Frederick William Drew	George Drew	Carlene Murphy
December 28	Alice P. Chouinard	Ernest Pelletier	Emma Guay
December 30	Priscilla Doris Stickney	Wilfred Perry	Laura Pinard

BIRTHS IN THE TOWN OF LANCASTER TO LANCASTER RESIDENTS

Date of Birth	Name of Child	Name of Father	Name (Maiden) of Mother
Jan. 18	Bradley Keith	Paul Phillip Samson Jr.	Annette Severino
Apr. 15	Brianna Lynn	Jeffrey Boston	Kelley Wheeler
May 29	Taylor Richard	Richard Roger Sarette	Sarah Ann Sutherland
July 4	Kayla Ann	Dennis Michael Donnelly Jr.	Tracy Ann Ingerson
4	Kaelin Liberty	Daniel Wayne Chancey	Susan Ann Caouette
23	Yikra	John Joseph Imperial	Mattie Ann Pilkington
31	Laura Elizabeth	Michael Alexander Kopp	Jennifer Lynn Bulson
Sep. 3	Brian Lawrence	James Keith Currier	Heather Elaine Tidwell
Oct. 10	Ashlee Marie	Rodney Ellis Wetherbee	April Dawne Davis
19	Patrick Neal	Gerard Albert Guay	Monika Kocova
Nov. 28	Austin Lee	Ronald Lee Gill	Lori Ruth Stockwell
Dec. 1	Ryan Todd	Jon Bradley Wilkinson	Sharon Rose Normandeau

BIRTHS IN OTHER TOWNS TO LANCASTER RESIDENTS

Date of Birth	Name of Child	Name of Father	Name (Maiden) of Mother
Jan. 14	Abigail Katherine	Andrew James Coppinger	Joanne Katherine Roberts
23	Hanna Rae	Mark Todd Rivard	Trisha Rae Eastman
Feb. 23	Alexa Marie	Peter Scott Planz	Heidi Marie White
Apr. 15	Braeden Karl	Michael Lee Langmaid	Karla Kristine White
May 24	Evan George	Jeffrey Lynn Tirey	Cynthia Ann Robertson
June 12	Andrew Tyler	Christopher Lee St. Cyr	Ellen Frances McGee
27	Michael Joseph	Joseph Christopher Way	Heidi Vera Walsh
29	Chelsea Marie	Patrick Mark Payer	Lisa Marie Daigle
Nov. 5	Nicholas Donald	Andrew Stephen Brundle Jr.	Wendy Susan Rich
Dec. 10	Shariah-Rae	Raymond Edward Clement Jr.	Rema Leigh Dion
23	Spencer Thomas	Shane Michael Beattie	Trina Reeves Covell
25	Shawn Austin	Kevin Duane Whiting	Joanne Marion DeWolf

COLONEL TOWN RECREATION DEPARTMENT

1995 Annual Report by Superintendent of Recreation

I'm sitting at my desk in my office and sense that someone is at my Dutch door and waiting for me to acknowledge their presence. I turn and offer them a greeting. "Hi, how can I help you?" "We're moving to town and were told we should come here and find out what this place is all about," the two people standing there say. "Well, super," I say. "Come on in." They sort of squeeze into my little, crowded office and their eyes immediately are drawn to the walls filled with pictures and Lou's awards. "Do you have any children?" I ask. "Yes, we have two," is their reply. "How old are they?" is my next question. "We have a boy, seven, and a little girl, four years old." "We have lots for them to do," I announce. "Your seven year old can play soccer, basketball and baseball. He can take Karate lessons. We have gymnastics for your little girl, Theatre for Children, and in the summer we provide swim lessons, sports instruction and art programs, plus much, much more. All our programs are announced in our weekly newspaper and through the school." "What's the school like?" they ask. "This is really the best small town that I've heard about," I say. "Our school system is filled with many dedicated people. We have a new elementary school that's very bright and cheery. We have a rather large hospital administered by an extremely capable long-time acquaintance of mine and staffed by many fine doctors, nurses and supportive people who know and care about their patients. Our Town Manager is a friendly, people-oriented person and everyone else at the Town Office is nice and helpful. There's lots of churches. We're getting a new courthouse and that's going to help our business section tremendously."

"Let me show you our building and tell you a little bit about our history because I truly believe that Col. Town is the heart of Lancaster. Our gym is old but just look at its character including the beautiful floor, wainscoting and oil paintings. Under the gym is a game room where every day an after-school program called Safe Haven meets. We also conduct Free Play here and on Saturday Night we have basketball for teenage boys supervised by our local Police Department. Oh, my goodness, I forgot to tell you that we also have a caring Police Department headed by a chief and officers who's objective is to prevent crime and keep kids out of trouble.

"Come through the kitchen and I'll show you the rest of the house. We really need a new stove. Aren't these cupboards great? People do luncheons and dinners here. This is the dining room. That little corner hutch, the buffet and dishes are original Col. Town. This is the parlor. Most of the furniture is original. Note the paintings on the walls and the bronze statues. Col. Town was a collector. That's George Washington over there and here is Jefferson and Lincoln. Grant is over the couch and over the fireplace is Col. Town. This was Col. Town's summer house after the Civil War. He had a winter home in Texas and when he died in

1922 he left somewhere near equal amounts of money and real estate to his home place in Texas, Lancaster and Dartmouth College. He was a Dartmouth graduate and my daughter, Melissa, is too."

"Let's go upstairs. I live on the second floor. I think the third floor is the most interesting. I used to teach art over here on this side of the room. As you can see, my stuff is still out. I don't know when I'll ever get back to doing art again. I miss the people a lot."

"All the books up here were collected by Col. Town. Some of the furniture, like the piano and wicker was his. Those pictures on the wall are of his family."

"How did Col. Town make all his money?" they ask. "He was Assistant Surgeon General during the Civil War and after the war he bought and sold lots of property in the South. When he died he had no living relatives. In his will he left the money to the Town of Lancaster for leisure activities. The recreation program has developed over the years."

"Do you want to see outside?" I ask hoping for an affirmative answer. I'm always game for a little walk outside. They don't have boots so I tell them about our three baseball/softball fields, soccer fields, playground, five tennis courts, basketball court and pool. They're astounded. "All this in such a small town," they say. "Oh, that's not all," I say. "About seven miles out of town we have a family picnic area with a pond, nature walk, large and small grills, playground, hall and caretaker's cottage."

"The people in Lancaster are very lucky," I tell them. Sometimes we take what we have for granted until someone new like you comes along and points this out to us."

"In addition to these wonderful facilities, I have a corps of volunteers equal to no other recreation department that I've ever heard of. We've been experiencing financial problems these last few years. The Col. Town Investment Committee has not realized as much profit from their investments and we're dependent on them for the bulk of our finances. The rest of our finances I have to raise through fees and charges and fundraising. The people have been very supportive and helpful!"

"My mother will be living with us. Is there anything here for her?" "I conduct an aerobics program for Seniors three days a week and a walking program two days a week and we have a Senior Citizens Club that meets twice a month for meals and entertainment. You'll just have to subscribe to the Coos County Democrat so you can keep track of what goes on here. Each season we print a program but then we keep adding programs."

"I hope you like us at Col. Town. We aim to please. If there's anything we don't have that you'd like, let us know. If we can find an instructor, we'll try it." "I teach modern dance," the young mother tells me. "Would you like to offer that?" "I sure would but I have no free gym time right now. As soon as basketball is over, we'll do that." "I'll be ready," she says. "Great, keep in touch," I say.

I feel good. I've got some more Col. Town participants and I'll be able to offer something new in the spring.

Andrea Leaver
Supt. of Recreation



SENIORS ON THE MOVE!

COLONEL TOWN SPENDING COMMITTEE

Treasurer's Report - Dated December 31, 1995

	<u>To Date</u>	<u>Budget</u>
Checkbook Balance 1/1/95	\$ 45.81	\$ 45.81
Savings Acct Balance 1/1/95	2,248.26	2,248.26
Supt's Acct Balance 1/1/95	382.16	382.16
Capital Reserve - 1/1/95	<u>3,457.77</u>	<u>3,457.77</u>
Balance Fwd/ Year Start	\$ 6,134.00	\$ 6,134.00
Trust Fund Income - 4th Qtr 1994	\$40,922.45	\$40,000.00
3 Qtr 1995	75,000.00	75,000.00
Interest Income: Checkbook	83.54	100.00
Savings Acct	845.58	600.00
Capital Reserve	126.45	100.00
House Fees	11,995.00	10,000.00
Field Fees	1,500.00	1,000.00
Camp Fees	1,047.00	1,200.00
Pool Season Passes/Daily Fees	<u>19,458.09</u>	<u>12,000.00</u>
SUB TOTAL INCOME:	150,978.11	146,134.00

Special Activities- In/Out Items

Class Fees/Programs:	15,240.89	
Coca-Cola/Candy/Snackbar	2,584.25	
Reimbursements	3,824.10	
Donations	850.59	
Fund Raising	273.00	
Capital Improve. (Sale of wood & truck)	5,194.70	
KATT Fund:	<u>615.00</u>	
TOTAL SPECIAL ACTIVITIES	28,582.53	18,000.00
TOTAL INCOME - 1995	\$179,560.64	\$164,134.00
TOTAL BALANCE FWD PLUS INCOME	185,694.64	\$170,268.00
LESS TOTAL EXPENDED	<u>\$184,677.62</u>	164,130.00
BALANCE AS OF ABOVE DATE	\$ 1,017.02	
	=====	

Checkbook Bal	\$-2,965.23
Svgs Acct Bal	316.29
Supt Acct Bal	81.74
Cap. Reserve	<u>3,584.22</u>
TOTAL FUNDS AVAIL.:	\$ 1,017.02

COL. TOWN TREASURER'S REPORT

<u>EXPENDITURES</u>	<u>TO DATE</u>	<u>BUDGET</u>
<u>FIXED CHARGES/WAGES:</u>		
Wages & Salaries - gross	\$70,990.63	\$80,000.00
Insurances - Workers Comp.	3,179.00	1,300.00
Unemployment	1,357.02	1,650.00
Employee Life	171.32	350.00
Treasurer's Bond	100.00	100.00
Multi-Peril/vehicle	3,993.00	3,000.00
Accrued IRA Withheld	346.14	-0-
Social Security & Medicare	5,425.57	6,000.00
Health Insurance	6,552.44	9,000.00
Retirement - NH State Program	1,488.43	1,600.00
Contract Labor	24,925.00	12,000.00
Fuel Oil - House	-0-	3,500.00
Electric - House	5,273.14	4,500.00
Telephone - House & Pool	1,024.43	950.00
TOTAL WAGES/FIXED CHARGES	\$124,826.12	\$123,950.00
<u>HOUSE OPERATIONAL COSTS:</u>		
Office Supplies	1,662.33	800.00
Repairs & Maintenance	3,485.44	4,500.00
Recreation Supplies/Expenses	2,372.80	1,000.00
Recreation Conferences/Meetings/Dues	622.00	600.00
Miscellaneous - Treasurer's pay	400.00	500.00
Water & Sewer	230.00	230.00
Col. Town Lot	128.00	150.00
Town Audit	500.00	500.00
Other Misc. Items	-0-	100.00
Appropriations - Juvenile Library	-0-	100.00
Girl Scouts	-0-	100.00
Jr. High Awards	200.00	200.00
TOTAL HOUSE OPERATIONAL	\$ 9,600.57	\$ 8,780.00

THE STATE OF NEW HAMPSHIRE
TOWN OF LANCASTER
LANCASTER TOWN WARRANT
1996

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

You are hereby notified, to meet at the Town Hall in said Lancaster on Tuesday, the 12th day of March, at Eight O'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said meeting place on said date from Eight O'clock in the forenoon to act upon the following articles by written ballots (Articles 1,2,3 & 4). Polls will be open from 8:00 A.M. to 7:00 P.M. for balloting.

