

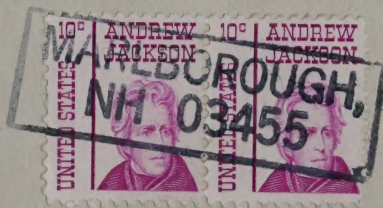
# ANNUAL REPORTS

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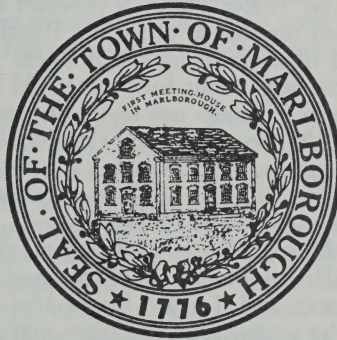
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## TOWN OF MARLBOROUGH, N. H.

### Annual Report

Background Information: Township chartered 1752 by the Masonian Proprietors' agent as "Monadnock No. 5." Lots drawn in 1762. First settled two years later. Incorporated 1776.

Population (1970 census) 1697 . . . Latitude 42° 54' N, longitude 72° 12' W . . . Elevation (height above sea level) 730 feet.



Representative to General Court: WILLIAM L. YARDLEY (R); State Senator, 11th Senatorial District: C. ROBERTSON TROWBRIDGE; Governor's Councilor, 4th District: BERNARD STREETER (R), Nashua; Representative in Congress 2nd N. H. District (through 1972): JAMES C. CLEVELAND (R) of New London, and THOMAS J. McINTYRE (D) of Laconia.

## SELECTMEN'S FOREWORD

As the result of the authority granted to them by the citizens of the Town at last year's Town meeting, the Board of Selectmen carried out and completed a number of projects during 1972. In addition a number of other programs and projects were studied and we wish to make a report on these matters to you through the media of this foreword to the current Town Report.

During the past year three extensions to already existing water mains were completed; namely, an extension from Canada Street along North Main Street job, wherein we encountered quite a bit of ledge resulting in an additional fire hydrant at this intersection; an extension of the water main from the intersection of Granite and Terrace Streets along Granite Street for a few feet to the Minnewawa Mfg. Co. plant; and an extension of water service to the residents of Jewett Street. Few unforeseen problems arose in the completion of these projects with the exception of the North Main Street job, wherein we encountered quite a bit of ledge resulting in a bit more expensive work than we had originally planned. The extra cost was not large and we were able to absorb the additional cost.

Very late in the year, in the last two weeks of December, to be exact, a serious problem arose on Water Street, a problem that we had not anticipated and which required immediate attention. Residents of this street were unable to get water and upon studying the problem we realized that an old line of one inch pipe that was about forty years old had become cased with deposits, allowing a stream of water not much larger than the diameter of a pencil to pass through. We therefore made the decision to cut the old piece of pipe, leave it in the ground and installed a new section of water main, using six inch pipe for part of the installation and smaller diameters where necessary. The total distance covered was about six hundred feet and provisions were made for the installation of another hydrant on Water Street. We are pleased with the reports we have received from residents of the Water Street, Depot Street and Terrace Street area and trust the voters of the Town will give us the authority to negotiate notes to pay for this project.

The detail of land acquisition has been completed in the North Main Street and Canada Street section, trees have been cut and it seems that at long last the often promised improvement of Route 101 and the construction of a suitable sidewalk is ready to come to fruition. While this project will be paid for primarily with State and Federal Funds, it will be necessary for the Town to make funds available for the relocation of a portion of the water main and fire hydrant. Further information as to our responsibility in this area will be provided at Town Meeting.

During the past year the Town received approximately \$13,000 in Federal Funds through the Revenue Sharing program. These funds have been deposited in a separate savings account in the Cheshire County Savings Bank where they are earning interest, and are available for use when a need or use arises that meets the guidelines set forth in the Revenue Sharing Act. The Board has carefully studied these guidelines and met with the coordinator in Concord relative to them and have some very definite ideas in the manner in which they should be used. First and foremost in this regard is the com-



pletion of the upstairs room in the addition to the Frost Free Library. The Fundraising Committee has worked long and diligently and have raised enough money to do the job with the exception of \$2,000. Further delay in the completion of this room will result only in the total cost going steadily up. One of our local contractors, John Lougee, is presently working at this project in an effort to complete the job as soon as possible, thereby relieving a crowded situation that arises each week when about sixty small children meet there for Story and Adventure Time. At the present time the Highway Department is using a 1960 pickup truck for light work, such as sanding sidewalks and doing errands to pick up parts and materials. It has been held together by a considerable effort on the part of the highway crew and many prayers. It is now in a condition that will probably result in its not being able to pass inspection. The Board has advertised for bids by establishing a set of specifications and will make the necessary information available relative to this truck at Town Meeting.

It is the opinion of the Board that every possible dollar of revenue sharing should be used for the reduction of property taxes. We will, therefore, take a negative view of any proposal which will add increased financial burdens on the property owners of this Town, by the adoption of expanded programs or the purchase of unnecessary equipment solely because revenue sharing funds are available to pay for them. While we feel that these funds will allow us to do some things now that may have had to wait for a few years had we not had them available, we will not entertain any ideas of expanded spending.

At last year's Town Meeting, this Board made motions on proposals concerning the purchase of land by the Town for future use in its efforts to expand its present supply of water. Included in those proposals were provisions for the purchase of enough land to allow a future expansion in our athletic field and playground. After much discussion, the whole proposal was voted down. It goes without saying that this Board is very much concerned with the future supply of necessary water for this community. We have studied the problem further and have inserted an article in the warrant which will permit us to have another opportunity to purchase the land that is necessary for the future development of an additional water supply. The land which would have been used for recreational purposes is not included in the proposal this year.

All of the residents of Marlborough realize how fortunate they are to have the number of and calibre of unpaid committees and boards working on their behalf in a common interest. While we have not enough space available to mention them all, the Board of Selectmen would like to praise the work of the Planning Board and its Chairlady, Pat Grover. Their work in the area of Subdivision Codes has been outstanding and the Board is indebted to this outstanding group of concerned citizens.

Those of you who pay this Board an occasional visit in its office in the Municipal Building have probably noticed the rather poor quality of furniture we have at our disposal, not only for our own personal use but for those visitors as well who find it necessary to pay us a call. The chairs we have been using for many years were purchased for a pittance from a second hand odds and ends shop. At best they are rickety with nails protruding in un-

seemly places at the great discomfort of the user and many pairs of trousers have been torn on them. We have inserted an article in the Warrant which, if voted, would allow us to use some of the accumulated interest of the Charles C. Ward Town Fund to purchase some good, comfortable and sturdy chairs and a typewriter stand which will enable the Selectmen to work without our table shaking when one is using the typewriter.

During the early history of this Town the Office of Selectmen was held in high regard and was much sought after by citizens of the Town. In those early days, Selectmen's Meetings were social gatherings as much as meetings where the business of running a town was done. In those days the Town was run on a total budget of a few thousand dollars and most of the citizens of the Town provided their own services. Even as late as 1964 the total outlay of funds for the operation of our municipal government and school district and our share of County Tax was only about \$280,000. A quick look at the Treasurer's Report for the year 1972 will reveal that this Board bore the responsibility for \$736,040.93, almost three quarters of a million dollars. Not too many years ago it was possible to fulfill the responsibility of being a Selectman by attending a weekly business meeting and one or two extra meetings a month; by keeping a simple set of books; by writing orders or drafts from only one checking account and making one trip a year to Concord to conduct the necessary business. Today, being a Selectman can be an almost full time job. Rarely does a week go by that the Board does not have to attend at least two meetings a week and quite often more. The responsibility of providing expected and adequate services, taking daily complaints, negotiating with other governments such as State and Federal, handling "Red Tape", supervising zoning laws and subdivision codes, inspecting buildings, enforcing ordinances and State Statutes and doing the work of keeping all the books and allocating and finding the necessary funds to perpetuate all the necessary programs is an extremely demanding, time consuming and serious business. The same relationship as to work load also goes with the responsibility of being the Town Treasurer, Clerk, Tax Collector, Trustee of Trust Funds etc. It is for these reasons that we have included a raise, and a very small one indeed, for elected Officers of the Town. While we realize that some of these offices are not expected to make the officer-holder "rich" we do not think anyone should lose money while fulfilling the responsibilities of his office.

