# Annual Reports

of the

# **Town Officers**

of

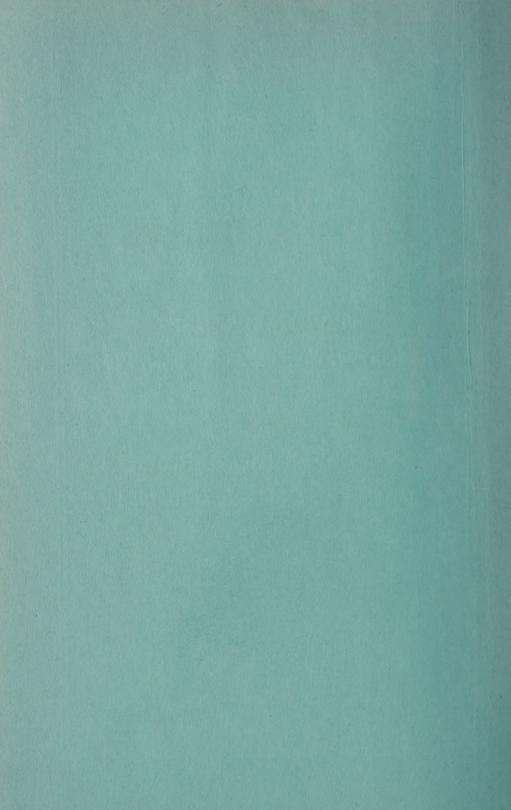
# MARLOW

NEW HAMPSHIRE

for the Year Ending December 31, 1954

and

School District Officers for the Year Ending June 30, 1954



# ANNUAL REPORTS

OF THE

# **TOWN OFFICERS**

OF

MARLOW, N. H.

FOR THE YEAR ENDING

# **DECEMBER 31, 1954**

SENTINEL PRINTING COMPANY, INC. KEENE, N. H. 1955



# TOWN OFFICERS

Selectmen JAMES T. FRANCISCUS CLARENCE H. MOSHER ROBERT W. CLOUGH

> Treasurer LILLIAN M. ANDREWS

> > Town Clerk MABEL D. HATCH

> > > Supervisors

ALTA P. WHIPPIE RALPH R. WINHAM

GERALD V. MORRELL

Moderator LEON H. DAVIS

Tax Collector HARRIET M. PERKINS

Road Agent GEORGE N. SANDERS

Acting Overseers of the Poor THE SELECTMEN

Trustees of Trust Funds CALEB W. CAMERON HARRIET M. PERKINS ROXIE A. FORBES

> Auditor ROXIE A. FORBES

# THE STATE OF NEW HAMPSHIRE

#### TOWN WARRANT

To the inhabitants of the Town of Marlow in the county of Cheshire in said State qualified to vote in Town affairs.

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday the Eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year, and to make appropriations for the same.

3. To raise or appropriate such sums of money as may be necessary for the maintenance of the poor.

4. To see if the Town will apply for class five money known as T.R.A. and raise the sum of \$345.56 required by the State.

5. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.

6. To raise such sums of money as may be necessary for the Town Library.

7. To raise and appropriate such sums of money as may be necessary for the observance of Memorial day.

8. To see if the Town will authorize the selectmen to borrow money by temporary loans in anticipation of taxes.

9. To authorize the tax Collector to give two percent cash discount on all property and personal taxes for the payment made within thirty days after the date of tax bill, and empower the Collector to appoint a deputy Collector.

10. To see if the Town will vote to raise such sums as may be necessary to improve Town cemeteries.

11. To see if the Town will vote to raise and appropriate the sum of Thirty-three Dollars for the Monadnock Region Association.

12. To see if the Town will authorize the Selectmen to sell or administer all real estate acquired by the Town through Tax Collectors deeds.

13. To see what action the Town will take to raise and appropriate \$100.00 for the Elliot Community Hospital.

14. To see what action the Town will take to raise and appropriate money for the observance of old home day.

15. To see if the Town will vote for the white pine blister rust, control, and raise the sum of \$200.00 for same.

16. To see what action the Town will take in regard to those items in the Town Budget not covered in the preceding articles.

17. To see if the Town will vote to accept Trust Funds.

18. To see if the Town will vote to discontinue the portion of the road from Joshua Feuer buildings to the Gustin Pond Road, subject to gates and bars.

19. To hear the reports of officers, agents and committees heretofore chosen, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal this 21st day of February in the year of our Lord one thousand nine hundred fifty-five.

> CLARENCE H. MOSHER, ROBERT W. CLOUGH, JAMES L. FRANCISCUS, Selectmen of Marlow.

A true copy of Warrant-Attest:

CLARENCE H. MOSHER, ROBERT W. CLOUGH, JAMES L. FRANCISCUS, Selectmen of Marlow.

# BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

### ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JAN. 1, 1955 TO DEC. 31, 1955. COMPARED WITH ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR JAN. 1, 1954 TO DEC. 31, 1954

# SOURCES OF REVENUE

From State:	Estimat Revent Previot Year 19	us	Actu Rever Previ Year	ous	Estimated Revenue Ensuing Year 1955
Interest and dividends tax	\$996	10	\$848	16	\$848 16
Savings bank tax	77	55	72	26	72 26
Reimbursement a/c State and					
Federal forest lands, 2 yrs	. 97	10	209	29	102 97
Reimbursement a/c Exemption					
of growing wood and					
timber, 2 yrs.	1,920	77	3,403	52	1,841 91
For fighting forest fires			23	93	
Gas Tax	690	12	690	12	690 12
From Local Sources Except	Taxes	:			
Dog licenses	159	00	141	00	141 00
Business licenses, permits and					
filing fees			8	00	
Fines and forfeits, Municipal cou	art		284	19	
Interest received on taxes					
and deposits	270	59	281	13	$281 \ 13$
New trust funds			500	00	

	Estimated Revenue Previous Year 1954	Actu Rever Previe Year	nue	Estimat Reven Ensuit Year 1	ue
(a) Highway, including rental					
of equipment		744	95		
(b) Toll Calls		17	60		
Motor Vehicle Permit Fees 1,	013 06	1,105	02	1,105	02
Sale of Town property		219	53	TATATE	
Amount Raised by Issue of Bonds or Notes : T.R.A.		2,700	00		
From Local Taxes Other Than Property Taxes:					
(a) Poll taxes—Regular @ \$2		138	00	138	00
(b) National Bank Stock taxes		2	00	2	00
Total revenues from all sources except property taxes \$5, *Amt. to be raised by prop. taxes	224 29 \$	11,388 23,717		\$5,222	57

\*Total estimated "Revenues from all sources except property taxes" deducted from total estimated "Expenditures" should give estimated "Amount to be raised by property taxes".

