

Annual Reports

of the

Town Officers

of

MARLOW

NEW HAMPSHIRE

for the Year Ending December 31, 1958

and

School District Officers

for the Year Ending June 30, 1958



ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
MARLOW, N. H.
FOR THE YEAR ENDING
DECEMBER 31, 1958

SENTINEL PRINTING COMPANY, INC.

KEENE, N. H.

1959

N
352.07
M349
1958

TOWN OFFICERS

Selectmen

LINWOOD E. GORGES
GORDON G. DAVIS*

ROBERT W. CLOUGH
HAROLD BELL

Treasurer

LILLIAN M. ANDREWS**

AMY E. COREY

Town Clerk

AMY E. COREY

Supervisors

ALTA P. WHIPPIE

RALPH R. WINHAM

CHESTER DAVIS

Moderator

LEON H. DAVIS

Tax Collector

HARRIET M. PERKINS

Road Agent

STANLEY D. SANDERS, SR.*

SELECTMEN

Acting Overseer of the Poor

C. R. ANDREWS

Trustees of the Trust Funds

ERWIN W. CUSHING

ROY E. FORBES

JAMES L. FRANCISCUS

Auditor

ROXIE A. FORBES

*Resigned. **Deceased.

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 10th day of March, next at seven of the clock in the evening, 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 TRA and raise the sum of \$417.74 required by the State. The State will contribute \$2,784.96.

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 for the 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 the tax bill, and empower the Collector to appoint a deputy Collector.

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

11. To see if the Town will raise and appropriate the sum of thirty-four 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 Collector deeds.

13. To see if the Town will raise and appropriate the sum of \$205.00 as its fair share of the operating cost of the Elliot Community Hospital.

14. To see if the Town will raise and appropriate the sum of \$25.00 to be matched by the State for brush removal on back roads.

15. To see if the Town will vote to purchase a new truck and authorize the Selectmen to borrow funds for the same.

16. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the cost of such audit.

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

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

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

Given under our hand and seal this 12th day of February in the year of our Lord one thousand nine hundred fifty-nine.

LINWOOD E. GORGES,
ROBERT W. CLOUGH,
HAROLD L. BELL,

Selectmen of Marlow.

A true copy of Warrant—Attest:

LINWOOD E. GORGES,
ROBERT W. CLOUGH,
HAROLD L. BELL,

Selectmen of Marlow.

BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1959 TO DEC. 31, 1959
COMPARED WITH
ESTIMATE AND ACTUAL REVENUE
APPROPRIATIONS AND EXPENDITURES OF
PREVIOUS YEAR JAN. 1, 1958 TO DEC. 31, 1958

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
From State:			
Interest and dividends	\$976 49	\$978 02	\$978 02
Gas tax	884 04	884 04	884 04
Savings bank tax	110 31	96 30	96 30
Reim. a/c State and Federal forest lands	59 53	66 50	66 50
Reim. a/c exemption of grow- ing wood and timber	415 00		801 84
For fighting forest fires		17 21	
Head tax reimbursement		15 08	
Reim. a/c cutting brush		25 00	
From local sources except taxes:			
Dog licenses	100 00	85 00	85 00
Business licenses, permits, and filing fees		13 50	
Toll calls		22 05	
Rent of town hall and other buildings		30 00	
Motor vehicle permits	1,469 32	1,360 72	1,360 72

	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
Interest received on taxes and deposits	200 00	289 93	200 00
Refunds		660 08	
Amounts raised by issue of bonds and notes:			
Temporary loan		4,000 00	
Cash surplus	800 00		
From local taxes other than property taxes:			
Poll taxes—regular @ \$2	310 00	192 00	192 00
National bank stock	2 00	2 00	2 00
Yield taxes		200 15	
Total revenue from all sources except property taxes	\$5,326 69	\$8,937 58	\$4,666 42
Amount to be raised by property taxes			\$23,593 90
			<hr/> \$28,260 32

PURPOSE OF EXPENDITURES

	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Current maintenance expenses:			
General government:			
Town officers' salaries	\$995 00	\$939 06	\$1,000 00
Town officers' expenses	400 00	416 66	750 00
Election and registrations	175 00	175 00	150 00
Expenses town hall and other buildings	500 00	214 15	500 00
Protection of persons and property:			
Police department	57 00	42 50	57 00
Fire department	850 00	807 90	850 00
Insurance and bonds	704 36	633 42	700 00
Civil defense			25 00
Health:			
Health department, including hospitals	255 00	255 00	10 00
Vital statistics	10 00	10 00	10 00
Town dump and garbage removal	50 00	45 00	50 00
Highway and bridges:			
Town maintenance—summer	2,250 00	1,547 69	3,000 00
Town maintenance—winter	2,000 00	2,283 57	2,000 00
Gas tax		108 39	
Street lighting	640 00	635 64	640 00
General expenses—highway department	1,350 00	1,589 09	1,350 00
Town road aid	419 75	419 75	417 74
Libraries:	125 00	125 00	154 00
Public welfare:			
Town poor	600 00	26 05	600 00
Old age assistance	1,750 00	749 30	1,000 00
Patriotic purposes:			
Memorial Day and Veterans' Assn.	75 00	75 00	75 00

	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Public Service Enterprises:			
Cemeteries	150 00	175 00	150 00
Building inspector	35 00		35 00
Unclassified:			
Taxes bought by town		1,093 35	
Taxes—town of Washington		13 22	
Damages and legal expenses	300 00	308 16	300 00
Advertising and Regional Assn.	34 00	34 00	34 00
Employees' retirement and Social Security	100 00	66 88	100 00
Interest:			
On temporary loans	50 00	51 00	50 00
Highways and Bridges:			
Cutting Brush	25 00	49 90	25 00
State head tax		875 00	
Penalties on head tax		31 50	
% on head tax		90 65	
Payment on Principal of Debt:			
Temporary loan		4,000 00	
Yield tax—bond and debt retirement tax	140 16	140 16	50 00
Payments to other Govern- mental Divisions:			
County taxes	1,136 16	1,269 19	1,270 00
School taxes	14,804 58	19,304 58	12,907 58
Total expenditures	\$29,981 01	\$38,600 76	\$28,260 32

REPORT OF THE SELECTMEN

VALUATION

Land and buildings	\$341,647 00
Mills and machinery	6,200 00
Electric plants	18,298 00
Stock in trade	3,000 00
4 horses	80 00
15 cows	785 00
5 neat stock	210 00
9 goats and sheep	45 00
5 gasoline pumps	630 00
	<hr/>
	\$371,795 00
Less veterans' exemptions	25,350 00
	<hr/>
	\$346,445 00

TAXES ASSESSED

Town officers' salaries	\$995 00
Town officers' expenses	400 00
Elections and registration expenses	175 00
Town hall and buildings maintenance	500 00
Police department	57 00
Fire department	850 00
Insurance	704 36
Health department	255 00
Vital statistics	10 00
Town dump	50 00
Town road aid	419 75
Town maintenance—summer and winter	4,250 00
Street lighting	640 00
General expenses of highway	1,350 00
Libraries	125 00
Old age assistance	1,750 00
Public relief—town poor	600 00