It has again been a pleasure to have been in a position to serve you throughout the past year. We wish to take this opportunity to thank all the elected officers and all the members of the appointed committees and boards of the Town for their generous and loyal support. But most of all we wish to thank the citizens of the Town for their interest in their community, their dedication to making it a better place to live, the constructive criticism they give and their willingness to work together in the interest of living in a fine community like Marlborough.



## TOWN OFFICERS

Moderator: FRANK E. KNIGHT

Assistant Moderator: ELMER A. GROVER, JR.

Selectmen: DAVID E. CHENEY, Chm., '73  
ALFRED S. DESPRES, '74    KARL G. ROBINSON, '75

Town Clerk: CAROLYN B. C. FRECHETTE

Town Treasurer: OLIVER F. DERBY

Road Agent: WILLIAM YARDLEY

Tax Collector: CAROLYN B. C. FRECHETTE

Health Officer: The Selectmen — DAVID E. CHENEY

School Patrol: WESLEY J. LOOMER

Sexton: CLAYTON C. WILCOX

Auditor: RACHEL OHMAN    Fence Viewers: THE SELECTMEN

Cemetery Committee: CHESTER E. WATTS, chm.; (Mrs.) BARBARA  
FRECHETTE, Sec. treas.; CLAYTON C. WILCOX

Surveyors of Lumber: ALFRED J. BEAUREGARD, THEODORE T.  
MINER, CLARENCE P. BEAUREGARD

Measurers of Cordwood and Tanbark: CLARENCE P. BEAUREGARD,  
CHARLES B. BEAUREGARD, THEODORE T. MINER

Public Weigher of Meat & Hay: WILLIAM F. CUMINGS

Planning Board: KARL G. ROBINSON, CLAYTON WILCOX, BAR-  
BARA KLETT, PATRICIA R. GROVER, chm.; ROLAND  
MITCHELL, RICHARD KINZEL, ALLAN WILLIAMS

Zoning Board of Adjustment: ROLAND A. PHELPS, ROMEO R. BLEAU,  
JR., MAURICE E. BOWES, GEORGE FRASIER, JOSEPH S.  
DESPRES

Recreation Commission: ALFRED CROTEAU, JR., WILLIAM THOM-  
AS, ROBERT FERRANTI, CAROLYN B. C. FRECHETTE,  
BERNARD A. MORSE

Public Lands Committee: RALPH A. PIERCE, chm.; ALFRED S. DES-  
PRES, ALPHONSE A. DESPRES, OMER M. DUMONT,  
CLAYTON C. WILCOX

Overseer of Town Public Welfare: ALFRED S. DESPRES

Firewards: CARL E. RUSSELL, Chief; ROBERT O. CAPRON, ED-  
WARD WILSON, JR., ELMER A. GROVER, JR., CLARENCE  
BATCHELDER, JR.

Forest Fire Warden: CARL E. RUSSELL

Deputy Forest Fire Wardens: ALFRED BEAUREGARD, WILLIAM L. YARDLEY, CLARENCE P. BEAUREGARD, EDWARD H. WILSON, JR.

Constable and Police Chief: ALBERT V. DEMERSE

Appointed Police Officers: ROMEO R. BLEAU, JR., DAVID E. CHENEY, GARY CROTEAU, ERNEST THOIN, JOHN MORSE, ALLAN WILLIAMS, LARRY PARKER

Trustees of Trust Funds: BARBARA FRECHETTE, '72; WILLIAM J. PIPER, JR., '73; OLIVER F. DERBY, '74

Frost Free Library Trustees: RUFUS S. FROST (Honorary), (Mrs.) CORILLA B. WILLIAMS, sec. '74; also ex officio, THE SELECTMEN . . . Librarian, (Mrs.) CORINNE F. NASH; REV. WALTER N. STONE, HELEN WILSON, Treas.; Assistant Librarian: (Mrs.) JEAN WILLIAMS, TIMOTHY DUNN, Pres.

Checklist Supervisors: EDWARD E. BAKER, WILLIAM F. CUMINGS, ROBERT SAWYER

Town and School Nurse: (Mrs.) MARGARET A. FORD, R.N.

Water Commissioners: THE SELECTMEN

Superintendent: RALPH A. PIERCE

Grand Juror Feb. Term 1972: RAYMOND J. HUOT

Petit Jurors Feb. Term 1972: NORMAN BEAUREGARD, DUTTON COUTTS

Bicentennial Committee: ELMER GROVER, JR., PATRICIA ROBINSON, ALYCE DeLISLE, H. MARSHALL BUDD, FRANK KNIGHT

Conservation Commission: EDWARD WILSON, JR., JEAN WILLIAMS, DAVID WYMAN, WILLIAM HART, H. MARSHALL BUDD



# THE STATE OF NEW HAMPSHIRE

## TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 9:00 P.M.

BUSINESS MEETING TO BE HELD AT 7:30 P.M.

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

You are hereby notified to meet at the Marlborough High School Auditorium in said Marlborough on Tuesday, the Sixth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sums of money the Town will raise and appropriate for highway operations: — Summer and Winter Maintenance and General Expense; or to act in any manner relating thereto.
4. To see what sum of money the Town will vote to raise and appropriate for the application of liquid asphalt to the highways or act in any manner relating thereto.
5. To see what sum of money the Town will vote to raise and appropriate for the repair of sidewalks or act in any manner relating thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$712.77, the State to contribute \$4,751.77, for Class V road construction, apportionment A.
7. To see if the Town will vote to appropriate \$6,500 for repairs for water storage and equipment for the Fire Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or act in any manner relating thereto.
8. To see if the Town will vote to raise and appropriate \$557 for the Monadnock Region Association to continue its efforts in areas of solid waste disposal, planning, pesticides, legislation, state parks, youth work and by other means call attention to the protection of the natural resources of the Town, plus its other advantages along with the other thirty-seven towns in the Monadnock Region, or act in any manner relating thereto.
9. To see if the Town will vote to raise and appropriate the sum of \$668 to support the services of the Community Mental Health Clinic of the Monadnock Family and Mental Health Service, said services operating under the provision of the Community Mental Health Services Act of New Hampshire, with State grant-in-aid. Local request for financial support is based on a .40 per capita formula.

10. To see what sum of money the Town will vote to raise and appro-

appropriate for the support and operating costs of the Elliot Community Hospital or act in any manner relating thereto.

11. To see what sum of money the Town will vote to raise and appropriate for the District Nursing Association or act in any manner relating thereto.

12. To see what sum of money the Town will vote to raise and appropriate for the School Patrol Officer or Highway Crossing Guard or act in any manner relating thereto.

13. To see if the Town will vote to appropriate \$7,906.60 for the operating costs of the Frost Free Library and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or act in any manner relating thereto.

14. To see if the Town will vote to authorize the Selectmen to use some of the accumulated interest of the Charles C. Ward Town Fund to purchase office furniture and filing cabinets for the Selectmen's Office or act in any manner relating thereto.

15. To see what sum of money the town will vote to raise and appropriate for Memorial Day or act in any manner relating thereto.

16. To see if the Town will vote to appropriate a sum of money not to exceed \$2,700 for the purchase of a new pick-up truck for the highway department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or act in any manner relating thereto.

17. To see what sum of money the Town will vote to raise and appropriate for Civil Defense or act in any manner relating thereto.

18. To see if the Town will vote to appropriate the sum of \$2,000 for the completion of the upstairs room of the addition to the Frost Free Library and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or act in any manner relating thereto.

19. To see if the Town will vote to raise and appropriate the sum of \$1,142.40 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other state and Federal Funds available for planning purposes.