# PURPOSES OF EXPENDITURES

	Appropria Previo Year 19	us	Actual Expenditures Previous Year 1954		Estimated Expenditur Ensuing Year 1955	
Current Maintenance Expe	enses:					
General Government:						
Town officers' salaries	\$980	00	\$980	00	\$980	00
Town officers' expenses	650	00	484	78	650	00
Election and registration expen		00	170	75	113	00
Expenses Town Hall and other	r					
Town Bldgs.	400	00	264	77	400	00
Protection of Persons and Property:						
Police Department	45	00	57	00	57	00
Fire Department	1,000	00	903	46	1,000	00
Moth ExtermBlister Rust and	d					
care of trees	200	00	200	00	200	00
Bounties			65	00		
Health:						
Health Department, Including						
Hospitals	110		110	1.1	10	00
Vital Statistics	12			20	12	
Town Dump and Garbage Rem	oval 50	00	43	20	50	00
Highways and Bridges:						
Labor for state			265			
Town Maintenance—summer	2,200		2,290		2,250	
Town Maintenance—winter	2,000		1,718		2,000	
Street lighting	640	78	632	04	640	'78
General expenses of highway	1 500	00	1 400	00	1 500	0.0
department Town road aid T.R.A.	1,500 343		1,482		1,500 345	
Libraries	129		3,043 128		129	~ ~
Libraries	129	20	120	10	129	00
Public Welfare:						
Gas tax			742	74		
Town poor	300	00	26	10	200	00
Old age assistance	1,850	00	2,043	42	2,043	42

XPREATERING Annual Sciences Sciences	Appropriation Previous Year 1954		Actual Expenditures Previous Year 1954		Estimate Expenditu Ensuing Year 195	res
Patriotic Purposes:	2002,2007	-				
Memorial Day and Veterans'						
Associations	75 0	)0	75	00	75	00
Recreation :						
Trust funds			700	00		
Public Service Enterprises	S:					
Cemeteries	100 0	00	68	50	100	00
Taxes bought by town			1,041	74		
Unclassified :						
Building Inspector	50 0	00	20	00	35	00
Damages and legal expenses,						
Incl. Dog Damage	350 0	00	254	25	300	00
Advertising and Regional Asso	oc. 34 0	00	34	00	33	00
Head taxes			841	87		
Collection Head taxes			64	14		
Interest:						
On temporary loans	90 0	)0	23	00	50	00
Outlay for new construc.	and perm.	. in	aprove.	:		
Highways and bridges:						
New equipment			37	60		
Indebtedness :						
Payment on Principal of Debt	inter .					
(a) Bonds Temp. loans			3,000	00		
Payments to other govern	nmental di	ivi	sions :			
County taxes	1,313 6	67	1,313	67	1,313	67
School Taxes	11,467 2					
Total expenditures	\$26,055 5	53 \$	\$35,344	33	\$29,039	67

# SELECTMEN'S REPORT

VALUATION Land and buildings \$322,395 00 **Electric** plants 23,284 00 4 Horses 150 00 2,770 00 39 Cows 8 Neat stock 470 00 3 Sheep 15 00 550 Fowl 550 00 1 Trailer 300 00 7 Gasoline Pumps 930 00 2,960 00 Stock in trade Mills & Machinery 5,000 00 \$358,824 00 Less Soldiers exemption 20,900 00

TAXES ASSESSED

\$337,924 00

Town officers' salaries	\$980	00
Town officers' expenses	650	00
Election & Registration expenses	165	00
Town Hall & Bldg., Maintenance	400	00
Police Department	45	00
Fire Department	1,000	00
Blister rust-moth extermination,		
and care of trees	200	00
Health Dept., and Hospital	110	00
Town Dump	50	00
Vital Statistics	12	00
Town Road Aid	343	60
Town Maintenance	4,200	00
General expense of highway	1,500	00
Street lighting	640	78

9

Libraries Old Age assistance Town poor Memorial Day Cemeteries	129 1,850 300 75 100 350	00 00 00 00		
Damage and legal expense Advertising and regional assoc.	34	00		
Interest County tax	$\begin{array}{c} 157 \\ 1,313 \end{array}$	~ ~		
School tax	1,515			
Total Town and School appropriation			\$26,073	03
Less Estimated Revenue and Credits				
Interest and dividend tax	\$848	16 26		
Savings Bank tax Reim. on State and Federal lands	106			
Reim. on exemption of growing wood	100	01		
and timber	1,860	74		
Dog license	159	00		
Interest on taxes and income from				
trust funds	270			
Gas tax	690	12		
Total revenue and credits			\$5,020	25
			\$21,052	78
Plus overlay			234	
Net amount to be raised by taxation Less 167 of poll taxes @ \$2.00	\$334	00	\$21,287	29
National Bank stock tax		00		
			336	00
Amount to be raised by property taxes or which tax rate is to be figured. Rate \$			\$20,951	29

# SCHEDULE OF TOWN PROPERTY

Description:		
Town Hall and other buildings	\$4,500	00
Furniture and equipment		00
Library, land and buildings	1,000	00
Fire Dept., land and buildings	1,000	00
Fire Dept., equipment	2,800	00
Highway Department, land and		
buildings	3,000	00
Highway Dept., equipment	8,000	00
School, land and buildings	3,000	00
Adam's land	25	00
Holland land	20	00
Dodge land	116	00
Burnap and Griffin land	40	00
Camp lot-Ashuelot Pond	100	00

Total

\$23,901 00

## FINANCIAL REPORT

OF THE TOWN OF MARLOW IN CHESHIRE COUNTY For the Fiscal Year Ended December 31, 1954

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief. February 10, 1955.

> CLARENCE H. MOSHER, JAMES L. FRANCISCUS, ROBERT W. CLOUGH,

Selectmen.

