# Annual Reports

# of the

# **Town Officers**

#### of

# MARLBORO

# NEW HAMPSHIRE

for the Year Ending December 31, 1956

#### and

# School District Officers for the Year Ending June 30, 1956



## ANNUAL REPORTS

of the

# **TOWN OFFICERS**

of

# MARLBORO, N. H.

For the Year Ending

#### **DECEMBER 31, 1956**

SENTINEL PRINTING CO., INC. KEENE, N. H. 1957

N 352.07 M34 1956

# INDEX

List of Town Officers	3
Town Warrant	6
Town Budget	10
Report of Selectmen, Invoice of Property	12
	12
Detail Statement of Payments	
Report of Town Treasurer	24
Report of Tax Collector	26
Report of Town Clerk	29
Report of Town Auditor	30
Report of Trustees of Trust Funds	31
Report of Cemetery Committee	34
Report of Memorial Day	35
Report of Firewards	35
Report of Recreation Commission	36
Report of Treasurer of Recreation Commission	37
Report of Playground Program	39
Report of Police Department	41
Report of Road Agent	42
Report of Water Commissioners	51
Report of Frost Free Library	53
Report of Health Officer	56
Report of Community Nursing Association	56
Report of Christmas Decorations Committees	59
School Warrant	60
School Budget	62
School Meeting Minutes	81
Vital Statistics	84

#### TOWN OFFICERS

Moderator RALPH A. PIERCE

Selectmen

CHARLES T. RICHARDSON WALTER E. BUCKMINSTER CHARLES B. BEAUREGARD Term expires 1957 Term expires 1958 Term expires 1959

Town Clerk OSCAR F. CROTEAU

Town Treasurer CHARLES E. CARLTON

> Tax Collector DUTTON COUTTS

Road Agent EDWARD J. BEAUREGARD

> Auditor OLIVER DERBY

**Cemetery** Committee

DANIEL TRUDELL FRANK KNIGHT ROSCOE STONE Term expires 1957 Term expires 1958 Term expires 1959

Sexton DANIEL TRUDELL

Overseer of the Poor CHARLES T. RICHARDSON

Town Hall Agent DANIEL TRUDELL Surveyors of Lumber

WILLIAM CUMINGS EDWARD GREEN

ROSCOE STONE ERNEST FLINT FOREST HART ALDEN BEAUREGARD

Measurers of Wood and Bark

ALFRED BEAUREGARD ALDEN BEAUREGARD CLARENCE BEAUREGARD ROSCOE STONE WILLIAM CUMINGS

FRED HUNT

Recreation Committee

JAMES PAGE OMER DUMONT FRANK T. ROBINSON IRVIN GORDON LUDGER BEAUREGARD

> **Public** Weigher ALDEN BEAUREGARD

> > Fence Viewers THE SELECTMEN

Firewards

LEROY DERBY EDWARD J. BEAUREGARD

LLOYD FRECHETTE CHESTER NASON

**Constable and Police Officer** ERNEST THOIN

**Appointed Officers** 

ERNEST BEAUREGARD THOMAS LAFRENIER

LUDGER EVERARD TIMOTHY FORD

#### Trustees of Trust Funds

CHARLES B. KNIGHT	Term	expires	1957
ROLAND A. WHITNEY	Term	expires	1958
CLIFFORD E. RICHARDSON	Term	expires	1959

Trustees of Frost Free Library

MABEL PAGE RUFUS FROST RUTH E. HEMENWAY

Term expires 1957 Term expires 1958 Term expires 1959 Forest Fire Warden FRED R. CLARK

Deputy Forest Fire Wardens EDWARD J. BEAUREGARD ALFRED BEAUREGARD RALPH A. PIERCE LEROY DERBY

Supervisors of Check List EDWARD F. CROTEAU ERNEST F. FLINT JAMES FARWELL

> Representative to General Court WALLACE B. OLIVER

#### Jurors Drawn 1956

CARL JOHNSON, Grand, September Term, 1956 JAMES PAGE, Grand, September Term, 1956 GEORGE T. HACKLER, Grand, September Term, 1956 HARRY RICHARDSON, Petit, February Term, 1956 ROBERT C. DERBY, Petit, February Term, 1956 ROGER J. UPTON, Petit, September Term, 1956

#### THE STATE OF NEW HAMPSHIRE

#### **TOWN WARRANT**

To the Inhabitants of the Town of Marlboro in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Marlboro on Tuesday, the twelfth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

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

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

3. To see what sum of money the Town will raise for repairs and construction of sidewalks or act in any manner relating thereto.

4. To see if the Town will raise a sum of money for repairs, water storage, equipment, supplies and other expenses of the Fire Department.

5. To see what sum of money the Town will raise for Electric Lights.

6. To see if the Town will raise the sum of \$2,000.00 to aid the Community Nursing Association or act in any manner relating thereto.

7. To see what sum of money the Town will raise for Memorial Day.

8. To see what sum of money the Town will vote for the purchase of tar for highways or act in any manner relating thereto. 9. To see if the Town will vote to accept State Aid on Class V roads, raise and appropriate the sum of \$488.18, the State to give \$3,254.52.

10. To see if the Town will vote to purchase or replace a new truck for the highway department, raise and appropriate money for the same, or act in any manner in relation thereto.

11. To see if the town will raise and appropriate a sum of money to alter the tool shed to completely house the town grader or act in any manner in relation thereto.

12. To see if the Town will vote to raise and appropriate the sum of \$228 (1/100 of 1% of the valuation of the Town) to the Monadnock Region Association of Southern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town, in cooperation with the other thirty-seven towns of the Monadnock Region.

13. To see if the Town will vote to raise and appropriate the sum of \$300 to be paid to the Federated Church of Marlboro for the cost of heating and janitor services for the Youth Center when utilized by the following youth groups of our community under adult supervision: Boy Scouts, Girl Scouts, Cub Scouts, Brownies, Catholic Youth Organization, and 4-H groups.

14. To see if the Town will vote to raise the sum of \$800 to help maintain the Frost Free Library or act in any manner relating thereto.

15. To see if the town will vote to accept the zoning ordinances as recommended by the committee appointed at last years town meeting.

16. To see what sum of money the Town will vote to raise and appropriate to support the program sponsored by the Recreation Commission.

17. To see if the Town will vote to raise and appropriate, for hydrant service, the sum of \$3,125.00, this being \$125.00 per hydrant.

18. To see if the Town will raise and appropriate the sum of \$3,895, \$1,000 to be used to pay the water note at the Keene National Bank due December 15, 1957, the other \$2,895 to make up the deficit of the water works department for 1956 or act in any manner in relation thereto.

19. To see if the Town will install a new street light on Laurel Street, raise and appropriate money for the same or act in any manner in relation thereto.

20. To see if the town will vote a sum of money to provide police protection for the school children while crossing Main St. or act in any manner in relation thereto.

21. To see if the Town wishes to make any adjustment in the commission now paid the tax collector for collecting taxes or act in any manner relating thereto.

22. To see if the Town will vote to raise and appropriate \$1,155 to aid Elliot Community Hospital.

23. To see if the Town will vote to adopt the provisions of Chapter 171-A of the Revised Laws relative to the playing of games of beano or act in any manner relating thereto.

24. To see if the town will raise and appropriate a sum of money for installation of Christmas lights and decorations, or act in any manner relating thereto.

25. To see if the Town will vote to accept the sums for perpetual care of Cemetery lots received since January 1, 1956.

26. To see if the Town will authorize the Selectmen to borrow on the credit of the Town in anticipation of taxes.

27. To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate acquired by the Town through Collectors' deeds.

28. To hear reports of Town Agents or Committees or other officers heretofore chosen or appointed and pass any vote relating thereto. 29. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and fifty-seven.

> CHARLES T. RICHARDSON, WALTER E. BUCKMINSTER, CHARLES B. BEAUREGARD, Selectmen of Marlboro.

A true copy of Warrant—Attest:

CHARLES T. RICHARDSON, WALTER E. BUCKMINSTER, CHARLES B. BEAUREGARD, Selectmen of Marlboro.

#### BUDGET, TOWN OF MARLBORO

#### ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR DEC. 31, 1956 TO DEC. 31, 1957 COMPARED WITH ACTUAL REVENUE AND EXPENDITURES OF THE PREVIOUS YEAR DEC. 31, 1955 TO DEC. 31, 1956

#### SOURCES OF REVENUE

	Rev Prev	enue vious 1956	Revenu Ensuin Year 195	e
From state:				
Railroad and savings bank tax	\$677	89	\$675	00
Interest and dividend tax	2,783	87	2,600	00
Timber tax	97	22	100	00
From local sources except tax	xes:			
Automobile permits	6,835	16	6,000	00
Rent of town property	996	00	996	00
Dog licenses	159	80	150	00
From local taxes other than p	property:			
National bank stock	62	50	62	50
Estimated poll taxes	1,074	00	1,050	00

\$12,686 44 \$11,633 50

Actual

Estimated

#### **EXPENDITURES**

	Actual Expenditures Previous Year 1956	Estimated Expenditures Ensuing Year 1957
Town officers' salaries	\$3,270 97	\$3,500 00
Town officers' expenses	1,730 40	1,850 00
Election and registration	698 34	500 00
Town hall	2,072 94	2,500 00
Police department	825 09	1,000 00
Spraying and care of trees	$167 \ 35$	200 00

	Exper Pre	tuai nditure vious r 1956	Estimate s Expenditu Ensuin Year 19	g
Town dump	644	18	700	00
Vital statistics	42	50	50	00
Library, care of lawn	20	00	20	00
Social security	359	12	400	00
Town poor	2,278	19	2,000	00
Old age assistance	1,228	20	1,800	00
Cemeteries	600	00	600	00
Interest	661	48	1,000	00
Insurance	935	74	1,000	00
County tax	5,513	51	5,600	00
	\$21,048	01	\$22,720	00
Estimated Revenue			11,633	50
Net budget of town charges to be raised by taxation			\$11,086	50
			φ,	•••
OTHER DEPART	MENTS			
Summer maintenance of highway	s		\$7,500	00
Snow removal and sanding			7,500	
Tar			2,500	
Sidewalk repairs			200	
General expense of highway depar	tment		200	00

## **REPORT OF SELECTMEN**

#### INVOICE OF PROPERTY, APRIL 1, 1956

Land and buildings	\$1,813,870	00
Mills and machinery	74,350	
Electric plants	350,650	00
House trailers used as dwellings	3,000	00
Stock in trade	86,140	00
12 horses	720	00
201 cows	19,630	
22 neat stock	2,040	
Sheep and goats	940	
Fowls	80	~ ~
Gasoline pumps and tanks	1,780	
Portable mills and road building machinery	6,700	
Wood and lumber	13,700	00
	\$2,373,600	00
Soldiers exemption	83,950	00
Net valuation for taxation	\$2,289,650	00
Taxes committed to Collector:		
Property taxes	\$116,772	15
Added taxes	47	39
Poll taxes	1,350	00
Bank stock taxes	62	50
Tax rate \$5.10 on \$100.00 Yield taxes:	\$118,232	04
Total amount due from adjusted forest		
conservation	\$1,139	39
Less yield taxes assessed by town	1,027	13
Amount due from state	\$112	26

Ralph A. Pierce, moderator	\$21	00
Charles T. Richardson, selectman	400	00
Walter E. Buckminster, selectman	400	00
Charles B. Beauregard, selectman	400	00
Charles E. Carlton, treasurer	192	50
Oscar F. Croteau, town clerk	110	00
Edward F. Croteau, supervisor	55	00
Ernest F. Flint, supervisor	55	00
James Farwell, supervisor	55	00
Leroy P. Derby, fireward	5	50
Chester Nason, fireward	5	50
Edward J. Beauregard, fireward	5	50
Lloyd Frechette, fireward	5	50
Fred R. Clark, forest fire warden	5	50
Leroy P. Derby, deputy forest fire warden	5	50
Edward J. Beauregard, deputy forest fire warden	5	50
Alfred Beauregard, deputy forest fire warden	5	50
Ralph A. Pierce, deputy forest fire warden	5	50
Frank Knight, cemetery committee	5	50
Daniel Trudell, cemetery committee	5	50
Roscoe Stone, cemetery committee	5	50
Ernest Thoin, police officer	50	00
Ernest Thoin, constable	10	00
Ernest Beauregard, police officer	15	00
Ludger Everard, police officer	15	00
Thomas Lafrenier, police officer	15	00
Daniel Trudell, police officer	15	00
Timothy Ford, police officer	15	00
Dr. Percy McIntire, health officer	50	00
Oliver Derby, auditor	75	00
Dutton Coutts, collecting, property, poll,		
timber taxes	1,156	14
Dutton Coutts, collecting head taxes	89	53
Daniel Trudell, town hall agent	76	00
	\$3,336	17
Less Social Security		20
	\$3,270	97
Appropriation \$3,500 00		

#### TOWN OFFICERS' EXPENSES

N.H. Tax Collector's Association Dues	\$3	00
N.H. Assessor's Association dues	3	00
N.H. Town Clerk's Association dues	2	00
Wallace Oliver, postage	15	00
Arthur Croteau, postage and box rent	17	70
Keene Publishing Corporation	3	75
Chase's Bookstore, supplies	52	42
Priscilla Yardley, typing	10	00
Charles T. Richardson, supplies and expense	99	30
Register of Deeds, transfer cards and mortgage list	34	16
Sentinel Printing Co.	570	80
New England Tel. & Tel. Co.	103	27
Esther Bennett, register of Probate, deceased list		40
Mobile Home Book Co.	1	25
Harold Derby, trustees bonds	88	80
Ann Gaseau, typing	6	75
Dutton Coutts, tax sale costs	32	85
Roland Whitney, trustees expenses	308	25
F. L. Tower Co., N.H. Register	15	40
N.H. Fire and Safety Co.	5	25
Faulkner and Plaut, legal advice	67	00
Walter E. Buckminster, copying taxes and expenses	\$ 75	00
Charles E. Carlton, expenses	7	55
Charles B. Beauregard, expenses	53	00
Oscar F. Croteau, expenses	59	50
Hall & Croteau, officers' bonds	95	00

\$1,730 40 Appropriation **\$1,800 00** 

#### ELECTION AND REGISTRATION

Ernest F. Flint, checklist	\$6	00
Sadie W. Hart, dinners and lunches	99	00
Monadnock Press, printing	16	50
Irma Richardson, copying checklists	<b>21</b>	00
Helen Gordon, election officer	18	00
Shirley Martin, election officer	18	00
Gladys Beauregard, election officer	18	00
E. Floy Pierce, election officer	18	00