The business meeting will be held at 7:30 P.M. at the above mentioned Town Hall to act upon the remaining articles.

ARTICLE 1: To choose one (1) Selectman for three (3) years; One (1) Treasurer for three (3) years; One Town Clerk for three (3) years; One (1) Supervisor of the Checklist for six (6) years; One (1) Trustee of the Trust Funds for three (3) years; One (1) member of the Colonel Town Investment Committee; One (1) Library Trustee for three (3) years; One (1) Cemetery Trustee for three (3) years; One (1) member of Emmons Smith Fund Committee for three (3) years; Three (3) Colonel Town Spending Committee members for three (3) years; and One (1) Budget Committee member for one (1) year; and Three (3) Budget Committee members for three (3) years.

ARTICLE 2: To see what action the Town will take on the following amendment relative to the Lancaster Zoning Ordinance:

Amend the Zoning Ordinance by adding definitions to Section 6.01 of the Zoning Ordinance, Clarifying the requirement that existing sign replacements be permitted with no application fee and relocating Banners and Streamers to Section 6.10.

ADD TO SECTION 6.01

DEFINITIONS

CANTILEVERED SIGNS:

Any sign that is not flush mounted and parallel to a building where it is mounted shall be considered to be cantilevered.

INDIVIDUAL LETTERS:

The square footage of a sign comprised of individual letters mounted directly to a wall shall be calculated by measuring from the outer most dimensions of the letters vertically and horizontally.

LIGHTED PANELS:

The whole panel complete with words, logos or symbols shall be considered in the calculation of the square footage of the sign.

OFF PREMISE SIGNS:

Off Premise signs are not allowed. Signs on a business advertising another branch of the same business, in Lancaster, shall NOT be considered off Premise Signs.

RATIOS:

No free standing or cantilevered building mounted sign shall be longer than 5 times the height or taller than 5 times the width.

SANDWICH BOARDS:

Free Standing A-frame or similar signs are not allowed when erected in the Right-of-Way. When erected on the property of the business, Sandwich Boards shall comply with all of the requirements of free standing signs.

SIGN:

Any device designed to inform and or attract the attention of persons shall be considered a sign and shall include, but not be limited to: banners, portable signs, temporary signs, free standing signs and building mounted signs.

SIZE:

The size of a sign shall be calculated by measuring its outer most dimensions, both vertically and horizontally. Signs with more than two sides shall include all faces that may be seen, totally or partially, from any one direction. All sign faces, borders, backgrounds and integral parts of a sign, excluding supports, building fascias or facades, shall be included in the calculation of the total sign square footage.

6.13 Banners and Streamers move to section 6.10

Add to 6.18 Existing Signs

A Permit is required for all changes, repairs, replacements or modifications to existing signs. An application shall be filed prior to any change. Included in the application shall be the sign size, type, colors, age, when it was last repaired, and who is replacing it. There shall be no permit or application fee.

(With the recommendation of The Planning Board)

ARTICLE 3: To see what action the Town will take on the following amendment relative to the Lancaster Zoning Ordinance:

Amend the Zoning Ordinance by revising Section 6.05 Direction Signs as follows:

One Identifying directional sign per business no larger than TEN (10) inches by TWENTY-FOUR (24) inches, may be provided for business not located on Main Street, on a pole to be erected by the Town. Poles will be erected only in street right-of-ways intersecting Main Street. The bottom of the sign shall not hang below seven (7) feet above street level, the top of the highest sign shall not exceed ELEVEN (11) feet above street level. Signs shall be uniform in size and lettering and shall be approved by the issuing authority. Signs will be furnished by the Town at the cost of the owner.

ADD TO SECTION 6.10 TEMPORARY AND PORTABLE SIGNS

AGRICULTURAL SIGNS

Temporary signs, not exceeding six (6) square feet, indicating a locally grown produce may be placed off premise with the written permission of the landowner on whose property the sign is erected. Each sign shall advertise a maximum of three types of produce. No more than two (2) signs may be erected on any road or street by any one produce seller. The distance to the location at which the produce is being sold may be indicated on the sign. The signs shall not indicate any business name.

(With the recommendation of The Planning Board)

ARTICLE 4: To see what action the Town will take on the following amendment relative to the Lancaster Zoning Ordinance:

Amend the Zoning Ordinance replacing SECTION 6.14 SIGN VARIANCE with:

6.14 SIGN SPECIAL EXCEPTION

A SPECIAL EXCEPTION for a sign may be given by the ZBA for signs larger than the current zoning limitations provided the sign is no larger than the largest grandfathered sign in any particular speed zone of a Zoning District and provided the business is similar to the business with the grandfathered sign. The ZBA shall look at the request with an eye to aesthetics and mitigating any impact to the surrounding properties.

A Special Exception for a larger sign shall meet the following conditions:

1. Letter size and spacing on sign should be no larger than recommended for safe reading at the speed in the area a sign is located, as outlined on the chart below:

<u>Speed</u>	<u>Stopping Distance</u>	<u>Distance Traveled</u>	<u>Distance Total</u>	<u>Recommended Letter size</u>	<u>Letter Height Inches</u>	<u>Letter Width Inches</u>	<u>Space Between Inches</u>	<u>Viewing Time</u>
20	110	29	139	0.28	3.3	2.5	0.8	4.8
30	200	44	244	0.49	5.9	4.4	1.5	5.5
35	250	51	301	0.60	7.2	5.4	1.8	5.9
40	300	59	359	0.72	8.6	6.5	2.2	6.1
50	450	73	523	1.05	12.6	9.4	3.1	7.1

Background shall be twice letter height and stroke shall be 1/5.

2. Amount of information - shall be limited, it should not exceed the information needed to indicate the Business name and a general business description (the description size shall be no more than 2/3 of the business name).

3. Color contrasts - colors of lettering and background shall contrast, so that the sign is visible.

4. Surrounding properties and signs - the proposed sign shall be compatible with surrounding properties.

5. Safety - the sign shall not be a traffic hazard.

6. Architectural style of the building(s) - the sign shall be of an architectural style similar to the buildings on the property it resides.

7. Location & height - the sign location and height shall not interfere with adjacent properties and their visibility.

(With the recommendation of The Planning Board)

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of **Forty four thousand dollars (\$44,000.00)** for the purpose of defraying the cost of the Municipal Water System upgrade and to authorize the use/transfer of that amount from the December 31, 1996 Fund Balance for this purpose. (This amount will represent the interest earned on bond proceeds and other revenues generated which will be transferred to the General Fund on or before December 31, 1996). (The Selectmen recommend this appropriation)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of Seventy four thousand two hundred seventeen dollars (\$74,217.00) to be added to the following Capital Reserve Fund Accounts previously established for the purposes and sums indicated:

Highway Dept. Heavy Equip. Fund	\$ 20,000
Fire Truck Fund	15,000
Landfill Close-Out	5,000
Town Hall Improvements	5,000
Water Dept Infrastructure Fund	10,000
Mt. Carberry Escrow	1,717
Sanitation Dept Infrastructure	17,500
Total	<u>\$ 74,217</u>

(The Selectmen and Budget Committee recommend this appropriation).

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of One hundred six thousand dollars (\$106,000) to purchase a grader and spreader and authorize the withdrawal of said sum from the Capital Reserve Fund created for that purpose.

(The Selectmen and Budget Committee recommend this appropriation).

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of Eleven thousand dollars (\$11,000) for the fluoridation of the town drinking water.

(The Selectmen and Budget Committee do not recommend this appropriation).

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Thirty thousand dollars (\$30,000) for the legal fees in the case of the Public Service Company of New Hampshire vs the Town of Lancaster. (The Selectmen and Budget Committee recommend this appropriation).

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of Twenty five thousand dollars (\$25,000) for the support of existing Colonel Town Recreation Programs. (The Selectmen and Budget Committee recommend this appropriation).

ARTICLE 11: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the Weeks Memorial Library Building Fund and to raise and appropriate the sum of Ten thousand dollars (\$10,000) to be placed in this fund. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Two thousand five hundred dollars (\$2500) for the support of White Mountain Mental Health. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of Two million four hundred seventy four thousand four hundred thirty nine dollars (\$2,474,439.00) which represents the operating budget. Said sum is exclusive of all special articles addressed. (The Selectmen and Budget Committee recommend this appropriation)

ARTICLE 14: To determine whether the town will vote to seek initial funding for its next appropriate Capital Works project (e.g. road, bridge, school, sewage system) publicly that is through a loan from a local bank discounted at the actual cost of the loan by the Federal Reserve System, pursuant to the provisions of the Federal Reserve Act; or, if necessary, to petition our state legislature and the Congress of the United States to authorize such financing; or to take any other action relative thereto.

ARTICLE 15: To transact any other business that may legally come before this meeting.

Given under our hands and seal this 20th day of February, in the year of our Lord, Nineteen hundred and ninety-six.

/s/ _____
John P. Martin

/s/ _____
Michael W. Beattie

/s/ _____
Linda E. Hutchins

Board of Selectmen
Town of Lancaster, N.H.

A TRUE COPY OF WARRANT ATTEST:

/s/ _____
John P. Martin

/s/ _____
Michael W. Beattie

/s/ _____
Linda E. Hutchins

Board of Selectmen
Town of Lancaster, N.H.

BUDGET OF THE TOWN OF LANCASTER, N.H.