ASSETS				
Cash:				
In hands of Treasurer			\$7,169	94
Accounts Due to the Town:				
Bounties	65	00		
Unredeemed taxes:				
Levy 1953	839	80		
Levy 1952	602	47		
Uncollected taxes:				
Levy 1954	5,826	76		
Levy 1953	247	09		
State head taxes—levy of 1954	449	00		
Total assets			\$15,200	06
Grand total			\$15,200	06

## LIABILITIES

	Accounts owed by the town:				
State	e head taxes—1954				
	(uncollected \$449.00)	\$449	00		
Due	to school district				
	balance of appropriation	6,467	<b>28</b>		
	Capital reserve funds:				
Tow	n equipment fund	1,533	39		
Long	g term notes outstanding T.R.A.	2,632	50		
Tota	l liabilities	\$11,082	17		
Exce	ess of assets over liabilities	4,117	89		
Gran	nd total			\$15,200	06
				. ,	
	RECEIPTS				
	From local taxes:				
1.	Property tax—current year	\$15,379	17		
2.	Poll tax—current year—				
	regular \$2.00	138	00		
3.	National bank stock tax	2	00		
4.	Yield taxes 1954	71	96		
5.	State head taxes—1954	390	00		
6.	Total current years taxes				
	collected and remitted			\$15,981	13
7.	Property taxes and yield taxes-				
	previous year			5,730	19
8.	Poll taxes previous year @ \$2.00			100	00
9.	State head taxes @ \$5.00-				
	previous year			275	
10.				281	
11.	Penalties on state head tax				50
12.	Tax sales redeemed and cost of sale	S		1,501	99

\$7,915 81

	From state:				
13.	For class V Highway				
	maintenance-gas tax			\$690	12
14.	Interest and dividend tax			848	16
16.	Savings bank tax			72	26
17.	Reim. a/c state and federal				
	forest lands 1953-54			209	29
18.	Reim. a/c exemption of growing				
	wood and timber 1953-54			3,403	52
19.	Pine blister refund				64
20.				23	93
21.				56	75
22.	Head tax reim.			8	80
				\$5,314	47
	From local sources, except taxes:			1-7	
24.	Dog license			\$141	00
24.25.	Business licenses, permits and filir	or foor			00
25. 26.	Fines and forfeits, municipal cour			284	
20.27.	Rent of town property	U		774	
33.		953		253	
00.	Registration of motor vehicles—1 Registration of motor vehicles—1			851	
	registration of motor venicies—1				
				\$2,313	16
Tot	al current revenue receipts			\$31,524	61
	Receipts other than current reven	ue:			
34.	Temp. loans in anticipation of tax	es			
	during year	\$3,000	00		
35.	Long term notes during year	2,631			
38.	Refunds-toll calls	,	60		
40.	New trust funds	500	00		
42.	Sales of town property	219	53		
Tot	al receipts other than current rev	enue		\$6,369	63
	al receipts from all sources			\$37,894	
	h on hand January 1, 1954			4,620	
Cas.	n on nand ganuary 1, 1994			4,020	01
Gra	nd total			\$42,514	27

#### PAYMENTS

	Current maintenance expense:		
	General government:		
1.	Town officers' salaries:		
	Clarence H. Mosher, selectman	\$250	00
	James L. Franciscus, selectman	200	00
	Robert W. Clough, selectman	200	00
	Lillian M. Andrews, treasurer	60	00
	Mabel D. Hatch, clerk	40	00
	Harriet M. Perkins, tax coll.	200	00
	Roxies Forbes, auditor	25	00
	Leon H. Davis, moderator	5	00

1

2.

\$980 00

Town officers' expense:		
Chase's Book Store, town affairs	\$34	19
Assoc., of Assessors, dues	3	00
Idna M. Horner, tax coll., dues	3	00
Charles R. Hardy, clerk, dues	2	00
Bessie Clough, typing report	10	00
Wheeler & Clark, dog tags	9	31
Robert W. Clough, postage		
and telephone calls	5	93
Mason Insurance Agency—		
town officers bonds	55	10
Clarence H. Mosher, tax		
comm., meeting	9	50
Robert W. Clough, tax		
comm., meeting	9	50
Harriet M. Perkins, tax		-
comm., meeting	9	50
James L. Franciscus, tax comm.,	-1.4	00
meeting and mileage	14	
Clarence H. Mosher, postage		94
Lillian Andrews, postage and envelopes	9	10
Harriet M. Perkins, postage	21	69
and envelopes	21	03

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3.

5.

flag pale

housing same

for garage

Clarence H. Mosher, light bulbs

Wm. Taylor, 3 cords wood and

Johnson Lumber Co., strapping

Irving L. Sawyer, janitor fee

3 75

1 36

57 00

65 00

24 82

\$264 77

6.	Protection of persons and property: Police department: Charles R. Andrews Sr., salary				
	and mileage	\$57	00		
				\$57	00
8.	Fire department:				
	Public Service Co., lights	\$23	81		
	Marlow Garage	15	60		
	Morrell's Service Station				
	gas and oil	8	50		
	New England Tel. & Tel., includ-				
	ing toll calls	65	29		
	Palmer Ins. Agency, insurance				
	on Reo truck \$7.00 ('54	:)			
	Palmer Ins. Agency, insurance				
	on Reo truck 7.00 ('55	)			
		- 1	0.0		
		14	00		
	Clark Insurance Agency,	107	50		
	trucks and $\frac{1}{2}$ garage	107	90		
	Paul Burns insurance, firemen's insurance	142	50		
		144	90		
	C. R. Andrews, forest	47	86		
	fire training Eastern Fire Equipment		60		
	New Hampshire Fire	14	00		
	Safety Equipment	5	00		
	Knowlton & Stone, batteries, etc.		43		
	Stanley Sawyer, 2 portable telephones		00		
	Ella Aho Davis, 4 boxes of Duz		12		
	New England Explosive Corp.,	_			
	1 box dynamite	11	83		
	Stanley Sawyer, pipe fittings	4	30		
	Marlow Grocery, light bulbs	2	40		
	Economy Coal Co.	68	38		
	Pippin-Bailey, pipe fittings	1	62		
	James F. Perkins, flash lights				
	and batteries	5	97		
0					

	Clarence Mosher, pipe for furnace	10	75		
	James Coffin, 450 ft. 1-1/2" hose	300	00		
	Irving Sawyer, one half				
	janitor's fees	30	00		
	-				
Tota	al			\$903	<b>46</b>
9.	Moth extermination—Blister rust:				
	William Messeck Jr., pine blister	\$200	00		
	-			\$200	00
				\$200	00
10.	Bounties:				
	C. Mosher	\$37	50		
	R. Clough	21	50		
	J. Franciscus	4	50		
	G. Dunn	1	50		
	-			\$65	00
				φυσ	00
	Health:				
14.	Health Dept., including hospital:				
	Town appro., Elliot Comm. Hospital	\$100	00		
	Ralph R. Winham, health officer		00		
	-			1110	
				\$110	00
15.	Vital statistics:				
	Mabel D. Hatch, recording	\$1	20		
	-				
				\$1	20
17.	Town dump:				
	Care of dump, George N. Sanders	\$43	20		
		φτυ	20		
				\$43	20
	Highways and bridges:				
18.	Treas., state of N. H.—TRA	\$3,043	60		
10.		φυ,υτο	00		
				40.040	00