Marie Frechette, election officer			18	00
Clarence Beauregard, assistant mod	lerator			00
Charles E. Carlton, assistant moder				00
Frank Knight, assistant moderator			-	00
Charles T. Richardson, election offic	cer		-	00
Charles B. Beauregard, election offi				00
Walter E. Buckminster, election of			12	00
Oscar Croteau, auto permits			414	00
			\$700	50
Less Social Security			2	16
			\$698	34
Appropriation	\$700	00		
TOWN HALL				
Ralph A. Pierce, labor and supplies			\$71	76
Daniel Trudell, labor and supplies			139	08
Public Service Co., of N.H.			227	25
Marlboro Water Works			91	00
Moe's Oil Co., oil			77	42
Ray's Oil Co., oil			109	68
Davis Transportation, oil			579	86
Philip Paquette, labor			9	87
Hacklers Market, supplies			88	66
Hickox Electric, labor and supplies			16	36
Harold Derby, insurance			232	00
Hall & Croteau, insurance			430	00
			\$2,072	94
Appropriation	\$2,072	94		
POLICE				
Ernest Thoin			\$806	
Dowel Sign Co.				50
Dr. McAllister			6	00
			\$825	09
Less Social Security			16	50
			\$808	59
Appropriation	\$1,000	00		

## SCHOOL POLICE

Timothy Ford Irvins Clothing Store, raincoat	\$529 <b>35</b>	20 35
Less Social Security	\$564 10	55 58
Appropriation \$600 00	\$553	97
FOREST FIRES		
Fred R. Clark	\$152	<b>5</b> 0
FIRE DEPARTMENT		
Moe's Oil Service, oil	\$530	81
Public Service Co. of N.H.	95	
N.H. Fire and Safety Co.	24	41
Joe's Service Station	120	95
Ray's Oil Co.	55	29
Marlboro Repair Shop	3	35
Nason's Garage	61	31
Marlboro Food Mart		77
Shell Service Station	1	87
Ralph A. Pierce	31	83
M. V. Toomey	126	
Mutual Aid	-	00
Blanchard Associates	347	
New England Tel. & Tel. Co.	183	
Hall and Croteau, Ins.	383	
Gale Hill		50
Insurance on firemen	27	
State Treasurer, radio	1,000	
Firemen's inspection	61	
Norman Russell		70
Daniel Trudell	103	
Wood Engineering Co.	50 876	
Firemen's pay	876	

\$4,098 18

Received from fire company toward radio	600	00
	\$3,498	18
Appropriation \$3,000 00	1-)	
NEW FIRE ALARM		
M. V. Toomey	\$41	45
M. E. Bussell, Jr.	119	
Collier Electric	40	
Marlboro Repair Shop		05
Safa Alarm Division	531	03
	\$752	05
Appropriation \$510 00		
MOTH EXTERMINATION		
Ernest J. Chase, spraying and care of trees	\$167	35
Appropriation \$200 00		
INSURANCE		
Hall & Croteau, ins. on highway equipment	\$365	44
Hall & Croteau, workmen's compensation liabil	ity 570	30
-	0.05	
Appropriation \$950 00	\$935	14
HEALTH DEPARTMENT		
Philip Clark, treasurer, nursing association	\$2,000	00
Appropriation \$2,000 00		
ELLIOT COMMUNITY HOSPITAL		
	\$500	00
Appropriation \$500 00		
VITAL STATISTICS		
Oscar Croteau	\$42	50
Appropriation \$50 00		
TOWN DUMP		
Stanley Nye, use of land for dump	\$25	
William Bemis, care of dump		
	631	50

Appropriation       \$700 00       \$644 18         Appropriation       \$700 00       TOWN HIGHWAYS         Paid Edward J. Beauregard       \$7,043 23         Paid Internal Revenue, withholding tax       493 40         Paid Department of Public Welfare, social security tax       83 96         Screet in highway department       620 59         Credit highway department       620 59         Appropriation       \$7,000 00         Appropriation       \$7,000 00         SNOW AND SANDING       \$7,000 00         Paid Edward J. Beauregard       \$8,735 99         Paid Internal Revenue, withholding tax       704 52         Paid Department of Public Welfare, social security tax       107 82         Social security tax       107 82         Credit to snow and sanding       1,028 37         Appropriation       \$7,000 00         TAR       \$8,519 96         Appropriation       \$7,000 00         TAR       \$2,703 89         Paid Internal Revenue, withholding tax       93 00         Paid Internal Revenue, withholding tax       93 00         Paid Department of Public Welfare, social security       16 32         Social security       16 32         Credit on tar       313 21	Less Social Security			12	32
TOWN HIGHWAYSPaid Edward J. Beauregard\$7,043 23Paid Internal Revenue, withholding tax493 40Paid Department of Public Welfare, social security tax83 96\$7,620 59\$7,620 59Credit highway department620 59\$7,000 00\$7,000 00Appropriation\$7,000 00Paid Edward J. Beauregard\$8,735 99Paid Internal Revenue, withholding tax704 52Paid Department of Public Welfare, social security tax107 82\$9,548 331,028 37Credit to snow and sanding1,028 37\$8,519 96\$8,519 96Appropriation\$7,000 00TAR\$2,703 89Paid Internal Revenue, withholding tax93 00Paid Edward J. Beauregard\$2,703 89Paid Internal Revenue, withholding tax93 00Paid Internal Revenue, withholding tax93 00Paid Internal Revenue, withholding tax93 00Credit to snow and sanding\$2,703 89Paid Internal Revenue, withholding tax93 00Paid Department of Public Welfare, social security16 32\$2,813 21\$13 21Credit on tar\$13 21\$2,500 00\$2,500 00	Appropriation	ድፖስስ	00	\$644	18
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SNOW AND SANDINGPaid Edward J. Beauregard\$8,735 99Paid Internal Revenue, withholding tax704 52Paid Department of Public Welfare, social security tax107 82Credit to snow and sanding\$9,548 33Credit to snow and sanding1,028 37Appropriation\$7,000 00TAR\$8,519 96Paid Edward J. Beauregard\$2,703 89Paid Internal Revenue, withholding tax93 00Paid Department of Public Welfare, social security16 32Credit on tar\$1,32 21\$2,813 21\$2,500 00				\$7,000	00
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Paid Internal Revenue, withholding tax704 52Paid Department of Public Welfare, social security tax107 82\$9,548 33\$9,548 33Credit to snow and sanding1,028 37Appropriation\$7,000 00TARPaid Edward J. Beauregard\$2,703 89Paid Internal Revenue, withholding tax93 00Paid Department of Public Welfare, social security16 32\$2,813 21\$2,813 21Credit on tar313 21\$2,500 00\$2,500 00	SNOW AND SANI	DING			
Paid Department of Public Welfare, social security tax107 82107 82\$9,548 33Credit to snow and sanding1,028 37Appropriation\$7,000 00TARPaid Edward J. Beauregard\$2,703 89Paid Internal Revenue, withholding tax93 00Paid Department of Public Welfare, social security16 32Credit on tar\$2,813 21\$2,500 00\$2,500 00	Paid Edward J. Beauregard			\$8,735	99
social security tax       107 82         \$9,548 33       \$9,548 33         Credit to snow and sanding       1,028 37         Appropriation       \$7,000 00         TAR       \$8,519 96         Paid Edward J. Beauregard       \$2,703 89         Paid Internal Revenue, withholding tax       93 00         Paid Department of Public Welfare, social security       16 32         Credit on tar       \$13 21         \$2,500 00       \$2,500 00				704	52
Credit to snow and sanding       \$9,548 33         1,028 37       1,028 37         Appropriation       \$7,000 00         TAR       \$8,519 96         Paid Edward J. Beauregard       \$2,703 89         Paid Internal Revenue, withholding tax       93 00         Paid Department of Public Welfare, social security       16 32         Credit on tar       \$13 21         \$2,500 00       \$2,500 00		,		107	0.0
Credit to snow and sanding       1,028 37         Appropriation       \$7,000 00         TAR       \$8,519 96         Paid Edward J. Beauregard       \$2,703 89         Paid Internal Revenue, withholding tax       93 00         Paid Department of Public Welfare, social security       16 32         Credit on tar       \$2,813 21         \$2,813 21       \$313 21         \$2,500 00       \$2,500 00	social security tax			107	82
Credit to snow and sanding       1,028 37         Appropriation       \$7,000 00         TAR       \$8,519 96         Paid Edward J. Beauregard       \$2,703 89         Paid Internal Revenue, withholding tax       93 00         Paid Department of Public Welfare, social security       16 32         Credit on tar       \$2,813 21         \$2,813 21       \$2,500 00				\$9,548	33
Appropriation\$7,000 00TARPaid Edward J. Beauregard\$2,703 89Paid Internal Revenue, withholding tax93 00Paid Department of Public Welfare, social security16 32Credit on tar313 21\$2,500 00	Credit to snow and sanding				
Appropriation\$7,000 00TARPaid Edward J. Beauregard\$2,703 89Paid Internal Revenue, withholding tax93 00Paid Department of Public Welfare, social security16 32Credit on tar313 21\$2,500 00					
TARPaid Edward J. Beauregard\$2,70389Paid Internal Revenue, withholding tax9300Paid Department of Public Welfare, social security1632Credit on tar\$2,81321\$2,500\$2,50090	A	<b>#7</b> 000	0.0	\$8,519	96
Paid Edward J. Beauregard\$2,703 89Paid Internal Revenue, withholding tax93 00Paid Department of Public Welfare, social security16 32Credit on tar\$2,813 21\$2,813 21\$2,500 00	Appropriation	\$7,000	00		
Paid Internal Revenue, withholding tax93 00Paid Department of Public Welfare, social security16 32\$2,813 21Credit on tar313 21\$2,500 00	TAR				
Paid Department of Public Welfare, social security16 32\$2,813 21Credit on tar\$2,500 00					
Credit on tar \$2,813 21 \$2,500 00				93	00
Credit on tar 313 21 \$2,500 00	social security			16	32
Credit on tar 313 21 \$2,500 00				¢9 019	
\$2,500 00	Credit on tar				
				010	
Appropriation \$2,500 00				\$2,500	00
	Appropriation	\$2,500	00		

SCHOOL STREET EXTENSION Paid Edward J. Beauregard \$926 17 Paid Internal Revenue, withholding tax 64 40 Paid Department of Public Welfare, social security tax 9 43 \$1,000 00 Appropriation \$1,000 00 SIDEWALKS Paid Edward J. Beauregard \$115 28 Appropriation \$200 00 TOWN ROAD AID Paid State Highway Department \$489 50 Appropriation \$489 50 STREET LIGHTING Paid Public Service Co. of N.H. \$2,438 28 Appropriation \$2,550 00 GENERAL EXPENSE OF HIGHWAY DEPARTMENT Public Service Co. of N.H. \$27 11 Paid State of N.H., repair of pump 11 08 Motor Insurance Corporation, damage to car 53 50 Harold Derby, insurance 52 15 \$143 84 Credit 11 08 \$132 76 Appropriation \$200 00 LIBRARIES Paid treasurer, Frost Free Library \$800 00 Paid treasurer, Frost Free Library, care of lawn 20 00 \$820 00 Appropriation \$820 00 OLD AGE ASSISTANCE Paid Old Age Assistance \$1,228 20 Appropriation \$1,800 00

#### TOWN POOR

Ralph Chriven Perley Wheeler, Jr. Alice Patterson Bertha Ojala	\$411 1,534 312 19	52 95
Jorna Ojala		
h	\$2,278	19
Appropriation \$2,000 00		
JOHN H. KIMBALL, CHILDREN'S HEALT	'H FUNI	)
John Rosimos	\$150	
Gerry Dumont	430	00
	\$580	00
Received from trustees of trust funds \$580 00	<i>q</i> ooo	
MEMORIAL DAY		
Leo Lamoureux, treasurer of Legion Post	\$300	00
Appropriation \$300 00		
YOUTH CENTER		
Paid Federated Church, janitor and heat	\$300	00
Appropriation \$300 00		
PARKS AND PLAYGROUNDS		
Paid Frank Robinson, treas. of recreation		
committee	\$700	00
Appropriation \$700 00		
MARLBORO WATER WORKS		
Paid Merchants Nat'l Bank of Boston		
water bonds	\$4,000	00
Paid Merchants Nat'l Bank of Boston, int. on bonds	2,600	00
Paid Keene Nat'l Bank, water note	1,000	
Paid Keene Nat'l Bank, int. on water notes	420	
Paid treasurer Marlboro Water Works,		
hydrant approp.	3,125	00
	\$11,145	00
Amount days on house and interest \$7,000,00	,,	

Amount due on bonds and interest \$7,020 00

Rec'd from treas. Marlboro			
Water Works	4,125	00	
Deficit of Water Department	\$2,895	00	
•			
CEMETERI			
Paid Daniel Trudell, treas, cemete	•		00
Appropriation	\$600	00	
Paid Daniel Trudell, special App for cemeteries	rop,	\$750	00
			00
PERPETUAL CARE OF C	CEMETER		
Paid trustees of trust funds		\$950	00
Received	\$950	00	
CHRISTMAS LI	GHTING		
Alden Beauregard		\$285	5 85
Public Service Co. of N.H.			66
Hall & Croteau, ins.		10	00 (
		\$305	51
Due from trustees of trust funds,		F 1	
of C. C. Ward fund	\$305	51	
MONADNOCK H	REGION		
Paid Monadnock Region Associat	tion	\$190	00 (
Appropriation	\$190	00	
TAXES BOUGHT	DV TOW	NT.	
IAXES DOUGHI	DI IOWI	\$1,267	7 50
		φ1,20	50
INTERES	Т		
Paid Keene Nat'l Bank, int. on n	otes	\$361	48
Paid trustees of trust fund, int. o			5 00
Paid, treasurer Frost Free Librar	ry, interest	t 25	5 00
			10
Appropriation	\$700	\$661	40
		00	
NEW EQUIPI	MENT		
Paid Keene Nat'l Bank, note on	grader	\$2,500	00 (