Memorial day	75 00
Cemeteries	150 00
Damages and legal expenses	300 00
Advertising and Regional Assn.	34 00
Social Security	100 00
Cutting brush	25 00
Building inspector	35 00
Interest on debt	50 00
County tax	1,269 19
School tax	14,500 75

Total town and school appropriations	\$29,670 05
--------------------------------------	-------------

Less Estimated Revenues and Credits:

Interest and dividends tax	\$976 49
Interest on taxes	200 00
Savings bank tax	110 31
Reim. State and Federal lands	59 53
Revenue from yield tax sources	415 00
Dog licenses	100 00
Gas tax	884 04
Motor vehicle permits	1,469 32
Cash surplus	800 00

Total revenue and credits	\$5,014 69
---------------------------	------------

	\$24,655 36
--	-------------

Plus overlay	\$254 24
--------------	----------

Net amount to be raised by taxation	\$24,909 60
-------------------------------------	-------------

Less:

155 poll taxes @ \$2.00	\$310 00
National bank stock taxes	2 00

	\$312 00
--	----------

Amount to be raised by property taxes on which
tax rate is to be figured at rate of \$7.10

	\$24,597 60
--	-------------

(346,455 x \$7.10 equals \$24,597.60)

SCHEDULE OF TOWN PROPERTY

Description:	
Town hall and other buildings	\$4,500 00
Furniture and equipment	300 00
Library, land and buildings	1,000 00
Fire department, land and buildings	1,000 00
Fire department, equipment	2,800 00
Highway department, land and buildings	3,000 00
Highway department, equipment	8,000 00
School, land and buildings	3,000 00
Keith property	700 00
Adams land	25 00
Dodge land	20 00
Burnap and Giffin land	116 00
Camp lot—Ashuelot Pond	100 00
Finch land (town dump)	25 00
Perley Champney land	75 00
<hr/>	
Total	\$24,661 00

**FINANCIAL REPORT
OF THE TOWN OF MARLOW
IN CHESHIRE COUNTY**

For the Fiscal Year Ended December 31, 1958

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.

LINWOOD E. GORGES,
ROBERT W. CLOUGH,
HAROLD L. BELL,

Selectmen.

ASSETS

Cash:	
In hands of treasurer	\$7,409 09
Accounts due to the town:	
Cutting brush	25 00
Uncollected taxes:	
Levy of 1958—property, poll and yield	6,066 69
Levy of 1957	2 00
State head taxes—levy of 1958	375 00
State head taxes—previous years	5 00
Unredeemed taxes:	
Levy of 1957	948 69
Levy of 1957	574 43
Total assets	<hr style="width: 10%; margin-left: auto;"/> \$15,405 90
Grand total	<hr style="width: 10%; margin-left: auto;"/> \$15,405 90

LIABILITIES

Due to the State:	
State head taxes	
Uncollected	\$375 00
Collected—not remitted to State	
Treas.	90 00
Bond and debt retirement	49 81
Due school district (balance of	
1958-59 approp.)	4,185 91
Balance in equipment fund	453 43
<hr/>	
Total liabilities	\$5,154 15
<hr/>	
Excess of assets over liabilities (surplus)	\$10,251 75
<hr/>	
Grand total	\$15,405 90

RECEIPTS

Current revenue:	
From local taxes:	
1. Property taxes—current year 1958	\$18,422 97
2. Poll taxes	192 00
3. National bank stock—1958	2 00
4. Yield taxes—1958	200 15
5. State Head taxes @ \$5.00—1958	655 00
<hr/>	
6. Total current year's taxes	
collected and remitted	\$19,472 12
7. Property taxes and yield taxes	
—previous years	5,897 20
8. Poll taxes—previous years	102 00
9. State head taxes @ \$5.00—	
previous years	290 00
10. Interest received on taxes	289 93
11. Penalties on state head taxes	31 50
12. Tax sales redeemed	1,129 13
From State:	
13. Gas tax	\$884 04
14. Interest and dividends	978 02

16.	Savings bank tax and building and loan association tax	96 30
17.	Reim. a/c State and Federal forest lands	66 50
20.	Wardens training meeting	17 21
21.	Head tax reimbursement	15 08
22.	Reim a/c cutting brush	25 00
		<hr/>
		\$2,082 15

From Local Sources, except taxes:

24.	Dog licenses	\$85 00
25.	Business licenses, permits and filing fees	13 50
26.	Toll calls	22 05
27.	Rent of town property	30 00
33.	Registration of motor vehicles, 1957	260 72
	Registration of motor vehicles, 1958	1,100 00
		<hr/>
		\$1,511 27

Total current revenue receipts	<hr/>	\$30,805 30
--------------------------------	-------	-------------

Receipts other than Current Revenue:

34.	Temporary loans in anticipation of taxes during year	\$4,000 00
38.	Refunds	660 08
		<hr/>
Total receipts other than current revenue		\$4,660 08

Total receipts from all sources	<hr/>	\$35,465 38
---------------------------------	-------	-------------

Cash on hand January 1, 1959		10,544 47
------------------------------	--	-----------

Grand total	<hr/>	\$46,009 85
-------------	-------	-------------

PAYMENTS

Current Maintenance Expense:

General Government:

1.	Town officer's salaries	\$939 06
2.	Town officer's expenses	416 66
3.	Election and registration expenses	175 00

5.	Expenses town hall and other town buildings	214 15	
		<hr/>	\$1,744 87
	Protection of persons and property:		
6.	Police department	\$42 50	
8.	Fire department, including forest fires	807 90	
12.	Insurance and bonds	633 42	
		<hr/>	\$1,483 82
	Health:		
14.	Health department, including hospitals	\$255 00	
15.	Vital statistics	10 00	
16.	Town dump	45 00	
		<hr/>	\$310 00
	Highways and bridges:		
18.	Town road aid	\$419 75	
19.	Town maintenance:		
	Summer	1,547 69	
	Winter	2,283 57	
20.	Street lighting	635 64	
21.	General expenses of highway dept.	1,589 09	
21a.	Cutting brush \$49.90—gas tax \$108.39	158 29	
		<hr/>	\$6,634 03
	Libraries:		
22.	Libraries	\$125 00	
		<hr/>	\$125 00
	Public welfare:		
23.	Old age assistance	\$749 30	
24.	Town poor	26 05	
		<hr/>	\$775 35

Patriotic Purposes:

26.	Memorial Day and Veteran's Assn.	\$75 00	
		<hr/>	\$75 00

Public Service Enterprises:

30.	Cemeteries	\$175 00	
		<hr/>	\$175 00

Unclassified:

32.	Damages and legal expenses	\$308 16	
33.	Advertising and Regional Assn.	34 00	
34.	Taxes bought by town	1,093 35	
35.	Taxes—town of Washington	13 22	
36.	Payments to State a/c yield tax debt retirement	140 16	
37.	Employees' Social Security	66 88	
		<hr/>	\$1,655 77