18

\$3,043 60

19.		\$3,033			
	Winter	1,745			
	State	238	65		
				φ <i>4.</i> 751	05
20.	Street lighting:			\$4,751	90
	Public service	\$632	04		
		φ002			
				\$632	04
21.	General expense of Highway Dept.				
	(Note-see agents report).				
	General expense of highway:				
	Marlow Garage, labor, battery				
	and tire recap	\$394	04		
	Morrell's Service Station, gas and oil				
	Lights for town garage, Pub. Serv. Co		15		
	Cheshire Oil Co., drum of oil for truck		98		
	Cheshire Oil Co., drum of oil for truck	x 6	00		
	Sibley Oil Co., fuel oil for tractor	10	15		
	Alstead Texaco Station,				
	gear oil for truck	2	80		
	Household Fuel Corp., coal		78		
	Economy Coal Co., coal	68	39		
	Sargent Motors Co., parts, clutch &				
	clutch plate		02		
	Sanel Auto Parts	4	21		
	Knowlton & Stone Co.,				
	bolts and hardware	6	59		
	Clark Insurance Agency,		<b>F</b> 0		
	truck and tractor	78	50		
	Palmer Insurance Co.,	00	50		
	tractor insurance	22	50		
	Clark Insurance Agency, garage and contents	15	50		
	Ernest Knight, plank for truck ploy		04		
	Treas. of State of New Hampshire		01		
	ricus, or state of new mampshile	14	00		

	Huntley Rake Co., labor and parts	4	25		
	Roy Road Equipment,	1. A.			
	brooms, shovels and snowfence	. 77	72		
	Merrimack Farmers Exchange, broom		53		
	Irving Sawyer, janitor fees		00		
Tota	ıl			\$1,482	08
	Libraries:				
22.	Lillian M. Winham, trustee				
<i>fai fai</i> •	of library, town appro.	\$50	00		
	Mabel D. Hatch, librarian		00		
	Palmer Insurance Agency		70		
	i aimer insurance Agency	10			
				\$128	70
	Public welfare:				
23.	Old age assistance:				
	State of New Hampshire O.A.A.	\$2,043	42		
				\$2,043	42
24.	Town poor:				
	Corbet Oil Co., fuel, Edith				
	Miller and H. Waldron	\$22	38		
	Amy Moore, feeding tramps		78		
	C. Mosher, feeding tramps	4	94		
	- Hosner, recuring tramps		51		
				\$26	10
	Patriotic purposes:			+	
26.	Memorial Day—Town appro.:				
20.	Gilsum Veterans Assoc.	\$75	00		
	unsum veterans Assoc.	φιυ	00		
				\$75	00
	Public service enterprises:				
30.	Cemeteries :				
	Ivan F. Huntley, mowing grass	\$40	00		
	Charles Howard, mowing grass		50		
	Perley Winham, mowing grass		00		

\$68 50

31a.	Building inspection: C. Larsen, building inspection	\$20	00		
				\$20	00
	Unclassified :			φ20	00
32.	Damages and legal expense:				
02.	D. Reed Chaplin, mortgage list	\$10	00		
	Arthur Olson, attorney's fees		00		
	Sentinel Printing Co., reports Winfield M. Chaplin, Est. record-	198	95		
	ing deeds	20	30		
				\$254	25
33.	Monadnock region town appro.	\$34	00		
				\$34	00
34.	Taxes bought by town	\$1,041	74		
				\$1,041	74
	Interest:				
38.	Interest paid on temporary loans—Keene National bank	\$23	00		
				\$23	00
	Outlay for equipment etc.:				
49.	Equipment fund	\$37	60		
				\$37	60
	Indebtedness :				
51.	Keene National Bank,				
	Temporary loan	\$3,000	00		
				\$3,000	00
55.	New trust funds:				
	Bussell and Severance	\$100	00		
	George C. Lewis	150	00		

	Fred and Irene Huntley	250	00		
	Merl and George Lowell	200	00		
				4700	00
	Payments to other Gov't divisions:			\$700	00
56.	Head taxes:				
90.					
	State of N.H. (1953 head tax)	\$310			
	State of N.H. (1954 head tax)	531	00		
	For collection of head tax:				
	Harriet M. Perkins, for 1953-54	26	97		
	C. Mosher	12	39		
	J. Franciscus	12	39		
	R. Clough	12	39		
				\$906	01
57.	Taxes paid to county:			4000	~
011	Stafford M. Boardman	<b>61 010</b>	07		
	Stattord M. Boardman	\$1,313	01		
				A1 010	07
=0				\$1,313	67
59.	School district:				
	Martha L. Strickland, school treas.:				
	1953-54	\$7,216	96		
	1954-55				
	1204-00	5,000	00		
				410.010	00
				\$12,216	80

# **REPORT OF TOWN TREASURER**

From Keene National Bank:				
Temporary loan	\$3,000	00		
Long term note	2,632	50		
			\$5,632	50
			φ0,002	00
Harriet M. Perkins, tax collector:				
Taxes and interest	\$22,392	95		
National bank stock tax		00		
Redemptions	1,443			
Interest on redemptions	58	70		
			\$23,896	94
Mabel D. Hatch, town clerk:				
Auto permits	\$1,105	02		
Dog licenses	141	00		
Filing fee	2	00		
			\$1,248	02
Road Agent George N. Sanders:				
For work done by town truck			774	95
State Treasurer:				
Loss of taxes on growing timber			1,561	61
Loss of taxes on state land			106	
Class V. Highways			<b>6</b> 90	12
Reimbursement on training meeting			23	93
Reimbursement on head taxes			8	80
Interest and dividend tax			848	16
Reimbursement on hedgehog bounties			56	75
Loss of taxes on growing timber			1,841	91
Pine blister rust reimbursement				64
Savings bank tax			. –	26
Loss of taxes on state land			102	97

Trust funds for cemetery:		
Fred G. Huntley Estate	250	00
Ethel Lewis	150	00
Busswell cemetery lot	100	00
Miscellaneous receipts:		
Reimbursement for care of Alice Britton	284	19
C. H. Mosher, sale of town land	40	00
C. H. Mosher, sale of town land	179	53
C. H. Mosher, pistol permits	4	00
Fred Corey, building permit	2	00
C. R. Andrews, toll calls	17	60
Total receipts for 1954	\$37,894	20
Cash on hand Dec. 31, 1953	4,620	07
	\$42,514	27
Paid on selectmen's orders	35,344	33
Bal. on hand Jan. 1, 1955	\$7,169	94
Respectfully submitted,		

LILLIAN M. ANDREWS, @

Treasurer.