20. To see if the Town will vote to raise and appropriate the sum of \$1,500 for use of the Recreation Commission or act in any manner relating thereto.

21. To see if the Town will vote to raise and appropriate the sum of \$1,800 to operate a Summer Playground program, or act in any manner relating thereto.



22. To see what sum of money the Town will vote to raise and appropriate for the construction of sidewalks, or act in any manner relating thereto.

23. To see what sum of money the Town will vote to raise and appropriate for the installation and construction of a new water main on Water Street, such installation having been completed in January, 1973, or act in any manner relating thereto.

24. To see what sum of money the Town will vote to raise and appropriate for the purchase of land adjacent to Fitch Court, such land being presently owned by Thomas and Eugenia LaFrenier, to be used for the expansion of the present water supply for the Town, or act in any manner relating thereto.

25. To see what sum of money the Town will vote to raise and appropriate for the construction of a ground floor addition to the Municipal Building or act in any manner relating thereto.

26. To see if the Town will vote to restrict the use of all gasoline powered outboard and inboard motors on Meetinghouse Pond, or act in any manner relating thereto.

27. To see if the Town will vote to make the Old Harrisville Road, from the intersection of Roxbury Road and Richardson Road to the Marlborough-Harrisville town line, a scenic road, or act in any manner relating thereto.

28. To see if the Town will vote to authorize the Selectmen to instruct the Highway Department to repair the underground drainage ditch and brook on the property of Edward Nason in the vicinity of upper School Street, funds to cover the cost of this repair to be used from the Highway Department's Summer Maintenance appropriation.

29. To see if the Town will vote to enter into an agreement with the Town of Swanze, the Town of Troy and the City of Keene pursuant to the authority granted by the New Hampshire Revised Statutes Annotated Chapter 53-A, for the purpose of erecting, maintaining and operating main drains, common sewers and/or a sewage disposal plant or any other device or installation necessary or convenient for the purpose of disposing of sewage waste or other waste and/or for compliance with any water pollution statute or regulation lawfully issued, and to authorize the Selectmen to execute an agreement in such other and any further action as the Selectmen deem necessary or advisable to carry out the terms of such agreement.

30. To see what sum of money the Town will vote to raise and appropriate for the relocation of water mains and hydrants on North Main Street in conjunction with the Route 101 improvement, or act in any manner relating thereto.

31. To see what sum of money the Town will vote to raise and appropriate for the acquisition of a tax map or act in any manner relating thereto.

32. To see what sum of money the Town will vote to raise and appropriate for the Bicentennial Committee or act in any manner relating thereto.

33. To see if the Town will vote to adopt the provisions of the game of Beano or act in any manner relating thereto.

34. To see if the Town will vote to accept funds for perpetual care of cemetery lots or act in any manner relating thereto.

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

36. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collectors Deeds and Gifts.

37. To hear reports of Town Agents, Auditors and Committees.

38. To transact any further business that may legally come before the meeting.

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and seventy-three.

DAVID E. CHENEY  
ALFRED S. DESPRES  
KARL G. ROBINSON

Selectmen of Marlborough

A true copy of Warrant — Attest:

DAVID E. CHENEY  
ALFRED S. DESPRES  
KARL G. ROBINSON

Selectmen of Marlborough



## BUDGET

	Expenditures 1972	Estimated 1973
Town Officers Salaries	\$5,179.56	\$ 6,000.00
Town Officers Expenses	5,618.05	6,000.00
Election & Registration	1,821.00	1,500.00
Municipal Building	2,430.85	2,500.00
Planning & Zoning Boards	182.06	200.00
Police Department	5,105.56	6,000.00
Care of Trees	331.43	300.00
Insurance	3,158.00	3,200.00
Vital Statistics	74.00	85.00
Town Dump	2,500.00	2,500.00
Cemeteries	2,700.00	3,200.00
Legal Counsel	296.75	1,000.00
Social Security	4,383.87	4,000.00
Interest	3,986.07	5,000.00
County Tax	16,147.67	17,000.00
Old Age Assistance	3,869.27	4,000.00
Town Public Welfare	4,484.58	4,000.00
Soldiers' Aid	250.11	1,200.00
Notes Due During 1973	16,300.00	11,000.00
Bonds Due During 1973	4,000.00	4,000.00
Hydrant Rental	4,075.00	4,238.00
Street Lighting	5,501.85	5,700.00

\$92,395.68	\$92,623.00
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	Actual Revenue 1972	Estimated Revenue 1973
Interest & Dividends Tax	\$11,644.10	\$11,000.00
Savings Bank Tax	2,191.31	2,000.00
Motor Vehicle Permits	18,671.24	17,000.00
Dog Licenses	251.15	250.00
National Bank Stock	49.00	45.00
Resident Taxes	6,240.00	6,000.00
Room & Meals Tax	8,009.05	7,500.00
Business Profits Tax	30,005.56	7,500.00
Income From Municipal Water Dept.	5,000.00	5,000.00

\$82,061.41	\$77,795.00
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Less Estimated Revenue

Town Charges	\$14,828.00
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## SELECTMEN'S REPORT, 1972

Inventory of Property Valuation April 1		
Land		\$1,286,675.00
Buildings		5,340,391.00
Factory Buildings		207,640.00
Public Utilities		420,250.00
Mobile Homes		100,900.00
Boats		1,875.00
		<hr/>
		\$7,357,731.00
Less: Exemptions for the Elderly & Blind		109,800.00
		<hr/>
Net Valuation for Computing Tax Rate		\$7,247,931.00
Tax Rate \$6.00 per \$100 Valuation		
Taxes Committed to Collector		
Property Taxes	\$428,277.96	
Resident Taxes	7,610.00	
National Bank Stock Taxes	49.00	\$435,936.96
	<hr/>	
Timber Yield Taxes Committed to Coll.	906.19	
Taxes Collected 1971	242.82	
	<hr/>	
Uncollected Balance		\$663.37
Proportionate Tax Rate		
Municipal	\$1.47	
County	.20	
School	4.33	
	<hr/>	
	\$6.00	

## REPORT OF THE TOWN CLERK

For year ending December 31, 1972

1971 Motor Vehicle Permits (40286-40300 630851-630871)	\$ 340.22
1972 Motor Vehicle Permits (391215-392630)	18,274.75
1973 Motor Vehicle Permits (530299-530338 530518-530526 530527-530528)	56.27
	<hr/>
	\$18,671.24
Filing Fees (town)	13.00
Filing Fee (prem)	4.00
Dog Licenses & Penalties	274.75
Less Fees Returned	23.60
	<hr/>
	\$18,939.39

CAROLYN B. C. FRECHETTE

Town Clerk



## BALANCE SHEET

### ASSETS

Cash on Hand, December 31, 1972	\$39,847.46
Uncollected Property, Poll & Use Taxes 1972	47,905.03
State Head Tax Levy 1972	30.00
Timber Yield Tax 1972	663.37
Unredeemed Taxes Tax Sale Acct. 1969	522.63
Unredeemed Taxes Tax Sale Acct. 1970	3,119.15
Unredeemed Taxes Tax Sale Acct. 1971	3,777.59

Total Assets	\$95,865.23
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### LIABILITIES

Balance Due School District	\$75,000.00
Head Tax Levy Due State	30.00
Water Bonds 2½ % Due Merchants National Bank, Boston, Massachusetts	36,000.00
Fire Truck Notes, Due Keene National Bank	12,000.00
Grader Notes, Due Ashuelot National Bank	9,000.00
Jewett Street Water Main Notes, Due Keene National Bank (one note due in 1973)	2,000.00
North Main Street Water Main Notes, Due Keene National Bank (two notes, Due in 1973 and 1974, \$2,500 Each)	5,000.00
Granite Street Water Main Notes, Due Keene National Bank (one note due in 1973)	2,000.00
Unexpended Balance for Public Lands Committee	670.90
Unexpended Balance for Conservation Commission	500.00
Water Street Water Main Extension	10,172.54

Total Indebtedness	\$152,373.44
Less Assets	95,865.23

Net Liabilities	\$56,508.21
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# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANTS

### PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1972

— DR. —

Taxes Committed to Collector:

Property Taxes	\$428,277.96
Resident Taxes	7,610.00
National Bank Stock Taxes	49.00

Total Warrants	\$435,936.96
Yield Taxes	906.19

Added Taxes:

Property Taxes	\$ 3,093.60
Resident Taxes	860.00

	\$ 3,953.60
Interest Collected on Delinquent Property Taxes	\$ 52.77
Penalties Collected on Resident Taxes	\$ 13.00

TOTAL DEBITS

\$440,862.52

— CR. —

Remittances to Treasurer:

Property Taxes	\$385,486.90
Resident Taxes	6,240.00
National Bank Stock Taxes	49.00
Yield Taxes	242.82
Interest Collected	52.77
Penalties on Resident Taxes	13.00

\$392,084.49

Discounts Allowed

Abatements Made During Year:

Property Taxes	\$ 253.00
Resident Taxes	620.00

\$ 873.00

Uncollected Taxes — December 31, 1972:

(As per Collector's List)

Property Taxes	\$ 45,631.66
Resident Taxes	1,610.00
Yield Taxes	663.37

47,905.03

TOTAL CREDITS

\$440,862.52



**TAX COLLECTOR'S REPORT**  
**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**LEVY OF 1971**

— DR. —

Uncollected Taxes — As of January 1, 1972:

Property Taxes	\$34,535.10
Resident Taxes	1,750.00
Yield Taxes	1,382.80

\$37,667.90

Added Taxes:

Property Taxes	\$ 851.00
Resident Taxes	500.00

\$ 1,351.00

Interest Collected on Delinquent Property Taxes:	\$ 1,767.75
Penalties Collected on Resident Taxes	173.00

\$1,940.75

TOTAL DEBITS

\$40,959.65

— CR. —

Remittances to Treasurer During Fiscal  
Year Ended December 31, 1972:

Property Taxes	\$35,336.10
Resident Taxes	1,730.00
Yield Taxes	1,383.80
Interest Collected During Year	1,767.75
Penalties on Resident Taxes	173.00

\$40,389.65

Abatements Made During Year:

Property Taxes	\$ 50.00
Resident Taxes	370.00

\$ 420.00

Uncollected Taxes — December 31, 1972:

(As Per Collector's List)

Property Taxes	\$00,000.00
Resident Taxes	150.00

\$ 150.00

TOTAL CREDITS

\$40,959.65

# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANT

### STATE HEAD TAX

#### LEVY OF 1970

— DR. —

Uncollected Taxes — As of January 1, 1972	\$40.00
Penalties Collected During 1972	1.00

TOTAL DEBITS	\$41.00
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— CR. —

Remittances to Treasurer During 1972:	
Head Taxes	\$10.00
Penalties	1.00

\$11.00

Abatements During 1972

Uncollected Head Taxes — December 31, 1972:  
(As Per Collector's List)

\$30.00

TOTAL CREDITS	\$41.00
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## SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1972

— DR. —

— Tax Sale on Account of Levies of: —

	1971	1970	1969
Balance of Unredeemed			
Taxes January 1, 1972	\$0,000.00	\$3,056.85	\$438.43
Taxes Sold to Town During			
Currentt Fiscal Year	3,765.41		
Interest Collected After Sale	10.13	60.25	80.10
Redemption Costs	2.05	2.05	4.10

TOTAL DEBITS	\$3,777.59	\$3,119.15	\$522.63
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— CR. —

Remittances to Treasurer			
During Year:			
Redemptions	\$ 553.18	\$ 698.56	\$ 438.43
Interest & Costs After Sale	12.18	62.30	84.20

Unredeemed Taxes —			
December 31, 1972	3,212.23	2,358.29	

TOTAL CREDITS	\$3,777.59	\$3,119.15	\$522.63
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# REPORT OF THE TOWN TREASURER

For the year ending December 31, 1972

## RECEIPTS

From Federal Sources:

Federal Revenue Sharing	\$12,992.00
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From State Sources:

Business Profits Tax Reimbursement	\$30,005.56
Highway Subsidy	12,789.51
Interest and Dividends Tax	11,644.01
Rooms and Meals Tax	8,009.05
Savings Bank Tax	2,191.31
Reimbursement for Police Cruiser	1,241.62
1972 TRA Accelerated	1,185.27
Reimbursement for Police Radio	653.00
Refund for Overpayment of Head Tax	99.00
Forest Fire Aid	50.30
Old Age Assistance Recovery	35.00
Porcupine Bounties	4.00

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\$ 67,907.63

From Local Sources Except Taxes:

Registration of Motor Vehicles	\$18,671.24
Income from Municipal Water Department	5,000.00
Income from Highway Department	3,063.66
Dog Licenses and Fines	251.15
Rent of Town Dump	50.00
Business Licenses, Permits and Filing Fees	46.00
Pistol Permits	28.00
Income from Police Department	506.65
Planning Board Income	109.96
Income from Trust Funds	1,180.00
Parking Fines	3.50

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\$ 28,910.16

From Local Taxes Collected and  
Remitted to Treasurer:

Current Year:

Property Taxes	\$385,486.90
Resident Taxes	6,240.00
Yield Taxes	242.82
National Bank Stock	49.00
Interest	52.77
Resident Tax Penalties	13.00

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\$392,084.49

Previous Years:	
Property Taxes	\$ 35,336.10
Resident Taxes	1,730.00
Yield Taxes	1,382.80
Poll Taxes	2.00
Head Taxes	10.00
Interest	1,767.75
Resident Tax Penalties	173.00
Head Tax Penalties	1.00
Redeemed Taxes, Interest and Costs	1,848.85
	<hr/>
	\$ 42,251.50
Receipts Other Than Current Revenue:	
Temporary Loans In Anticipation of Taxes	\$135,000.00
Long Term Notes	9,000.00
Refunds on Social Security, Contracts, etc.	12,740.81
New Trust Funds	1,750.00
Insurance Adjustments	87.80
Sale of Town Property (Maps)	12.00
	<hr/>
	\$158,590.61
Total Receipts from All Sources	<hr/> \$702,736.39
Plus Cash on Hand, January 1, 1972	33,304.54
	<hr/>
Grand Total	\$736,040.93
Less Payments Made on Order of Selectmen	696,193.47
	<hr/>
Cash on Hand, December 31, 1972	\$ 39,847.46

OLIVER F. DERBY  
Town Treasurer



## TOWN PAYMENTS SUMMARIZED

	1972		
	Appropriated	Actually Spent	Appropriation Recommended
General Government			
Town Officers' Salaries	\$ 5,000.00	\$ 5,179.56	\$ 6,000.00
Town Officers' Expenses	6,000.00	5,618.05	6,000.00
Election & Registration	2,000.00	1,821.02	1,500.00
Municipal Building	2,000.00	2,430.85	2,500.00
Planning Board & Board of Adjustment	200.00	182.06	200.00
Protection of Persons and Property			
Police Department	5,000.00	5,105.56	6,000.00
School Patrol	800.00	800.00	800.00
Fire Department			
Including Forest Fires	6,500.00	6,404.96	6,500.00
Care of Trees			
(including Blister Rust)	750.00	331.43	300.00
Insurance	2,800.00	3,158.00	3,200.00
Health			
District Nursing Association	5,000.00	5,000.00	5,000.00
Elliot Community Hospital	1,300.00	1,300.00	1,406.00
Vital Statistics	85.00	74.00	85.00
Town Dump	2,500.00	2,066.00	2,500.00
Health Officer & Expenses		97.00	
(Salary \$60 — Expenses \$37)			
Highways & Bridges			
Summer Maintenance	15,500.00	15,901.00	20,000.00
Winter Maintenance	17,000.00	15,986.82	18,000.00
General Expense for Highways	200.00	0,000.00	0,000.00
Liquid Asphalt for Highways	6,500.00	1,787.43	7,000.00
Street Lighting	5,000.00	5,501.85	5,700.00
Other Services			
Frost Free Library	7,003.40	7,003.40	7,906.60
Old Age Assistance	3,500.00	3,869.27	4,000.00
Town Public Welfare	5,000.00	4,484.58	4,000.00
Soldiers' Aid	3,000.00	250.11	1,200.00
Memorial Day	300.00	300.00	300.00
Recreation & Playground	1,500.00	1,500.00	1,500.00
Cemeteries	2,700.00	2,700.00	3,200.00
Legal Counsel	2,000.00	296.75	1,000.00
Monadnock Region Association	530.00	501.00	557.00
Monadnock Family & Mental Health	501.00	501.00	668.00
Civil Defense	50.00	000.00	50.00
Other Outlays			
Taxes Bought By Town		3,765.41	