JANUARY 1, 1995 TO DECEMBER 31, 1995

Purposes of Appropriation	Actual Approp. Current Year	Actual Expend. Current Year	Selectmen's Budget Ens. Fisc. Year	Bud. Com. Recom. Ens. Fisc Year	Bud. Com. NOT Recom. Year
GENERAL GOVERNMENT					
Executive.....	41,004	40,964	40,960	40,960	
Elec., Reg. & Vital Stat...	23,066	23,045	24,554	24,554	
Financial Administration...	95,083	92,599	98,653	98,653	
Legal Expense.....	12,250	12,050	12,500	12,500	
Personnel Administration...	115,399	112,760	109,865	109,865	
Planning and Zoning.....	15,034	15,313	16,524	16,524	
General Government Bldg....	32,500	33,920	32,500	32,500	
Cemeteries.....	29,115	28,656	29,100	29,100	
Insurance.....	88,700	72,503	89,200	89,200	
Advertising & Reg. Assoc...	18,525	19,602	16,725	16,725	
PUBLIC SAFETY					
Police.....	251,493	248,866	261,754	261,754	
Ambulance.....	59,650	58,877	95,648	95,648	
Fire.....	56,530	57,555	60,066	60,066	
Lancaster Fair.....	15,000	11,265	15,000	15,000	
HIGHWAYS AND STREETS					
Highways and Streets.....	352,148	336,094	356,293	356,293	
Street Lighting.....	30,000	30,147	30,000	30,000	
Parking Meters.....	1,000	-0-	1,000	1,000	
SANITATION					
Solid Waste Collection.....	30,000	21,996	27,500	27,500	
Solid Waste Disposal.....	123,180	129,358	148,800	148,800	
Sewer Department.....	199,346	195,489	196,343	196,343	
WATER DISTRIBUTION & TREATMENT					
Water Services.....	155,168	149,657	281,572	281,572	
HEALTH					
Animal Control.....	950	600	950	950	
Health Agencies & Hosp.....	20,105	20,105	20,105	14,300	5,805

Purposes of Appropriation	Actual Approp. Current Year	Actual Expend. Current Year	Selectmen's Budget Ens. Fisc. Year	Bud. Com. Recom. Ens. Fisc. Year	Bud. Com. NOT Recom. Year
WELFARE					
Direct Assistance.....	21,000	21,593	24,000	24,000	
Other Programs.....	4,950	4,950	6,610	5,000	1,610
CULTURE & RECREATION					
Parks & Recreation.....	178,134	178,615	166,687	166,687	
Library.....	69,935	69,645	71,965	71,965	
Patriotic Purposes.....	1,500	1,500	1,500	1,500	
DEBT SERVICE					
Prin-Long Term Bonds/Notes.	25,000	25,000	20,000	20,000	
Int. Long Term Bonds/Notes..	1,625	1,625	500	500	
Interest on TAN.....	7,500	-0-	3,000	3,000	
CAPITAL OUTLAY					
Mach., Veh., & Equip.....	-0-	-0-	106,000	106,000	
Buildings.....	-0-	-0-	23,930	23,930	
Imprvts other than Bldgs...	105,650	105,041	92,050	92,050	
OPERATING TRANSFERS					
Capital Reserve Funds.....	77,113	77,113	46,717	46,717	
TOTAL APPROPRIATIONS...	2,257,653	2,196,503	2,528,571	2,521,156	7,415

Sources of Revenues	Estimated Revenue Current Year	Actual Revenue Current Year	Selectmen's Budget Ens. Fisc. Year	Estimated Revenues Ens. Fisc. Year
TAXES				
Land Use Change Taxes.....	5,000	10,932	6,000	6,000
Resident Taxes.....	-0-	180	-0-	-0-
Yield Taxes.....	20,000	31,927	30,000	30,000
Payment in Lieu of Taxes.....	2,060	5,333	5,000	5,000
Other Taxes.....	3,250	1,975	2,000	2,000
Int & Pen -Delinquent Taxes..	107,000	101,214	107,000	107,000
LICENSES, PERMITS & FEES				
Business Licenses & Permits..	600	641	600	600
Motor Veh Permit Fees.....	250,000	293,482	260,000	260,000
Building Permits.....	750	645	750	750
Other Lic., Permits & Fees....	19,050	20,584	19,470	19,470
FROM STATE				
Shared Revenue.....	57,854	160,674	60,000	60,000
Highway Block Grant.....	66,584	69,671	68,893	68,893
State & Federal Forest Land..	2,460	2,256	2,460	2,460
Other.....	1,500	49,584	8,112	8,112
CHARGES FOR SERVICES				
Income from Departments.....	112,199	128,407	127,465	127,465
Other Charges (Ambulance)....	90,000	101,217	99,248	99,248
MISCELLANEOUS REVENUES				
Sale of Municipal Property...	5,000	8,612	3,000	3,000
Interest on Investments.....	6,500	7,037	6,500	6,500
Col Town-Cemeteries-Library..	202,794	210,168	190,617	190,617
INTERFUND OPERATING TRANSFERS IN				
Sewer.....	199,346	148,684	196,343	196,343
Water.....	155,168	166,667	281,572	281,572
Capital Reserve Funds.....	-0-	-0-	106,000	106,000
OTHER FINANCING SOURCES				
Fund Balance.....	140,000	140,000	140,000	140,000
TOTAL REVENUES AND CREDITS..				
Total Appropriations.....				2,521,156
Less: Amt. of Est. Revs., Exl of Taxes.....				1,721,030
Amt. of Taxes Raised (Excl. of School & County Taxes).....				800,126

COL. TOWN TREASURER'S REPORT

<u>FIELD/VEHICLES/POOL/RINK/CAMP:</u>	<u>TO DATE</u>	<u>BUDGET</u>
Col. Town Community Field	\$ 2,744.77	\$ 1,600.00
Vehicles - Repairs/Service	602.74	200.00
Gasoline	360.35	200.00
Col. Town Skating Rink		
Supplies	392.11	400.00
Fuel	262.95	500.00
Electric	289.91	500.00
Col. Town Pool		
Supplies/Chemicals	4,908.11	3,000.00
Repairs & Maintenance	1,317.65	1,500.00
Electricity	2,570.16	2,500.00
Fuel Oil	1,459.39	1,500.00
Col. Town Camp		
Repairs/Supplies	199.91	1,100.00
Electric	945.37	400.00
Telephone	-0-	-0-
TOTAL FIELD/VEH/POOL/RINK/CAMP	\$ 16,053.42	\$13,400.00
SPECIAL ACTIVITIES - Misc.		\$18,000.00
Programs	\$ 11,453.98	
Reimbursements	3,147.65	
Supt. Acct.	-0-	
Coca Cola/Candy/Snackbar	2,024.91	
Instructors & Refs	5,392.00	
TOTAL SPECIAL ACTIVITIES	\$ 22,018.54	\$18,000.00
	=====	=====
CAPITAL EXPENDITURES	\$ 12,178.97	-0-
	=====	=====
TOTAL EXPENDITURES	\$184,677.62	\$164,130.00

Signed: JoAnne Emerson
Treasurer

Colonel Town Spending Committee - Budget Worksheet

	1992	1993	1994	1994	1995	1995	1996
PROJECT INCOME			Budget	Actual	Budget	Actual	Budget
Trust Income	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
Interest: checkbook	207.71	94.61	100.00	75.50	100.00	83.54	75.00
other	706.45	880.78	700.00	647.22	700.00	972.03	800.00
Fees & Charges...							
House	11,266.32	10,205.00	15,000.00	15,523.85	12,000.00	11,995.00	700.00
Camp	1,170.00	1,256.00	1,200.00	1,373.00	1,200.00	1,047.00	1,000.00
Pool	13,267.60	11,493.28	12,000.00	15,523.85	12,000.00	19,458.09	20,000.00
Field	3,000.00	2,320.00	2,500.00	1,060.00	1,000.00	1,500.00	1,000.00
Special Act. program supplies	19,108.38	23,622.17	18,000.00	34,760.58	28,000.00	28,582.53	32,595.00
TOTAL PROJECT INCOME	\$123,726.46	124,871.49	124,500.00	141,081.49	128,000.00	138,638.19	131,170.00
INCOME CARRIED FORWARD							
4th Quarter Income	34,981.35	31,006.03	22,637.65	24,928.15	40,000.00	40,922.45	30,000.00
Prior Year checkbook Bal, 12/31	(4,339.52)	(1,029.45)	102.93	45.81	45.81	(2,965.23)	(2,965.23)
Other- savings	22,070.28	15,743.29	7,955.14	2,248.26	2,248.26	316.29	316.29
Supt.'s acct.	315.44	353.12	383.86	382.16	382.16	81.74	81.74
TOTAL INCOME CARRIED FORWARD	\$53,027.55	46,072.99	31,079.58	27,604.38	42,676.23	38,355.25	27,432.80
BUDGET TOTAL	\$176,754.01	170,944.38	155,579.58	168,685.87	174,134.00	180,577.66	162,187.02
CD - Cap. Reserve	3,181.93	3,285.07	3,348.79	3,348.79	3,457.77	3,584.22	3,584.22

HOUSE - FIX CHARGES	1992	1993	1994	1994	1995	1995	1996
			Budget	Actual	Budget	Actual	Budget
Social Security	6,881.13	5,962.86	6,183.00	5,796.73	6,000.00	5,425.57	5,050.00
Health Insurance	8,888.72	7,275.70	8,367.00	8,900.60	9,000.00	6,552.44	10,000.00
Retirement - S of NH	1,520.13	1,709.35	1,705.00	1,555.42	1,600.00	1,834.57	1,600.00
Fuel Oil - house	- 0-	5,540.51	4,500.00	3,787.32	3,500.00	3,000.00	3,000.00
Electric - house	3,634.86	4,116.92	4,000.00	4,308.61	4,500.00	5,273.14	5,500.00
Telephone	1,263.50	956.76	950.00	948.98	950.00	1,024.43	1,000.00
Insurance-Work Comp	4,843.30	3,594.27	2,435.00	1,251.51	1,300.00	3,179.00	3,500.00
Multi-Peril/vehicle	4,152.12	6,497.50	3,500.00	2,963.00	3,000.00	3,993.00	4,000.00
Unemployment	1,325.89	1,501.80	1,600.00	1,630.70	1,650.00	1,357.02	1,500.00
Treasurer Bond	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Employee Life	156.24	249.26	250.00	315.00	350.00	171.32	200.00
TOTAL FIXED CHARGES	32,765.89	37,504.93	33,590.00	31,557.87	31,950.00	28,910.49	35,450.00
SALARIES	89,955.00	78,386.81	80,803.00	76,026.79	70,000.00	70,990.63	69,500.00
Contract Work				11,370.00	21,000.00	24,925.00	16,570.00

HOUSE- OPERATIONAL COST	1992	1993	1994	1994	1994	1995	1995	1996
			Budget	Actual	Budget	Actual	Budget	Budget
Office Supplies	645.34	827.64	800.00	518.76	800.00	1,662.33	1,300.00	
Repairs & Maint.	2,908.01	3,769.76	4,000.00	5,145.26	4,500.00	3,485.44	3,500.00	
Rec. - supplies/exp.	968.11	1,754.01	1,500.00	1,047.88	1,000.00	2,372.80	2,400.00	
Rec. - conf./meetings	285.00	62.07	300.00	331.46	600.00	622.00	600.00	
Miscellaneous	400.00	400.00	400.00	400.00	500.00	400.00	400.00	
Treasurers Pay								
Water & Sewer	210.00	210.00	210.00	230.00	230.00	230.00	230.00	
Col. Town Lot	139.00	153.00	150.00	133.00	150.00	128.00	150.00	
Numerous small items	420.00	192.19	100.00	25.00	100.00			
Appropriations	500.00	500.00	100.00	100.00	100.00			
Juvenile Library								
Girls Scouts	350.00	350.00	100.00	100.00	100.00			
Jr. High Awards	200.00	200.00	200.00	200.00	200.00	200.00	200.00	
Audit Fee		300.00	300.00	500.00	500.00	500.00		
TOTAL OPERATIONAL COST	7,025.46	8,718.67	8,160.00	8,731.36	8,780.00	9,600.57	8,550.00	
SPECIAL ACTIVITIES	15,468.00	13,846.23	18,000.00	15,829.97	18,000.00	22,018.54	18,017.02	
CAPITAL EXPENDITURES	11,590.00	8,810.00	- 0 -	14,195.55	11,104.00	12,178.97		