# **REPORT OF TOWN CLERK** IN ACCOUNT WITH MOTOR VEHICLE PERMITS

1953 Balance due 1953 Number of permits registered—10	$$4 69 \\ 12 96$	
1953 Cash paid to town treasurer 1954 Number of permits registered—194		\$17 65
1954 Cash paid to town treasurer		\$1,105 02

#### ACCOUNT DOG LICENSES

Number of dog licenses, male 38 @ \$2.00		\$76	00
Number of dog licenses, male 9 @ \$2.50		22	50
Number of dog licenses, female 5 @ \$5.00		25	00
Number of dog licenses, female 1 @ \$5.50		5	50
Kennel license		12	00
	_		
Cash paid to town treasurer		\$141	00
Unlicensed dogs:			
Douglas Bascom	1		
John Champney	2		
Frank Elliot	2		
Lewis Feuer	1		
Linwood Gorges	1		
Franklin Pollard	1		
Mabel Miller	1		
	-		
	9		
Respectfully submitted,			
MABEL D.	HAT	CH,	
		m Cle	rk

Town Clerk.

25

# TAX COLLECTOR'S REPORT

# SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1954

#### DR.

Taxes committed to collector:	
Property taxes	\$20,951 29
Poll taxes	$334 \ 00$
National bank stock	$2 \ 00$
	·····
Total warrant	\$21,287 29
Yield taxes	18 83
	\$21,306 12
Interest collected	2 42

Total debits

\$21,308 54

CR.

Remittances to treasurer:		
Property taxes	\$15,086	11
Poll taxes	198	00
National bank stock	2	00
Yield taxes	18	83
Discount allowed	168	42
Abatements	6	00
Interest collected	2	42

Uncollected taxes as per collectors list: Property taxes 5,696 76 Poll taxes 130 00

Total credits

\$21,308 54

### SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1954

#### DR.

State head taxes committed to collector:

Original warrant \$980 00 Total committment \$980 00 Penalties collected 50Total debits \$980 50 CR. Remittances to treasurer: Head taxes \$595 00 Penalties 50 Abatements 20 00 Uncollected taxes as per collectors list 365 00 \$980 50

#### SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1953

#### DR.

	11
Property taxes \$5,783 24	t
Poll taxes 104 00	)
Yield taxes 131 03	3
Interest collected during year	
ended December 31, 1954 281 88	3
Added taxes (yield) 175 55	3

Total debits

\$6,475 68

#### $\mathbf{CR}.$

Remittances to treasurer during fiscal year ended December 31, 1954: Property taxes \$5,729 80

Poll taxes	10	0 00
Yield taxes	7	7 91
Interest collected during year	28	1 88
Abatements made during year	3	9 00
Uncollected taxes as per		
collectors list	.24'	7 09

Total credits

\$6,475 68

#### SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1953 DR.

Uncollected taxes, as of		
January 1, 1954	\$290	00
Penalties collected during 1954	27	50

Total debits

\$317 50

#### ČR.

Remittances to treasurer during	1954:
Head taxes	$$275 \ 00$
Penalties	27 50
Abatements during 1954	15 00

Total credits

UNCOLLECTED YIELD TAXES AS OF DEC. 31, 1954 LEVY OF 1952

Wayne Buffum

\$90 88

\$317 50

LEVY OF 1953

Louis J. Gregory	\$11 20
Leon Alexander, Jr.	7 45
A. W. Brayton	$175 \ 00$
UNCOLLECTED PROPERTY TAXES AS OF DEC.	31, 1954
LEVY OF 1953	

Ralph	Woodward		\$32	00
Ralph	Parker		21	44

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, on account of the tax levies of 1952, 1953, are correct to the best of my knowledge and belief.

> HARRIET M. PERKINS, Tax collector.

SUMMARY OF TAX SALES	ACCOUN DR.	ITS	AS OF	DF	EC. 31, 19	954
TAX SALE ON ACC	COUNT	$\mathbf{OF}$	LEVIE	$\mathbf{S}$	$\mathbf{OF}$	
	195	3	195	2	195	1
Taxes sold to Town during						
current fiscal year Balance of unredeemed taxes	\$1,041	'74				
January 1, 1954			\$1,812	00	\$89	94
Interest collected after sale	2	50		09		11
Total Debits	\$1,044	24	\$1,850	09	\$107	05
	CR.					
Remittances to Treasurer						
during year	\$170	96	\$1,247	62	\$82	41
Deeded to Town during year	33				24	64
Unredeemed taxes at close of y	year 839	80	602	47		
Total credits	\$1,044	24	\$1,850	09	\$107	05
UNREDEEMED TAXES FR	OM SAI	LES	ON A	CCC	OUNT O	F
LEVIES OF			195	3	195	2
Richard Elliot			\$5	13		
Marie Corday			271	32		
Fredereck Hoelzel					\$248	33
John Champney			28	00		
Howard Jillson			138		126	07
Warren Keith Estate			76	11	0	50
Frangcon Jones (Yield)			1.07	00		52
Charles Strickland Lottie Waldron Estate			$167 \\ 37$		171 34	00
Colburn Bates			37 17		34 16	
COIDUIT Dates			TI	TI	10	10

John P. Winham Charles and Frances Strickland	13 71 43 91	
Frank Elliott	40.00	
Totals	\$839 80	602 47

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, 1954 on account of the levies of 1952-1953, are correct to the best of my knowledge and belief.

> HARRIET M. PERKINS, Tax collector.

# **ROAD AGENT'S REPORT**

#### WINTER

George N. Sanders, agent	\$510 20
George E. Dunn, hand	$500 \ 00$
Paul S. Burns, hand	88 00
Charles M. Howard, tractor	$147 \ 00$
Stanley D. Sanders, agent	215 60
George E. Dunn, hand	199 00
Merrimack Farmers Exchange, salt	$46 \ 40$
Ernest Knight, lumber	1 04
Freight	6 20
	\$1,713 44

#### SUMMER

George N. Sanders, agent	\$619	55
George E. Dunn, hand	641	00
Charles M. Howard, truck and tractor	348	10
State of N. H., chloride	271	75
Merrimack Farmers Exchange, brooms	7	59
Berger Metal Culvert Co.,	78	65
Ernest Knight, plank	24	96
Ivan Huntley, gravel	26	40

\$2,018 00

#### TARRING

George N. Sanders, agent	\$9	90
George E. Dunn, hand	9	00
T. Lusby, hand	9	90
Charles M. Howard, truck and tractor	35	40
State of N. H., tar	137	59

\$201 79

# GAS TAX

George N. Sanders, agent	\$91	40
George E. Dunn, hand	316	00
Paul S. Burns, hand	196	00
James A. Elliott, hand	33	00
Charles M. Howard, tractor	60	00
Berger Metal Culvert Co.	73	44
	\$769	84
Labor for State and Towns:		
George N. Sanders, driver	\$210	65
George E. Dunn, driver	55	00
	\$265	65
Care of Town Dump:		
George N. Sanders, hand	\$2	20
George E. Dunn, hand	20	00
Charles M. Howard, tractor	21	00
	\$43	20
Paid town treasurer:		
Use of truck, state and towns	\$774	95
Respectfully submitted,		

GEORGE N. SANDERS,

Road agent.