Paid Keats Inc., sidewalk tractor	and plow	7	2,849	00
			\$5,349	00
Appropriation	\$5,349	00		
TEMPORARY L	OANS			
Paid Keene National Bank			\$18,000	00
OTHER GOVERNMENTA	AL DIVIS	SIOI	NS	
Paid County treasurer, county tax			\$5,513	51
Paid State treasurer, head tax			4,172	50
Paid Internal Revenue, withholdin	0		1,415	
Paid Department of Public Welfar		secu	rity 709	93
Paid Department of Public Welfan	ce,		0	00
administration charge			8	30
			\$11,819	56
			φ11,013	00
SCHOOLS				
Paid on 1956 appropriation			\$60,899	91
TOTAL PAYME	INTS			
			Appropr	ia-
	Paym	nent	Appropr s tior	
Town officers' salaries				ıs
Town officers' salaries Town officers' expenses	Paym	97	s tion \$3,500 1,800	1S 00 00
Town officers' salaries Town officers' expenses Election and registration	Paym \$3,270 1,730 698	97 40 34	s tion \$3,500 1,800 700	1S 00 00 00
Town officers' salaries Town officers' expenses Election and registration Town Hall	Paym \$3,270 1,730 698 2,072	97 40 34 94	s tion \$3,500 1,800 700 2,072	1S 00 00 00 94
Town officers' salaries Town officers' expenses Election and registration Town Hall Police Department	Paym \$3,270 1,730 698 2,072 825	97 40 34 94 09	s tior \$3,500 1,800 700 2,072 1,000	15 00 00 00 94 00
Town officers' salaries Town officers' expenses Election and registration Town Hall Police Department School patrol	Paym \$3,270 1,730 698 2,072 825 564	97 40 34 94 09 55	s tion \$3,500 1,800 700 2,072	15 00 00 00 94 00
Town officers' salaries Town officers' expenses Election and registration Town Hall Police Department School patrol Forest fires	Paym \$3,270 1,730 698 2,072 825 564 152	97 40 34 94 09 55 50	s tion \$3,500 1,800 700 2,072 1,000 600	1S 00 00 00 94 00 00
Town officers' salaries Town officers' expenses Election and registration Town Hall Police Department School patrol Forest fires Fire department	Paym \$3,270 1,730 698 2,072 825 564 152 4,098	97 40 34 94 09 55 50 18	s tion \$3,500 1,800 700 2,072 1,000 600 3,000	1S 00 00 00 94 00 00 00
Town officers' salaries Town officers' expenses Election and registration Town Hall Police Department School patrol Forest fires Fire department New fire alarm	Paym \$3,270 1,730 698 2,072 825 564 152 4,098 752	97 40 34 94 09 55 50 18 05	s tion \$3,500 1,800 2,072 1,000 600 3,000 510	1S 00 00 00 94 00 00 00
Town officers' salaries Town officers' expenses Election and registration Town Hall Police Department School patrol Forest fires Fire department New fire alarm Moth extermination	Paym \$3,270 1,730 698 2,072 825 564 152 4,098 752 167	97 40 34 94 09 55 50 18 05 35	s tion \$3,500 1,800 2,072 1,000 600 3,000 510 200	1S 00 00 94 00 00 00 00 00
Town officers' salaries Town officers' expenses Election and registration Town Hall Police Department School patrol Forest fires Fire department New fire alarm Moth extermination Insurance	Paym \$3,270 1,730 698 2,072 825 564 152 4,098 752 167 935	97 40 34 94 09 55 50 18 05 35 74	s tion \$3,500 1,800 700 2,072 1,000 600 3,000 510 200 950	1S 00 00 94 00 00 00 00 00 00
Town officers' salaries Town officers' expenses Election and registration Town Hall Police Department School patrol Forest fires Fire department New fire alarm Moth extermination	Paym \$3,270 1,730 698 2,072 825 564 152 4,098 752 167	97 40 34 94 09 55 50 18 05 35 74 00	s tion \$3,500 1,800 2,072 1,000 600 3,000 510 200	1S 00 00 94 00 00 00 00 00 00 00
Town officers' salaries Town officers' expenses Election and registration Town Hall Police Department School patrol Forest fires Fire department New fire alarm Moth extermination Insurance Health department	Paym \$3,270 1,730 698 2,072 825 564 152 4,098 752 167 935 2,000 500	97 40 34 94 09 55 50 18 05 35 74 00	s tion \$3,500 1,800 700 2,072 1,000 600 3,000 510 200 950 2,000	1S 00 00 00 94 00 00 00 00 00 00 00 00
Town officers' salaries Town officers' expenses Election and registration Town Hall Police Department School patrol Forest fires Fire department New fire alarm Moth extermination Insurance Health department Elliot Community Hospital	Paym \$3,270 1,730 698 2,072 825 564 152 4,098 752 167 935 2,000 500 42 644	97 40 34 94 09 55 50 18 05 35 74 00 00 50 18	s tion \$3,500 1,800 2,072 1,000 600 3,000 510 200 950 2,000 500 500 700	15 00 00 94 00 00 00 00 00 00 00 00 00 00 00
Town officers' salaries Town officers' expenses Election and registration Town Hall Police Department School patrol Forest fires Fire department New fire alarm Moth extermination Insurance Health department Elliot Community Hospital Vital statistics	Paym \$3,270 1,730 698 2,072 825 564 152 4,098 752 167 935 2,000 500 42	97 40 34 94 09 55 50 18 05 35 74 00 00 50 18 23	s tion \$3,500 1,800 700 2,072 1,000 600 3,000 510 200 950 2,000 500 50	1S 00 00 94 00 00 00 00 00 00 00 00 00 00 00 00 00

Tar	2,703	89	2,500	00
School Street	926		1,000	
Sidewalks	115		200	
Town Road Aid	489		489	
Street lighting	2,438		2,550	
General expense highway	143		200	
Libraries	820		820	00
Old Age Assistance	1,228		1,800	
Town poor	2,278		2,000	
John H. Kimball, health fund	580			
Memorial Day	300	00	300	00
Youth Center	300	00	300	00
Parks and playgrounds	700	00	700	00
Marlboro Water Works	11,145			
Cemeteries	1,350		1,350	00
Perpetual care of cemetery lots	950		ŕ	
Christmas lighting	305	51		
Monadnock Region	190	00	190	00
Taxes bought by town	1,267	50		
Interest	661	48	700	00
New equipment	5,349	00	5,349	00
Temporary loans	18,000	00		
Other Governmental Divisions	11,819	56		
Schools	60,899	91		
BALANCE SHE	ET			
ASSETS				
Cash on hand			\$2,124	63
Uncollected tax 1955			17	58
Uncollected tax 1956			19,960	69
Uncollected timber tax			1,104	93
Unredeemed taxes			758	63
Due from State, railroad and saving			677	89
Due from Trustees for Christmas	lightin	g	305	51
Balance of head taxes			930	00
Due from state, yield taxes			112	26
			\$25,992	12
LIABILITIES				
Due Schools on 1956 appropriation			\$6,000	00

Note due trustees of trust funds	5,500	
Balance on 1956 head taxes due state	1,810	00
Merchants National Bank of Boston, water		
bonds (\$4,000 due each year)	100,000	00
Keene National Bank, water notes		
(\$1,000, due each year)	13,000	00
	\$126,310	00
Assets	25,922	12
T * . 3. 1314 *		
Liabilities less assets	\$100,387	88

## **REPORT OF TOWN TREASURER**

For the Year Ending December 31, 1956

RECEIPTS				
From local taxes:				
Current year:				
Property taxes	\$97,187	85		
Poll taxes	1,074	00		
National Bank Stock Taxes		50		
Yield taxes				
Head taxes	3,355	00		
			\$101,679	35
Previous years:				
Property taxes	\$16,130	86		
Poll taxes	308	00		
Yield taxes	342	98		
Head taxes	1,015	00		
			\$17,796	84
Interest on taxes	\$508	73		
Head tax penalties	106	50		
Tax sales redeemed	1,506	79		
			\$2,122	02
			\$121,598	21

From State:				
Interest and dividends tax			\$2,783	87
From local sources except taxe	es:			
Dog licenses	\$159	80		
Business licenses, permit and filing	fees 6	50		
Rental of town property	996	00		
Income from trust funds	580			
Income from highway department	1,973	25		
Income from Municipal Water				
Department	4,125			
Motor vehicle permit fees	6,835	16		
-			014 0DE	17.1
			\$14,675	71
Receipts other than current re		0.0		
1 U	\$18,000	00		
Refunds and reimbursements:				
Fire department \$600 00				
Marlboro School District 290 14				
Library, cem, comm., and				
rec. comm. social				
security 101 93				
Individuals—forest fire				
loses 89 25				

	\$1,081	32
New trust funds	950	00

Total receipts from all sources	\$159,089 11
Cash on hand, December 31, 1955	2,230 84
Grand total	\$161,319 95
Less: selectmens orders drawn	159,195 32
Cash on hand, December 31, 1956	\$2,124 63

CHARLES E. CARLTON,

Treasurer.

\$20,031 32

# **REPORT OF TAX COLLECTOR**

SUMMARY OF WARRANTS		
Levy of 1954		
Property & Poll Taxes		
Uncollected taxes as of Jan. 1, 1956	0	00
Extras	2	00
Interest on taxes		44
Total debits	\$10	44
Paid to treasurer plus interest		44
Abated taxes	4	00
Uncollected taxes as of December 31, 1956		
Total credits	\$10	44
Levy of 1955		
Uncollected taxes as of Jan. 1, 1956	\$16,442	44
Yield taxes uncollected	420	
Extras		00
Interest on poll & property	503	
Interest on yield taxes	2	56
Total debits	\$17,399	54
Paid to treasurer plus interest	\$16,936	62
Paid to treasurer on yield taxes plus interest	345	54
Abated poll taxes	22	00
Uncollected taxes as of December 31, 1956		58
Uncollected yield taxes as of December 31, 1956	5 77	80
Total credits	\$17,399	54
Levy of 1956		
Warrant committed to tax collector	\$118,232	04
Extra property	51	

Extra poll Interest on taxes		00 97
Yield tax warrant	1,027	
Total debit	\$119,342	14
Paid to treasurer plus interest	\$98,326	32
Abated taxes	28	00
Uncollected taxes as of December 31, 1956	19,960	69
Uncollected yield taxes as of December 31,	1956 1,027	13
Total credits	\$119,342	14

"I hereby certify that the aforementioned lists showing the amounts uncollected as of December 31, 1956 on Tax Levies of 1954, 1955, and 1956, are correct to the best of my knowledge and belief."

#### DUTTON COUTTS,

Collector.

#### SUMMARY OF HEAD TAX WARRANT

Levy of 1954

Uncollected taxes as of January 1, 1956 Extras Penalties	5	00 00 00
	<b>*</b> 200	
Total debits	\$26	00
Paid to treasurer plus penalties	\$16	00
Abated taxes	10	00
Total credits	\$26	00
Levy of 1955		
Uncollected head taxes as of January 1, 1956	\$970	00
Extras	120	00
Penalties	98	00
Total debits	\$1,188	00

Paid to Treasurer plus penalties Abated taxes Uncollected taxes as of December 31, 1956	~~~	00 00 00
Total credits	\$1,188	00
Levy of 1956		
Warrant committed to tax collector	\$4,240	00
Extras	100	00
Penalties	7	50
Total debits	\$4,347	50
Paid to treasurer plus penalties	\$3,362	50
Abated taxes	85	00
Uncollected taxes as of December 31, 1956	900	00

Total credits

#### \$4,347 50

"I hereby certify that the aforementioned list showing the amounts uncollected as of December 31, 1956 on Head Tax Levies for the years, 1954, 1955 and 1956, are correct to the best of my knowledge and belief."

DUTTON COUTTS,

Tax Collector.

#### SUMMARY OF TAX SALES as of December 31, 1956

	Tax : 1955				Levies Previo	
Taxes sold to town durin current fiscal year	-	35				
Balance of unredeemed t	axes					
as of January 1, 195	6		\$1,410	86	\$3,094	79
Interest collected after		34				
Totals	\$1,309	69	\$1,448	24	\$3,127	17
Remittance to treasurer						
during year	\$682	52	\$561	18	\$263	09
Abatements during year						

Deeded to town during ; Unredeemed taxes at clo						
of year	627	17	887	06	2,864	08
Totals	\$1,309	69	\$1,448	24	\$3,127	17
Unredeemed taxes from	tax sales	on	account	t of	levies o	f:
			19	955	1954	1
Walter Gibbs			\$164	00	*\$25	
Alfred Woodward (bal)					105	61
Gordon R. Croteau				86		
Glenn White				<b>24</b>		
Ralph Gibson			72	56		
Roy McNeill			266	51		
Totals		-	\$627	17	\$131	46
	DUTT	ON	COUTI	S,		
				Tax	Collect	or.
*Balance.						
DEDODT				<b>P</b>		
REPORT (	OF TOV	VN	CLERI	5		
-		VN —		_		
Total No. of dogs license	ed—87	VN 	\$177	00		
-	ed—87	<b>VN</b> 	\$177	_		
Total No. of dogs license	ed—87	<b>VN</b> 	\$177	00 40		
Total No. of dogs license	ed—87 nses	-	\$177 17 \$159	00 40	\$159	60
- Total No. of dogs license Paid Town Clerk for lice	ed—87 nses icenses, I	-	\$177 17 \$159	00 40	\$159	60
Total No. of dogs license Paid Town Clerk for lice Paid town treasurer for li	ed—87 nses icenses, I ts from	-	\$177 17 \$159	00 40 60	\$159	60
Total No. of dogs license Paid Town Clerk for lice Paid town treasurer for l Received for auto permit Jan. 1st 1956 to Jan Paid town treasurer for a	ed—87 nses icenses, I ts from 1st 195'		\$177 17 \$159 <del>}</del> S	00 40 60	\$159 \$6,835	
Total No. of dogs license Paid Town Clerk for lice Paid town treasurer for l Received for auto permit Jan. 1st 1956 to Jan	ed—87 nses icenses, I ts from 1st 195'		\$177 17 \$159 \$S \$6,835	00 40 60		
Total No. of dogs license Paid Town Clerk for lice Paid town treasurer for l Received for auto permit Jan. 1st 1956 to Jan Paid town treasurer for a	ed—87 nses icenses, I ts from 1st 195' .uto perm	 0000 7 .its	\$177 17 \$159 \$S \$6,835	00 40 60 16	\$6,835	
Total No. of dogs license Paid Town Clerk for lice Paid town treasurer for li Received for auto permit Jan. 1st 1956 to Jan Paid town treasurer for a Received for filing fees	ed—87 nses icenses, I ts from 1st 195' .uto perm	 0000 7 .its	\$177 17 \$159 \$S \$6,835 17	00 40 60 16 00	\$6,835	16 00

Town Clerk.

## **REPORT OF TOWN AUDITOR**

February 6, 1957

This is to certify that I have examined the books and records of the Selectmen, Town Treasurer, Tax Collector, Town Clerk, Collector of Water Accounts and Road Agent for the year ending December 31, 1956 and find them correct and properly vouched according to the best of my knowledge and belief.

OLIVER F. DERBY,

Town Auditor.