	1992	1993	1994	1994	1994	1995	1995	1996
			Budget	Actual	Budget	Actual	Actual	
COLONEL TOWN FIELD								
Vehicles - gas	309.41	234.78	250.00	114.66	200.00	360.35	350.00	
repair & maint.	288.20	43.51	300.00	165.46	200.00	602.74	200.00	
Supplies & Repairs	2,138.43	2,535.87	2,000.00	1,568.49	1,600.00	2,744.77	1,500.00	
TOTAL FIELD/VEHICLE	2,736.04	2,814.16	2,550.00	1,848.61	2,000.00	3,707.86	2,050.00	
COL. TOWN POOL								
Repairs & Maint.	1,807.10	2,306.43	1,750.00	2,370.67	1,500.00	1,317.65	1,500.00	
Chemicals/Supplies	3,083.64	3,596.74	4,000.00	3,959.85	3,000.00	4,908.11	4,500.00	
Electricity	2,380.02	2,311.41	2,500.00	2,560.46	2,500.00	2,570.16	2,600.00	
Fuel Oil	1,895.97	1,577.59	1,500.00	1,478.65	1,500.00	1,459.39	1,500.00	
TOTAL POOL	9,166.73	9,792.17	9,750.00	10,369.63	8,500.00	10,255.31	10,100.00	
COL. TOWN SKATING RINK								
Repairs & Supplies	509.70	519.41	400.00	130.96	400.00	392.11	100.00	
Electric	383.61	492.54	500.00	421.91	500.00	289.91	300.00	
Fuel Oil	450.75	646.27	500.00	201.97	500.00	262.95	300.00	
TOTAL SKATING RINK	1,344.06	1,658.22	1,400.00	754.84	1,400.00	944.97	700.00	
COL. TOWN CAMP								
Repairs & Supplies	788.90	617.62	750.00	677.49	1,000.00	199.91	500.00	
Electric	709.60	352.15	375.00	411.53	400.00	945.37	750.00	
Telephone	347.64	(62.45)	175.00					
TOTAL CAMP	1,846.14	907.32	1,300.00	1,089.02	1,400.00	1,145.28	1,250.00	

COL F. L. TOWN TRUST FUND

YEAR ENDED DECEMBER 31, 1995

Investments, December 31, 1994	\$ 1,833,377.25
Income from Investments – 1995	128,745.08
Income on Hand – 1/1/95	3,472.01
Gain on Sale of Securities	109,789.54
	\$ 2,075,383.88
Payments to F. L. Town Spending Committee	\$ 106,229.69
Expenses of Administration*	25,958.29
Income on Hand – 12/31/95	29.11
Investments, December 31, 1995	1,943,166.79
	\$ 2,075,383.88
Expenses of Administration:	
Fiduciary Bond	\$ 150.00
Safe Deposit Box	55.00
Accounting Fee	750.00
Probate Court Fees	80.00
State of New Hampshire – Annual Registration fee	50.00
Investment Management Fees	24,873.29
	\$ 25,958.29
Original Trust	\$ 335,022.50
Profits	1,902,529.06
Losses	(294,384.77)
	\$ 1,943,166.79

COLF. L. TOWN TRUST FUND
 SCHEDULE OF PRINCIPAL, INCOME, AND GAINS AND LOSSES
 FOR THE YEAR ENDED 12/31/95

1995 Name of Security	Date of Purchase	Par or Shares	Inventory Dec. 31, '94	Inventory Dec. 31, '95	Market Value	1995 Income	Gains (Losses)
U. S. Treasury Bonds 10.50% 02/15/1995	05/13/85	50,000	49,000.00	0.00	0.00	2,625.00	1,000.00
U. S. Treasury Bonds 8.00% 08/15/2001	05/15/86	50,000	50,621.18	50,621.18	50,781.50	4,000.00	0.00
U. S. Treasury Bonds 7.625% 02/15/2007	03/06/92	50,000	50,000.00	100,063.19	109,938.00	5,718.75	0.00
U. S. Treasury Notes 8.625% 08/15/1997	05/19/89	50,000	50,482.91	50,482.91	52,625.00	4,312.50	0.00
U. S. Treasury Notes 8.00% 08/15/1999	05/17/91	50,000	50,927.40	50,927.40	54,312.50	4,000.00	0.00
U. S. Treasury Notes 7.25% 05/15/2004	07/21/94	50,000	50,000.00	50,000.00	55,500.00	3,625.00	0.00
Arm Financial Group Inc. 9.50% Cum Pfd	01/14/94	2,000	50,000.00	50,000.00	52,250.00	4,750.00	0.00
Bank of Boston Corp Pfd. 8.5%	03/15/93	2,000	52,737.50	52,737.50	52,000.00	4,300.00	0.00
PLC Capital LLC 9% Cum Pfd	06/15/94	3,000	75,750.00	75,750.00	79,500.00	6,750.00	0.00
Provident LLC 8.875% Pfd.	06/07/94	3,000	77,250.00	77,250.00	80,625.00	6,656.12	0.00
Time Warner Capital 8.875% Pfd Trust	12/11/95	3,000	0.00	75,375.00	76,500.00	462.23	0.00
USX Capital LLC 8.75% Cum Pfd.	03/17/94	3,000	74,625.00	74,625.00	76,125.00	6,562.44	0.00
AT & T Corp	11/30/79	1,000	15,453.70	15,453.70	64,750.00	1,320.00	0.00
Bellsouth Corporation	02/21/84	750	13,216.87	13,216.87	65,250.00	2,092.50	0.00
Cinergy Corp	01/25/62	1,075	25,511.68	25,511.68	49,367.50	2,772.64	0.00
Dow Chemical Co	07/24/95	1,500	0.00	112,500.00	105,562.50	1,125.00	0.00
DQE (formerly DQE, Inc.)	03/10/61	600	17,776.88	17,776.88	27,675.00	1,068.00	0.00
Exxon Corporation	10/28/75	2,000	45,279.65	22,639.82	160,250.00	7,500.00	101,856.02
FPL Group	12/21/70	800	14,382.28	14,382.28	37,100.00	1,408.00	0.00
General Motors	01/03/94	2,500	137,500.00	137,500.00	132,187.50	2,750.00	0.00
International Business Mach Corp	08/09/84	800	95,758.73	95,758.73	73,400.00	800.00	0.00
International Paper Co.	02/13/95	1,500	0.00	0.00	0.00	1,260.00	6,933.52
K Mart Corp	05/19/93	4,000	87,637.50	87,637.50	29,000.00	2,400.00	0.00
Midamerican Energy Co.	07/23/69	2,000	27,357.50	27,357.50	41,372.50	2,914.60	0.00
Ohio Edison Company	09/20/60	1,700	39,921.11	39,921.11	39,950.00	1,912.50	0.00
Pacific Telesis Group	02/21/84	2,000	17,016.27	17,016.27	67,250.00	4,997.50	0.00
PECO Energy Co.	12/21/70	600	13,010.28	13,010.28	18,075.00	990.00	0.00
So. N. E. Telecommunications Group	07/08/65	1,748	23,533.34	23,533.34	69,483.00	3,076.48	0.00
Texaco, Inc.	08/10/95	2,000	0.00	130,000.00	157,000.00	1,600.00	0.00
Union Electric Company	09/20/61	2,500	47,152.37	47,152.37	104,375.00	6,137.50	0.00
Siwooganock Guaranty Savings Bank - Int.			0.00	0.00	0.00	216.58	0.00
Advest, Inc. - Options			0.00	0.00	0.00	3,874.37	0.00
Advest, Inc. - Interest			581,475.10	394,966.28	394,966.28	24,767.37	0.00
Total			1,833,377.25	1,943,166.79	2,377,171.28	128,745.08	109,789.54

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070

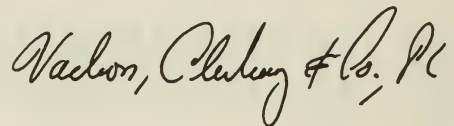
May 11, 1995

To the Board of Selectmen and Town Manager
Town of Lancaster, New Hampshire

In planning and performing our audit of the general purpose financial statements of the Town of Lancaster, New Hampshire for the year ended December 31, 1994, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. We previously reported on the Town's internal control structure in our report dated May 11, 1995. This letter does not affect that report or our report on the general purpose financial statements dated May 11, 1995.

Sincerely,

A handwritten signature in cursive script that reads "Vachon, Clukay & Co., PC". The signature is written in dark ink and is positioned to the right of the word "Sincerely,".

BANK DEPOSITS

Observation

The Town Clerk currently prepares bank deposits by individual pages in the cash receipts ledger. The activity is manually entered into the cash receipts book and the deposit is made when a page has been completed. As a result, the deposits are not made in a timely manner.

We also noted that some of the deposits prepared by the Town Accountant were not made in a timely manner. In one instance funds were not deposited for approximately one month.

Implication

Controls over cash may be weakened. The Town does not have the availability of the funds until they are deposited. The Town is also exposed to the risk that the funds may be lost or stolen.

Recommendation

We recommend that the Town Clerk and Town Accountant prepare deposits more frequently. The Town Clerk may consider using the computer software instead of manual ledgers to maintain the daily activity. The related deposit could then be made daily. The manual ledger is time consuming to maintain and may be preventing the Town Clerk from having time to prepare the deposits more often.

The Town Accountant should develop a system to ensure all receipts are deposited within a reasonable amount of time. When funds are received through the mail, they should be deposited at least every other day.

TAX OVERPAYMENT REFUNDS

Observation

We noted that the Town currently refunds all tax overpayments collected, regardless of the amount. According to New Hampshire State Law (RSA 80:57 - Refund of Overpayments), no refund is required for tax overpayments of \$5.00 or less, unless the taxpayer submits a written request for the refund within sixty days of the overpayment.

Implication

The Town may be creating more work and additional costs, such as preparing the check and postage, than the refund warrants. By eliminating such disbursements, the Town may reduce some of the time required to account for these overpayments.

Recommendation

We recommend that the Town adopt a policy in accordance with RSA 80:57, whereby no refund of tax overpayments of \$5.00 or less will be made unless written notice is received from the taxpayer. These overpayments can be included as interest and costs for accounting purposes. This will eliminate unnecessary paperwork for insignificant overpayment amounts.

COLONEL TOWN SPENDING COMMITTEE INVOICES

Observation

As part of our audit, we tested invoices paid by the Colonel Town Spending Committee. We noted that the invoices did not have any indication on them that they had been paid.

Implication

The lack of cancellation of invoices increases the potential for a duplicate payment. Also, for an improved audit trail, the invoices should indicate that they were paid and by related check number.

Recommendation

We recommend that the Treasurer indicate the check number on the invoice to document that the invoice has been paid. Should there be a question in the future, there will be evidence that the invoice had been paid and will avoid unnecessary research.

CASH ACCOUNTS

Observation

The Town has numerous cash accounts such as the payroll account, sweeper account, Town parade account and insurance account. Some of these accounts have relatively little or no activity and the balances are not significant. The Town opens a separate bank account for each project that it undertakes. Each cash account is then entered on the computer system as a separate fund.

Implication

Having such a volume of cash accounts creates extra work for the Town Accountant as each account has to be reconciled on a monthly basis. The accounts with small balances also earn a lower interest rate and may be subject to service fees.

Additional audit time is necessary to summarize the various funds. Since each cash account is maintained in a different fund, several funds had to be added together to arrive at preliminary audit balances.

Recommendation

In order to maintain some control over the cash accounts, we recommend that some of the bank accounts with no activity be closed into the general fund. The payroll account also requires several manual checks to be written for the employee portion of deductions. This can be avoided if that account is also closed into the general account. The Town can still have a separate check series for the payroll, but they will be processed through the main checking account.

The Town currently maintains a portion of the water and sewer cash balances in a pooled cash account. The Town still maintains records detailing the amount available for a particular fund but use only one bank account. The Town could extend the number of funds in the pooled cash account by closing the smaller bank accounts into the general fund.