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1954

on Hand Balance Income	$\begin{array}{c} & 54.74\\ 10.22\\ 5.69\\ 7.21\\ 7$
₽g61 pəpuəqxA	\$3.314 \$3.314 \$3.554 \$3.554 \$3.554 \$3.554 \$3.554 \$3.557 \$5.57 \$5.57 \$5.57 \$5.57 \$5.57 \$5.57 \$5.57 \$5.57 \$5.57 \$5.57 \$5.57 \$5.54 \$1.68 \$5.54 \$1.68 \$5.54 \$1.68 \$5.54 \$5.54 \$5.54 \$5.54 \$5.54 \$5.54 \$5.54 \$5.57\$\$5.57\$\$\$5.57\$\$5.57\$\$\$5.57\$\$\$5.57\$\$\$5.57\$\$\$5.57\$\$\$5.57\$\$\$5.57\$\$\$5.57\$\$\$5.57\$\$\$5.57\$\$\$\$5.57\$\$\$\$5.57\$\$\$\$5.57\$\$\$\$\$5.57\$\$\$\$\$\$\$\$
fncome 1954	<b>\$</b> <b>\$</b> <b>\$</b> <b>\$</b> <b>\$</b> <b>\$</b> <b>\$</b> <b>\$</b> <b>\$</b> <b>\$</b>
Ralance Income From 1953	$\begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} $
Principal	\$100.00 100.00 200.00 200.00 200.00 100.00000000
WHERE INVESTED	Cheshire Go. Savings Bank Keene Cheshire Go. " " " Keene Cheshire Go. " " " Keene Cheshire Go. " " " Keene Cheshire Go. " " " Keene Keene Cheshire Go. " " " Keene Cheshire Co. " " "
PURPOSE	Care Cemetery Lot Care Baker-Hatch Lot Care Baker-Hatch Lot Care Buswell & Lawrence Care Buswell & Lawrence Care Cemetery Lot Care Cemetery Lot
DONOR	Abbott Heirs Estate W. H. Angleton Same Same Crace B. Little & Tressie Grace B. Little & Tressie F. Newomb Ray Lawrence Estate W. H. Campbell Same Mary L. Downing Same F. B. Farley Same F. B. Farley F. B. Farley Same F. B. Farley Same F. B. Farley Same F. B. Farley Same F. B. Farley Same Same F. B. Farley Same Same Same F. B. Adventa Same Same F. B. Farley Same Same Same F. B. Farley Same Same F. B. Farley Same Same Same Same Same Same Same Same
FUND	<ul> <li>[2/38/97] William Abbott</li> <li>[7/3/28] W. H. Angleton Ayer</li> <li>[7/13/56] Baker-Hatch</li> <li>[7/13/56] Baker-Hatch</li> <li>[2/34/17] Julia A. Burnap</li> <li>[10/15/54] Buswell &amp; Lawrence</li> <li>[10/157] Buswell &amp; Lawrence</li> <li>[10/157] Buswell &amp; Lawrence</li> <li>[10/27] Safa Geo, W. Ciyde</li> <li>[10/28/58] Geo, W. Ciyde</li> <li>[10/28/58] Edara, M. Elliott</li> <li>[10/28/58] Edara, M. Elliott</li> <li>[10/28/58] Edara Farnum</li> <li>[11/21/03] Jacob Foster</li> <li>[11/21/03] Maria A. Giffin</li> <li>[11/21/03] Lorence B. Howard</li> <li>[11/107] M. Howard</li> <li>[11/107] Mary E. Howe</li> <li>[11/107] Mary E. Howe</li> </ul>
CKEATED	12/28/37 7/13/352 7/13/352 2/24/17 2/24/17 7/25/49 10/15/54 10/15/49 5/21/389 5/21/39 5/21/39 5/21/39 5/21/39 5/21/39 5/21/39 5/21/39 5/21/21/39 5/21/39 5/21/39 5/21/39 5/21/21/39 5/21/39 5/21/21/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1954