Report of the TRUSTEES OF TRUST FUNDS, TOWN OF MARLBORO, N. H. (For the Calendar Year 1956)

# SUMMARY OF INVESTMENTS

BANKS, NOTES, BONDS & STOCKS	Rate of Interest	Principal Jan. I 1956	Principal Added During Year	Principal Deducted During Year	Balance of Int. on Hand Jan. 1 1956	1956 Interest	Total Int. Available	Interest Paid	Principal & Reinvested Int. as of Jan. 1/57
Amoskeag Savings Bank Cheshire County Savings Bank Dartmouth Savings Bank Reene Co-operative Bank Keene Savings Bank Monadnosk Savings Bank Monadnock Savings Bank New Hampshire Savings Bank Peterborough Savings Bank Savings Bank of Walpole Tow of Marlboro Note U. S. Government Bonds (G) A. T. & T. Co. Penrichuck Water Works The Pennsvivanta Co.	88 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	\$2,150.00 16,5150.00 2,500.00 4,450.00 2,500.00 2,600.00 5,000.00 5,000.00 14,475.00 14,475.00 14,475.00 67,500.0000000000000000000000000000000000	попе попе попе 3950.004 попе попе попе попе попе попе попе поп	sone none none none none none none none	\$532.87 178.71 178.71 1,230.33 257.63 257.63 257.63 257.63 279.17 none 185.95 185.95 none none none none	\$87.78 549.78 549.78 549.78 1,295.62 153.65 153.65 153.65 155.50 155.50 155.50 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500	\$620.65 728.49 728.49 728.95 728.95 411.59 853.97 853.95 853.95 853.95 853.95 853.95 853.95 853.95 853.95 853.95 655.77 655.77 655.77 655.77 655.77 176.52 87.97 57.50 176.52 176.52 176.52 176.52 176.52 176.52 176.52 176.52 176.52 176.52 176.52 176.52 176.55 177.50 176.55 177.50 170	\$62.45 526.18 526.18 75.00 1,097.42 108.39 108.39 108.39 171.61 371.61 371.61 371.61 176.52 371.61 176.52 371.61 176.52 371.61 1797.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,497.500 1,597.5000 1,597.5000 1,597.500000000000000000000000000000000000	22,708.22 16,738.09 2,500.00 43,101.36 4,753,220 5,000.00 1,150.38 11,50.38 11,50.38 11,50.38 11,50.38 11,50.38 11,50.38 5,000.00 62,500.000 62,500.000 62,500.000 62,500.0000000000000000000000000000000000
		\$176,654.43	\$5,950.00	\$5,000.00	\$2,982.62	\$5,546.56	\$8,529.18	\$5,160.32	\$180,973.29

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FUNDS	Principal Jan. 1 1956	Principal Added during Year	Principal Deducted during Year	Balance of Int. on Hand Jan. 1 1956	1956 Interest	Total Interest Available	Int. Paid	Principal and Re- invested Int. as of Jan. 1/57
All Schools Funds Frost Free Library Fund Frost Free Library Fund Fire Dept. Fund, J. T. Collins Town Fund, Chas. C. Ward Ministerial Fund, Chas. C. Ward Special Reserve Fund Aged Citizens' Fund, Jennie I. Mason	\$13,290.00 6,000.00 5,000.00 5,000.00 5,000.00 5,000.00 107.29 1,000.00	none none none none none none none	none none none none none none	none none \$688.72 none 52.85 none 52.85 none	\$443.07 275.00 16.37 180.61 180.61 18.34 18.34 34.03	\$443.07 275.00 16.37 869.33 25.00 18.34 18.34 34.03 34.03	\$443.07 275.00 16.37 none d 25.00 18.34 no.3 34.03	\$13,290.00 500.00 560.00 560.00 155.78 1,000.00 155.78
Fred D. Hemenway School Children's Health Fund New School Sinking Fund Pease Education Fund Maria L. Kimball Education Fund Maria L. Kimball Children's Health Fund Kate K. Davis Library Book Fund	1,000.00 3,500.00 12,460.78 25,000.00 25,000.00 25,000.00 25,000.00	none none none none none none	none none none none none none	976.29 prone none none none	<b>25.00</b> 136.88 325.52 580.00e 580.00e 60.45	<b>25.00</b> 1,113.17 325.52 580.00 580.00 60.45	<b>25.00</b> none 325.552 580.00 580.00 60.45	<b>1,000.00</b> <b>12,460.78</b> <b>25,000.00</b> <b>25,000.00</b> <b>25,000.00</b>
Kate K. Davis Library Book and/or Grounds Fund	16,709.13	none	none	none	504.13	504.13	504.13	16,709.13
Nate N. Davis Mariboro Community Nursing Assn. Fund All Cemetery Funds	27,563.70 36,463.53	<b>none</b> \$950.00 a	none none	<b>none</b> 1,264.76	890.20 1,446.32	2,711.08	890.20 1,383.21	27,563.70 38,741.40
	\$176,654.43	\$950.00	none	\$2,982.62	\$5,546.56	\$8,529.18	\$5,160.32	\$180,973.29

1956 NOTES a. During the year, \$950.00 in new cemetery funds was received and invested in the Keene Savings Bank as follows: a. During the year, \$950.00 in new cemetery funds was received and invested in the Keene Savings Bank as follows: b. AND HAROLD G. FISKE CEMETERY FUND: Created \$/21/56 by Harold G. Fiske of Marlboro, N. H.: the income to be used only for the annual care of cemetery lot No. 121 in Fine Grove Cemetery. 150.00 MATTI HAKOLA CEMETERY FUND: Created \$/91/56 by Mary H. Durkee, Administratix of his Estate, 695 Court St., Keene. 150.00 MATTI HAKOLA CEMETERY FUND: Created \$/6/56 by himself of Keene, N. H.; the income to be used only for the annual care of concerery lot No. 15 in Fine Grove Extension Cemetery. 200.00 MILES G. BUCKMINSTER CEMETERY FUND: Created \$/6/56 by himself of Keene, N. H.; the income to be used only for the annual care of cancetery. 150.00 MAELA J. HOLT CEMETERY FUND: Created \$/6/56 by himself of Keene, N. H.; the income to be used only for the annual care of cancetery. 150.00 MABEL A. HOLT CEMETERY FUND: Created \$/7/36 by himself of Keene, N. H.; the income to be used only for the annual care of concetery. 150.00 THIAM H. S. INGALLS CEMETERY FUND: Created \$/23/56 by himself of Marlboro, N. H.; the income to be used only for the annual care of concetery. 150.00 THIAM H. S. INGALLS CEMETERY FUND: Created \$/23/56 by himself of Marlboro, N. H.; the income to be used only for the annual care of the annual ca	<ul> <li>\$50.00</li> <li>\$5,000.00 of U. S. Government Bonds matured during the year and this amount was re-invested in the Peterborough Savings Bank.</li> <li>\$5,000.00 of U. S. Government Bonds matured during the 1956 year. However, a payment of \$305,51 was paid to the Town and Maribuson. N: H. after our 1956 boots were closed; this dowred the cost of the Town's 1956 Christmas Lighting. This payment will be accounted for in the 1957 Town Report of the Trustees.</li> <li>a. The interest earned on the U. S. Government Bonds of \$1,497.50 represents the net earnings after payment of \$300.00 net each after paying a The interest earned on the U. S. Government Bonds of \$1,497.50 represents the net earnings after payment of \$300.00 net each after paying a the interest earned on the U. S. Government Bonds of \$1,497.50 represents the net earnings after payment of \$300.00 net each after paying a the interest earned on the U. S. Government Bonds of \$1,497.50 represents the net earnings after payment of \$300.00 net each after paying a star. How the Maria L. Kimball Education Fund and the John H. Kimball Children's Health Fund earned \$580.00 net each after paying a star, bonding cost on each fund. Respectfully submitted.</li> <li>Both the Maria L. Kimball Education Fund and the John H. Kimball Children's Health Fund earned \$580.00 net each after paying a star, payment of \$500.00 returns at the tearning after payment of \$500.00 returns at the tearning atter payment of \$50.00 net each after paying a star, payment of \$50.00 net each after paying a star, payment of \$50.00 net each after paying a star, payment of \$50.00 net each after paying a star, payment of \$50.00 net each after paying a star, payment of \$50.00 net each after paying a star, payment of \$50.00 net each after paying a star, payment of \$50.00 net each after paying a star, payment of \$50.00 net each after paying a star, payment of \$50.00 net each after paying a star, payment of \$50.00 net each after paying a star, payment of \$50.00 net each after paying a star, p</li></ul>	AUDITOR'S REPORT This is to certify that I have examined the accounts of the Trustees of Trust Funds of the Town of Marlboro and find them correct and properly vouched to the best of my knowledge and belief.
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# REPORT OF MARLBORO CEMETERY COMMITTEE

#### RECEIPTS

Bank balance Jan. 1, 195	6	\$68	05		
Received from town		1,350	00		
Received from lots sold		88	00		
Received from trustees		1,384	<b>2</b> 0		
Total receipts				\$2,890	25
EX	PENSES				
Center cemetery		\$95	00		
Pine Grove cemetery		400	00		
Graniteville cemetery		190	00		
East cemetery		67	00		
Esty cemetery		40	00		
Perpetual care		1,338	<b>21</b>		
Paid sexton labor				2,130	21
Marlboro water works		\$48			
Beauregard & Sons			00		
Douglas Croteau			50		
Leon Thurber printing			50		
New England Explosives			75		
Bank charges		-	80		
Social Security		23	06		
				@105	0.0
				\$195	
Total expenses				\$2,325	
Bal on hand Feb. 4, 1957				\$564	08
	DANIEL	L. TRU	DEI	LE,	
	FRANK	E. KNI	GHJ	۳ • ,	
	ROSCOE	E E. STO	ONE	,	
		Cemete	ery	Committ	ee.

#### **MEMORIAL DAY**

Received of Town of Marlboro by appropriation\$300 00Expended for Memorial Day, May 30, 1956\$300 00

LEO P. LAMOUREUX,

Finance Officer. Croteau-Coutts Post No. 24, American Legion

#### MARLBORO FIRE DEPARTMENT

The Marlboro Fire Department answered 15 still alarms and three general alarms, namely, Valley Woolen Mill, Sharon Block and Leopold Gebauer.

The department answered two Mutual Aid calls and received Mutual Aid two times.

The new fire alarm which consists of two ten-inch Cooper air horns has been installed but has not proven satisfactory and has not been approved by your Firewards.

The members of the Marlboro Fire Company have united with the Department in purchasing three two way radios. The money has been deposited and we are waiting for approval of the Federal Communication Commission.

The Firewards wish to thank everyone who helped with all general alarm fires.

LEROY P. DERBY, CHESTER NASON, LLOYD O. FRECHETTE, EDWARD BEAUREGARD, Marlboro Firewards.

#### **REPORT OF RECREATION COMMISSION**

The summer program of 1956 compared favorably with those run in the past both in variety of activity and attendance by children. Mr. Damon Russell and Mrs. John Burnham gave it able direction and leadership.

The committee assisted in sponsoring the Red Cross swimming program for a group in the middle grades. This appears to be a worthwhile project and might be expanded considerably under more favorable conditions including a suitable site nearer to Marlboro.

Our usual effort at Hallowe'en was well participated in even though the weather was unfavorable and considerable rain fell. Several organizations including six of the grades at school sponsored floats. Movies, refreshments and dancing at the Town Hall followed the parade. The committee wishes to thank the Marlboro Fire Department and all others who assisted on this occasion.

In cooperation with the Marlboro Parent Teacher Association and the Fire Department an attempt was made to get an ice surface suitable for skating at the ball field. This project was in the early stages of success when the thaw occurred and there has not been enough severely cold weather since then to warrant another attempt.

The committee hopes in the near future to get enough backing to construct a building at the athletic field including toilet facilities so that the summer program can be held there. We have plans for covering a portion of the area with a hard surface which could be used for games in the summer and might serve as the base for a skating rink in winter. At present the sandy nature of the land there makes the forming of a large sheet of smooth ice very difficult.

The members of this committee are appreciative of

the support given to us in the past by the voters and we ask for your continued support of our projects.

Respectfully submitted,

JAMES M. PAGE, LUDGER J. BEAUREGARD, OMER M. DUMONT, FRANK T. ROBINSON, IRVIN H. GORDON,

Recreation Committee.

## REPORT OF TREASURER OF RECREATION COMMISSION

Balar	nce o	n hand Jan. 1, 1956	\$379	10
Recei	ved f	from Little League	159	06
Appro	opria	tion	700	00
Total	fund	ls available	\$1,238	16
		EXPENDITURES		
Mar.	15	Hackler's Market (Halloween of 1955)	) \$2	26
May	24			
		playground	4	00
May	24	Joe's Service Station, gas for transpor	rt-	
		ation of bleachers to ball flat	2	00
May	24	Marlboro Water Works, bubbler at ba		
		field for 1955	6	50
July	13	Loretta Burnham, assistant at		
		playground	12	25
July	13	Damon Russell, supervision at		
		playground	49	00
July	20	Damon Russell, supervision at		
		playground	28	00
July	20	Loretta Burnham, assistant at		
		playground	12	25
July	24			06
July	24	A. A. Croteau P. M. stamped envelop	es	89

July	27	Damon Russell, supervision at playground	40	00
July	28	Loretta Burnham, assistant at playground		25
Aug.	3	Damon Russell, Insurance and super- vision at playground		00
Aug.	4	Loretta Burnham, assistant at playground	12	25
Aug.	10	Damon Russell, supervision at playground	39	00
Aug.	10	Loretta Burnham, assistant at playground	12	25
Aug.	17	Damon Russell, supervision at playground	39	00
Aug.	17	Loretta Burnham, assistant at playground	12	25
Aug.	31	Horace Partridge (trophy)	5	30
Aug.	31	Community Bus Line, trip to Troy and Mt. Monadnock	29	30
Aug.	31	Chase Tree Service, spraying poison ivy a ball field		00
Aug.	31	Cheshire Trans. Co., Red Cross		
		transportation	25	00
Aug.	31	Community Bus Line, trip to Troy	10	00
Aug.	31	Chase's, games for recreation at playground	12	55
Sept.	26	Town of Marlboro (withholding & social security for Loretta Burnham &		
		Damon Russell)		50
Sept.	27	David Cheney, care of ballfield for the past three years		00
Oct.	31	Irvin H. Gordon, Halloween prizes	15	00
Dec.	3	M. H. S. Student Council, cider and lette to Merchants Halloween		37
Dec.	3	Ludger Beauregard, donuts, cups for Halloween, padlock on ballfield	20	63
Dec.	3	A. H. Rice Co. Inc., films for Halloween	8	21

39

## Dec. 31 Marlboro Water Works, bubbler at ballfield for 1956

6 50

\$774 57 \$463 59

Balance on hand Dec. 31, 1956

### Respectfully submitted, FRANK T. ROBINSON,

Treasurer.

#### SUMMARY OF SIX WEEK PLAYGROUND PROGRAM

The summer's program was varied by having some kind of special activity on each Friday. The first week there was a pet show which had a large number of entries and was well attended. Ribbons were given to the best pet in each group and the children were served punch. The second Friday was highlighted by taking forty of the playground group to Troy so as to enable us to give them a chance to swim at a supervised area. The third week found thirty of the group on top of Mount Monadnock and thirty of the younger ones at the foot of the Mountain. Another trip to Troy for swimming was the feature of the fourth week.

Nearly all of the playground group went on the outing which included a hike to Meeting House Pond and a picnic at the end of the fifth week. On the final day of the program we held a Field Day. Members of the group participated in a wide variety of races and contests at the ball field followed by a "hot-rod" race on Water Street. In the evening we held dances at the town hall with an early session for the younger group and a full evening of activity for the older ones. At this event we awarded trophies to the boy and girl who had accumulated the most points in contests and tournaments during the whole six week period.

I feel that a program such as we offer is not one that can be evaluated by the person in charge because it is difficult to see certain things in a critical light. It seemed

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that it might be logical to have the parents comment on it and so a questionnaire was sent home. I am including a summary of some of the points on the questionnaire.