BANK RECONCILIATIONS

Observation

We noted that the Town Accountant manually prepares the bank reconciliations on a monthly basis. Since the Town has numerous accounts, this is a time consuming process. We also observed that the bank statements do not all have the same cut-off date. Some of the bank accounts have a statement ending date that is mid-month.

Implication

The work load of the Town Accountant is unnecessarily increased due to the volume of reconciling items. There is approximately a fifteen day difference between the trial balance date and the bank statement date. The reconciliation process is also not the most efficient as they are all prepared manually.

Recommendation

The Town may consider changing the cut-off date of all bank accounts to the end of the month. This will reduce the number of reconciling items as the bank statements and the monthly reports will be on the same cycle. The Town Accountant may also want to prepare the bank reconciliations using the computer software that is available. The Town Accountant could prepare a master reconciliation spreadsheet that could be used each month. This will also eliminate any mathematical errors in the bank reconciliation process.

PUBLIC DEPOSIT INVESTMENT POOL

Observation

In order to maximize the yield on some of the bank accounts, the Town and the Trustees of Trust Funds joined the New Hampshire Public Deposit Investment Pool (NHPDIP). However, all accounts were opened under the name of the Town of Lancaster with the Town Manager as the authorized signature.

Implication

In accordance with New Hampshire State Laws (RSA 31:25 and RSA 35:10), the trustees of trust funds are required to have the custody of all trust and capital reserve funds held by the Town. The Town may not be in compliance with these statutes.

Recommendation

We recommend that the accounts that are for the trust funds be turned over to the Trustees. The Trustees should establish their own account with the NHPDIP.

CUSTODY OF ACCOUNTS

Observation

The Conservation Fund and the Town Welfare Funds are not in the custody of the Treasurer.

Implication

The Town may not be in compliance with State law (RSA 41:29) which requires that the Treasurer have custody of all moneys belonging to the Town.

Recommendation

It is our recommendation that the funds be turned over to the Town Treasurer to comply with New Hampshire State law. The funds should only be disbursed by the Treasurer after the appropriate approvals have been obtained.

FILING SYSTEM

Observation

As previously mentioned, the Town files all paid invoices in chronological order by manifest. All supporting documentation is attached to the approved manifest.

Implication

The current method of filing may not be the most efficient way to maintain paid invoices. Additional time is necessary to locate an invoice as the check number must first be identified. Also, the current system does not allow for a review of all invoices paid to a particular vendor as the paid invoices are attached to the various manifests.

Recommendation

The Town should review the current filing system and consider a more efficient means of maintaining paid invoices. One alternative is to file the invoices in alphabetical order by vendor. All invoices for a particular vendor will be in one place and will lessen the time necessary to locate an invoice. Town personnel will also be able to readily review previous payments made to a vendor should there be a question of whether an invoice was paid. The Town could use a miscellaneous folder for those vendors which are not used frequently.

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL STRUCTURE BASED ON AN AUDIT OF GENERAL PURPOSE FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Selectmen and Town Manager
Town of Lancaster, New Hampshire

We have audited the general purpose financial statements of the Town of Lancaster, New Hampshire as of and for the year ended December 31, 1994, and have issued our report thereon dated May 11, 1995.

We conducted our audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-128, *Audits of State and Local Governments*. Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Town of Lancaster, New Hampshire for the year ended December 31, 1994, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Town of Lancaster, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions, or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

ACCOUNTING APPLICATIONS

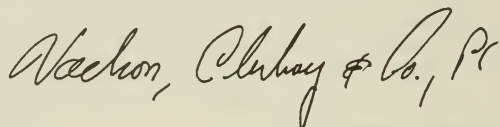
- Budget
- Cash and investments
- Revenues and receivables
- Expenditures for goods and services
and accounts payable
- Payroll and related liabilities
- Debt and debt service expenditures
- Grant and similar programs

For all of the control categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Lancaster, New Hampshire in a separate letter dated May 11, 1995.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record and its distribution is not limited.



May 11, 1995

ANNUAL TOWN MEETING

March 14, 1995

Moderator Paul D. Desjardins opened the business session of the Annual Town Meeting at 7:30 P.M.

Article 1: Election of municipal officers.

Selectman, Linda E. Hutchins	3 year term
Moderator, Paul D. Desjardins	2 year term
Sprv of the Cklst, James A. Seppala	1 year term
Trustee of Trust Funds, Carol H. Stiles	3 year term
Cemetery Trustee, Joyce C. White	3 year term
Library Trustee, Michael W. Nadeau	3 year term
Emmons Smith Fund, John E. Brooks	3 year term
Col. Town Invest Committee, Phillip D. Drapeau	
Col. Town Spending Committee (3)	
Gregg A. Christopher	3 year term
Cindy Spearin	3 year term
Mark J. Vincent	3 year term
Budget Committee, Harrison T. Southworth	2 year term
Budget Committee, (3)	
Aurore M. Hood	3 year term
Dennis Merrow	3 year term
David Stickney	3 year term

Article 2: Amendment to the Lancaster Building Code Ordinance to require a building permit for improvements for buildings located in flood hazard area with a fair market value of \$1,000 or more and greater than \$2,500 for buildings not located in a flood hazard area. The article passed - 504 yes, 225 no.

Article 3: Zoning amendment to amend the Zoning map to include Tax Map R1, Lots 10-N and 5 entirely within the Commercial Industrial Zone. The article passed - 528 yes, 185 no.

Article 4: Zoning amendment to amend each Zoning District's Permitted Use Section by adding the following item; All Uses not listed under this section are not allowed. To also amend each Zoning District's Non-Permitted Uses Section by deleting the sections in their entirety. The article passed - 457 yes, 218 no.

Article 5: To amend Lancaster's Site Plan Review Regulations by deleting section E from, an applicant shall obtain and Section C from, site Plan Review shall not be required for. Also to amend Article IX by adding to Submission Requirements; applicable information, as determined by the Planning Board. The article passed - 448 yes, 206 no.

Article 6: To adopt the provisions of RSA 72:28, V and VI for an optional veterans' tax credit and an expanded qualifying war service for veterans seeking the tax credit. The tax credit would change from \$50 to \$100. The article passed - 422 yes, 334 no.

Article 7: To adopt the provisions of RSA 72:35, IV for an optional tax credit on the taxes due on residential property for a service-connected total disability. The tax credit would change from \$700 to \$1,400. The article passed - 424 yes, 322 no.

Article 8: To authorize the Board of Selectmen to exercise an Option to Purchase a portion of property located on Route 3 - North (Map R1, Lot 10N) and to make Water and Sewer Infrastructure Improvements, install a Water Storage Facility, Develop a Business Park and obtain interim financing. The purchase and improvements are contingent upon and completely funded by receipt of a Federal EDA Grant and will have no effect on the tax rate. The article passed.

Article 9: To accept the conveyance of the Lancaster Elementary School (School Street site including Cantin site) from the White Mountains Regional School District and to authorize the Selectmen to reconvey the property, together with all or a portion of the paved area in front of the school and all necessary easements, rights-of-way, and other appurtenant rights to the State of New Hampshire for the location of the new Coos County Justice Center. In addition, the conveyance may include all or a portion of School Street as well as any relocation thereof, and shall be on such terms and conditions as the Board of Selectmen deem reasonable and prudent. The article passed.

Article 10: To raise and appropriate the sum of \$92,113 to add to the following Capital Reserve Funds:

Highway Dept, Heavy Equip. Fund	\$20,000
Fire Truck Fund	15,000
Ambulance Fund	30,000
Landfill Close-Out	5,000
Town Hall Improvements	5,000
Water Dept. Infrastructure Fund	15,000
Mt. Carberry Escrow	<u>2,113</u>
Total	\$92,113

The article passed.

Article 11: To raise and appropriate the sum of \$7,500 for the position of Town Promoter.

The article was amended by adding the following language: said position to be filled by a Lancaster resident.

The amendment was amended by changing the language to the following: with preference to be given to a Lancaster resident.

The amendment and the article as amended passed.

Article 12: To raise and appropriate the sum of \$2,143,835 which represents the operating budget. Said sum is exclusive of all special articles addressed.

The article was amended by changing the dollar amount to \$2,153,735.

The article was further amended by increasing the dollar amount to \$2,158,040.

The amendment and the article as amended passed.

Article 13: To vote to rescind the authority granted the Board of Selectmen at the March 12, 1991 Annual Meeting authorizing long-term debt for the construction of the Martin Meadow Pond Bridge. The article passed.

Article 14: Other discussion.

Moderator Desjardins declared the meeting adjourned at 9:20 P.M.



"Fun Nite" elementary basketball program at
Col. Town Community House

Selectperson Linda Hutchins
receiving NHMA Volunteer
of the Year Award



STATEMENT OF BOND DEBT

<u>WATER STORAGE RESERVOIR NOTE</u>	5.4 to 7.25 percent
Amount of Original Note	\$250,000.00
Payable to:	Municipal Bond Bank

<u>Maturities</u>	<u>Principal</u>	<u>Interest</u>
July 1996	25,000.00	3,575.00
July 1997	<u>25,000.00</u>	<u>1,812.50</u>
	\$ 50,000.00	\$ 5,387.50

<u>TRANSFER STATION</u>	5.0 percent
Amount of Original Note	\$71,700.00
Payable to:	Municipal Bond Bank

<u>Maturities</u>	<u>Principal</u>	<u>Interest</u>
January 1996	<u>20,000.00</u>	<u>500.00</u>
	\$ 20,000.00	\$ 500.00

<u>WATER FILTRATION PLANT</u>	4.5 percent
Amount of Original Note	\$2,000,000.00
Payable to:	Rural Community Economic Development

Payments to begin approximately June 1997.