	1972		
	Appropriated	Actually Spent	Recommended Appropriation
Tax Refunds & Abatements		1,134.26	
Social Security	5,000.00	4,383.87	4,000.00
Income Tax Deduction		3,499.20	
Town Road Aid	720.20	720.20	712.77
Marlborough Water Works	4,075.00	4,075.00	4,238.00
Road Grader	3,000.00	3,000.00	3,000.00
Fire Truck	2,000.00	2,000.00	2,000.00
Loader	3,300.00	3,300.00	
Interest Paid	5,000.00	3,986.07	5,000.00
Temporary Loans		135,000.00	
Water Bonds	4,000.00	4,000.00	4,000.00
Pleasant Street Note	6,000.00	6,000.00	
Sidewalk Repairs	200.00	0,000.00	200.00
New Trust Funds		1,750.00	
Police Radio		410.20	
Summer Playground Program	1,800.00	1,800.00	1,800.00
Ashuelot Valley Planning Com.	1,150.56	1,150.56	1,142.00
Construction of New Sidewalks	500.00	0,000.00	500.00
Jewett Street Water Mains		797.56	2,000.00
Terrace-Granite Street		1,395.04	1,500.00
Water Main Extension			
North Main Street Water			
Main Extension		3,954.55	2,500.00
Electric Calculator	230.00	224.10	
Police Cruiser	1,854.57	1,854.57	
State and County			
Resident Taxes		3,769.20	
Bond & Debt Retirement Tax		84.28	
County Tax	18,000.00	16,147.67	17,000.00
School District		261,322.38	

## PAYMENTS IN DETAIL & OTHER 1972 REPORTS

### Town Officers' Salaries

3 Selectmen @ \$700.00	\$2,100.00
Tax Collector \$1300.00 plus Fees	1,559.40
Town Treasurer	300.00
Auditor	300.00
Town Clerk	300.00
Police Chief & Constable	90.00
6 Police Officers @ \$22.50	135.00
5 Fire Wards @ \$9.00	45.00
5 Forest Fire Wardens	45.00
3 Cemetery Committee Members @ \$9.00	27.00
Trustee of Trust Funds	425.00
3 Supervisors of the Checklist @ \$65.00	195.00
2 Moderators @ \$45.00	90.00
Health Officer	60.00

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\$5,671.40

### Town Officers' Expenses

Printing Town Reports	\$2,200.00
Other Printing & Advertising	671.36
Supplies (Chases et al)	254.58
Register of Deeds (Transcripts)	102.94
Bonds For Town Officers	333.00
Postage	264.92
Trustees Expenses	43.95
Tax Collector's Expenses	124.05
Town Clerk's Expenses	88.80
Labor For Mailing Invoices & Town Reports	86.00
Selectmen's Expenses: Cheney \$142.32; Despres \$723.70 Robinson \$176.50	1,042.52
Health Officer Expenses	37.00
Dues to Associations	23.20
Surveying Services & Misc. Services	231.33
Cheshire County Humane Society	50.00
Repairs to Office Equipment	12.25
Miscellaneous Office Expenses	52.15

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\$5,618.05

### Election & Registration

Copying Checklist	\$45.00
Dinners for Election Officers	92.52
4 Ballot Clerks @ \$45.00	180.00
Printing Ballots	37.00
Advertising Registration Dates for Supervisors	22.80
Check Lists from Chases	2.70
Auto Permits	1,441.00

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\$1,821.02



## Municipal Building & Other Buildings

Public Service Co. of N. H. (Lights)	\$368.40
New England Tel. & Tel. Co.	219.90
Water Rent	75.00
Repairs	133.39
Fuel	1,418.78
Janitor Service	215.38

### Town Dump

Ralph Hunt, Superintendent	\$2,128.46
Stanley Nye, Rent of Land	40.00
Arthur Whitcomb, Bulldozing	26.00

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\$2,194.46

Less Employees Social Security &  
Withholding Taxes

385.79

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\$1,808.67

### Police Department

	Time	Travel	Total
Albert V. Demerse, Chief	\$1,478.00	\$385.00	\$1,863.00
Romeo Bleau	603.61	67.70	671.31
Ernest Thoin	86.00	14.00	100.00
David Cheney	236.10	78.30	314.40
Gary Croteau	202.75	4.30	207.05
John Morse	87.38	3.20	90.58
Allan Williams	112.38	0.00	112.38

TOTAL

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\$2,806.22    \$552.50    \$3,358.72

Less: Social Security & Withholding Taxes

314.74

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\$3,043.98

Insurance (National Sheriff's Association)	67.50
Radio Repairs & Installations	175.84
Printing	64.73
Photography	12.00
Radar	234.04
Radio for Cruiser	1,063.20
Painting of Cruiser	25.00
Supplies, Including Clothes, Flares, Etc.	1,263.41
Eight Channel Monitor	204.00
Supplies for Cruiser	74.14
Repairs to Cruiser	37.37

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\$6,265.21

Less Credits to Police Department: Income from Gifts &  
Contributions \$506.65; Parking Fines \$3.50;  
Reimbursement for Radio for Cruiser \$653.00

1,163.15

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\$5,102.06

# REPORT OF THE POLICE DEPARTMENT FOR YEAR 1972

## POLICE DEPARTMENT ACTIVITY REPORT

	Summons to Court	Warnings
Motor Vehicle Violations		
Unreasonable Speed	107	148
Solid Line Violations	19	25
Driving While Intoxicated	7	0
Defective Equipment (tires)	20	74
Disorderly Conduct M.V.	4	2
Operating Without License	7	0
Operating After Revocation	2	0
Operating Unregistered M.V.	3	0
Operating Uninspected M.V.	6	0
Misuse of Plates	1	0
Throwing Trash on Highway	2	5
Illegal Possession of Alcohol	1	0
Parking Violations	7	32
Towing Unregistered Trailer	1	0
Following too Closely	1	0
Operating Without Protective Headgear	1	0
Leaving Scene of P.I. Accident	1	0
Failing to Stop for a Police Officer	1	0
Passing on Right	1	0
Stop Sign	1	4
Reckless Operation	2	0
Operating Without Headlights	1	2
Operating Unregistered Snowmobile	1	0
Operating Snowtravelling Vehicle on Highway	1	2
Routine Motor Vehicle Checks		988
Defective Equipment Tags Issued		89
Taking Auto. Without Authority	2	0
Complaints		
Domestic		23
Dogs		47
Snowmobile		12
Mini-bikes		18
Disturbances		5
Child abuse (Referred to N.H. Welfare Department)		1
Illegal or Hazardous Firearms Discharge		3
Domestic Animals (Horses)		5
Domesttic Animals (Cattle)		1
Total		115
Motor Vehicle Accidents		
Property Damage Only		21
Personal Injury		7
Fatalities		2
Total		30

## CHIEF'S REPORT TO THE TOWN

As this, may second year draws to a close, I again will take this opportunity to report to all whom I have not spoken to during the year. Your police department welcomes your comments at any time and I will as much as is possible, discuss any problems which might arise.

As outlined in last year's report, our emphasis during the year has been on apprehension of motor vehicle violators and the personal and property security in the town, particularly in the outlying areas of the town.