Interest:

38.	Paid on temporary loans in anticipation of taxes	\$51 00	
		<hr/>	\$51 00

Indebtedness:

51.	Payment on temporary loans in anticipation of taxes	\$4,000 00	
		<hr/>	\$4,000 00

Payments to other Govt. Divisions:

56.	State head taxes paid State		
	Treas. 1958 taxes	\$558 00	
	Prior years	317 00	
		<hr/>	\$875 00
56a.	Penalties on head taxes	31 50	
57.	Taxes paid to county	1,269 19	
58.	% on head tax collection	90 65	

59. Payments to school district:	
1957-58 tax	8,536 91
1958-59 tax	10,767 67
	<hr/>
	\$21,570 92
Total payments for all purposes	38,600 76
Cash on hand, December 31, 1958	7,409 09
	<hr/>
Grand total	\$46,009 85

DETAILED STATEMENT OF PAYMENTS

1. General Government:	
Town Officers' Salaries:	
Linwood E. Gorges—selectman	\$250 00
Robert W. Clough—selectman	200 00
Gordon G. Davis—selectman	51 51
Harold L. Bell—selectman	77 55
Harriet M. Perkins—tax collector	200 00
Lillian M. Andrews—treasurer '57 bal.	15 00
Lillian M. Andrews—treasurer '58	22 00
Amy E. Corey—treasurer '58	53 00
Amy E. Corey—town clerk	50 00
Roxie A. Forbes—auditor	25 00
Leon H. Davis—moderator	5 00
	<hr/>
	\$939 06
2. Town Officers' Expenses:	
Association of N. H. Assessors (dues)	\$3 00
Chase's Stationery—office supplies	58 46
Nelda Gorges (typing reports)	10 00
James F. Perkins (stamps)	5 60
L. E. Gorges—tax comm. meeting	9 50
R. W. Clough—tax comm. meeting	13 50
G. G. Davis—tax comm. meeting	13 50
Harriet M. Perkins—tax comm. meeting	9 50
L. Gorges—postage and material	3 50
R. Clough—postage and telephone	3 00
Wheeler & Clark—dog tags and cards	8 23
Sargent Bros.—office supplies and tax bills	17 00

Charles Hardy—clerk's dues	3 00
H. M. Perkins—office supplies	24 60
H. M. Perkins—expense tax sale	90 49
H. M. Perkins—tax deed	9 00
N. H. Tax Coll. Assn.—dues	3 00
Dunbars Greenhouse—flowers	7 50
Zella Eastman Reg.—recording deed	2 24
Edson C. Eastman Co.—supplies	2 81
Amy E. Corey—expenses town clerk	119 23

\$416 66

3. Election and Registration :

Alta P. Whippie—supervisor checklist	\$25 00
Chester Davis—supervisor checklist	25 00
Ralph R. Winham—supervisor checklist	25 00
J. E. Dillant—ballot inspector	10 00
F. Eliot Adams—ballot inspector	10 00
C. R. Andrews, Sr.—ballot inspector	10 00
Leon H. Davis—moderator	10 00
Sam Wren—election lunches, Sept.	25 00
Marlow P. T. A.—election lunches Nov.	25 00

\$175 00

5. Expenses of Town Hall and
other Buildings :

Public Service Co.—lights	\$21 60
L. E. Gorges—labor and material	43 20
L. E. Gorges—labor and material	22 60
R. W. Clough—light bulbs	63
Howard's Gen'l Store—light bulbs	1 12
Perley Champney—janitor	65 00
Andorra Forest—3 cords wood	60 00

\$214 15

6. Protection of Persons and
Property :

Police Dept.—C. R. Andrews, Sr. (mileage)	\$17 50
C. R. Andrews (salary)	25 00

\$42 50

8. Fire Department, including
forest fires:

New Eng. Tel. & Tel.—town phone	\$76 85
Economy Coal & Oil—coal town garage	168 74
C. R. Andrews, Sr.—forest fire training meeting	34 41
Public Service Co.—lights	30 62
Southwestern N. H.—mutual aid dues	5 00
James A. Coffin—fire extinguisher	20 00
James A. Coffin—hose and supplies	407 06
Marlow Socony Station—gas	10 84
Charles L. Larsen—rep. radio	6 70
Sanel Auto Parts—zerone	13 68
Andorra Forest—wood fire sta.	19 00
C. R. Andrews, Sr.—janitor	15 00

\$807 90

11. Insurance and Bonds:

Mason Insurance Agency—workman's compensation	\$92 49
Mason Insurance Agency—town hall, equipment, other buildings	485 63
Mason Insurance Agency—town officers bonds	55 30

\$633 42

14. Health:

Ralph R. Winham—health officer	\$10 00
Elliot Community Hospital—town appropriation	245 00

\$255 00

15. Vital Statistics:

Amy E. Corey—recording	\$10 00
------------------------	---------

17. Town Dump:

Robert Trask—tractor work	\$45 00
---------------------------	---------

18. Town Road Aid:

Treas. State of N. H.—town share	\$419 75
----------------------------------	----------

18b. Gas tax	\$108 39
--------------	----------

19. Town Maintenance—Summer:

Stanley D. Sanders, Sr.—agent	\$400 00
Selectmen—acting agent	731 40
Knowlton & Stone(spikes)	12 88
Northeastern Culvert (18" pipe)	59 10
Charles LaFrank (plank)	239 50
Town of Lempster (grader)	54 00
Internal Revenue	50 81

 \$1,547 69

Town Maintenance—Winter:

Stanley D. Sanders, Sr.—agent	\$1,800 45
Selectmen—acting agent	384 57
Arthur Whitcomb—towing	25 00
Donald Curry—jeep	16 00
Internal Revenue	57 55

 \$2,283 57

19a. Cutting Brush—C. R. Andrews, Sr.

\$49 90

20. Street Lighting:

Public Service Co. of N. H.	\$635 64
-----------------------------	----------

21. General Expenses of Highway

Department:

Economy Coal & Oil—coal	\$168 72
Johnson Motor Parts—parts	77 61
Sargent Motors—parts	313 10
Gulf Oil Co.—fuel oil and tire	111 71
Monadnock Fuel—fuel oil	18 44
Ray Road Equipment—plow blades, chains	147 73
Marlow Socony Station—gas	342 16
Public Service Co. of N. H.	19 84
Marlow Garage—repairs	312 00
C. R. Andrews—toe calks, chain	20 05
W. B. Toomey—pipe fittings	2 16
R. N. Johnson—pulley	2 10
Cheshire Oil Co.—grease	6 41
Goodyear Service Stores—1 trk. tube	5 66
Sanel Auto Parts—zerone, mirror, etc.	13 40
Hydraulic Jack Repair Service—	

repairing jack	13 00	
Stanley Sanders, Sr.—janitor	15 00	
		<hr/>
		\$1,589 09

22. Libraries:

Town appropriation—trustee town		
library	\$50 00	
Margery Cormack—salary librarian	28 13	
Roxie A. Forbes—salary librarian	46 87	
		<hr/>
		\$125 00