TAX YEAR 1995 SUMMARY INVENTORY OF VALUATION

VALUE OF LAND ONLY

Current Use.....	\$ 2,605,448.00	
Residential.....	\$26,715,614.00	
Commercial/Industrial....	\$ 9,736,046.00	
 TOTAL OF TAXABLE LAND		 \$ 39,057,108.00
Tax Exempt & Non-Taxable	\$ 4,613,400.00	

VALUE OF BUILDINGS ONLY

Residential.....	\$55,724,375.00	
Manufactured Housing.....	\$ 1,582,150.00	
Commercial/Industrial....	\$22,023,120.00	
 TOTAL OF TAXABLE BUILDINGS		 \$ 79,329,645.00
Tax Exempt & Non-Taxable	\$14,103,750.00	

PUBLIC UTILITIES 9,387,496.00

VALUATION BEFORE EXEMPTIONS		\$127,774,249.00
Blind Exemption (3).....	\$ 45,000.00	
Elderly Exemption (53)...	\$ 806,500.00	
Solar/Windpower (4).....	\$ 22,350.00	

TOTAL DOLLAR AMOUNT OF EXEMPTIONS ALLOWED		\$ 873,850.00
--	--	---------------

NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		\$126,900,399.00
--	--	------------------

UTILITY SUMMARY

Public Service of N.H.	\$5,969,026.00	
Portland Pipeline Corp.	<u>3,418,470.00</u>	
	\$9,387,496.00	

Number of Individuals Granted an Elderly Exemption 1995(60)	
27 at \$10,000.00	
14 at \$15,000.00	
19 at \$20,000.00	

CURRENT USE REPORT

Totals of
Sections A & B

No. of Acres

Farm Land	4,240.98
Forest Land	18,786.24
Unproductive Land	336.24
Wet Land	655.67

Total Number of acres Exempted Under Current Use	24,019.13
Total Number of Acres Receiving the 20% Rec. Assess.	9,918.66
Total Number of Owners Granted C.U. Assessment	686

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

JOHN P. MARTIN
MICHAEL W. BEATTIE
LINDA E. HUTCHINS



**STATEMENT OF APPROPRIATIONS, TAXES ASSESSED
AND TAX RATE
FOR THE YEAR 1995**

GENERAL GOVERNMENT	
Executive.....	\$41,004
Elections & Registrations.....	23,066
Financial Admin.....	95,083
Legal Expenses.....	12,250
Personnel Admin.....	115,399
Planning & Zoning.....	15,034
Government Bldg.....	32,500
Cemeteries.....	29,115
Insurance.....	88,700
Advertising and Regional Assoc.....	18,525
PUBLIC SAFETY:	
Police.....	266,493
Ambulance.....	59,650
Fire.....	56,530
HIGHWAYS, STREETS, BRIDGES:	
Highways & Streets.....	352,148
Street Lighting.....	30,000
Parking Meters.....	1,000
SANITATION:	
Sewage Collection & Disposal.....	199,346
Solid Waste Collection.....	30,000
Solid Waste.....	123,180
Water Services.....	155,168
HEALTH:	
Animal Control.....	950
Health Officer/Agencies.....	20,105
WELFARE:	
Welfare.....	21,000
Welfare Agencies.....	4,950
CULTURE AND RECREATION:	
Parks & Recreation.....	178,134
Library.....	69,935
Patriotic Purposes.....	1,500
DEBT SERVICE:	
Debt. Service.....	34,125
CAPITAL OUTLAY:	
Capital Outlay.....	105,650
Capital Reserve Payments.....	77,113
TOTAL APPROPRIATIONS.....	2,257,653

REVENUES

Taxes.....	149,736
Town Clerk's Fees.....	319,050
Inter. Government.....	140,274
Town Office.....	14,715
Planning & Zoning.....	1,550
Police.....	34,949
Ambulance.....	100,000
Fire	2,000
Highway.....	2,500
Solid Waste.....	32,950
Insurance.....	26,000
Sale of Town Property.....	8,612
Interest.....	6,500
Col Town Spending Committee.....	174,134
Water.....	155,168
Sanitation.....	199,346
Cemeteries.....	25,115
Library.....	3,545
Total Revenues.....	1,396,144

TAX-RATE COMPUTATION

Total Town Appropriations.....	\$2,257,653
Total Revenues & Credits.....	<u>-1,396,144</u>
NET TOWN APPROPRIATIONS.....	861,509
Net School Tax Assessment(s).....	+2,471,189
County Tax Assessment.....	<u>+ 410,508</u>
TOTAL OF TOWN, SCHOOL & COUNTY.....	\$3,743,206
DEDUCT Total Business Profits Tax Reimbursement -	31,668
ADD War Service Credits.....	+ 30,600
ADD Overlay.....	<u>+ 108,020</u>
PROPERTY TAX TO BE RAISED.....	\$3,850,158

TOWN OF LANCASTER

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ended December 31, 1995

Title of Appropriation	Amount Appropriated	Encumbered From 1994	Amount Available	Expenditures	Overdrafts	Unexpended Balances	Encumbrances Forward to 1996
Executive	\$41,004.00	\$0.00	\$41,004.00	(\$40,984.00)		\$40.00	
Election, Registration & Vital	\$23,066.00	\$0.00	\$23,066.00	(\$23,045.00)		\$21.00	
Financial Administration	\$95,083.00	\$669.28	\$95,752.28	(\$92,391.71)		\$3,360.57	\$876.57
Legal Expenses	\$112,250.00	\$3,000.00	\$115,250.00	(\$16,284.93)	(\$1,034.93)		
Personnel Administration	\$115,399.00	\$0.00	\$115,399.00	(\$106,760.00)		\$8,639.00	\$6,000.00
Planning and Zoning	\$15,034.00	\$0.00	\$15,034.00	(\$15,313.00)	(\$279.00)		
General Government Buildings	\$32,500.00	\$0.00	\$32,500.00	(\$33,293.00)	(\$793.00)		
Gemetries	\$29,115.00	\$0.00	\$29,115.00	(\$28,656.00)		\$459.00	\$627.00
Insurance & Bonds	\$88,700.00	\$0.00	\$88,700.00	(\$72,503.00)	(\$1,047.35)	\$16,197.00	
Advertising and Regional Assoc	\$18,525.00	\$1,000.00	\$19,525.00	(\$20,572.35)			
Police Department	\$251,695.00	\$0.00	\$251,695.00	(\$247,716.25)		\$3,778.75	\$1,149.75
Police Department--(Fair)	\$15,000.00	\$0.00	\$15,000.00	(\$17,668.00)		\$2,735.00	
Ambulance	\$58,830.00	\$5,130.00	\$63,960.00	(\$67,626.00)		\$7,213.00	\$6,446.96
Fire Department	\$59,830.00	\$2,890.00	\$62,720.00	(\$59,206.41)		\$7,213.59	\$2,238.59
Streets & Streets	\$352,148.00	\$1,983.75	\$354,131.75	(\$317,776.73)		\$36,354.96	\$20,260.96
Street Lighting	\$30,000.00	\$0.00	\$30,000.00	(\$30,147.00)	(\$147.00)		
Paving Meters	\$1,000.00	\$0.00	\$1,000.00	\$0.00		\$1,000.00	
Solid Waste Collection	\$30,000.00	\$0.00	\$30,000.00	(\$24,986.00)		\$8,004.00	
Solid Waste Disposal/Transfers	\$123,180.00	\$0.00	\$123,180.00	(\$129,358.00)	(\$6,178.00)		
Sanitation Department	\$199,346.00	\$9,821.00	\$209,167.00	(\$181,978.90)		\$27,188.10	\$23,331.10
Water Department	\$155,168.00	\$0.00	\$155,168.00	(\$146,984.24)		\$9,173.76	\$3,662.76
Health Administration	\$600.00	\$0.00	\$600.00	(\$600.00)		\$0.00	
Animal Control	\$950.00	\$0.00	\$950.00	(\$950.00)		\$350.00	
Health Agencies & Hospitals	\$19,505.00	\$0.00	\$19,505.00	(\$19,505.00)		\$0.00	
Town Welfare	\$21,000.00	\$0.00	\$21,000.00	(\$21,583.00)	(\$583.00)		
Other Welfare	\$4,950.00	\$0.00	\$4,950.00	(\$4,950.00)		\$0.00	
Parks & Recreation	\$178,134.00	\$0.00	\$178,134.00	(\$178,615.00)	(\$481.00)		
Patriotic Purposes	\$1,500.00	\$0.00	\$1,500.00	(\$1,500.00)		\$0.00	
Weeks Memorial Library	\$69,935.00	\$0.00	\$69,935.00	(\$69,645.00)		\$290.00	
Principal--Long Term Bonds & Notes	\$25,000.00	\$0.00	\$25,000.00	(\$25,000.00)		\$0.00	
Interest--Tax Anticipation Note	\$1,625.00	\$0.00	\$1,625.00	(\$1,625.00)		\$0.00	
Interest--Tax Anticipation Note	\$7,500.00	\$0.00	\$7,500.00	\$0.00		\$7,500.00	
Capital Outlay	\$105,850.00	\$86,000.00	\$191,850.00	(\$151,503.00)		\$42,147.00	\$35,000.00
Transfers/Capital Reserve Funds	\$77,113.00	\$0.00	\$77,113.00	\$0.00		\$0.00	
TOTAL	\$2,257,655.00	\$112,520.03	\$2,370,175.03	(\$2,202,076.62)	(\$10,953.28)	\$178,649.69	\$101,673.69
			(\$2,202,076.62)			(\$10,953.28)	\$168,096.41
			\$168,096.41				
			(\$112,520.03)				
			\$95,076.38				



Nathaniel and Morgan Hill talking with the
Easter Bunny at Lancaster Rotary Club's
Annual Easter Egg Roll



Summer "Pint Sized
Picassos" class
at Col. Town
Community House

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1995

Town of : Lancaster

DR.

	Levies of.....		
	1995	1994	Prior
Uncollected Taxes-Beginning of Fiscal Year: (1)			
Property Taxes:	\$572,808.03		\$1,669.25
Resident Taxes:			770.00
Yield Taxes:	1,041.53		
Land Use Change Tax	920.00		
 Taxes Committed to Collector:			
Property Taxes:	\$3,821,295.48		
Land Use Change Tax:	11,774.00		
Yield Taxes:	36,019.21		
 Added Taxes:			
Property Taxes	1,916.10		
Resident Taxes			
Yield Taxes			
 Overpayments:			
Property Taxes	231.50		
Resident Taxes			
Interest			
 Prepaid Taxes (96)	2,112.29		
 Interest Collected on			
Delinquent Taxes	5,078.15	41,475.40	
Yield Taxes		19.68	
Land Use Change Tax	128.59	123.81	
 Penalties Collected on			
Resident Taxes			17.00
 Total Debits	\$3,878,555.32	\$616,388.45	\$ 2,456.25

TAX COLLECTOR'S REPORT

Summary of Tax Accounts
Fiscal Year Ended December 31, 1995

Town of: Lancaster

CR.

.....Levies of.....
1995 1994 Prior

Remitted to Treasurer During
of Fiscal Year:

Property Taxes	\$3,265,347.27	\$560,793.48	\$
Resident Taxes			180.00
Land Use Change Tax	10,012.00	920.00	
Yield Taxes	30,885.81	1,041.53	
Interest on Taxes	5,078.15	41,475.40	
Penalties on Resident Tax			17.00
Yield Interest		19.68	
Land Use Change Tax Int.	128.59	123.81	
Abatements Allowed:			
Property Taxes	3,297.21	11,266.67	135.55
Resident Taxes			580.00
Yield Tax	2,908.51		
Interest			
Prepaid Property Taxes			
in 95 for 96	2,112.29		
Uncollected Taxes End of			
Fiscal Year:			
Property Taxes	554,798.60	747.88	1,533.70
Resident Taxes			10.00
Yield Taxes	2,224.89		
Land Use Change Tax	1,762.00		
<hr style="border: 0.5px solid black;"/>			
Total Credits	\$3,878,555.32	\$616,388.45	\$ 2,456.25

TAX COLLECTOR'S REPORT

Summary of Water & Sewer Accounts
Fiscal Year Ended December 31, 1995

Town of Lancaster:

DR.

	Water	Sewer
DEBITS BALANCE:	\$ 19,931.98	\$ 16,667.37
METERED:	2,599.89	2,127.48
JOBS:	24.00	
Taxes Committed		
1st Half	71,012.00	63,811.25
2nd Half	70,794.50	63,588.75
1st Qtr.	6,264.43	5,474.14
2nd Qtr.	4,995.07	5,258.40
3rd Qtr.	5,828.34	5,957.68
4th Qtr. (94)	6,225.70	5,368.74
Jobs	188.00	2,016.00
Added Names:		
Rents	900.00	385.00
Metered		
Interest Collected:		
Rents	1,773.95	1,276.38
Metered	190.03	165.51
Overpayments		
TOTAL DEBITS:	<u>\$190,727.89</u>	<u>\$172,096.70</u>

CR.