In reading the activity report for the year, it may seem that in comparison to the previous year, many more violations are occurring. Actually, the opposite is the case. What the activity report reflects is that fewer persons are getting away with violations in this town. The areas that show a true decrease is in property damage accidents and pedestrian injuries. I feel that this is significant because this is what was set as a goal and hopefully this trend will continue in the future.

The primary reasons for the decrease in these categories is pure and simple. The average speed at which vehicles travel through our town has dropped significantly since the cruiser was put into operation. At the same time, another piece of equipment was put into service, that being a radar unit. This unit is on a lease basis from the manufacturer and at the end of the lease becomes the property of the town.

Another factor which contributes to the overall effectiveness of the department is the honest desire of the police officers to contribute to their town to make it a better place for all to live. Many of the officers go on patrol on a voluntary basis, without pay, in order to give the coverage that is needed in order to maintain our basic goals.

The second area of prime concern is that for personal and property security, notably in the outlying areas. The presence of a well marked cruiser on the back road and the streets and highways is definite deterrent to breaking and entering and other crimes perpetrated in outlying districts.

As a matter of policy, we have a regular patrol three nights a week and at least two other nights there are volunteer patrols. We will continue to follow the same basic policy except that we will attempt to pay the officers for a greater percentage of their time on patrol. The availability of a fully equipped cruiser encourages greater interest in patrol work.

In last year's report I stated that hardware would soon be available to give direct car-to-car communications with the state police. I was in error and so state at this time. The conditions of purchase were that all towns order at the same time and this took considerably longer than anticipated. I have been assured that this equipment will arrive soon and by the time this report is in print, the radios should be installed and working.

I am extremely proud to report to you that the cruiser is in operation and is equipped, in my opinion, the best of any in the area. In addition to the standard equipment common to all cruisers, we have fire fighting, rescue and investigational equipment in the car at all times. Many other depart-



ments look in envy at the car and its accessories. We are all grateful to the interested citizens who contributed in order to make it all possible.

Prospects for the ensuing year include the first formal training of officers in the department at a college level study program. Five officers have enrolled in the Criminal Investigation course offered by Mount Wauchusett Community College and presented at the Keene Police Department. This course carries three semester hour credits and may be a base from which to build a better training course in the future.

In closing, I would like to express my appreciation to all who have supported our efforts to make this a better and safer town to live in. Specifically, I extend my sincere thanks to the officers and men of the Marlborough Fire Department for their assistance at the scene of accidents and at other times when called for aid, to the Marl-Harris Ambulance Squad for their extremely competent and timely response to our requests, to my colleague Chief Donald Ficke who brought with him a new vitality to law enforcement in this area, to the troopers and officers of the N.H.S.P. and surrounding towns for their co-operation at all times, and lastly but most important of all, to the officers of the Marlborough Police Department, for without their support and dedication to law and order, any policies and programs of mine would be but empty words. I thank you all most sincerely and I remain,

*Respectfully yours,*

Albert V. Demerse, Chief  
Marlborough Police Department

## REPORT OF THE FIRE WARDS

The Marlborough Fire Dept. answered 33 calls in 1972 which include 16 still alarms, 1 general alarm, 2 brush fires, 8 mutual aid calls, 2 resuscitator calls and 4 stand by at accidents.

The mutual aid calls were as follows, 4 to Keene, 1 to Dublin, 2 to Harrisville, and 1 to East Swanzey.

The Marlborough Fire Co. continued its fund raising program for the building fund. We have reached two-thirds of our goal thanks to the townspeople of Marlborough and other area people who have supported our functions.

This year the Insurance Services Dept. of the State of New Hampshire inspected all of the equipment of the fire dept. with all equipment passing their tests. Certain programs that were recommended by the Insurance Services Dept. are to be initiated in the upcoming year.

During Fire Prevention Week the kindergarten was shown through the fire station, also a truck was brought to the elementary school for a fire prevention program for the first 6 grades. A short explanation of equipment was given and a demonstration of the truck was shown along with a talk on fire prevention. This was in conjunction with the Fire Prevention Poster Contest sponsored by the Fire Co.

The Marlborough Fire Co. along with the Recreation Committee again sponsored a Halloween party for the children of the town. Approximately 200 children attended in full costume. Prizes were awarded in several categories to the winners. Cider, donuts and movies were enjoyed by all.

We wish to thank the Selectmen, Townspeople, Local and State Police, Firemen's Ladies Auxiliary and members of the Fire Co. for their fine cooperation during the past year.

Balance forwarded from 1971	\$ 177.39
Appropriation for 1972	6,500.00
Expenses for 1972	6,212.55
Balance returned to general fund	<hr/> \$ 464.84

CLARENCE BATCHELDER,  
ROBERT CAPRON  
ELMER GROVER, JR.,  
EDWARD WILSON, JR.,  
Firewards

# MARLBOROUGH COMMUNITY NURSING ASSOCIATION

## Treasurer's Annual Report

Balance in checking account	\$1,123.37
Balance in Keene Savings Bank	214.42

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Cash on hand, January 1, 1972	\$1,337.79
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### RECEIPTS:

Collections	\$ 733.50
Refunds (toll calls)	33.75
Refund, Medicare	8.00
NH-VT Hospitalization Service	179.00

### Trustees of Trust Funds:

Kate K. Davis M.C.N.A. Fund	1,696.01
Hemenway Child Health Fund	62.01
Marlborough School District	570.00
Town of Marlborough (appropriation)	5,000.00
Interest on savings account	11.03

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8,293.30

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\$9,631.09

### EXPENDITURES:

Nurse's salary	\$4,466.50
Use of nurse's car	600.00
Substitute nurse	881.89
Clerical expense	308.54
Telephone (Nurse/Office/Clark)	335.51
Keene Clinic	11.00
Insurance	61.00
Audiometer	331.54
Supplies (Misc. \$107.67; postage \$13.97; Chase's \$4.01; Tilden's \$5.29; Bullard & Shedd \$6.51)	137.45
American Nurse Association	55.00
Deposit of taxes	1,631.97
State of NH/UC Fund	103.38
Bank service charges	6.06

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\$8,929.84



## **MONADNOCK COMMUNITY VISITING NURSING ASSOCIATION REPORT 1972**

The policies of the Nursing Association states that the nurse is on duty Monday through Friday from 8:00 A.M. to 4:00 P.M. Her primary duty is to care for the sick; her secondary responsibility is to the school; and in every way possible to promote the health of all citizens of Marlborough.

Persons returning home from the hospital are urged to inform the Nursing Association for follow up care, either through their doctor or personally. The telephone number of the office is 876-4011. The clerk is in the office twice a week, hours are posted in the Post Office. The nurse can be reached directly by calling Mrs. Ford, our nurse, 876-3864 or Mrs. Clark, our telephone service, 876-3340.

The nursing service is certified by Medicare to provide skilled nursing care through the Medicare program. Each year more requirements and involvements with records become mandatory to maintain our certification to benefit persons in the community who are over 65 years of age.

Nursing services are available to mothers with new-born infants and to pre-school children. All other age groups may avail themselves of nursing services and counsel by calling the aforementioned numbers.

This is a community supported association, which derives its moneys from Town appropriated funds and Trust Funds, as well as, reimbursement from Medicare and Fees Collected. The association has recently purchased a Maico Audiometer. This instrument is being used to test the hearing of school pupils. Testing is available for towns people by appointment. Please contact the office of the nurse.

The nurse is not on duty after 4:00 P.M. unless an extreme emergency arises. We are Fortunate to have the Marl-Harris First Aid and Emergency Squad of well-trained personnel available for town emergencies. They are available from 6:00 P.M. to 6:00 A.M. Monday through Friday on 24 hour standby on weekends and holidays. In an emergency one may call the Mutual Aid Center, 352-1100 and request the Marl-Harris Ambulance.

Your association is an elected body of fifteen townspeople and a physician. We meet quarterly at the Municipal Building office at 7:30 P.M. the third Thursday in April, July, October and January. Persons interested in the functions of the Association are welcome to attend these meetings.