Public Welfare:

23. Old Age Assistance:

State of N. H., O. A. A.		\$749 30
--------------------------	--	----------

24. Town Poor:

C. R. Andrews, Sr.—salary	\$25 00	
Marlow Grocery—feeding tramp	1 05	
		<hr/>
		\$26 05

26. Patriotic Purposes:

Memorial Day and Veterans Assn.—		
American Legion Post Gilsum—band		\$75 00

30. Cemeteries:

Merrimaack Farmer's Exch.—power		
mower	\$75 00	
Christian Larson—salary sexton	100 00	
		<hr/>
		\$175 00

Unclassified:

32. Damage and Legal Expense:

D. Reed Chaplin—transfer cards		
mortgage list	\$46 86	
Sentinel Printing Co.—300 town reports	230 20	
Esther Bennett—recording deed	10	
John Dyer—tax coll. deed	1 00	
Arthur Olson—ret. fee	25 00	
Arthur Olson—looking up record	5 00	
		<hr/>
		\$308 16

Advertising and Regional Assn.		
33. Monadnock Region Assn.—town appr.		\$34 00
34. Taxes Bought by Town:		
Harriet M. Perkins—tax collector		\$1,093 35
36. Payment to State a/c Yield Tax:		
Debt Retirement		
N. H. State Treasurer		\$140 16
37. Employee's Social Security		\$66 88
Interest		
38. Paid on temporary Loans		
in anticipation of taxes:		
Keene National Bank		\$51 00
Indebtedness:		
51. Payment on Temporary Loans:		
Keene National Bank		\$4,000 00
Payment to other Gov't Divisions:		
52. Taxes Town of Washington:		
Town of Washington—taxes		\$13 22
56. State Head taxes paid to		
State Treasurer:		
1958 taxes	\$558 00	
Prior years	317 00	
Penalties on head taxes	31 50	
		<hr/>
		\$906 50
57. Taxes paid to County:		
J. Eugene Felch, county treas.		\$1,269 19
57a. Payment for collection of head taxes:		
H. M. Perkins	\$27 20	
L. E. Gorges	21 15	
R. W. Clough	21 15	
H. L. Bell	21 15	
		<hr/>
		\$90 65
59. Payment to School District:		
1957-1958 tax	\$8,536 91	
1958-1959 tax	10,767 67	
		<hr/>
		\$19,304 58
Total		<hr/>
		\$38,600 76

REPORT OF TOWN TREASURER

From Keene National Bank :		
Temporary loan	\$4,000 00	
		<hr/> \$4,000 00
Harriet M. Perkins, tax collector :		
Taxes and interest	\$27,211 88	
		<hr/> \$27,211 88
Amy E. Corey, town clerk :		
Auto permits	\$1,360 72	
Dog licenses	85 00	
Filing fees	4 00	
		<hr/> \$1,449 72
Fred B. Corey, fire chief :		
2 Firemen badges	\$6 24	
		<hr/> \$6 24
C. H. Mosher :		
Reim.—care Charles Pollard	\$342 34	
4—bags of cement	6 50	
		<hr/> \$348 84
Director of Internal Revenue :		
Tax refund—Stanley Sanders	\$14 71	
		<hr/> \$14 71
State Treasurer :		
Reimb. on fire training meeting	\$17 21	
Class V Highways	884 04	
Interest and dividends	978 02	
Head tax reim.	15 08	

Reimb. State forest reserve land	66 50
Savings bank tax	96 30
Reimb. on opening trails—1957	25 00
	<hr/>
	\$2,082 15
Mutual Aid—refund on radio	\$73 00
Stanley Sanders—refund	\$209 29
Chases Book Store—refund	\$8 00
Selectmen—pistol permits	\$1 50
Selectmen—building permits	\$8 00
C. R. Andrews—toll calls	\$22 05
Rent of town property	\$30 00
	<hr/>
Total receipts for 1958	\$35,465 38
Cash on hand Jan. 1, 1958	10,544 47
	<hr/>
	\$46,009 85
Paid on selectmen's orders	38,600 76
	<hr/>
Balance on hand Jan. 1, 1959	\$7,409 09

Respectfully submitted,
 AMY E. COREY, Town Treasurer.

REPORT OF TOWN CLERK

IN ACCOUNT WITH MOTOR VEHICLE PERMITS

Number permits registered 1957—3	
Cash received for 1957	\$12 37
Number permits registered 1958—194	
Cash received for 1958	1,348 35
Cash paid to town treasurer	\$1,360 72

IN ACCOUNT WITH DOG LICENSE

Dogs reported by Selectmen—56	
29 males @ \$2.00	\$58 00
2 males @ 2.50	5 00
2 females @ 5.00	10 00
1 Kennel license	12 00
Paid to town treasurer	\$85 00
Unlicensed Dogs:	
Perley Champney	1
Bert Strickland	1
Algene Nichols	2
Charles Andrews, Jr.	1
Chester Davis	1
Thomas Brown	2
Gordon Davis	1
Hubert Hartwell	1
John Perkins, Jr.	1
Ronald Gorges	1
William Bigley	1
Douglas Bascom	1
Frank Pollard	1
Gustav Zellar	1
Olive Elliot	3

Charles Elliott	2
Robert Willis	2
Harold Champney	1
Gerald Prentiss	1
Henry Pletzner	2
Donald Martin	2

Respectfully submitted,

AMY E. COREY, Town Clerk.

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1958

DR.

Taxes committed to collector:	
Property taxes	\$24,597 60
Poll taxes	310 00
National Bank Stock taxes	2 00
	<hr/>
Total warrant	\$24,909 60
Yield taxes	298 83
Added taxes:	
Property taxes	36 93
Poll taxes	6 00
Interest collected	97
	<hr/>
Total debits	\$25,252 33

CR.

Remittances to treasurer:	
Property taxes	\$18,422 97
Poll taxes	192 00
National Bank Stock taxes	2 00
Yield taxes	200 15
Interest collected	97
Discount allowed	224 83
Abatements	142 72
Uncollected taxes as per Collector's List:	
Property taxes	5,844 01
Poll taxes	124 00
Yield taxes	98 68
	<hr/>
Total credits	\$25,252 33

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1958

DR.

State head taxes committed to collector:

Original warrant	\$1,000 00	
Added taxes	25 00	
		<hr/>
Total commitment		\$1,025 00
Penalties collected		2 00
		<hr/>
Total debits		\$1,027 00

CR.

Remittances to treasurer:

Head taxes	\$650 00	
Penalties	2 00	
Uncollected head taxes as per collectors list	375 00	
		<hr/>
Total credits		\$1,027 00

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1957

DR.

Uncollected taxes as of January 1, 1958:

Property taxes	\$5,827 03	
Poll taxes	106 00	
Interest collected during fiscal year ended December 31, 1958	282 40	
Added tax during year 1958	28 57	
		<hr/>
Total debits		\$6,244 00

CR.