Remitted to Treasurer During
Fiscal Year: December 31, 1995

Water/Sewer Rent	\$138,545.45	\$121,820.30
Water/Sewer Metered	24,477.90	22,803.20
Jobs	212.00	2,016.00
Interest Collected:		
Rents	1,773.95	1,276.38
Metered	190.03	165.51
Abatements Allowed	5,122.88	4,324.58
Uncollected	20,405.68	19,690.73
TOTAL CREDITS	<u>\$190,727.89</u>	<u>\$172,096.70</u>

TAX COLLECTOR'S REPORT

Summary of Tax Sales/Tax Lien Accounts
Fiscal Year Ended December 31, 1995

Town of: Lancaster

DR.

...Tax Sale/Lien on Accounts of Levies of ...

	1994	1993	Prior
Balance of Unredeemed Taxes of Fiscal Year:		\$184,278.73	\$104,458.51
Taxes Sold/Executed To Town During Fiscal Year:	\$361,902.98		
Subsequent Taxes Paid:			
Interest Collected After			
Sale/Lien Execution:	<u>\$ 4,297.24</u>	\$ 18,568.24	<u>\$ 31,506.36</u>
Total Debits:	\$366,200.22	\$202,846.97	\$135,964.87

CR.

Remittance to Treasurer During Fiscal Year:	\$ 85,160.58	\$ 80,693.01	\$ 88,673.33
Interest and Cost after Sale:	\$ 4,297.24	\$ 18,568.24	\$ 31,506.36
Abatements During Year:	\$116,365.72	\$ 2,663.17	\$ 382.78
Liens <u>Deeded</u> To Municipalities	\$ 1,018.10	\$ 2,056.67	\$ 2,878.44
Unredeemed Taxes End of Year	<u>\$159,358.58</u>	<u>\$ 98,865.88</u>	<u>\$ 12,523.96</u>
Total Credits:	\$366,200.22	\$202,846.97	\$135,964.87

FINANCIAL REPORT
FOR THE YEAR ENDING DECEMBER 31, 1995

SUMMARY OF RECEIPTS

TAXES	\$4,234,982.00
INTERGOVERNMENTAL REVENUES.....	282,185.00
INCOME FROM DEPARTMENTS.....	1,040,265.00
MISCELLANEOUS REVENUES.....	<u>178,794.00</u>
 TOTAL FROM ALL SOURCES:	 \$5,736,226.00

FINANCIAL REPORT
FOR THE YEAR ENDING DECEMBER 31, 1995

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT.....	451,412.00
PUBLIC SAFETY.....	376,563.00
HIGHWAYS & STREETS.....	366,241.00
SANITATION.....	346,843.00
WATER.....	149,657.00
HEALTH.....	20,705.00
WELFARE.....	26,543.00
CULTURE & RECREATION.....	249,760.00
DEBT SERVICE.....	26,625.00
CAPITAL OUTLAY & RESERVE PAYMENTS.....	182,154.00
INTERFUND OPERATING TRANSFERS OUT.....	361,903.00
PAYMENTS TO OTHER GOVERNMENTS.....	<u>3,055,116.00</u>
 TOTAL EXPENDITURES	 \$5,613,522.00

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:	
Property	\$ 4,082,780.00
Payment in lieu of Taxes.....	5,333.00
Misc. Taxes.....	45,655.00
Interest & Penalties On Taxes.....	<u>101,214.00</u>
 TAXES COLLECTED AND REMITTED	 \$ 4,234,982.00

INTERGOVERNMENTAL REVENUE:	
Shared Revenue Block Grant.....	160,674.00
Highway Block Grant.....	69,671.00
Rooms & Meals Tax.....	47,472.00
State & Federal Forest.....	2,256.00
Railroad Tax.....	<u>2,112.00</u>

TOTAL INTERGOVERNMENTAL REVENUE \$ 282,185.00

INCOME FROM DEPARTMENTS:	
Motor Vehicle Permit Fees.....	293,482.00
Town Clerk Fees.....	20,584.00
Town Office Revenues.....	19,125.00
Planning & Zoning.....	2,215.00
Police Department.....	33,898.00
Ambulance.....	101,217.00
Fire Department.....	89.00
Highway Department.....	1,504.00
Solid Waste Disposal.....	49,076.00
Water Department.....	166,667.00
Sanitation Department.....	148,684.00
Cemeteries.....	26,537.00
Library.....	3,053.00
Col. Town Spending Committee.....	<u>174,134.00</u>

TOTAL INCOME FROM DEPARTMENTS \$1,040,265.00

MISCELLANEOUS REVENUES	
Insurance Revenues.....	\$ 23,145.00
Interest.....	7,037.00
Notes & Bonds.....	-0-
Sale of Town Property.....	<u>8,612.00</u>

TOTAL MISCELLANEOUS REVENUE \$ 38,794.00

Fund Balance..... 140,000.00

TOTAL RECEIPTS FROM ALL SOURCES..... \$5,736,226.00

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT:

Executive.....	\$	40,964.00
Elections.....		23,045.00
Financial Administration.....		92,599.00
Legal Expenses.....		12,050.00
Personnel Administration.....		112,760.00
Planning & Zoning.....		15,313.00
Government Buildings.....		33,920.00
Cemeteries.....		28,656.00
Insurance.....		72,503.00
Advertising and Regional Association.....		<u>19,602.00</u>

TOTAL GENERAL GOVERNMENT \$ 451,412.00

PUBLIC SAFETY:

Police Department.....	\$	260,131.00
Ambulance.....		58,877.00
Fire Department.....		<u>57,555.00</u>

TOTAL PUBLIC SAFETY \$ 376,563.00

HIGHWAYS AND STREETS:

Highway Department.....	\$	336,094.00
Street Lighting.....		30,147.00
Parking Meters.....		<u>-0-</u>

TOTAL HIGHWAYS AND STREETS \$366,241.00

SANITATION:

Sanitation Department.....	\$	195,489.00
Solid Waste Collection.....		21,996.00
Solid Waste Disposal/Transfers.....		129,358.00
Water Department.....		<u>149,657.00</u>

TOTAL SANITATION \$ 496,500.00

HEALTH ADMINISTRATION:

Health Officer.....	\$	600.00
Animal Control.....		600.00
Health Agencies.....		<u>19,505.00</u>

TOTAL HEALTH \$ 20,705.00

WELFARE:	
Town Welfare.....	21,593.00
Community Action Program.....	2,750.00
North Country Elderly Program.....	2,000.00
Big Brothers/Big Sisters.....	<u>200.00</u>
TOTAL WELFARE	\$ 26,543.00
CULTURE AND RECREATION:	
Col. Town Spending Committee.....	\$174,134.00
Mt. Prospect Ski Club.....	1,500.00
Park Maintenance.....	2,981.00
Library.....	69,645.00
Patriotic Purposes.....	500.00
Fourth of July Parade.....	<u>1,000.00</u>
TOTAL CULTURE AND RECREATION	\$249,760.00
DEBT SERVICE:	
Principal--Long Term Bonds & Note.....	\$ 25,000.00
Interest--Long Term Bonds & Note.....	<u>1,625.00</u>
TOTAL DEBT SERVICE	\$ 26,625.00
CAPITAL OUTLAY AND RESERVE PAYMENTS:	
Oil Tank Removal.....	\$ 35,000.00
GIS.....	4,677.00
Sidewalk Construction.....	5,262.00
Road Construction.....	47,265.00
Recycling/Transfer Station.....	12,837.00
Capital Reserve Payments.....	<u>77,113.00</u>
TOTAL CAPITAL OUTLAY AND RESERVE PAYMENTS	\$182,154.00
INTERFUND TRANSFERS OUT:	
Tax Lien Accounts.....	\$361,903.00
Tax Anticipation Note.....	<u>-0-</u>
TOTAL INTERFUND TRANSFERS OUT	\$361,903.00
PAYMENTS TO OTHER GOVERNMENTS:	
Coos County.....	416,476.00
School District.....	2,634,094.00
State of New Hampshire.....	<u>4,546.00</u>
TOTAL PAYMENTS TO OTHER GOVERNMENTS	\$3,055,116.00
TOTAL EXPENDITURES	\$5,613,522.00

TOWN ACCOUNTANT'S REPORT

Town of Lancaster--General Fund

Balance--January 1, 1995	\$ 115,102.04
Receipts--1995	<u>6,521,784.78</u>
	\$6,636,886.82
Expenditures--1995	<u>6,123,932.52</u>
Balance--December 31, 1995	\$ 512,954.30

Town of Lancaster--General Fund (HI-FI Account)

Balance--January 1, 1995	\$105,533.09
Receipts--1995	<u>+ 6,664.62</u>
	\$112,197.71
Expenditures--1995	<u>- 849.75</u>
Balance--December 31, 1995	\$111,347.96

Town of Lancaster--Water Department (HI-FI Account)

Balance--January 1, 1995	\$118,575.61
Receipts--1995	<u>+ 1,009.01</u>
	\$119,584.62
Expenditures--1995	<u>-100,000.00</u>
Balance--December 31, 1995	\$ 19,584.62

Town of Lancaster--Sanitation Department (HI-FI Account)

Balance--January 1, 1995	\$11,763.80
Receipts--1995	<u>+ 356.88</u>
	\$12,120.68
Expenditures--1995	<u>- -0-</u>
Balance--December 31, 1995	\$12,120.68

Town of Lancaster--Grange Wastewater System

Balance--January 1, 1995	\$ 160.73
Receipts--1995	<u>+ 1,619.22</u>
	\$ 1,779.95
Expenditures--1995	<u>- 1,779.95</u>
Balance--December 31, 1995	\$ -0-

Town of Lancaster--Sweeper Fund

Balance--January 1, 1995	\$3,208.91
Receipts--1995	<u>+ 97.59</u>
	\$3,306.50
Expenditures--1995	<u>- -0-</u>
Balance--December 31, 1995	\$3,306.50

Town of Lancaster--Motor Vehicle Waste Fee

Balance--January 1, 1995	\$16,443.37
Receipts--1995	<u>+ 9,131.88</u>
	\$25,575.25
Expenditures--1995	<u>- 5.00</u>
Balance--December 31, 1995	\$25,570.25

Town of Lancaster--Elm Street (Sewer Project)

Balance--January 1, 1995	\$4,440.71
Receipts--1995	<u>+ 28.42</u>
	\$4,469.13
Expenditures--1995	<u>-4,469.13</u>
Balance--December 31, 1995	\$ -0-

Town of Lancaster--Self Insurance

Balance--January 1, 1995	\$5,476.38
Receipts--1995	<u>+ 119.32</u>
	\$5,595.70
Expenditures--1995	<u>-4,385.65</u>
Balance--December 31, 1995	\$1,210.05

Lancaster Municipal Cemeteries

Balance--January 1, 1995	\$ 319.00
Receipts--1995	<u>+26,623.68</u>
	\$26,942.68
Expenditures--1995	<u>-24,579.17</u>
Balance--December 31, 1995	\$ 2,363.51

Town of Lancaster--Reservoir Bond

Balance--January 1, 1995	\$36,991.14
Receipts--1995	<u>+ 1,981.49</u>
	\$38,972.63
Expenditures--1995	<u>- -0-</u>
Balance--December 31, 1995	\$38,972.63