Balance Income on Hand	$\frac{.51}{3.70}$	8.99 5.82	$9.02 \\ 3.16 \\ 4.76 \\ .50$	10.98	$^{+.75}_{-24.03}$	$\begin{array}{c} .01 \\ 3.91 \\ 3.08 \\ 10.40 \end{array}$	$6.12 \\ 47.40 \\ 4.73$	7.07	3.75 3.75 4.47	7.42
Expended 1954	3.24 3.14 3.12	5.27 3.18	5.28 1.07 1.12 1.75	8.34	3.27 3.13 8.75	3.01 3.12 3.32 3.32	3.19	3.22 4.20	3.12 3.12 3.12 3.12	3.82
Income 1954	3.75 3.15 3.13	6.28 3.19	$6.29 \\ 1.58 \\ 1.64 \\ 2.25 \\ 2.25 \\ $	9.35	4.02 3.14 9.76	3.02 3.13 3.33	3.15	3.23 4.71	20.15 20.15 20.13 20.13 20.13 20.13 20.13 20.25	4.33
Balance Income Balance Income	4.94 3.69	7.98 5.81	8.01 2.65 4.24	26.97	4.24 23.02	3.90 3.07 10.39	$   \begin{array}{c}     6.11 \\     6.11 \\     40.18 \\     4.72   \end{array} $	6.56	4.53 3.74 45	6.91 12.78
Principal	250.00 100.00 100.00	200.00 100.00	200.00 50.00 50.00 150.00	300.00	200.00 100.00 300.00	100.00	100.00 200.00	150.00	100.00	136.18
<b>VESTED</b>	vings Bank	88 88 66 66	* * * :	44 46	1 a a a		* * *	55		
WHERE INVESTED	Cheshire Co. Savings Bank Keene """	Cheshire Co.	Keene Cheshire Co. """"	Keene	Cheshire <b>Co.</b>	" Keene Cheshire Co.	Keene Cheshire Go.		Chesnire Keene	Cheshire Co.
PURPOSE	Care Cemetery Lot	Care M. r. Jones, G. D. Morrison Lots Care Cornetery Lot	Knight Lots Care Cemetery Lot Care Cemetery Lot Care of Lots of William &	Mary and Fred, Zilla & Eldora Lewis Care George & Merle Low-	ell Lot Care Cemetery Lot Care Lowell Lot	Care Cemetery Lot	Care O. F. Carpenter Lot Care Cemetery Lot		Care Stone Lot Care Cemetery Lot	Care Calvin Wilson Lot Care Cemetery Lot
DONOR	Estate F. Hunley Estate O. C. Huntley Ellen Jones	Same Ellen A. Joslin	Alice Lewis Farley Alice Lewis Farley Ethel Lewis Fat. Fred A. Lewis	Harry Lowell	Same	Lizzie M. Mosher A. W. & Sara E. Phelps Frank B. & Mary Gilman	Evelyn Carpenter Same	" Dr. W. M. Robb	Ada A. Scott Estate D. A. Russell Same	Mrs. M. H. Green Same
FUND	3/ 8/54 Fred & Irene Huntley 7/10/40 Orison C. Huntley 12/12/42 Franklin & Manley Jones	6/28/34 Sarah I. Jones 3/10/27 Stephen C. Joslin	1/ 5/35 Multicolline Li Anngan 4/22/42 Christopher Lewis 3/16/54 George C. Lewis 3/ 9/45 Wum & Mary Lewis	llawo I vracel [64] /2 /2	5/22/37 Sarah J. Lowell 1/11/34 Mary R. Lowell-Judd	5/20/53 Henry C. Mosher 3/29/43 Elbridge Phelps 9/27/43 George S. Phelps	3/14/45 Priest & Carpenter 3/14/45 Priest & Carpenter 10/1/23 [Geo. E. Reed	27 S. P. Richardson 57 Robb-Petts	11/20/53 Orville Rogers 12/30/33 Della A. Russell 7/ 1/44 Hiram F. Russell	3/24/44   Sabin Fund 12/14/35   Mary E. Sargent 2/23/27   E. D. Shepardson
CKEVLED	3/ 8/5 7/10/4 12/12/4	6/28/3 3/10/2	4/22/4 4/22/4 3/16/5	1 /98/5	5/22/3 1/11/3	5/20/5 3/29/4 9/27/4	$\frac{3}{10}/\frac{1/4}{1/2}$	11/15/2 8/21/4	$\frac{11/20/5}{12/30/3}$ 7/ 1/4	3/24/4 12/14/3 2/23/2

	4 4.84				0 9.12		52	52	13.48				
3.12				_			_	-	8.43		_		
3.13	3.15	30.38	6.48	1.85	3.22	15.72	13.52	48.52	9.44	3.15		ON, KINS	
3.82	4.83		14.96	11.52	7.90	20.45			12.47	4.81		CAMER I. PERI	
100.00	100.00	1,005.25	200.00	50.00	100.00	500.00	447.50	1,605.16	300.00	100.00		CALEB W. C HARRIET M IVAN HUNT	
		:			•	6.			**	3.5			
	. 66	**	8.0	:	:	:		88	:	•			
•		e Co.	- 46		e Co.		e Co.	66	•	* 6			
	Keene	Cheshin	:	Keene	Cheshin	Keene	Cheshire	11	:	"			
1 1 1 1	Care Herman Farnum Lot	School Maintenance	Care Cemetery Lot	10 11 11	53 53 58	Care E. Washburn Lot	School Maintenance	66 46 .	Care Whittemore Simonds Richardson Cemetery Lots	Care Cemetery Lot			
Estate H. E. Spaulding	Same	Sale of School Lots	Same	Est. H. Towne	D. R. Washburn	N. I. Washburn-Wilder	Same	11	**	64			
aulding	erling	hool Fund	owne	owne	rn-Booth	rn-Wilder	A	7/ 3/44 Fred P. Whittemore	Whittemore	9/23/32 Chas. H. Williams			

## REPORT OF TRUSTEES OF TOWN LIBRARY

Receipts: Cash on hand Dec. 31, 1953 \$159 73 40 97 Interest on B. C. Howard Fund 50 00 Town appropriations Fines 1 49 \$252 19 **Expenditures**: Books purchased \$81 02 Books have been given to the library by Miss Eliza Gee and Mrs. Robert MacFarlane. Balance on hand Dec. 31, 1954 \$171 17 Respectfully submitted, LILLIAN M. WINHAM, For trustees. Audited and found correct January 22, 1955. ROXIE A. FORBES I have audited the books of the Town of Marlow, N. H. for the year of 1954 and have found them correctly cast and correct to the best of my knowledge.

ROXIE A. FORBES

# SCHOOL DISTRICT OFFICERS

School Board MRS. JAMES FRANCISCUS, chairman ROXIE FORBES IVAN HUNTLEY

> Auditor VERNABELLE SANDERS

> > Clerk ALTA WHIPPIE

Treasurer MRS. MARTHA STRICKLAND

> Superintendent ELLIOTT W. KEACH

### THE STATE OF NEW HAMPSHIRE

### PROPOSED WARRANT

To the inhabitants of the school district of the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 8th day of March, 1955 at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the coming year.

2. To choose a clerk for the ensuing year.

3. To choose a member of the school board for the ensuing year.

4. To choose a member of the school board for the ensuing three years.

5. To choose a treasurer for the ensuing year.

6. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.

7. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.

8. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.

9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

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

### **REPORT OF SCHOOL BOARD**

For the Year Ending June 30, 1954

### RECEIPTS

State Aid	\$449	19
Local Taxation		
	11,617	
opecial appropriation		
Bal. due on previous approp.	399	
Trust funds	92	42
TT ( ) ( ) )		
Total receipts from all sources	425	\$12,758 70
Cash on hand July 1, 1953		833 54
Total receipts		\$13,592 24
PAYMENTS		
Administration :		
Salaries of District officers	\$110	00
Supt's salary (local)	179	44*
Tax for statewide supervision	128	00
Salaries of other Admin. pers.	85	24
Supplies and Expenses	168	53
Instruction :		
Teachers' Salaries	5,175	30
Books and other instruc. aids	28	58
Scholars' supplies	157	03
Supplies and other Exp.	19	32
Operation of School Plant:		
Salaries of janitor	333	70
Fuel or heat	349	78
Water, light, supplies and Exp.	48	79

\*State's share \$2,275.00; Walpole \$1,915.81; Alstead \$723.19; Gilsum \$248.31; Surry \$174.00; Westmoreland \$384.25.