Remittances to treasurer during fiscal year
ended December 31, 1958:

Property taxes	\$5,855 60	
Poll taxes	102 00	
Interest collected during year	282 40	

Abatements made during year	2 00	
Uncollected taxes, as per collector's list:		
Poll tax	2 00	
	<hr/>	
Total credits		\$6,244 00

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1957

DR.

Uncollected taxes as of January 1, 1958	\$310 00	
Penalties collected during 1958	29 50	
	<hr/>	
Total debits		\$339 50

CR.

Remittances to treasurer during 1958:

Head taxes	\$295 00	
Penalties	29 50	
Abatements	10 00	
	<hr/>	
		\$334 50
Uncollected head taxes as per collectors list		5 00
		<hr/>
Total credits		\$339 50

SUMMARY OF WARRANT
YIELD TAX LEVY OF 1955

DR.

Uncollected taxes as of January 1, 1958	\$41 60	
Interest collected	6 56	
	<hr/>	
Total debits		\$48 16

CR.

Remittances to treasurer during fiscal
year ended December 31, 1958:

Yield taxes	\$41 60	
Interest collected	6 56	
	<hr/>	
Total credits		\$48 16

SUMMARY OF WARRANT
YIELD TAX
LEVY OF 1956

Uncollected yield tax as of December 31, 1958	
as per collector's list	\$195 20
Paid after Dec. 31, 1958	\$177 60

SUMMARY OF TAX SALE ACCOUNTS AS OF
DECEMBER 31, 1958

DR.

Tax sale on account of levies of			
	1957	1956	1955
Taxes sold to town during current fiscal year	\$1,093 35		
Balance of unredeemed taxes January 1, 1958		\$1,167 76	\$324 53
Interest collected after sale	1 38	32 35	52 20
<hr/>			
Total debits	\$1,094 73	\$1,200 11	\$376 73

CR.

Remittances to Treasurer during year	\$146 04	\$616 56	\$366 53
Deeded to Town during year	10 44	9 12	10 20
Unredeemed taxes at close of year	938 25	574 43	
<hr/>			
Total credits	\$1,094 73	\$1,200 11	\$376 73

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES

	1957	1956
William and Rosamond Brailey	\$138 35	\$146 76
Mary Champney	23 92	15 20
Howard Jillson	128 60	136 04
Franklin Pollard	60 94	60 95
Coburn Bates	17 07	17 88
Frank Elliott	41 77	28 25
Roxie Forbes	160 21	169 35
Ralph Balla	86 99	

Eugene and Ruth Finch	34 04	
Oscar Carlson Estate	8 79	
Algene Nichols	65 55	
Gustav Zeller III	172 02	
<hr/>		
Totals	\$938 25	\$574 43

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of Dec. 31, 1958 on account of the tax levy of 1957 and 1956 is correct to the best of my knowledge and belief.

HARRIET M. PERKINS,
Tax Collector.

REPORT OF THE ROAD AGENT

By Road Agent

SUMMER

Charles B. Strickland	\$99 20
Edward Gill	12 10
Stanley D. Sanders, Sr.	288 70*

\$400 00

WINTER

Charles B. Strickland	\$931 55
Francis Pockett	333 45
Philip R. Rogers	12 50
Charles R. Andrews, Sr.	18 00
Robert Davis	41 00
Linwood E. Gorges	41 25
Robert W. Clough	118 00
Michael Gendron	45 20
Stanley D. Sanders, Jr.	73 00
Stanley D. Sanders, Sr.	94 84
Stanley D. Sanders, Sr. (tractor)	86 66
Arthur Whitecomb (towing)	25 00
Stanley D. Sanders (gravel)	5 00
Donald Curry (jeep)	16 00
Internal Revenue	57 55

\$1,899 00

*Refund \$209.29 turned back to Town Treasurer.

REPORT OF THE ROAD AGENT

By Selectmen

SUMMER

John D. Perkins, Sr.	\$218 28
Robert Davis	197 63

Perley Champney	176 68	
C. R. Andrews, Sr.	10 00	
L. E. Gorges	60 50	
R. W. Clough	49 01	
Knowlton & Stone (spikes)	12 88	
Northeastern Culvert (18" pipe)	59 10	
Charles LaFrank (plank)	239 50	
Dana Winham	2 50	
Henry Dodge	16 80	
Town of Lempster (grader)	54 00	
Internal Revenue	50 81	
		<hr/>
		\$1,147 69

WINTER

Stanley Sanders, Sr.	\$66 10	
John D. Perkins, Jr.	81 21	
Algene Nichols	15 95	
Charles Strickland	155 63	
R. W. Clough (jeep)	34 00	
Linwood E. Gorges	5 68	
Stanley Sanders, Sr. (tractor)	26 00	
		<hr/>
		\$384 57

GAS TAX

John D. Perkins, Sr.	\$29 32	
Robert Davis	38 21	
Perley Champney	40 86	
		<hr/>
		\$108 39

Equipment Fund:

On hand beginning of year	\$453 43	
Earned during year	30 00	
		<hr/>
		\$483 43
Balance in Fund		\$483 43

SELECTMEN, Marlow.

REPORT OF TRUSTEES OF TOWN LIBRARY YEAR 1958

Dec. 31, 1957, cash on hand	\$125 71
Received from sale of old books	7 50
Trust fund	44 40
Town appropriation	50 00
Fines	4 34
	<hr/> \$231 95

Expenditures:	
Books purchased	\$49 33
Membership dues	2 00
Post office box	2 60
	<hr/> \$53 93

	<hr/> \$178 02
Bank balance Dec. 31, 1958	\$173 68
Cash on hand, Dec. 31, 1958	4 34
	<hr/> \$178 02

Respectfully submitted,

IRENE LARSEN,

For Trustees.

Books and magazines have been given to the Library by:
Harold Bell, Mrs. Roxie Forbes, Mrs. Grace Sanders, Mrs.
MacFarlane, Mrs. Zeller.

AUDIT

I have audited the books of the Town of Marlow and have found them to be correct to the best of my knowledge and belief.

ROXIE A. FORBES,

Auditor.