Town of Lancaster--Pollution Abatement Project

Balance--January 1, 1995	\$132,206.87
Receipts--1995	<u>+ 1,034.73</u>
	\$133,241.60
Expenditures--1995	<u>-133,241.60</u>
Balance--December 31, 1995	\$ -0-

Town of Lancaster--Water Study Feasibility

Balance--January 1, 1995	\$ 8,272.07
Receipts--1995	<u>+5,600.90</u>
	\$13,872.97
Expenditures--1995	<u>13,872.97</u>
Balance--December 31, 1995	\$ -0-

Town of Lancaster--Sand Filtration Pilot Study

Balance--January 1, 1995	\$3,715.38
Receipts--1995	<u>+ -0-</u>
	\$3,715.38
Expenditures--1995	<u>-3,715.38</u>
Balance--December 31, 1995	\$ -0-

Town of Lancaster--4th of July Parade Fund

Balance--January 1, 1995	\$ 24.02
Receipts--1995	<u>+ 1.22</u>
	\$ 25.24
Expenditures--1995	<u>- -0-</u>
Balance--December 31, 1995	\$ 25.24

Town of Lancaster--Payroll

Balance--January 1, 1995	\$ 2,813.78
Receipts--1995	<u>+ 849,952.72</u>
	\$ 852,766.50
Expenditures--1995	<u>- 849,885.55</u>
Balance--December 31, 1995	\$ 2,880.95

William D. Weeks Memorial Library

Balance--January 1, 1995	\$ 921.21
Receipts--1995	<u>\$2,952.60</u>
	\$3,873.81
Expenditures--1995	<u>3,174.32</u>
Balance--December 31, 1995	\$ 699.49

Town of Lancaster--Slow Sand Filtration Improvement/
Water Meter Project

Balance--January 1, 1995	\$ 35,608.47
Receipts--1995	<u>+2,093,853.83</u>
	\$2,129,462.30
Expenditures--1995	<u>-1,371,969.13</u>
Balance--December 31, 1995	\$ 757,493.17

Town of Lancaster--Economic Development

Balance--January 1, 1995	\$ -0-
Receipts--1995	<u>10,473.29</u>
	10,473.29
Expenditures--1995	<u>4,669.59</u>
Balance--December 31, 1995	\$ 5,803.70



INVENTORY OF MUNICIPAL EQUIPMENT

HIGHWAY

1964	Culvert Thawing Machine
1965	Joy Compressor
1966	General Utility Trailer
1978	Steam Thawing Unit - Lookout Boiler
1978	Sicard Model 2100 Snowblower
1982	John Deere Motor Grader 670A
1983	Gilson Mower
1985	John Deere Loader 544C
1985	Eager Beaver Roller SRH300
1985	Swenson Materials Body Spreader
1985	Chevrolet 1-ton Dump truck w/Plow & Sander
1987	GMC Dump Truck w/Plow & Spreader
1989	Mobil Street Sweeper
1989	Swenson Materials Body Spreader
1990	Bolens Mower
1990	Ford L8000 Dump Truck w/Plow
1990	International Dump Truck w/Plow
1992	John Deere Loader/Backhoe 310
1992	Bombardier Sidewalk Plow/Sander
1992	All Season Utility Trailer
1992	Compactor
1993	Swenson Materials Body Spreader
1993	Homemade Utility Trailer
1995	International Dump Truck w/Plow

FIRE DEPARTMENT

1930	Hose Cart
1934	Maxim Pumper
1968	Thibault 100' Aerial Ladder Truck
1974	Ford Walk-In Van
1976	Chevrolet - Tanker (Water)
1978	Mack-Boyer Pumper (Universal)
1989	Spartan E-One Pumper

POLICE DEPARTMENT

1994	Ford Crown Victoria - Cruiser
1995	Ford Crown Victoria - Cruiser

AMBULANCE CORPS.

1986	Ford Van - Type III Wheeled Coach
1991	Ford Van - Type II National Ambulance

WATER & SEWER

1985	Chevrolet 1-ton Flatbed Truck
1992	Ford F250 Pickup
1994	Power Jet Sewer Machine

TRANSFER STATION

1969	John Deere Loader 544
1995	Bobcat Skidsteer

SCHEDULE OF TOWN PROPERTY

The value shown are not intended to be true values, some are cost basis and others are estimates, used for prior specific purposes.

Description

Town Hall, Fire Station, Highway Garage	
Lands & Buildings	\$907,000.00
Police Station	92,350.00
Weeks Memorial Library	266,350.00
Prospect Street, Land & Building	29,500.00
Parks, Commons & Playgrounds	123,000.00
Water Supply Facilities	1,538,500.00
Sewer Plant Facilities	3,076,900.00
Waste Water Treatment Facilities - Grange	307,700.00
Parking Lots	89,230.00
Town Forest	92,250.00
Community Camp	83,750.00
Recreation Lands & Buildings - Col. Town	307,700.00
Land-Island Israel River	3,650.00
Land-Ice Retention Structure	3,600.00
Martin Meadow Pond - Public Access	19,000.00
Land - Off Pleasant Valley Road	12,000.00

Land acquired through Tax Collector's Deeds:

Riverside Drive Lot R10-27	14,650.00
Causeway Street (3 Lots) P2-24, 25, 26	1,050.00
Page Hill Lot R3-5	20,400.00
Middle Street Lot P7-70	15,300.00
Land - Grange Road R11-26	12,900.00
Land - Grange Road R11-14	6,600.00
Land - Grange Road R6-17	2,600.00
Land - Rte 3 North R1-17B	8,250.00
Land & Building - Garland Road R12-10	24,650.00
Land & Building - Garland Road R12-23	32,510.00
Land & Building - 23 Mechanic St P11-25	12,350.00
Land & Building - Route 3 North R1-4	9,950.00
Land - Prospect Park P14-29	8,150.00
Land - Prospect Park P14-5A	3,450.00

SUMMARY REPORT
TRUSTEE OF TRUST FUNDS
TOWN OF LANCASTER
DECEMBER 31, 1995

	<u>PRINC. BEG.</u> <u>BALANCE</u>	<u>PRINC. END</u> <u>BALANCE</u>	<u>INTEREST</u> <u>BEG. BAL.</u>	<u>INTEREST</u> <u>END BAL.</u>
LYMAN BLANDIN FUND	43783.92	45107.35	2263.69	4707.68
CEMETERY TRUST	129830.35	133753.63	6713.48	7245.13
H.W. CROSS DENNISON	4803.86	4949.41	1242.46	1511.26
JAS L. DOW FUND	4471.60	4970.22	3127.73	3396.53
HISTORICAL TRUST	773.41	821.52	80.82	126.31
CHAPIN C. BROOKS TRUST	4221.08	4937.59	217.66	248.32
EMMONS SMITH FUND	39251.14	41543.51	2028.99	4278.62
G.M. STEVENS TRUST	125103.39	129400.20	6469.32	6995.14
LIBRARY TRUST	<u>13667.33</u>	<u>16251.34</u>	<u>715.44</u>	<u>823.61</u>
TOTAL COMMON TRUST	<u>365906.08</u>	<u>381734.77</u>	<u>22859.59</u>	<u>29332.60</u>
BLANDIN FUND	15345.81	15345.81	572.32	1518.77
MONAHAN TRUST	1105.20	1105.20	1444.32	1515.30
SMITH TRUST	1074.18	0	30.61	0
SCHOOL TRUST	573.19	0	16.34	0
LIBRARY TRUST	2107.04	0	57.22	0
HISTORICAL TRUST	23.48	0	1.41	0
DENNISON TRUST	925.35	925.35	2855.40	2973.67
JAS. L. DOW TRUST	353.06	0	400.04	0
SMITH TRUST	501.17	0	14.27	0
CEMETERY TRUST	<u>49484.60</u>	<u>49984.60</u>	<u>1819.28</u>	<u>2452.13</u>
SUB-TOTAL	<u>71493.08</u>	<u>67360.96</u>	<u>7211.21</u>	<u>8459.87</u>
C/R - FIRE	50631.28	65631.28	1165.85	4132.08
C/R - WATER	171371.48	186371.48	135956.00	152583.31
C/R - SANITATION	122000.00	122000.00	43412.73	52090.90
C/R - HIGHWAY	270472.48	297010.48	19958.98	35460.60
C/R - AMBULANCE	40000.00	70000.00	1133.81	3658.04
C/R - LANDFILL CLOSEOUT	40000.00	45000.00	7511.06	10049.25
C/R - BUS. & INDUSTRIAL	15192.98	66159.66	137.30	19832.72
C/R - TOWM HALL IMPROV.	9000.00	14000.00	193.93	771.78
C/R - OIL TANK REMOVAL	9000.00	9000.00	167.74	741.81
C/R SEWER POLLUTION ABATE PROJ.	0	133238.15	0	6051.76
C/R - MT. CARBERRY ESCROW	<u>3121.00</u>	<u>5234.00</u>	<u>46.38</u>	<u>256.21</u>
SUB-TOTAL TOWN C/R'S	<u>730789.22</u>	<u>1013645.05</u>	<u>209683.78</u>	<u>285628.46</u>
WMRHS - SCHOLARSHIPS	17807.68	18357.68	57030.33	69304.40
SAU 36 - C/R COMPUTER	0	0	626.17	643.58
WMRHS - FORESTRY FUND	37233.04	37233.04	12704.90	2891.39
SAU 36 -C/R BLDG REPRS. & MAINT.	<u>50000.00</u>	<u>100000.00</u>	<u>706.94</u>	<u>4468.83</u>
SUB-TOTAL SAU FUNDS	<u>105040.72</u>	<u>155590.72</u>	<u>71068.34</u>	<u>77308.20</u>
 TOTAL FOR ALL FUNDS	 1273229.10	 1618331.50	 310822.92	 400729.13

TOWN OF LANCASTER
P.O. Box 151
Lancaster, N.H. 03584

FIRE TELEPHONE

788-4830

12	Main Street near Old Cemetery
13	Corner Main and Railroad Streets
14	Corner Main and North Main Streets
15	Corner North Main and Kilkenny Streets
16	Corner Causeway and Summer Streets
17	Coos Junction
21	Corner Main & Mechanic Sts. & All Rural Areas
22	Corner Pleasant and Portland Streets
23	Corner Williams and Prospect Streets
24	Prospect St. near Mary Elizabeth Inn
25	Corner Elm, Burnside and Winter Streets
26	Corner Elm and Water Streets
27	Prospect Park
28	Portland Street near #73
29	Water and Winter Streets
31	Corner Summer and Wolcott Streets
32	Corner Railroad and Depot Sts., B&M Crossing
33	Corner High and Summer Streets
34	Corner Summer and Middle Streets
35	Corner Middle and Wesson Streets
36	Corner Middle, Hill and Mechanic Streets
37	North Road (Beyond Hospital)
41	Thompson Mills
42	Corner Main & Middle Sts.
43	Corner Main and Park Streets
44	WEEKS MEMORIAL HOSPITAL
45	ELEMENTARY SCHOOL BUILDING
46	Country Village Health Care Center
51	Bunker Hill Street by M.C.R.R. Crossing
52	Top of Bunker Hill Street
142	McKerley Sheltered Home
55	Red Cross - CD Emergency First Aid
333	NATIONAL GUARD
7-7	6:45 AM ALL SCHOOLS CLOSED ENTIRE DAY

CIVILIAN DEFENSE SIGNALS

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



Flooding on Canal Street
February 1996