Maintenance of School Plant:				
Repairs and replacements	175	34		
Auxiliary activities:				
Health supervision	165	33		
Transportation	1,366	95		
Tuition	2,731	42		
Fixed charges:				
Retirement	203	39		
Insurance, Treas. bonds and Exp.	151	74		
Capital Outlay:				
Additions and improvements	393	00		
Total payments for all purposes			\$11,970	88
Cash on hand June 30, 1954			1,621	36
Total			\$13,592	24
BALANCE SHEET				
ASSETS				
Cash on hand June 30, 1954			\$1,621	36
Total			\$1,621	36
LIABILITIES				
Amounts reserved for special purpose	s:			
Painting Porch			\$50	00
Surplus			1,571	
Grand total			\$1,621	36

### **REPORT OF SCHOOL DISTRICT TREASURER** For the Year Ending June 30, 1954

\$833 54 Cash on hand July 1, 1953 Received from selectmen: Current appropriation \$11,617 42 Special approp. 200 00 Bal. of previous approp. 399 44 **Received from State Treas:** State funds 449 42 Received from trust funds 92 42 Received from other sources 35 66 Total receipts \$12,794 36 Total amount available for fiscal year \$13,627 90 Less School Board orders paid 12,006 54 Balance on hand June 30, 1954 \$1,621 36

#### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow, N. H. of which the above is a true summary for the fiscal year ending June 30, 1954 and find them correct in all respects.

> VERNABELLE F. SANDERS, Auditor.

### SCHOOL BOARD'S ESTIMATE FOR 1955-1956

	Curre budg		Propos budg	
Administration:				
Salaries of Dist. officers	\$125	00	\$130	00
Supt's Salary (local)	158	72	174	24
Tax for statewide supervision	122	00	130	00
Salaries other Admin. personnel	119	16	127	00
Supplies and expenses	118	00	125	00
Instruction:				
Teachers' salaries	5,700	00	5,900	00
Books and Instruc. aids	55	00	120	00
Scholars' supplies	175	00	165	00
Supplies and other expenses	78	3 00	68	00
Operation of school plant:				
Salary of janitor	430	00	430	00
Fuel or heat	260	00	200	00
Water, light, supplies and exp.	109	00	95	00
Maintenance of School Plant:				
Repairs and replacements	200	00	200	00
Auxiliary activities :				
Health supervision	199	00	200	00
Transportation	1,250	00	1,300	00
Tuition	4,300	00	6,075	00
Special activities and funds	10	00	10	00
Fixed charges:				
Teachers' retirement	218	00	228	00
Insurance, treas. bonds and exp.	150	00	150	00
Capital Outlay:				
Additions and Improvements	36	00	100	00
Total budget	313,812	88 \$	315,927	24

## **REPORT OF SCHOOL NURSE**

The following is my report for the year ending June 30, 1954:

47 Pupils were inspected.

25 Pupils were in need of dental care.

11 Pupils were under dental care.

- 49 Pupils had vision tests by the school nurse.
- 3 Pupils had eye examinations and defect corrected by doctor.
- 23 Pupils had hearing tests by the school nurse.
  - 1 Pupil had a speach defect.
  - 4 Pupils were advised to have throat and nose examinations by their family physician.
- 9 Pupils attended the pre-registration clinic.

Home visits were made by the school nurse which I feel were profitable to parents and the school.

ELLEN L. McAFEE, School Nurse.

### REPORT OF THE SUPERINTENDENT OF SCHOOLS

Increased enrollment is a problem in Marlow as it is in most schools today. Our problem is the overcrowding in the first four grades. We have thirty-one pupils in these grades this year and our expected enrollment next year is thirty-six. Our total enrollment this year is fifty-four and our total enrollment next year is expected to be fifty-nine, which is a 25% increase in two years. There is little, if any, margin for further increase.

We have been fortunate that our school bus has continued to give us good service, however, there were some rather expensive improvements that had to be made in order to comply with the school bus regulations of the State Motor Vehicle Department. If enrollment continues to increase, the present vehicle will not have the capacity to transport all the children that are required to be carried.

The School Board took advantage of the special milk program whereby reimbursement from Federal funds in the amount of 3c per half pint is available to schools that adopt the program. An average of 39 pupils a week are receiving the benefits of this program. I wish to thank the Parent Teacher Association for their willingness to help defray part of the cost of this program.

The testing program started last year is being continued this year. Increased size of classes will cause an increase in textbook costs as replacement of text books of later editions will be needed.

Your teachers have been attending monthly meetings with other teachers of the Supervisory Union 60 where they have been studying ways and means of improving our mathematics program. They are also going to participate in a Reading Workshop for three days during the February vacation. Our nation is faced with a serious teacher shortage. The best current estimates show that it is statistically impossible to get enough qualified teachers to staff our schools fully in any one year between now and 1964. The law of supply and demand is causing a considerable increase in teacher's salaries.

The School Board's Estimate page in your town report dated Dec. 31, 1953 did not include the School Board's estimate of income for the school year 1954-1955. The material was submitted for printing but was not included.

The estimate of income was for the amount of \$1,025.00 which meant that the district assessment was expected to be \$12,787.88. However, the anticipated balance instead of being \$550.00 on June 30, 1954, actually was \$1,470.80. This amount plus an increase of \$399.80 in State Aid reduced the district assessment to \$11,467.28.

	EN	ROLL	MEN	T JA	NUA	RY 7	, 1955	5	
Grade	1	2	3	4	5	6	7	8	Total
	9	4	10	8	5	4	6	8	54
Tuition pupi	ls at	tendir	ig oth	er sch	ools:				
Grade					9	10	11	12	Total
Keene, H. S.							2		2
Vilas, H. S.					5	3	2	2	12
									14

I wish to thank the School Board, teachers, citizens and pupils for their splended cooperation during the past school year.

> Respectfully submitted, ELLIOTT W. KEACH, Superintendent of Schools.

# VITAL STATISTICS

#### BIRTHS

Date	Place	Baby's Name	Father's Name	Mother's Maiden Name
1954				
Oct. 21	Bellows Falls Claremont Bellows Falls	Mary E. Mary A. Douglas L.	John F. Champney Alfred J. Lamontague Douglas W. Bascom	Ethel L. Doe Mary I. Boruck Barbara J. Dudley

#### MARRIAGES

Date	Place	Names	Place	
Nov. 30	Marlow	Chester W. Davis Ella I. Aho	Marlow Marlow	

#### DEATHS

Date	Place of Death	Name	Age	Residence
	Marlow	Milon R. Miller	56	Marlow
	Brattleboro	Flora B. Huntley	91	Marlow
	Keene	Roy D. Huntley	73	Marlow

I hereby certify that the foregoing transcript of births, marriages, and deaths is correct according to the best of my knowledge and belief.

MABEL D. HATCH, Town Clerk.



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