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1958

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1957	Income 1958	Expended 1958	Balance Income on Hand
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire Co. Savings Bank	\$100.00	\$4.16	\$3.40	\$3.50	\$4.06
7/ 3/28 W. H. Angleton	Estate W. H. Angleton	Same	" "	" "	100.00	10.00	9.59	9.00	10.59
4/15/52 Dalton Ayer	Same	Same	" "	" "	200.00	4.46	6.68	6.50	4.64
7/13/36 Baker-Hatch	Oliver H. Baker	Same	Care Baker-Hatch Lot	" "	100.00	3.87	3.38	3.00	4.25
2/24/17 Mary L. Bingham	Same	Same	Care Cemetery Lot	" "	300.00	67.61	12.02	7.50	72.33
4/ 3/22 Sarah A. Burnap	Same	Same	" "	" "	250.00	46.35	9.90	7.50	48.55
2/24/17 Julia A. Busw	Grace B. Little & Tressie L. Newcomb	Same	" "	" "	100.00	6.79	3.48	3.50	6.77
7/22/49 Clarence L. Buswell	Ray Lawrence	Same	" "	" "	200.00	5.44	6.71	6.00	6.15
10/15/54 Buswell & Lawrence	Estate W. H. Campbell	Same	Care Buswell & Lawrence Cemetery Lot	" "	100.00	1.13	3.70	3.00	1.43
10/ 1/49 William H. Campbell	Same	Same	" "	" "	100.00	4.97	3.41	3.50	4.88
10/28/39 Geo. W. Clyde	Same	Same	" "	" "	200.00	7.14	6.77	6.00	7.93
5/21/38 Adelia Lewis Cook	" "	Same	Care Dudley Lewis Lot	" "	100.00	5.14	3.45	3.00	5.86
3/27/42 Arthur M. Davis	" "	Same	Care Isaiah Davis Lot	" "	100.00	5.39	3.33	3.00	2.72
4/ 5/26 Downing Cemetery Fund	Mary L. Downing	Same	Care Cemetery Lot	" "	185.00	13.96	6.50	6.00	14.45
7/20/37 H. D. Dunn	Same	Same	" "	" "	500.00	47.11	17.93	12.50	52.54
7/ 5/38 Chas. M. Elliott	Same	Same	" "	" "	100.00	5.71	8.45	3.50	5.60
4/ 6/48 Lucius P. Farley	F. B. Farley	Same	" "	" "	150.00	5.62	5.09	5.00	5.70
3/ 2/45 Farley-Brackett	R. Brackett & F. B. Farley	Same	" "	" "	150.00	7.58	5.15	5.00	7.93
10/28/43 Edgar Farnum	Henry Farnum	Same	" "	" "	100.00	1.63	3.31	2.50	2.44
11/21/00 Jacob Foster	Same	Same	" "	" "	50.00	4.02	1.76	3.00	2.78
1/ 2/31 Perley E. Fox	" "	Same	" "	" "	101.53	6.25	3.51	3.50	6.46
4/ 8/39 Charlotte B. French	" "	Same	" "	" "	100.00	1.70	3.31	3.00	9.01
3/41/55 William Friend	Fred & Ethel Friend	Same	" "	" "	100.00	1.34	3.30	2.50	2.14
6/10/37 Edith C. Gee	Same	Same	" "	" "	300.00	24.62	10.62	10.00	25.24
2/23/27 Maria A. Giffin	Heirs of L. J. Hardy	Same	" "	" "	500.00	61.35	18.48	6.00	74.33
9/21/57 Leon J. Hardy	Same	Same	" "	" "	200.00	6.55	6.55	6.00	.35
12/ 9/32 C. B. Howard & Cornet Band	Same	Same	" "	" "	1,355.96	44.40	44.40	44.40	4.22
12/14/31 Clarence B. Howard	Estate C. B. Howard	Same	Support of Library	" "	100.00	4.31	3.41	3.50	4.22
11/ 1/07 J. M. Howard	Same	Same	Care Cemetery Lot	" "	200.00	50.03	8.19	8.00	50.22
4/15/38 Leora Howard	Same	Same	Care Pitcher Lot	" "	200.00	12.09	6.94	7.00	12.03

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1958

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1957	Income 1958	Expended 1958	Balance on Hand
2/23/27 3/8/54 7/10/40 12/12/42	Mary E. Howe Fred & Irene Huntley Orison C. Huntley Franklin & Manley Jones	Same F. Huntley Estate O. C. Huntley Ellen Jones	Care Cemetery Lot " " " " " "	Cheshire " Savings Bank " " " " " "	125.00 250.00 100.00 100.00	15.31 7.62 4.37 1.96	4.59 8.42 3.41 3.91	3.50 7.50 3.50 3.00	16.40 8.54 4.28 2.27
6/28/34 3/10/27 1/5/39	Sarah I. Jones Stephen C. Joslin Melberne E. Knight	Same Ellen A. Joslin Same	Morrison Lots Care Cemetery Lot Care Benjamin Knight, Ira Knight Lots	" " " " " "	200.00 100.00 200.00	13.32 5.30 13.35	6.97 3.45 6.97	6.50 3.50 7.00	13.79 5.25 13.32
4/22/42 4/22/42 3/16/54 3/2/45	Christopher Lewis Clarence A. Lewis George C. Lewis Wm. & Mary Lewis	Alice Lewis Farley Alice Lewis Farley Ethel Lewis Est. Fred A. Lewis	Care Cemetery Lot " " " " Care of Lots of William & Mary and Fred, Zilla & Eldora Lewis	" " " " " " " "	50.00 50.00 150.00 300.00	2.17 2.00 2.98 21.09	1.71 1.71 4.99 10.52	1.50 1.50 4.50 10.00	9.36 3.11 3.47 21.61
1/28/54	Harry Lowell	Harry Lowell	Care George & Merle Lowell Lot	" "	200.00	6.55	6.75	6.50	6.80
5/22/37	Sarah I. Lowell	Same	Care Cemetery Lot	" "	100.00	1.61	3.31	3.00	1.92
1/11/34	Mary R. Lowell-Judd	Same	Care Lowell Lot	" "	300.00	14.37	10.28	10.00	14.65
5/20/53	Henry G. Mosher	Lizzie M. Mosher	Care Cemetery Lot	" "	100.00	2.74	3.33	2.50	2.93
3/29/43	Elbridge Phelps	A. W. & Sara E. Phelps	" "	" "	100.00	3.26	3.36	3.50	3.12
9/27/43	George S. Phelps	Frank B. & Mary Gilman	" "	" "	100.00	2.39	2.24	3.35	2.24
4/1/27	Julius Pletzner	Lucy Pletzner Daley	" "	" "	100.00	10.17	3.59	3.50	10.26
3/14/45	Priest & Carpenter	Evelyn Carpenter	Care O. F. Carpenter Lot	" "	100.00	5.12	5.43	3.50	5.05
10/1/23	Geo. E. Reed	Same	Care Cemetery Lot	" "	200.00	71.83	8.89	8.89	80.72
10/30/37	Joseph L. Reed	Same	" "	" "	100.00	4.15	3.40	3.50	4.05
11/15/27	S. P. Richardson	Dr. W. M. Robb	" "	" "	100.00	6.67	3.48	3.50	6.65
8/21/45	Robb-Petts	Ada A. Scott	" "	" "	150.00	8.45	5.19	5.00	8.64
11/20/53	Orville Rogers	Estate D. A. Russell	" "	" "	100.00	2.40	2.75	3.00	2.75
12/30/33	Della A. Russell	Same	Care Stone Lot	" "	100.00	3.94	3.38	3.50	3.82
7/1/44	Hiram F. Russell	Same	Care Cemetery Lot	" "	100.00	3.10	3.36	3.50	2.96
3/24/44	Sabin Fund	Mrs. M. H. Green	" "	" "	100.00	3.87	3.38	3.50	3.75
7/31/56	Mrs. H. D. Sanders	Stanley D. Sanders	" "	" "	150.00	3.68	5.03	5.00	3.71