Respectfully submitted,

Rowena E. Bottomley, R.N., Pres.  
Margaret A. Ford, R.N.  
Geraldine S. Sawyer, Director

## REPORT OF THE TOWN AND SCHOOL NURSE, 1972

During the year of 1972 a total of 672 calls were made. These calls served some 20 families with 12 being people over 65 years of age, 3 persons under age 5, and 1 under age 10. The majority of calls have been to the chronically ill or disabled.

We have had trouble "covering" our nursing service on weekends when the regular nurse is off duty, which gives rise to the question of the necessity of weekend coverage by the nurse. We are the only nursing service in the area still attempting to do so. It appears that we will soon join all the others in having the nurse on duty for a five day week only.

At school, the usual physical exams of all teams and cheerleaders has been done with the school physician, Dr. Harold Gregory. As is done in the Keene schools (in Union 29) the grades 4 and 8 were also examined by the physician.

Grades 1, 3, 5, 7, 9, and 11, are checked by the nurse for vision screening, height and weight and thanks to the purchase of an audiometer by the Nursing Assoc., ears will be checked also. Teeth in our school children are amazingly good. Many are excellent! But there seems to be no in-between stage. Those who have poor teeth have very poor ones. Many of the children with good teeth need to be reminded to brush daily — or they will soon enjoy the formation of cavities.

A Dental Health Poster contest was held last year by the State Dental Program. It is open to all 4th, 5th, and 6th grades. We won three certificates of recognition and had many interesting posters. This contest is in progress at this writing again this year.

A pre-school registration was held in May and will be held earlier this year to enable parents to comply with any of the new state requirements that they may not have met thus far. May I remind you that these requirements are set by the State Department of Education (and Public Health), not by the Marlborough schools.

Required by the State of N.H. for entry into any first grade are the following:

A physical exam by the family doctor.

The following immunizations:

Polio — Sabin type required.

Measles

D.P.T. and needed boosters

T.B. test

Rubella shots. Check with your doctor if child received this shot before 1969. A booster may now be required.

Verification of all shots and the physical will be required by the school officials when child is entered in September.

A grateful thanks to Mrs. Rowena Bottomly, Mrs. Nancy Wyman, and Mrs. Doris Fairfield who have covered for me on my time off duty this year.

Respectfully submitted,

Margaret A. Ford, R.N.

## MARLBOROUGH DISASTER FUND

Fund Treasurer Oliver F. Derby Reports:		
Cash in Banks, January 1, 1972	\$549.63	
Receipts:		
Interest Earned on Bank Deposits	28.22	
	<hr/>	\$577.85
Disbursements:		
None		
Cash in Banks, December 31, 1972		\$577.85
Peterborough Savings Bank	\$530.32	
Keene Savings Bank	47.53	

If there is no reaction from the townspeople after reading this report at town meeting, it is the intention of the treasurer to turn this fund over to the Marl-Harris Rescue Squad for their use as they see fit.

Oliver F. Derby  
Treasurer

## MEMORIAL DAY, 1972

Croteau-Coutts American Legion Post No. 24

Wesley J. Loomer, Sec.-Treas. Reports:

	Receipts	
Town Appropriation		\$300.00
Post No. 24 Donation		37.00
		<hr/>
		\$337.00
	Payments	
Flowers For Memorial Day, 1972		\$172.00
High School Band		150.00
Transportation		15.00
		<hr/>
		\$337.00



## HIGHWAY DEPARTMENT

Summer Maintenance	\$24,901.00	
Winter Maintenance	22,829.99	
Tar or Liquid Asphalt	1,787.43	
		<hr/> \$49,518.42
Less Credits to Highway Department for Application of Tar to Private Driveways and Other Outside Work		3,063.66
		<hr/> \$46,454.76
Less Highway Subsidy		12,789.51
		<hr/> \$33,665.25

### Itemized Account of Highway Department Operations

Labor	\$25,857.51	
Extra Labor	1,479.46	
Gasoline, Oil, Grease	4,558.54	
Cost of Extra Trucks, Cost of Backhoe & Bulldozer Work	3,951.48	
Repairs to Machinery & Equipment	448.06	
Supplies (Batteries, Chains, Tires, Etc.)	4,921.64	
Sand & Gravel	2,321.30	
Fuel for Town Highway Garage	406.33	
Culverts	2,319.17	
Electric Lights & Telephone	366.86	
Hot & Cold Patch	1,914.26	
Tar (Not Including Application)	1,210.70	
Removal of Trees	292.36	
Salt (Includes Calcium Chloride)	2,876.02	
York Rake	520.00	
Snow Plow	150.00	
Water for Town Highway Garage	8.50	
New Fencing	379.47	
Used Sidewalk Plow	425.00	
New Pump	608.90	
Signs	74.00	
New Broom	250.00	
New Compressor	222.70	
	<hr/> \$53,562.26	
Less Social Security & Withholding	4,043.84	
	<hr/> \$49,518.42	
Less Credits to Highway Department	3,063.66	
	<hr/> \$46,454.76	
Less Highway Subsidy	12,789.51	
	<hr/> \$33,665.25	
Total Expenditures Paid By Taxes		\$33,665.25

# FROST FREE LIBRARY

## Treasurer's Annual Report

January 1, 1972 — December 31, 1972

Cash on hand — January 1, 1972 \$ 555.29

### RECEIPTS

Town of Marlborough — 1972 Appropriation 7,003.40

#### Trust Funds:

Rufus S. Frost	\$ 321.01
Kate K. Davis Book Fund	109.10
Kate K. Davis Book & or Grounds	1,013.60
Albert P. Frost	56.40
Lillian R. Atherton (Books)	52.64
Livingston Fund (Books)	10.06
Kate M. Reid	127.23

1,690.04

#### Other Receipts

30.95

\$9,279.68

### EXPENDITURES

Salaries	\$4,712.79
F.I.C.A.	270.51
Withholding Tax	218.90
Books	1,637.37
Magazines	175.59
Audio-visual Materials	81.69

#### Maintenance:

Heat	\$495.08
Lights	444.48
Telephone	156.27
Care of Equipment	154.09

1,249.92

Supplies 208.56

Contingency 129.10

#### TOTAL

\$8,684.43

Cash on hand — December 31, 1972

595.25

#### TOTAL

\$9,279.68

Respectfully submitted,

HELEN E. WILSON

Treasurer

## FROST FREE LIBRARY ANNUAL REPORT

Our 1972 library program was again designed to meet community needs. Patrons and interested people have made it a memorable year.

The Minnewawa 4-H Out Doors Club have continued the service of taking books to the homebound. The service is appreciated by librarians and patrons as it is one of the great joys of being a librarian to bring people and books together.

Our library received a Federal Grant via the State Library of \$6,600 to be shared with five other area towns, namely: Richmond, Winchester, Troy, West Swanzey, Swanzey Center. The project "ADVENTURE TIME" was proposed by and is under the direction of your librarian. The project provides a weekly program for the five to nine year old in the library. The program is designed to give a child an experience with literature and the arts. The project also provides a service to the homebound child with the use of media.

There have been more than six hundred books given to the library. Two hundred of which will be put in the collection. Others were sold at the annual used book sale in July.

Our building fund increased by \$2,479.77 thanks to the Finance Committee: Mr. and Mrs. Bruce Mitchell, Mrs. Herbert Ware, Miss Shirley Notts, Mrs. Thomas Benson, Miss Evelyn Martin, Mr. Tim Dunn and Ernest Fowler. Local support for the fund drive is very much appreciated. The PLAYWRIGHTS THEATER gave the building fund the proceeds from their first production "Post-mark Stalingrad". We are grateful to the cast of Peggy Rathart, Mark Mitchel, Scott Robinson, Jan Smith, Rev. Walter Stone, the producers Edward Desrosiers, Pat Robinson, Leonard Nye, Shirley Notts, Karen and Karl Robinson and the author Robert Gunther who conceived the idea of a local theater and benefit shows to support community services. I feel that the theater is one of the nicest things that could happen to Marlborough.

The Monadnock Lions Club gave the library a sight saving reader which will be in the library for all to use. We are indeed fortunate to have such an active group as the Lions Club in our community interested in saving eye sight.