95% of the parents who replied thought the hours were good. Parents said their children were at the playground about 23 out of the 30 days.

Among the reasons why children did not attend more were the following:

- 1 parent reported child not interested.
- 4 parents reported they went on a vacation.
- 6 parents reported that their children went swimming on hot days.
- 4 parents reported that their children had to work.
- 1 parent reported more fun at home than at the playground.

Included on the evaluation sheet was a question asking the parents if a swimming area in Marlboro would be of great value, little value or no value at all. Of the parents replying all felt that a swimming development would be of great value. I believe that these parents and many more not reached by the questionnaire would like to see some action started on such a project. It seems to be a rather popular project in some of our neighboring towns.

I enjoyed working with the children on the playground this last summer and wish to thank all the parents who helped in several ways to make the program a success. I also wish to commend Mrs. John Burnham for the fine job she did working with the younger group.

> Respectfully submitted, DAMON A. RUSSELL, Playground Director 1956

#### **REPORT OF POLICE DEPARTMENT**

For The Year of 1956

During the past year the Police made 5 arrests. We investigated 21 accidents of various nature. In the past year there were not so many motor vehicle violations, there were 6 suspended licenses. The Police stopped and checked 389 cars during the year, finding some cars had to be taken off the highway for a limited time.

There were 4 cases of dogs biting children, these dogs were disposed of by the police. This year of 1957, if anyone leaves any dead dogs or cats at the town dump, they will be fined by the Police to the extent of the law.

There have been some children in town who have been breaking windows and destroying other property in the town. They will be made to pay for these things in the future.

I wish to take this time to thank everyone for their kindness during my recent illness.

Respectfully submitted, ERNEST F. THOIN,

Chief of Police.

## REPORT OF ROAD AGENT 1956

#### WINTER

January:		
Labor	\$800	48
Withholding tax	121	60
Social Security tax	18	52
Supplies:		
Bank Service charge	2	04
Marlboro Repair Shop, welding	6	00
Charles T. Richardson, truck	94	05
Sunshine Feed store, 2 tons salt	52	00
Household Fuel Co., 2 tons coal	53	00
New England Telephone	11	60
Smith Highway Shovel and cutters	73	41
Moe's Service Station	1	00
	\$1,233	70
February:		
Labor	\$874	13
Withholding tax	151	<b>20</b>
Social Security tax	20	87
Supplies:		
Bank Service charge	2	10
Robertson Motor Inc., repair on Dodge	258	81
Cheshire Oil Co., 600 gal. gas	139	80
Joe's, Beaulivar compressor	44	00
Perkins Milton Co., gear for sander	25	95
Kinsman Garage, grease and battery	10	30
Fred Hunt, plowing snow	106	25
Marlboro Repair Shop, welding	24	26
Gay's Express, freight	2	06
Keene Sand and Gravel, sand	106	70
Chet Nason's, towing and repair	39	47
Sunshine Feed Store, 3 tons salt	78	00

Scott Machinery, repair and cutting edge 250	
	40
Moe's Service Station, charging battery 1	00
\$2,146	55
March:	
Labor \$1,259	
Withholding tax 195	
Social Security tax 29 Supplies:	26
	90
	68
	65
Cheshire Oil Co., 600 gal. gas 145	80
	00
	40
	20
Fred Hunt, plowing snow 47	50
	90
Ray Tydol, 5 gal. gas 1	45
Monadnock Press, envelopes 18	75
Marlboro, repair shop 3	50
Moe's Service Station, charging battery, fuses	
and tape 1	95
Shell Station, repair tube and tire 4	55
Nason Garage, supplies and labor 34	70
Household Fuel, ton coal 25	75
Kinsman Garage, repair and supplies 36	75
Scott Machinery Co. set injection pipe for grader 22	80
\$1,972	03
April:	00
Labor \$466	53
	00
•	92
Supplies:	
	88
Kinsman Garage, rebuilt motor for Ford 271	
Cheshire Oil Co., 600 gal. gas and diesel oil 243	
Robertson Motor, repairing Dodge 293	43

Joe Service Station, repair on tractor and oil	40	39
Nason Garage, repair on truck and towing		75
Keat's, repair on tire and oil		25
Bank Service charge	2	51
Fred Hunt, plowing snow	27	50
Scott Machinery, repair and new tire	285	41
-	\$1,837	18
May:		
Supplies:		
Arthur Whitcomb, bulldozer	\$89	85
October:		
Supplies:		
International Salt	\$209	00
November:	1	
Labor	\$309	60
Withholding tax		40
Social Security tax		16
Supplies:		
Rice Inc., used tire for Dodge	30	00
Keat's, cutting edge and oil		90
New England Telephone		87
	\$420	02
December:	φτωσ	02
Labor	\$946	00
Withholding tax	122	
Social Security tax		09
Supplies:	41	09
Keat's Inc., oil and skid shoes for plow	99	50
Sanel Auto Parts, brake fluid and cross chain		42
		42 68
Lewis Garage, prestone Bank Service charge		11
0	154	
Cheshire Oil, 600 gal. gas		
Nason Garage, repair brake		49
Kinsman Garage, repair on Dodge and Ford		86
Tucker Garage, repair on power saw and sander		68
Keene Sand and Gravel Co., gravel and sand		50
New England Telephone		90
Charles Beauregard and Son Inc. lumber	5	20

Moe's Service Station, 10 gal. gas	2	79
William Yardley, truck	28	
Gay's Express, freight		30
Spencer Hardware, snow fence wire and coal	35	
Ray Tydol, gas and cutting chain		60
Marlboro repair shop welding snowplow and gra		
Robertson Motor, fan belt	4	10
	\$1,640	00
Total	\$9,548	
Credit	1,028	32
-		
	\$8,520	01
Appropriation	\$7,000	00
SUMMER		
April:		
Labor	\$359	<b>34</b>
Withholding tax		00
Social Security tax	8	46
Supplies:		
Pirson Ind. pipe	319	
Charles Beauregard and Son Inc. hauling pipe		00
Knowlton Stone, cement and clay pipe		18
New England Telephone		35
Charles F. Richardson, truck		80
Marlboro Repair Shop, welding		00
Danel Supply Co., cross chain and hook	31	20
	\$856	53
May:	+	
Labor	\$641	82
Withholding tax	,	00
Social Security tax	14	98
Supplies:		
Keene Sand and Gravel Co., gravel	29	27
Bank Service charge	2	20
Cheshire Oil, 600 gas	145	80
Knowlton Stone, shovel and crowbar and repair	link 10	13
Kinsman Garage, cable and tail light	25	00
Ray Tydol, tape and bulb	2	70

Robertson Motor, spring bolt and nuts	3	60
Arthur Whitcomb, shovel, compressor, pump	373	00
Ludger Beauregard, light bulb	1	52
New England Telephone	10	35
N.H. State Highway, 10 ton calcium	338	68
Roy's Service Station, oil for grader	7	00
Sanel Auto Part, oil gauge	2	78
Petrometal Ind., grease gun and tube	24	75
William Coutt, 400 yds. gravel	40	00
-	\$1,772	84
June:	<i><i>q</i>-,</i>	
	0040	<b>C</b> 1
Labor	\$948	
Withholding tax	132	
Social Security tax	21	99
Supplies:	10	0.5
Roy's Service Station, oil for grader		05
Bank Service charge		73
Berger Metal, pipe		84
Kinsman Garage, insp. and battery		35
Petrometal Ind., sign and grader blade		56
Keene Sand and Gravel, tar patch and gravel		71
Robertson Motor, spring pin	2	67 52
Marlboro Repair Shop, grates and welding,		52 55
Telephone		
Keats' Inc., oil filter for tractor	_	<b>26</b> 00
H. B. L., repairing tube	-	10
B. & M., freight on grader blade	_	48
Charles Beauregard and Son Inc., bridge plank		<b>40</b> 50
Knowlton Stone, hacksaw blade		50
Nason's Garage, lifting stone and inspection	20	
	\$1,435	99
July:		
Labor	\$624	45
Withholding tax	94	40
Social Security tax	16	45
Supplies:		
Scott Machinery, repair and parts for grader	72	13

Knowlton Stone, 2 axes	11	88
Cheshire Oil Co., 261 gal. diesel oil	42	54
Marlboro Repair Shop, sharping pick	2	50
Tucker Garage, chain and socket for power say	w 26	10
Keene Sand and Gravel, tar patch and cr. grave	el 123	65
Humpe pipe, 96 feet pipe	144	
Telephone	9	70
Joe Beaulian Est., compresser	10	50
New Hampshire Fire Safety, repairing pump	151	26
Mason's repair on pump	16	00
-		
	\$1,345	56
August:		
Labor	\$142	
Withholding tax	5	60
Social Security tax	2	98
Supplies:		
Scott Machinery, parts and labor	84	71
Arthur Whitcomb, dynamite		72
Marlboro Repair Shop, repair on roller and grad		72
Tucker Garage, repair on power saw		85
Telephone		70
receptione	14	10
	\$281	60
September:		
Labor	\$200	90
Withholding tax		20
Social Security tax		30
Supplies:	-	00
Kinsman Garage, supplies and labor	46	55
Tucker Garage, repair on saw		48
Bank service charge		43
Keats Inc., oil and floating valve for tractor	91	
Scott Machinery, oil and repair and labor	174	
Ernest Beauregard, repairing Chevy	22	
Telephone	11	
Moe's Service Station, 54 gal. drum oil	46	
Charles T. Richardson, 100 fence post	35	
Sunshine Feed Store, roll of fence wire		50
Summer I cou store, roll of folice will	0	00

10		
Charles Porter, mowing machinery	10	00
	\$677	13
October:	40	
Labor	\$359	32
Withholding tax		40
Social Security tax	7	68
Supplies:		
Chase Tree Service	27	23
Cheshire Oil, 600 gal. gas and grease	170	65
Keat's Inc., cap and seal	4	13
Keene Sand and Gravel, cr. gravel	40	73
Ray Tydol, spark plug and oil	3	45
Joe's Service Station, 54 gal. drum oil		98
Telephone	13	93
	\$722	50
November:	\$309	00
Labor Withholding tax		40
Social Security tax		17
· · · · · · · · · · · · · · · · · · ·		T.1
Supplies:	24	25
Nason's Garage, repair on Dodge Marlboro Repair Shop, welding on tail gate		25 35
Cheshire Oil, 285 gal. diesel oil		60
Keat's Inc., oil filter and oil		55
Bank Service charge		56
Keene Sand and Gravel, R.C.2 mix		53
	\$528	44
Total	\$7,620	
Credit	620	59
Appropriation	\$7,000	00
TAR		
July:		
Labor	\$240	52
Withholding tax		40
Social Security tax	5	58

Supplies:		
Trimount Bit., 1295 gal. asphalt	218	29
Scott Machinery, hose	20	32
	\$517	11
August:	<b>.</b>	0.0
Labor	\$466	
Withholding tax		60
Social Security tax	10	74
Supplies:	155	40
Cheshire Oil, 600 gal. gas Town of Troy, shovel mixing tar patch	36	
Kinsman Garage, labor on truck		56
Robertson Motor, axel for Dodge	-	55
Trimount Bit. 5937 gal. of asphalt	1,000	
Knowlton Stone, cement and wrench		18
Keene Sand and Gravel, tar patch and sand	203	
William Yardley, truck		80
Cumming, sand	6	00
Ray Tydol, repairing tire and spark plug	1	70
	\$2,065	24
September:		
Supplies:	<b>#000</b>	0.0
Keene Sand and Gravel, tar patch and sand	\$230	86
Total	\$2,813	21
Credit	313	
	¢9 500	
Appropriation (2.500.00	\$2,500	00
Appropriation \$2,500 00		
SCHOOL ST. TO FOLEY PROJECT		
Labor	\$374	27
Withholding tax		40
Social Security tax		43
Supplies:		
Bank Service charge	2	29
Marlboro Repair Shop, grates and welding	86	75

Humpe pipe, 80 ft. concrete pipe120 00Ralph Payne, back hoe35 00Knowlton, 4 bag cement6 40Keene Sand and Gravel, cr. gravel and tar patch301 46\$1,000 00

SIDE WALK

Labor	\$86	40
Supplies:		
Keene Sand and Gravel, tar patch and gravel	28	88

\$115 28

EDWARD J. BEAUREGARD,

Road Agent.

## MARLBORO WATER WORKS REPORT OF WATER WORKS COMMISSIONERS

## PROFIT AND LOSS STATEMENT For Year Ending December 31, 1956

Operating Revenues: Commercial sales Hydrant rentals		\$6,470 3,125		
Total Operating revenues				\$9,595 80
Less Water Supply Expenses: Miscellaneous labor Gravity system supplies and expenses Pumper station supplies and expenses Purchased power Repairs to water supply structures Repairs to pumping structures	\$519 4 326 3 60 0 1,514 7 20 0 67 5	30 90 74 90		
Total water supply expenses		 \$2,508	02	
Less distribution and other expenses Repairs to Mains Repairs to services Repairs to hydrants Salaries of general office clerks General office expenses Other general expenses	s: \$92 8 58 7 9 0 235 0 35 9 3 0	76 )0 )0 98		
Total distribution and other expenses			68	
Less depreciation expense:				
Water supply structures Pumping structures Storage structures Pumping equipment Cast iron mains Steel mains Services Hydrants Meters Other equipment	\$121 5 62 2 200 1 148 2 693 5 326 8 161 5 162 5 1 3 22 9	22 12 25 33 37 66 50 99 97		
Total depreciation expense		\$1,900	97	
Total cost of operation				\$4,843 67
Water operating income				\$4,752 13

Less interest paid Deduct 1/25 of Bond Premium	\$3,020 68	
Net interest charges		 \$2,951 55
Profit for year ended December 31, 1956		\$1,800 58

#### MARLBORO WATER WORKS

Balance Sheet as of December 31, 1956

	ASSETS						
Current Assets: Cash Accounts receivable Materials and supplies				\$155 614 1,967	12		
Total current assets						\$2,737	33
Fixed Assets: Water supply land Water supply structure Pumping station structure Water storage structures Pumping station equipment Distribution mains Services Hydrants Meters Other equipment	-	\$1,601 12,155 4,668 20,011 3,706 85,696 6,499 8,125 46 229	65 00 51 37 14 23 00 20				
Total fixed assets				\$142,739	39		
Less reserve for depreciation				12,111	53		
Net fixed assets						\$130,627	86
Total assets						\$133,365	19
1	LIABILITI	ES					
Current Liabilities: Notes payable Reserve Unamortized premium on bor	nds			\$13,000 1,368			
Capital Liabilities: Funded debt Municipal investment		100,000 11,671					
Total capital liabilities				\$111,671	00	)	
Surplus: December 31, 1955 Plus profit for 1956		\$5,524 1,800					
Total surplus				\$7,325	24		
Total liabilities						\$133,365	19

## ANNUAL REPORT OF THE FROST FREE LIBRARY

To the president and trustees of the Frost Free Library. The librarian submits the following report for the year, October 1st, 1955 to October 1st., 1956.