12/14/35	Mary E. Sargent	Same	Care Calvin Wilson Lot	Cheshire	Co. Savings Bank	136.48	9.42	4.75	4.50	9.67
2/23/27	E. D. Shepardson	Same	Care Cemetery Lot	"	"	150.00	18.95	5.49	3.50	20.04
4/22/42	H. E. Spaulding	Estate H. E. Spaulding	Care Herman Farnum Lot	"	"	100.00	3.18	3.36	3.50	3.04
10/29/41	May L. Sperling	Same	School Maintenance	"	"	100.00	4.26	3.40	3.50	4.16
2/9/34	Town School Fund	Same	Care Cemetery Lot	"	"	1,003.23		32.92	32.92	
2/16/31	H. F. Towne	Same	"	"	"	200.00	20.23	7.20	6.50	20.93
2/6/30	Hosea Towne	Est. H. Towne	"	"	"	50.00	9.49	3.94	2.00	9.43
2/23/27	Washburn-Booth	D. R. Washburn	Care E. Washburn Lot	"	"	100.00	8.82	3.55	3.00	9.37
3/18/41	Washburn-Wilder	N. J. Washburn-Wilder	School Maintenance	"	"	500.00	44.67	17.83	15.50	47.00
2/9/34	Asa Way	Same	"	"	"	447.50		14.64	14.64	
7/3/44	Fred P. Whittemore	"	Care Whittemore Simonds & Richardson Cem. Lots	"	"	1,605.16		52.58	52.58	
12/13/41	Fred P. Whittemore	"	Care Cemetery Lot	"	"	300.00	23.77	10.60	10.00	24.37
9/23/32	Chas. H. Williams	"		"	"	100.00	4.24	3.40	3.50	4.14

ERWIN W. CUSHING
ROY E. FORBES

SCHOOL DISTRICT OFFICERS

School Board

MRS. ERNESTINE FRANCISCUS, Chairman

MRS. ROXIE FORBES

MRS. BEATRICE ANDREWS

Moderator

LEON H. DAVIS

Clerk

MRS. ALTA WHIPPIE

Auditor

MRS. JEANNETTE RENO

Treasurer

MRS. MARTHA STRICKLAND

Superintendent

ELLIOTT W. KEACH

THE STATE OF NEW HAMPSHIRE

SCHOOL 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 9th day of March, 1959 at 7:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing two years.
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 vote to 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 see if the School District will vote to authorize the School Board to negotiate a tuition contract with the Keene School District.

11. To see if the district will vote to authorize the school board to make application for and to accept and use in the name of the district such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States government or any department or agency thereof, or any state or private agency.

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

REPORT OF SCHOOL BOARD

For the year ending June 30, 1958

RECEIPTS

Federal Aid	\$44 28
State Aid	4,754 37
Local Taxation:	
Current Appropriation	12,036 91
Advance on next Year's Appropriation	2,767 67
Trust Funds	100 14
Other	99 92
<hr/>	
Total receipts from all sources	\$19,803 29
Cash on hand July 1, 1957	1,214 30
<hr/>	
Total receipts	\$21,017 59

PAYMENTS

Administration:	
Salaries of District Officers	\$130 00
Superintendent's salary (local share)*	216 20
Tax for State Wide Supervision	160 00
Salaries of other Administrative Personnel	108 70
Supplies and Expenses	183 30
Instruction:	
Teachers' Salaries	6,708 47
Books and other Instructional Aids	433 45
Scholars' Supplies	223 83
Supplies and other expenses	17 58
Operation of School Plant:	
Salaries of custodians	507 10
Fuel or heat	290 40
Water, light, supplies and expenses	147 66
Maintenance of School Plant:	
Repairs and replacements	419 82

Auxiliary Activities:	
Health Supervision	208 55
Transportation	1,460 03
Tuition	5,496 43
School Lunch	44 28
Fixed Charges:	
Retirement	322 12
Insurance, Treas. Bonds and Expenses	232 54
Capital Outlay:	
Additions and Improvements	135 00
New Equipment	180 00
<hr/>	
Total payments for all purposes	\$17,625 46
Cash on hand June 30, 1958	3,392 13
<hr/>	
Grand Total Payments	\$21,017 59

*State's share \$3,000.00; Alstead \$809.60; Gilsum \$322.00; Surry \$243.80; Walpole \$2,566.80; Westmoreland \$441.60.

BALANCE SHEET

ASSETS

Cash on hand June 30, 1958	\$3,392 13
<hr/>	
Total	\$3,392 13

LIABILITIES

Advance on 58-59 Appropriation	\$2,767 67
<hr/>	
Total	\$2,767 67
Surplus	624 46
<hr/>	
Grand total	\$3,392 13

SCHOOL BOARD'S ESTIMATE FOR 1959-1960

	Current Budget	Proposed Budget
Administration:		
Salaries of district officers	\$130 00	\$130 00
Superintendent's salary (local share)	172 00	184 00

Tax for statewide supervision	150 00	152 00
Salaries of other adminis. personnel	112 00	114 00
Supplies and expenses	190 00	194 00
Instruction:		
Teachers' salaries	7,400 00	7,800 00
Books and other instructional aids	275 00	200 00
Scholars' supplies	250 00	180 00
Supplies and other expenses	90 00	100 00
Operation of School Plant:		
Salaries of custodians	750 00	670 00
Fuel or heat	250 00	265 00
Water, light, supplies and expenses	150 00	180 00
Maintenance of School Plant:		
Repairs and replacements	250 00	300 00
Auxiliary Activities:		
Health supervision	140 00	207 00
Transportation	1,375 00	1,400 00
Tuition	6,973 00	5,044 00
Fixed Charges:		
Retirement and Social Security	403 00	480 00
Insurance, treas. bonds and expenses	286 00	275 00
Capital Outlay:		
New Equipment	100 00	175 00
Total	\$19,446 00	\$18,050 00

ESTIMATED RECEIPTS

	Current Budget	Proposed Budget
Balance	\$200 00	\$400 00
State Aid	4,200 00	4,650 00
Trust Funds	92 42	92 42
Total receipts other than taxes	\$4,492 42	\$5,142 42
To be raised by taxation	14,953 58	12,907 58
Total receipts	\$19,446 00	\$18,050 00

REPORT OF SCHOOL DISTRICT TREASURER

For the Year Ending June 30, 1958

Cash on hand July 1, 1957	\$1,214 30
Received from Selectmen:	
Current appropriation	\$12,036 91
Advance on next year's appropriation	2,767 67
Received from State Treasurer:	
State Funds	4,754 37
Federal Funds	44 28
Received on Income from Trust Funds	100 14
Received from all other sources	272 68
	<hr style="width: 20%; margin: 0 auto;"/>
Total receipts	\$19,976 05
	<hr style="width: 20%; margin: 0 auto;"/>
Total amount available for fiscal year	\$21,190 35
Less School Board orders paid	17,798 22
	<hr style="width: 20%; margin: 0 auto;"/>
Balance on hand June 30, 1958	\$3,392 13

MARTHA L. STRICKLAND,
District Treasurer.