The library was open 153 days.

The total circulation of books was 7795. Of this number 3341 were juvenile fiction, 305 juvenile non-fiction, 1603 were adult fiction, 395 were adult non-fiction. Circulation of magazines and pamphlets was 2151. Besides this circulation many reference books, and pamphlets have been borrowed from our State Library. Our reference books and newly lighted reading table have been in constant use.

The bookmobile (part of the State Library Extension Service) visits the library once in eight weeks furnishing us with many books for our use.

Two reference books were purchased: Hammond World Atlas and the New Century Cyclopedia of Names. 48 new books were purchased during the year. Many books have been given by generous patrons of the library.

Mrs. Robert Bennett has proved a most helpful and capable assistant.

I am happy to announce that we have organized for your use a much needed verticle file, which provides information on topics of timely interest.

The library has observed the holidays and events of the year with special displays of books, posters and etc. The art classes have kept our library gayly decorated with their work. Several classes have visited the library. I have instructed them as to how to use the library and brought to their attention the reference books which we have for their use. We appreciate the interest shown by the teachers and pupils. We are pleased to have the opportunity to work with them. In closing I would like to quote a statement of our well known author, Elizabeth Yates, which to my mind holds so much meaning for the necessity of good library service. She says, "Books are a bridge between youthful dreams and useful work in the world."

> Respectfully submitted CORINNE NASH,

> > Librarian.

#### **FROST FREE LIBRARY**

Treasurer's Report

Oct. 1, 1955-Oct. 1, 1956

Balance Oct. 1, 1955

\$352 25

RECEIPTS		
A. P. Frost Fund	\$25	00
Atherton fund	50	07
Rufus Frost fund	300	00
Kate K. Davis fund	565	69
Town of Marlboro 1955 appro.	400	00
Town of Marlboro, care of lawn	20	00
Alden Beauregard, refund on electricit	ty	
for Chritsmas lights	10	00
Sale of magazines	14	02
Sale of book	1	40
Fines	49	00

\$1,787 43

#### EXPENDITURES

Baldvins electric, balance on new		
lights	\$124	
Arthur Wilcox, painting	50	00
Corinne Nash, librarian	568	89
Corinne Bennett, asst. librarian	69	45
Cecil Nash, janitor	217	56
Social Security deductions	17	80
Cecil Nash, lumber	14	
Public Service Co., lights	120	
Inez Mahon, magazines	50	00

Books Librarian supplies Robert Capron, mowing grass Ralph Pierce, repair furnace Collier Electric, maintenance Fuel Charles Beauregard Household Fuel Gift	1586324221100178310361525020007950500		
Balance Oct. 1, 1956		\$1,612 175	
Respectfully RUTH	v submitted, E. HEMENV	\$1,787 VAY, Treasui	
LIBRARIAN'S FINANC October 1st, 1955 to Oct			
Cash on hand October 1st, 1955 Received from magazine sale Received from fines		14	00 02 78
Total EXPENDITU	RES	\$83	80
Paid treasurer (fines)		\$49	00
Sale of magazines			02
Post Office box rent			40
Postage			00
Miscellaneous supplies			38
Total		\$77	80
Cash on hand October 1st, 1956			00
Respectfully	submitted		
	CORINNE N.	ASH	
1711NJ. (		Librari	an.

#### **REPORT OF HEALTH OFFICER**

We have had more than the average number of cases of whooping cough in the past year, but other communicable diseases have not presented any great problem.

I would like to emphasize once again the place of Preventive Medicine as it applies to two aspects of Health in our community.

1st is accident prevention—accidents continue to take more lives among infants and young children than do polio, whooping cough, scarlet fever, diphtheria and dysentery combined, and are largely preventable.

2nd is polio prevention—the vaccine for which is now available but not being adequately utilized.

There isn't one of us who cannot do more than we are doing to prevent accidents and disease in our own environment.

> PERCY C. McINTIRE, M.D., Health Officer.

## MARLBORO COMMUNITY NURSING ASSOCIATION

#### TREASURER'S ANNUAL REPORT

Cash on hand, January 1, 1956		
Received:		
Collections	\$313	95
Refunds—telephone calls	18	20
Memberships	5	00
Trustees of Trust Funds:		
Kate K. Davis M. C. N. A. Fund	833	90
Hemenway Child Health Fund	25	00
Marlboro School District	135	00

\$400 66

Town of Marlboro (appropriation) 2,000 00

#### 3,331 05

Total cash available \$3,731 71 Expenditures: Nurse's salary \$2,275 20 Use of nurse's car 480 00 Substitute nurse 167 60 Telephone (nurse and Tuttle) 153 18 The Bullard & Shedd Co., Inc. 12 72 Secretary of State of N. H. 5 00 Director of Internal Revenue 208 40 4 29 Bank service charges

3,306 39

 Cash on hand, December 31, 1956
 \$425 32

 Balance in Keene Savings Bank (Book No. 10159)
 \$263 48

Respectfully submitted, PHILIP M. CLARK,

Treasurer.

#### MARLBORO COMMUNITY NURSING SERVICE REPORT OF TOWN AND SCHOOL NURSE January 1, 1956—January 1, 1957

This past year a total of 459 calls were made. Of these: 342 were at \$1.00

 $\frac{1}{2}$  were at  $\frac{1}{91.00}$ 

60 were at .50

111 were free calls

Collections were: \$407.00 collected, leaving a total of \$24.00 uncollected.

Clothing was given to two families who had need of them. May I remind folks that there seems to be always a need for good winter clothes, shoes, and rubbers and overshoes. I'd like to thank those who have contributed such articles and especially those who have given several pair of youngsters shoes. They always find a ready "home." Two state sponsored polio clinics were held this year at the school. One in June, with some 106 persons receiving the vaccine and one in December with 204 attending. We appreciate time given by Dr. P. C. McIntire and also wish to thank the assisting nurses, Mrs. Jean Williams, R. N., Mrs. Regis Hackler, R. N. and Mrs. Rose Ferranti, R. P. N.

A pre-school clinic in June was attended by 28 and again Dr McIntire officiated and Mrs. Hackler and Mrs. Williams also gave us their time and help.

My school report will cover work done to date this current school year.

Nurse inspections:	
Height and weight	340
Eye exams	<b>340</b>
Defects noted:	
Undernourished	1
Total defective	67
(Including some with glasses.)	

Odd numbered grades receive examination each year. Dr. physicals—193

Defects	

icous iouna.	
Cavities	38
2 severe	
Heart murmur	6
Enlarged tonsils	7
Impacted wax in ear	2
Enlarged thyroid	1
Enlarged neck glands	3
Mouth breather	1
Retracted ear drum	2
Scarred ear drum	1
Asthma	1

To date there have been several cases of whooping cough and 2 of chicken pox reported to me.

Hearing tests are now in progress and I hope to have them completed before spring recess.

Respectfully submitted,

MARGARET A. FORD, R.N.

#### **REPORT ON MARLBORO CHRISTMAS DECORATIONS**

Balance on hand in bank Received from selectmen	\$1 285	
Expenses for decorating town S	\$285	85
Balance on hand in bank Feb. 11	1	00

Our sincere appreciation cannot be more fittingly expressed than by the letters received from people in and out of state traveling through our town during the Christmas Holidays. The Greetings extended to them and their comments give us the inspirations.

We wish to thank everyone that has made this project possible and hope for its continuation.

ALDEN J. BEAUREGARD,

Secretary.

#### THE STATE OF NEW HAMPSHIRE

#### SCHOOL WARRANT

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

You are hereby notified to meet at the Town Hall in said district on the 7th day of March, 1957, at 8 p.m. 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 three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see 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 foundation aid 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.

60

9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and or The United States of America.

10. To take up any other business which may legally come before this meeting.

Given under our hands at said Marlboro this 8th day of February, 1957.

ALDEN BEAUREGARD, Chairman, THOMAS LORD, ALICE HILDRETH,

School Board.

A true copy of Warrant—Attest:

ALDEN BEAUREGARD, Chairman, THOMAS LORD, ALICE HILDRETH,

School Board.

## **ANNUAL SCHOOL BUDGET FOR 1957 TO 1958**

Administration:		
Salaries of district officers	\$264	00
Chairman \$100.00; secretary \$50; member		
<b>\$50; clerk \$2; moderator \$5; auditors \$7;</b>		
treasurer \$50.		
Superintendent's salary	1,075	
Tax for state supervision (\$2 per pupil)	680	00
Salaries of administrative personnel	511	00
Supt.'s clerk \$481; census taker \$30.		
Supplies and expenses of administration	800	00
(Postage, tel., office supplies, equipt.,		
supt's. travel, board, exp., school		
board expenses)		
Instruction:		
Teachers' salaries, High—Elem.	59,500	00
Books and instructional aids (H)	550	00
(Books, film, maps, music records, pictures (E)	990	00
Scholars' supplies (H)	700	00
(Workbooks, paper, pencils, tests, typing mate-		
rials, home ec and shop supplies, maga-		
zines, chemicals, etc.) (E)	1,400	00
Supplies and other expenses (H)	450	00
(Library books, reference books, flags, grad.		
expenses) (E)	450	00
Operation of school plant:		
Salary of custodian	3,150	00
Fuel and heat	1,300	
Water, light and janitor supplies	1,700	00
(mops, brooms, wax, towels, soap)		
Maintenance of school plant:		
Repair and replacements (H)	160	00
(E)	400	00
Auxiliary agencies:		
Health supervision	575	00

62

Transportation (H)	600	00
(E)	1,800	00
Tuition (E)	400	00
Special activities (H)	300	00
(Athletics, equipment)		
Fixed charges:		
Retirement (H) and (E)	4,100	00
Insurance	800	00
Total current expenses	\$82,655	00
Capital outlay:		
Additions and improvements	1,000	00
New equipment (H)	500	
New equipment (E)	500	00
Total appropriation	\$84,655	00
RECEIPTS		
State aid	\$13,351	28
Tuition	1,400	
Trust funds	300	00
Estimated receipts	15,051	28
District assessment	69,603	

Total

\$84,655 00

# SUPPLEMENTARY BUDGET NECESSARY FOR 1957-1958

## (for new school operation)

High school teachers' salary	\$3,500 00
Salaries of custodians	600 00
Fuel and heat	1,000 00
Water, light, janitor supplies	700 00
Health supervision	100 00
Special activities	200 00
Insurance	1,400 00
Additional current expenses	7,500 00
Capital outlay:	
Lands and buildings	1,500 00

New equipment	<b>3,000 0</b> 0
Interest on loan	<b>5,700 0</b> 0
Total supplementary appropriation	\$17,700 00

## **COMPARATIVE SCHOOL BUDGETS**

Administration:	Spen 1955-		Budg 1956-		Propos Budg 1957-	get
Salaries of district officers Chairman, secretary, member, clerk, moderator, auditors, treasurer.	\$264	10	\$252	00	\$264	00
Superintendents' salary	959		985		1,075	
Tax for state supervision, \$2 per pupil Salaries of admin. personnel Supt.'s clerk, census taker	664 513		670 491		680 511	
Supplies and expenses of adm. (Postage, tel., office supplies, equipt., supts'. travel, board exp., school boar expenses)		83	550	00	800	00
Instruction:						
Teachers' salaries—High and Elem. Books and instructional aids (H) (Books, film, maps, music	50,650 862		52,650 500		59,500 550	
records, pictures) (E)	485		900		990	
Scholars' supplies (H) (Workbooks, paper, pencils, tests, typing materials, home ec and shop supplies	<b>1,034</b>	07	700	00	700	00
magazines, chemicals, etc.) (E)	1,361		1,300		1,400	
Supplies and other expenses (H) (Library books, reference books, flags,	193		400		450	
grad. expenses) (E)	283	92	400	00	450	00
Operation of school plant:	0.001	00	0.050	0.0	0.150	
Salary of custodian Fuel and heat	2,631 1,612		2,950		3,150 1,300	
Water, light and janitor supplies	1,905		1,100		1,300	
(Mops, brooms, wax, towels, soap) Maintenance of school plant:	,				,	
Repairs and replacements (H) Repairs and replacements (E)	474	59	160 350		160 400	
Auxiliary agencies:			000	00	100	00
Health supervision	263	00	515		575	
Transportation (H)	9 109	66	600		600	
Transportation (E) Tuition (E)	2,182	00	1,800	00	1,800	
Special activities (H)	100	00	200	00	300	
(Athletics, eqpt.) School lunch program	1,125	90				
CONTON TOTION PLOBECUM	1,100	00				

Fixed charges:						
Retirement (H) Insurance	3,187 613	40 32	3,622 800		4,100 800	
Total current expenses	\$72,246	74	\$73,595	00	\$82,655	00
Capital outlay:						
Lands and buildings (Grading, etc.)	\$1,073	48	\$300	00		
Additions and improvements			1,200			
New equipment (H) New equipment (E)	4,205	25	450 300		500 500	
			300	00	500	00
Debt and interest:						
Deficiency appropriation refund	290	14	5,000	00		
Capital reserve			5,000	00		
Total appropriation	\$77,815	61	\$80,845	00	\$84,655	00
RECEIPT	'S					
Balance on hand		<b>3</b> 9	\$100	00		
Federal aid	1,188		10.051	00	410 OF1	00
State Aid Overpayment	13,351 290		13,351	28	\$13,351	28
Tuition	2,035		1,200	00	1,400	00
Trust funds	386		300	00	300	00
Other	1,841	05				
Estimated receipts	\$19,097	77	\$14,951	28	\$15,051	28
District assessment	58,740	72	65,893	72	69,603	72
Total	\$77,838	49	\$80,845	00	\$84,655	00
Supplementary appro. for new building					\$17,700	00

## FINANCIAL REPORT OF THE MARLBORO SCHOOL DISTRICT

For the Fiscal Year Beginning July 1, 1955, and Ending June 30, 1956

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

DR. CHARLES L. BOWLBY,

Superintendent.

ALDEN J. BEAUREGARD, ALICE HILDRETH, THOMAS LORD,

\$58,740 72

School Board.

July 16, 1956.

7.

#### RECEIPTS

Federal aid:

Current appropriation

3. National school lunch and special milk	\$1,188 47		
Total		\$1,188	47
State aid:			
5. Foundation aid	\$13,351 28		
Total		13,351	28
Local taxation:			

66

10.	Advance on next year's appropriation overpayment	290 14	
Tota	al		59,030 86
	Other sources:		
11.	Elementary school tuitions	\$1,435 48	
12. 13.		$\begin{array}{ccc} 600 & 00 \\ 386 & 96 \end{array}$	
	Other	1,841 05	
Tota	al		4,263 49
Tota	al net receipts from all sources		\$77,834 10
Gen	eral fund	\$4 39	
Tota	al		4 39
Gra	nd total net receipts		\$77,838 49
	PAYMENTS		
	Total	0	
	Amoun Administration:	t School	School
1.	Salaries of district		
	officers \$264 1	0 \$95 07	\$169 03
2.	Superintendents' salaries		
0	(local share) 959 0	0 345 24	<b>613</b> 76
3.	Tax for state widesupervision664 0	0 146 00	518 00
4.	Salaries of other	0 140 00	010 00
	admin. personnel 513 0	0 184 68	328 32
5.	Supplies and expenses 878 8	3 316 38	562 45
	Instruction:		
6.	Teachers' salaries 50,650 5	2 18,758 69	31,891 83
7.	Books and other	2 069 95	195 70
	instructional aids 1,348 0		
7. 8. 10.			

Operation of school plant:

	operation of senteer p		~ ~		-	4	-
11.	Salaries of custodiar	· ·					
	Fuel or heat	1,612	76	267	25	1,345	51
13.	Water, light, supplie						
	and expenses	1,905	35	544	48	1,360	87
	Mainteance of school	l plant:					
14.		1					
	replacements	474	59	219	21	255	38
	Auxiliary activities:						
15		263	00	159	00	104	00
	Health supervision						
	Transportation	2,182		1,147	38		
	Tuition	100	00			100	00
18a.	School lunch (federa	al					
	and district funds						
	only)	$1,\!125$	90	267	83	858	07
	Fixed charges:						
	Retirement	3,187	40	955	00	2,232	40
20.	Insurance, treas. bor	nds					
	and expenses	613	32	213	<b>32</b>	400	00
	-						
Tot	al net current						
	expenses	\$72,246	74	\$26,370	34	\$45,876	40
C	apital outlay:					. ,	
	Lands and new						
<u>41</u> .	buildings	1 073	48	353	00	720	48
92	New equipment	4,205					
20.		4,200	20	3,000	00	100	20
	Adult education:						
28.	Other adult educatio	on,					
	town refund,						
	general expense	290	14				
Tot	al net payments for						
	all purposes	\$77,815	61	\$30,223	34	\$47,302	13
Cas	h on hand end of yr.						
	(June 30, 1956):						
Ger	neral fund	22	88				
Gra	nd total net						
		\$77,838	40				
	Paymentos	φ11,000	10				

#### **BALANCE SHEET JUNE 30, 1956**

#### ASSETS

Cash on hand June 30, 1956 (including building fund)	\$22	88
Total assets	\$22	88
Grand total	\$22	88
LIABILITIES		
Accounts owed by district: Farwell Marlboro Food Pippin Bailey		00 48 70
Total liabilities Surplus (excess of assets over liabilities)	\$22	<b>18</b> 70
Grand total	\$22	88

## **REPORT OF**

## SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1955 to June 30, 1956

#### SUMMARY

Cash on hand July 1, 1955				
(treasurer's bank balance)			\$4 39	9
Received from selectmen (incl	ude			
only amounts actually rece	eived):			
Current appropriation	\$58,740	72		
Overpayment on appropriation				
(refunded)	290	14		
Received from State Treasure	r:			
State funds	13,351	28		
Federal funds	1,188	47		

Received from tuitions Received as income from trust funds Received from all other sources	2,035 306 1,841	96		
Total receipts Total amount available for fiscal year	•		\$77,834	10
(balance and receipts)			77,838	49
Less school board orders paid			77,815	61
Balance on hand June 30, 1956 ( treas bank balance)	urer's		\$22	88
OLIVE	RF.D	ER	BY,	
			Treasur	er.

July 7, 1956.

#### 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 Marlboro of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

CLIFFOD RICHARDSON,

Auditor.

July 12, 1956.

# **REPORT OF THE SCHOOL SUPERINTENDENT**

During the past year there has been much action and work in the Marlboro school system. Immediately after the March meeting of 1956 voted to continue the school study committee and appropriated funds for its work, meetings were held culminating in a public hearing and finally a special school district meeting to seek approval for a building program and a school bond issue. This controversal problem was thoroughly and wisely discussed, with final approval for the proposals being voted.

At the present time, every effort is being made to have the building program move forward to a happy conclusion by September 1956. There still remain some real problems however, largely in the area of favorable interest rates on the bond issue and a favorable building bid.

The coming year will bring its share of new problems as we move into the new school and an enriched educational program. Old problems have a way of coming back and one of these relates to the teacher shortage. This grows worse with each year and can probably only be finally solved when young people entering the teaching profession will be paid salaries equal to those received in other professional occupations. The school board is actively engaged in the consideration of a realistic salary schedule and employment policies which will place the Marlboro District in a good competitive position, so that we can obtain and retain good teachers; for by and large, a school is only as good as its teaching and administrative staff.

The utmost praise should be given to the members of the study committee for their loyal attendance at meetings and their hard work in seeking a school solution acceptable to the citizens of Marlboro. The selectmen too, have been most helpful in assisting the school board and study committee. I feel that there are few problems the district cannot successfully meet as long as the spirit of fair-play and cooperation continues as our guidepost.

DR. CHARLES L. BOWLBY, Superintendent of Schools.

# SCHOOL CENSUS

September, 1956-57

					Local O	utside
		Total	Boys	Girls	School	Dist.
Les	ss than 1 year	32	18	14		
1	year	32	15	17		
2	years	30	16	14		
3	"	30	13	17		
4	<b>3</b> 2	24	11	13		
5	"	32	17	15	12	
6	,,	28	18	10	<b>27</b>	
7	"	28	11	17	28	
8	"	32	21	11	31	
9		36	18	18	35	
10	"	21	13	8	21	
11	**	29	18	11	<b>29</b>	
12	23	30	15	15	30	
13	,,	33	14	19	32	
14	<b>33</b>	22	13	9	21	1
15	39	22	12	10	16	1
16	"	26	10	16	<b>24</b>	
17	<b>3</b> 9	21	12	9	16	
18	"	16	6	10	1	
		344	181	163	311	2
Tot	al	524	271	253	323	2

# MARLBORO SCHOOL DIRECTORY 1956-57

#### SCHOOL STAFF

Mr. Irvin Gordon Principal, high school Mr. Damon Russell Principal, elementary school, gr. 6 Mr. John Burnham Grade 5 Mrs. Marion Clark Grade 1 Grade 4 Mrs. Patricia Conway Mrs. Jeanne Eaves Home economics Mr. Oscar Frazer Science, math. Mrs. Ann Gaseau Commercial Miss Rose Hackler Grade 2 Miss Eleanor Labrie English Mr. Cecil Nash Muisc, shop Grade 3 Mrs. Margaret Ramsey Mrs. Elva Rawding Special reading Miss Janet Spear French Mrs. Elizabeth Thomas Social studies Mrs. Azalea Wilson Music Miss Ann Charleston Art Mrs. Hester Underhill Special, natural science Mrs. Beverly Steenberger (2nd semester 1957 grade 4) Mrs. Margaret Ford, R.N. School nurse Dr. Percy McIntire School doctor SCHOOL BOARD Term expires March 1958 Mr. Alden Beauregard, chairman Mrs. Alice Hildreth March 1957 Mr. Thomas Lord March 1959 Dr. Charles Bowlby, supt. of schools SCHOOL DISTRICT OFFICERS Mr. Oliver Derby Treasurer Mr. Oliver Derby Clerk Mr. Ralph Pierce Moderator Mr. Clifford Richardson Auditor

73

# REPORT OF PRINCIPAL OF MARLBORO SCHOOLS

Dr. Charles L. Bowlby, Superintendent of Schools Marlboro, New Hampshire

I am submitting my annual report as Principal of the Marlboro Schools to you for publication. In this report I shall attempt to summarize some of the information concerning our past activities and point out a few of the things we hope to accomplish in the near future. I wish to emphasize that the period of time covered by the report does not exactly coincide with the dates of the financial year as outlined on the cover of this book. I am reporting on activity of the current school year and of the part of last year which followed publication of my last report. This is the same policy I have followed in recent years but I wish to point it out to avoid any confusion of the time element.

#### ENROLLMENT FIGURES

I am including the usual table showing registration by grades and am breaking this down further by sex as I wish to show that some grades have an excess of either boys or girls. This is an important factor in the grades where the group is divided for such courses as Shop and Home Economics because an uneven division creates administrative problems due to over loading of limited facilities. Present building plans should eliminate this condition satisfactorily. As pointed out in a previous report, figures indicate a considerably larger total school population very soon.

	September 1956			September 1955			
	Boys	$\mathbf{G}$ irls	Total	Boys	Girls To	otal Ch	nange
Grade 12	7	10	17	5	8	13	+4
" 11	7	14	21	9	11	20	+1

" 10 " 9	15 21	5 10	20 31	9 17	15 6	24 23	-4 + 8
H. S. Tota	ls 50	39	89	40	40	80	+9
Grade 8 "7	13 17	13 14	26 31	10 16	22 12	32 28	-6 + 3
J. H. Tota	ls 30	27	57	26	34	60	-3
Grade 6 " 5 " 4 " 3 " 2 " 1	17 15 20 21 11 19	7 14 17 10 14 15	24 29 37 31 25 34	17 21 16 19 23 14	16 8 16 17 14 16	33 29 32 36 37 30	$-9 \\ 0 \\ +5 \\ -5 \\ -12 \\ +4$
Elem. Tls.	. 103	77	180	110	87	197	-17
Grand Tl	183	143	326	176	161	337	-11

Only insignificant changes have occurred in any of the above figures during the year. Census figures show practically twice as many children scheduled to enter school during the next four years as there are pupils enrolled in our four upper grades.

# STAFF AND CURRICULUM

There are only two changes this year in our full time teaching personnel and both of these are in the lower grades. Mrs. Margaret Ramsey and Mrs. Patricia Conway are now teaching grades three and four respectively replacing Miss Louise Ludgate and Mrs. Pauline Bakos, resigned. Both of these teachers are 1956 graduates of Keene Teachers College. All of our part time teachers returned with the exception of Miss Ruth Lamb, art supervisor. Miss Ann Charleston has replaced her. Mrs. Hester Underhill has been doing part time teaching in grade six in the field of nature study.

Mr. Damon Russell, teacher of grade six, was ap-

75

pointed by the school board to act as assistant principal in charge of the elementary grades. This has proved to be a good plan and makes it possible for him to direct the activities of those grades. The plan will be even more valuable when the plant is expanded.

The list of subjects offered in the upper grades has not changed but will be expanded next year after construction of the new building. We shall increase the amount of shop work for boys and also offer another course in upper grade science. With the facilities of a gymnasium available we anticipate the addition of a physical education instructor with a program for all pupils in the upper six grades. Also with these facilities the present informal program in the middle grades can be expanded. If time permits, the offerings in music will be revised.

# CONDITION OF BUILDINGS

With the existing probability of a new building very little work has been done this year on our present structures aside from necessary repairs and maintenance. Certain minor alterations will be carried out when new housing is available as we adapt the facilities to get maximum use from them. Our custodian, James Farwell, is capable and faithful in the performance of his duties.

# ATTENDANCE AND SCHOLARSHIP

Present trends and conditions in education create certain problems. For example, the recently enacted law requiring attendance until age sixteen causes some attendance problems among pupils whose interest is low and who otherwise might have left school. We urge parents to co-operate in helping to keep the attendance regular and not to allow pupils to remain out of school except for valid reasons. Problems are relatively few here but they do exist.

A second problem results from the increased number of students wishing to attend advanced schools of training. This makes it possible for the institutions of higher learning to be more selective in the students they accept. It further stresses the need for us to give our pupils the best possible training here. In order to do this our program has been studied and our standards carefully considered. We have studied the programs of institutions to which our graduates normally apply for admission, and the content and requirements of our courses are based somewhat on our findings. Our requirements are not unreasonable but they are realistic. Some of the criticism which we get from the community is the result of failure of certain pupils to get marks as high as parents expect. In these instances, however, it can invariably be shown that the pupil is not making the necessary effort.

It can be said with truth that no pupil enrolled in a normal program of four or five units in our school can expect to do satisfactory work and derive maximum benefit unless he does considerable study and preparation outside of school hours. Parents who allow pupils to get away without doing outside work are not completely fulfilling their obligations. We must remember that there is much knowledge to be had today and requirements are high. It is unfortunate when a person about to graduate finds no doors of higher learning open because of an unnecessarily mediocre high school performance. The school needs more cooperation from the home in this respect. Let us get together on this while there is still time.

With the increased stress on training in many fields, technical and otherwise, there come more and more opportunities for pupils to obtain scholarship aid toward reduction of college expenses. In some cases complete expenses are available to the well-prepared and qualified person. Here again at the risk of offending parents I state that they should insist upon a high standard of performance and should not be satisfied to see education terminate upon completion of grade twelve. The outlay in terms of money may create problems at the time but the superior employment opportunities available to the well-trained person make advanced education a good investment.

Our school is maintaining its good standing in the New England Association of Colleges and Secondary Schools which is the official accrediting agency in this section of the country. In order to keep this good standing graduates must do well after they leave us.

#### PEASE-DAVIS FUNDS

During the past several years the annual net income for assistance to pupils seeking advanced training has been slightly more than \$900. Applications are accepted from all graduates attending other schools and the money is allocated by the school board. Usually several students benefit each year.

#### EXTRA-CURRICULAR ACTIVITY

These are times when people who work expect to do fewer "extras" in connection with their jobs. In many fields performance of any task outside a specified contracted list is unheard of. That is not generally true among the members of our staff who give unselfishly of their time to sponsor activities for our students.

Early each year members of the staff and the Student Council representatives meet and draw up a calendar of activities for the year. This gives all groups a chance to sponsor activities and to have them planned well in advance of their occurrence. We attempt to keep this calendar balanced with social, cultural, and athletic activities. This program will be expanded with the completion of new facilities.

Our basketball teams are enjoying competition with all of the neighboring schools in our class. Their records are not impressive but team spirit is excellent and student morale is high. The boys are being coached by John Burnham and the girls by Mrs. Patricia Conway.

STATEMENT OF OPERATION OF SCHOOL LUNCH

Program From July 1, 1955 to June 30, 1956

Total income from sale of functies		
(pupils and adults)	\$6,298	43
Federal government reimbursement	1,232	49
Total income	\$7,530	92
Expended for food (including milk)	\$5,180	76
Expended for labor (adult and pupil)	2,020	04
Other expenses (transportation, storage, gas,	etc.) 226	76
Total expenditures	\$7,427	56

\$103 36

Of this surplus, \$100 was spent toward the purchase of a Deep Freezer.

The lunch program serves approximately 3,000 meals per month of which upwards of 5% are served free or at a reduced price where such need is evident.

# SCHOOL LUNCH PROGRAM

Our lunch program continues to be a popular and important part of the day's program. The value of a wellbalanced meal in the middle of the day is great. Participation by students shows a gain over previous years. Mrs. Doris Porter continues as manager of the program and she is ably assisted by Mrs. Madolyn Richardson. These ladies make every effort to do a fine job and never miss an opportunity to do something special for our young people.

# ACTIVITIES OF FIRST WEEK IN JUNE

As usual this week was a busy one starting with a Baccalaureate Service on Sunday, June 10, and concluding with awarding of diplomas on Friday the fifteenth. Other events of the week included several picnics, the senior banquet, class night exercises and the junior high promotion exercises which were held on the Gordon lawn for the second time.