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 of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

JEANNETTE L. RENO,
Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Marlow :

I herewith submit my annual report as your Superintendent of Schools :

Survival and success in the years ahead will be influenced to a large extent by the choices we make in regard to what we as a people consider to be valuable. The support given to the educational program in a community is a reflection of the value placed on education by its people.

Young people soon discover what their elders really value.

More than financial support of the school program is needed. There is a need for cooperative effort of parents, citizens and teachers to promote a climate in all phases of a youngsters life that will encourage and demand the best that he or she is capable of doing. The help and influence of parents is needed to aggressively support the school's efforts to promote excellence of performance.

The committees that were working on the Oral Language Arts Syllabus as a follow-up of the 1957 Workshop completed their outlines; syllabi were adopted and placed in use this year for grades one through twelve.

The Language Arts Workshop held this year placed emphasis on the written program. Miss Helen O'Leary, Associate Professor of Education at the University of Massachusetts was the keynote speaker and principal consultant. Other consultants contributing to the success of the Workshop were Miss Marie Capron, Supervisor of Student Teaching at Keene Teachers College, Miss Amy Mayo, Educational Consultant for the American Book Company and Mr. Normand Pacquette, Head of the English Department at Stevens High School, Claremont, New Hampshire.

Committees are working to complete a Written Language Arts Syllabus for grades one through twelve and it is hoped that it will be completed by the end of the school year.

Mathematics and Science teachers conducted a three-day workshop at the same time the Language Arts Workshop was in progress. This group studied mathematics teaching methods

and procedures and are currently working on a mathematics syllabus for grades seven and eight.

Mrs. Helen Lynch of Bellows Falls replaced Mrs. Madeline Whitecomb as the teacher for grades 5, 6, 7, and 8. Mrs. Lynch prepared for teaching at the University of Vermont and has had several years of experience as a teacher in Vermont schools.

I wish to thank the Marlow P. T. A. for the gift of a television set to be used as a teaching aid in the school; also for their financial assistance to the milk program and their help in providing social activities for the children.

You will note in the financial report that the proposed budget for 1958-1959 estimated an income of \$4,492.42. The actual income figured as of July 1, 1958 is \$4,945.25. The difference between these figures is \$452.83 which was used to reduce the amount of money to be raised by taxation. The increase in income was due to a larger balance than anticipated and a small increase in the amount of state aid.

The end of the year balance is expected to be much larger than usual this year.

It has become more difficult each year to keep our present school bus in repair. The Board has put off requesting an investment in a replacement vehicle as doing so would have increased our budget even more than was necessary to do under the circumstances of increasing costs of operation. The use of the balance available at the end of this year will make it possible to purchase a vehicle and still not increase the budget over the amount voted last year.

ENROLLMENT, JANUARY 5, 1959

Grade	1	2	3	4	5	6	7	8	Total
	7	6	6	11	3	5	11	6	55

Marlow pupils attending other schools, January 5, 1959.

Grade	9	10	11	12	Total
Keene	1				1
Alstead	3	1	2	3	9

I would like to take this opportunity to thank the School Board, parents, pupils and Citizens for their cooperation.

ELLIOTT W. KEACH,
Superintendent of Schools.

REPORT OF THE SCHOOL NURSE FOR MARLOW

The following is my report for the year ending June 30, 1958.

- 51 pupils had vision tests given by the school nurse
- 2 pupils received vision notices
- 22 pupils had hearing tests given by the school nurse
- 51 pupils were given inspections by the school nurse
- 16 pupils were found in need of dental care
- 51 pupils were weighed and measured by the school nurse
- 15 pupils attended polio clinics
- 4 pupils attended pre-registration clinic
- 7 pupils checked for smallpox vaccination, and necessary follow-up where needed.

Dental Program—Dental Health education in classroom October and January.

The aims of the school nurse are numerous, to list a few:

To instruct children and young people so that they may conserve and improve their own health, and thus be more able to secure that abundant vigor and vitality which are a foundation for the greatest possible happiness and service in personal, family, and community life.

To promote satisfactory understandings, attitudes, and ways of behaving among parents and other adults so that they may maintain and improve the health of the home and community.

To improve the individual and community life of the future; to work toward a better second generation, and a still better third generation; to build a healthier and fitter nation and world.

I do wish to take this opportunity to thank all who helped make my year a successful one.

Respectfully submitted,

MRS. ELLEN PEARCE, R. N.

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Name</i>
May 10	Keene	Gordon G.	Gordon G. Davis	Anne C. Maddox
May 17	Bellows Falls, Vt.	Charles R.	Charles R. Elliott	Rose A. Willis
July 1	Keene	Thomas W.	Chester W. Davis	Ella I. Reivo
July 5	Keene	Jeffrey R.	Robert A. Fowler	Dorothy C. Gamble
Oct. 1	Keene	Hattie A.	John M. Robinson	Gladys L. McKinney
Oct. 15	Keene	Patricia M.	George F. Stone	Dolores L. Hoyt

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Residences</i>
May 11	Marlow	Paul W. Woodbury Gloria B. Mackey	Springfield, Vt. Worcester, Mass.
May 28	Marlow	Karl L. Richardson Patricia A. DeNike	Keene Marlow
July 26	Marlow	James R. Lake Jean R. Gorges	Gilsum Marlow
Nov. 8	Marlow	Ralph R. Winham Paula M. Sharkey	Marlow Keene
Dec. 5	Marlow	Frederick C. Brow, Jr. Anne Castor	Fitzwilliam Fitzwilliam
Dec. 31	Marlow	Fred B. Corey Amy E. Moore	Marlow Marlow
Dec. 31	Hillsboro	Richard M. Davis Margery G. Cormack	Marlow Marlow

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
Feb. 5	Westmoreland	Albertain R. Winham	76	Alstead
June 27	Marlow	George M. Loveren	91	Hancock
June 27	Newport	Lillian M. Andrews	66	Marlow
July 4	Marlow	Walter I. Nichols	60	Keene
Aug. 1	Westmoreland	Leslie Clough	71	Marlow
Sept. 10	Hartford, Vt.	George W. Martin, Jr.	78	Marlow
Sept. 30	Marlow	Grace V. Cormack	66	Marlow
Jan. 2, '59	Westmoreland	Charles M. Pollard	85	Marlow

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

AMY E. COREY,
Town Clerk.

YOU CAN HELP PREVENT FOREST FIRES

Twenty-five percent of all forest fires in New Hampshire are caused from careless debris burning—brush, paper, leaves, grass, etc. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200) two-hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores; brush, etc. cut on your property. Eliminate the hazard of burning yourself. It will be easier for you—personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

Save yourself much possible difficulty Use your town dump

CORNELIUS WOOD, District Fire Chief.