The names of high school and elementary school graduates follows:

HIGH SCHOOL CLASS ROLL 1956 Donald Leo Beauregard Carolyn Ann Burroughs Joann Marie Daigle Irene Theresa Despres Janice Marilyn Dupuis David Harvey Hunt Mildred Irene Menter Bernard Arthur Morse Dorothy Leona Murphy John Levi Ohman, Jr. Dorothy Agnes Weston Geraldine Ruth Williams Edward Harry Wilson, Jr.

1st Honor 3rd Honor

2nd Honor 4th Honor

#### CLASS OFFICERS

President Vice-President Secretary Treasurer Dorothy Murphy Bernard Morse Irene Despres Janice Dupuis

#### ELEMENTARY CLASS ROLL

Robin Beauregard **Rita Bergeron** Sandra Bleau Gerald Britton Donna Carey Judith Chickering Paula Cote Linda Croteau Judith Davis Arthur Delisle Judith Fannie Barbara Flanders Theodore Frechette Virginia Gordon Judith Hackler Marilee Hackler

Betsy Johnson Barbara Kells James Lambert Katherine Mosley Barbara Norton Wavne Palmer Philip Paquette Carolyn Purchase Clifford Richardson, III **Richard Trombley** Jacquelyn Germain Anita Girouard Rita Girouard Marie Swenson Louise Wheeler Judith Whiteley

James Yardley

#### CONCLUSION

My association with you, the members of the school board, my staff and the parents and pupils continues to be very pleasant and gratifying. Time marches on and years of happiness accumulate. We have had many fine years together but if I were asked to select the best year of all here I should have to say hopefully, "the next one". All of us are anxiously awaiting the opportunity to meet the challenge of bringing a better educational program to Marlboro with the aid of improved facilities. I was thrilled when the citizens voiced their approval of our accomplishments and placed their trust in us by voting funds requested for a building program. In return we dedicate ourselves to the development of as fine a school as can be organized in our community.

Respectfully submitted,

IRVIN H. GORDON,

Principal.

January 31, 1957.

# MINUTES OF THE ANNUAL SCHOOL DISTRICT MEETING OF MARLBORO Held on March 6, 1956

Meeting called to order at 7:30 p.m., March 6, 1956 by Moderator Ralph A. Pierce and warrant read.

Article 1. Voted favorably on motion of Alphonse Despres that the clerk cast one ballot for Ralph A. Pierce for moderator for the ensuing year. He was elected and qualified.

Article 2. Voted favorably on motion of Oscar F. Croteau that Alden J. Beauregard cast one ballot for Oliver F. Derby for clerk for the ensuing year. He was elected and qualified.

Article 3. Motion was made by Alice Hildreth that the clerk cast one ballot for Thomas Lord for member of the school board for the ensuing three years, which was supported. An objection was made by Alphonse Despres to this form of ballot. Written ballots were cast with the following results:

Total number of votes cast	61
Thomas Lord received	51
Carl Johnson received	1
Percy C. McIntyre received	1
Frank Knight received	1
Gerhard Blombach received	2
Alphonse Despres received	3
Void	2

Thomas Lord was declared elected and qualified.

Article 4. Voted favorably on motion of Charles B. Knight that Alden J. Beauregard cast one ballot for Oliver F. Derby for treasurer for the ensuing year. He was elected and qualified.

Article 5. Voted favorably on motion of Thomas Lord that we pass over this article and take up its provisions under article 8.

Article 6. Voted favorably on motion of Charles B. Knight that we accept the reports of Agents, Auditors, Committees, and Officers chosen, as printed in the annual town report.

Article 7. Voted favorably on motion of Alden J. Beauregard that the clerk cast one ballot for Clifford E. Richardson Sr. for auditor for the ensuing year. He was elected and qualified.

Article 8. Voted favorably on the motion of Thomas Lord that the school district raise and appropriate the sum of (\$74,945.00) seventy four thousand, nine hundred forty-five dollars and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid to be received by the school district during the next fiscal year, to authorize the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

Article 9. Voted favorably on motion of Alden J. Beauregard that the district authorize the transportation of high school pupils to Marlboro High School and that we raise and appropriate the sum of six hundred dollars (\$600.00) for this purpose.

Article 10. Motion was made by Alice Hildreth and supported that the district reappoint the present school study committee and that we raise and appropriate the sum of three hundred dollars (\$300.00) for necessary expenses. An amendment was proposed to the original motion by Harriet Whitney and was supported that the school study committee cooperate with the other towns in the area and with Keene in a cooperative school study. The amendment was favorably voted. The original motion, as amended, was then favorably voted.

Article 11. Voted favorably on motion of Alden J. Beauregard that the district raise and appropriate the sum of five thousand dollars (\$5000.00) to be deposited in the Capital Reserve Fund.

Article 12. Without any vote the meeting returned to Article 6 and sub-committee reports were read by the following members of the special school study committee: Elizabeth Richards, Alfred Thomas, Charles T. Richardson, and Wallace Oliver.

(Copies of these reports as printed in the annual town report are attached to the original minutes in the school clerks record book herewith).

At the request of Wallace B. Oliver, Dr. Charles L. Bowlby, Superintendent of Schools, spoke on the school situation in Troy which closely parallels that in Marlboro.

A legal notice from the office of Harry C. Lichman, Att'y at Law, addressed to the Marlboro School District relative to an accident suffered by Gerald Britton while on school premises was read by the clerk.

(Letter referred to above attached herewith to original minutes)

Voted favorably on motion of James Farwell that the meeting adjourn. Adjourned at 8:57 p.m.

Attest: OLIVER F. DERBY, School Clerk.

This is a true copy of the annual Marlboro School District meeting held March 6, 1956.

Attest: OLIVER F. DERBY, School Clerk.

# VITAL STATISTICS

#### BIRTHS

Date 1956	Place	Baby's Name	Father's	Mother's Maiden Name
	Place Keene	Baby's Name Diane Lynn Lauren Lynn Wendy Sue Nancy Jean Mark Scott Michael Carr Robert Paul Brian Keith Marjie Louise Candice Rae Peter Godfrey Denese Lynn Kevan Howard Stephen Joseph Marcia Jean Debra Ann Joseph Stanley. Diane Lynne Doreen John Thomas Robert Grayson Morgan Mills Steven Douglas Regina Rae Peter Dominic William Charles William Robert Kathleen Ann Andrew Walter	Roger D. Voudren George B. Descoteau George B. Descoteau	
Dec. 10 Dec. 15 Dec. 31	Keene Keene Keene	Paula Marie Thomas Keith David Low	Clarence Beauregard James N. Johnson Jon O. Baldvins	Elliot M. Coppola Selina M. Thoin Nancy E. Low

# MARRIAGES

<i>Date</i> 1956	Place	Names	Residence of Each
, in. 7	Marlboro	Ernest J. Elwell Marjorie D. Pickens	Athol, Mass. Orange, Mass.
Jan. 28	Marlboro	Edward U. Fannie Marjorie D. Wheeler	Keene Marlboro
Feb. 13	Marlboro	Gregory W. Orkins Sandra R. Boyd	Marlboro Keene
Feb. 4	Marlboro	Donald E. Whippee Pauline R. Beauregard	Marlow Marlboro
Apr. 7	W. Swanzey	Donald H. Phelps Patricia J. Coleman	Marlboro West Swanzey
Apr. 21	Marlboro	Robert H. Ferranti Rose M. Stone	Brockton, Mass. Marlboro
May 4	Keene	Carl E. Russell Janet A. Corliss	Marlboro Keene
May 19	Marlboro	Beldon B. Boardman Elizabeth A. Cornett	Elmwood, Conn. Springfield, Mass.
May 30	Jaffrey	David A. Despres Kathleen A. Taylor	Marlboro Rindge
June 2	Marlboro	Charles F. Woodward Helen C. Hendrickson	Bethlehem, Conn. Marlboro
June 3	Marlboro	Roy Curtis Brown Shirley M. Rauschal	Southboro, Mass. Framingham, Mass.
June 3	Marlboro	Charles L. Mulcahy Patricia A. Klix	Cochituate, Mass. Natick, Mass.
June 9	Marlboro	Frank K. Ewing Jr. Elizabeth Murphy	Worcester, Mass. Worcester, Mass.
June 16	Peterborough	Herbert E. Capron Marjorie R. McLaughlin	Marlboro Peterborough
June 16	Hudson	Edward J. Croteau Jr. Georgette J. Laprise	Marlboro Hudson
June 23	Marlboro	Theodore P. Quadrini Barbara L. Blair	Keene Marlboro
June 30	Colebrook	Irving J. Grace Barbara A. Kirby	Marlboro Inglewood, Cal.
July 7	Keene	Philip R. Croteau Margaret V. Proctor	Marlboro Keene
July 26	Marlboro	James B. Cooper Myrna G. Fladyerman	St. Petersburg, Fla. Brighton, Mass.
July 29	Marlboro	Richard I. Munroe Carolyn G. Bottomley	Keene Marlboro
Aug. 25	Athens, Vt.	Lewis W. Baldvins Frances L. Hitchcock	Marlboro Athens, Vt.
Sept. 10	Keene	Harold B. Derby Ethel E. Hannon	Marlboro Keene
Sept. 15	Marlboro	Roger D. DesJardins Rowena M. Collins	Marlboro Marlboro
Oct. 13	Marlboro	Harry E. Smart Jr . Sylvia J. Menter	Orange, Mass. Marlboro
Nov. 10	Marlboro	John D. Allen Carol A. Beauregard	Marlboro Marlboro
Nov. 10	Marlboro	Arthur J. Maynard Jr. Rita A. Praino	Boston, Mass. Clinton, Mass.
Nov. 24	Marlboro	Robert A. DeLisle Jr. Alyce C. Mattson	Marlboro Marlboro
Dec. 31	Marlboro	James E. O'Connor Esther M. Lufkin	Worcester, Mass. Worcester, Mass.

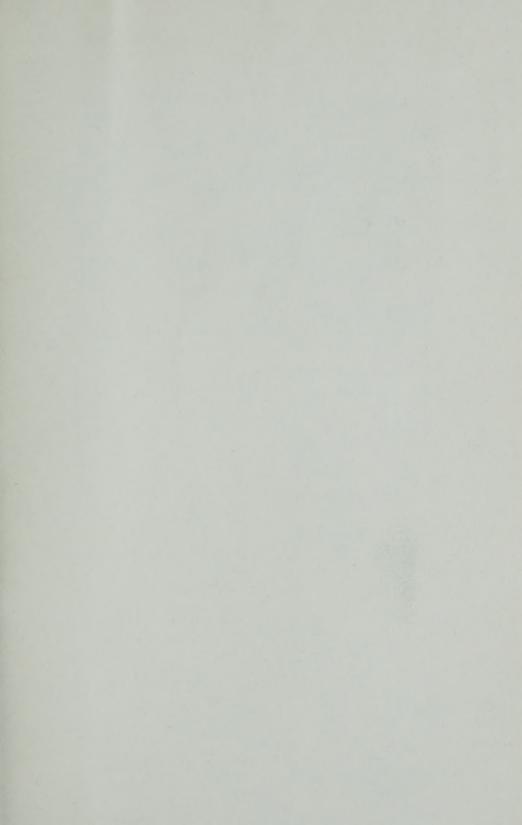
Date	Place of Death	Name	Age
Jan. 22	Keene	Mark Allen Flanders	1
Feb. 14	Westmoreland	Henry Joseph Gilman	86
Feb. 21	Jaffrey	Melina Hermine Pellerin	56
	Harrisville	Myrtle Irene Africano	47 67
Apr. 1		Herbert Loren White	67
	Keene	Zephyr Davieau	80
May 12	Keene	Fred Davis Hemenway	90
May 14	Keene	Alfreda Sybil Gaseau	60
May 29		Ronald E. Willard	22
June 17		Alfred Everest Cheney	63
	Keene	Alice Mabel Patterson	63 78
June 21 July 12		Bertha Gould Jennison Joseph A. Beaulieu	10
	Hanover Marlboro	Mary Beauregard	55 87 79 48
Aug. 25		Victor David Davieau	70
	Keene	Vina Marion Kendall	48
	Keene	Ernest Royal Grover	62
	Marlboro	John Harrison	89
	Keene	Lilla Belle Ward	86
	Marlboro	Florence H. Smith	80
Dec. 25	Marlboro	Alfred Henry Croteau Sr.	64

# DEATHS

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

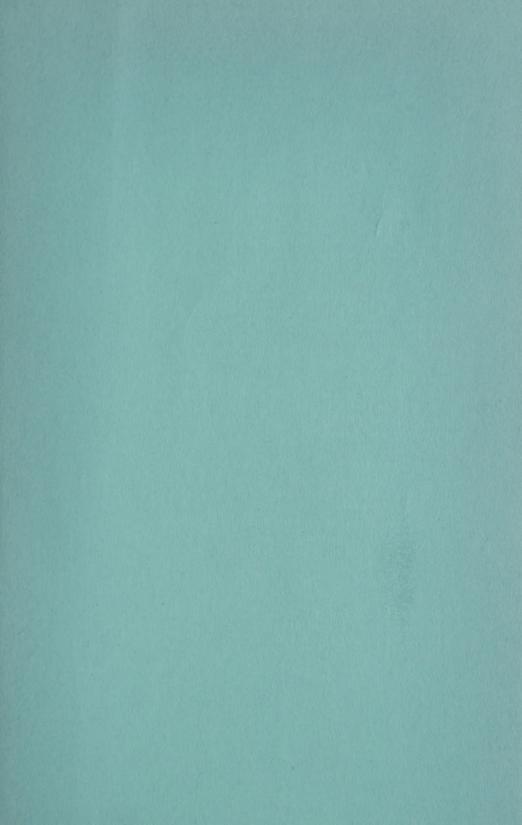
> OSCAR F. CROTEAU, Town Clerk.

86



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# YOUR TOWN DUMP

#### **Use it freely**

### Care for it

Your town dump has been set up for your personal convenience. It provides a suitable place where you can dispose of the large amounts of rlangerous, inflammable waste material and other useless items which accumulate around your household and local stores, brush, etc., cut on your property. The town dump has become a valuable and indispensable asset in modern community life.

The most successful town dumps are supervised-regular days for their use and inflammable material consistently burned. The town dump which receives no attention, where waste material is scattered about without supervision of any description, soon becomes a community menace and a liability rather than an asset.

Many people still burn debris around their homes. A large number of such fires get out of control causing unnecessary damage and expense to the burner. Why burn at home? Make use of your dump and eliminate the hazard of burning. It will be easier for youpersonally and financially.

#### If, however, you do burn on your premises

- Secure a permit from your local forest fire warden—the law requires it. The warden won't refuse you if conditions are safe.
- 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 dump freely

Help keep it safe

Number of local fires 6 Number of acres burned 11/2 Number of permits issued 150

CORNILIUS WOOD, District Fire Chief.