Members of the staff Mrs. Jean Williams and Mrs. Georgie Ware took a course in Reference which was a UNH Extension course given at Keene State College under the direction of the State Library. We appreciate the time which they so generously gave to the course.

Space does not permit me to name all the donors but their gifts other than those mentioned have been records, magazines, paper back books, puzzles, pictures, souvenir dish with the picture of the library on it, a refrigerator and many have given their time, talent and energy to assist the library with special projects.

This has been a delightful year in that the message we are getting is that citizens want a library and most of all want to take an active role in assisting the library with its service to the community. Our old image is diminishing. People are seeing the library as an information center not only of universal knowledge but of local and personal interest. We have become a community library where people meet to help each other. Each communi-



ty needs this spot of neutral ground and we must continue to work to keep it this way. To this we at the library dedicate our energies.

Respectfully submitted,

MRS. CORINNE NASH,

Librarian

### **LIBRARIAN'S FINANCIAL REPORT, 1972**

Balance on hand, Jan. 1, 1972 \$4.86

#### **RECEIPTS**

Book fines	\$91.94
Copy Machine collection 1972	13.20
Cheshire Fair Prize money	40.00
Proceeds from used Book Sale	\$72.50

\$222.50

#### **EXPENDITURES**

Postage	\$54.01
Magazines	11.55
Book and Mushroom House	50.00
Supplies	20.48
Advertising	4.70
Miscellaneous	9.90

\$150.64

Balance on hand — December 31, 1972

\$71.86

Respectfully submitted,

CORINNE NASH,

Librarian

## MARLBOROUGH CEMETERY REPORT

Balance on Hand, Jan. 1, 1972

\$ 599.15

### RECEIPTS

Rec'd from sale of lots	\$ 400.00
Rec'd for Perpetual Care	1,750.00
Rec'd for Opening Graves	720.00
Town Appropriation	2,700.00
From Trust Funds	3,000.25
From Trust Funds for Flowers	88.65

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\$8,658.90

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\$9,258.05

### EXPENDITURES

To Selectmen for Perpetual Care	\$1,750.00
To Sexton for Opening Graves	720.00
To Sexton for Summer Work	1,230.00
To Sexton, Trust Funds	3,000.25
Burning Brush, Water & Clippers	344.60
Flowers	88.65
Arthur Whitcomb, rent of shovel	529.00
Ball & Wixon (Fill for addition)	1,498.20

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\$9,160.70

Balance on Hand Dec. 31, 1972

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\$97.35

We hope with the added funds you gave us this past year for the addition we are working on for added lots, that you will feel that it is money well spent. In our estimation it is a great improvement and look forward to the time we have more money to complete it.

BARBARA H. FRECHETTE

Treasurer

## **MARL-HARRIS FIRST AID AND EMERGENCY SQUAD, INC. AMBULANCE SERVICE REPORT**

Your ambulance responded to fifty-two calls during the period Jan. 1, 1972 to Dec. 31, 1972. These included thirty-five trips to or from the Elliot Community Hospital, one trip to Mary Hitchcock in Hanover, four trips to or from the Peterborough Hospital, two trips to the Keene Manor, one to the Keene Clinic, one to a funeral home, three back up trips for the Foley Ambulance Service, stood by at one fire, four other stand bys, for a plane crash, Memorial Day parades and a car accident and a D.O.A. We also furnished the ambulance and equipment for the E.M.T.A. drill. A total of forty-seven people were transported to or from hospitals to their homes.

The money this year came from the following sources: the annual appeal letter, memorial gifts, in lieu of flowers, donations from the people that used the ambulance, gifts from organizations, a food sale, a raffle, and again a sizeable sum from the people of Harrisville, in response to a community effort. At the writing of this report, Playwrights Theatre Co. of Marlborough has informed us that they will present the New England Premiere of "Grass Harp", for the benefit of the ambulance fund. We sincerely appreciate the efforts of this organization on our behalf.

The ambulance, it's equipment, and the personnel that operate it, have more than met all the requirements of the State and Federal government. Twelve members of the squad have taken and passed the seventy two hour E.M.T.A. course, which exceeds the requirements of the State Health Dept.

We have not used or asked for tax money from the Towns we serve, and as long as your contributions cover our expenses, we will remain in service.

Due to the age of our present ambulance, and the difficulty in getting parts for it, we are considering the purchase of a new ambulance, and as information and price is made available to us we will make plans to raise the money.

The ambulance is in service from 6:00 P.M. to 6:00 A.M. on week days, and twenty-four hour service on week ends and holidays. We still need qualified personnel to join the squad, especially during the day Monday through Friday. This would enable us to be in service at all times. Won't you help us?

The number to call for the ambulance is 352-1100 and specify Marl-Harris.

We wish to take this space to thank everyone that has contributed in any way to help us keep the ambulance service in operation.

Respectfully submitted,

The Officers, Directors and  
Squad Members of the Marl-  
Harris First Aid and  
Emergency Squad, Inc.



# **MONADNOCK FAMILY & MENTAL HEALTH SERVICE SPECIAL REPORT**

## After-Care Services to New Hampshire Hospital Patients

For many years an understaffed New Hampshire Hospital has attempted to provide for community follow-up of patients leaving the hospital. This had been handled by a traveling clinic scheduled once or twice monthly in Keene for area residents. Time and staff shortage has limited these services largely to patients' medication supervision and management with little family involvement or coordination of discharge planning.

As of September 15, 1972, Family Service, with increased funding and expanded staff, has assumed this responsibility. A coordinating team of social worker, nurse, and psychiatrist has the special function of hospital-liaison, discharge planning, service coordination, group services, and supervision of medication. Regular services of the Agency are also available for this patient group.

Active involvement of the team with the New Hampshire Hospital staff has begun to establish a positive liaison between hospital and community. Planning initiated prior to patients leaving the hospital provides a continuity of service enabling a much improved service for area residents.

To date (September 15th through December 31st, 1972) 43 patients have been discharged from the hospital requiring these specialized services. 30 are actively involved in treatment most often involving parallel work with other family members.

In a program with a past history of a 42% readmission to hospitalization, we are most pleased that in these first 4 months there have been *no* readmissions to the hospital necessary.

The job ahead with the long term goal of helping this group remain in the community presents new problems and challenges, personal readjustment, and re-employment. This must hold a high priority for us.

## **BUDGET**

### INCOME

State of New Hampshire (Grant-in-Aid)	\$106,895.00	
Federal Project	18,340.00	
City and Town Governments	19,500.00	
United Fund	19,000.00	
Contributions (Individuals and Industry)	9,500.00	
Patient Fees	14,000.00	
Children's Center	13,000.00	
Other Community Service	800.00	
Interest Permanent Funds & Dividends	3,200.00	
Cash balance prior year	3,200	
Year Round Headstart	2,500.00	
		<hr/>
		\$209,935.00

### EXPENSES

Salaries	\$172,000.00
FICA, retirement, hospital insurance	9,200.00

Rent (inc. heat, elec., and maintenance)	12,000.00
Telephone	2,400.00
Travel and auto expenses	3,500.00
Insurance	1,500.00
Conference and dues	1,200.00
Equipment and equipment repair	3,000.00
Office supplies and postage	2,700.00
Auditing and Accounting	1,500.00
Administrative	1,600.00
Publicity and Fund Raising	700.00
Medication	1,000.00
Contingency (Books & Publications, Casework, Misc.)	700.00

\$212,000.00

## AGENCY SERVICE REPORT

(For the period December 1, 1971, through November 30, 1972)  
Total population of area served — 68,400.

Town

No. of cases  
Dec. 1, 1971  
New  
Referrals  
Total cases  
during year

### Cheshire County

Alstead	3	11	14
Chesterfield	3	23	26
Dublin	2	6	8
Fitzwilliam	3	13	16
Gilsum	2	6	8
Harrisville	2	8	10
Hinsdaale	3	14	17
Jaffrey	6	34	40
Keene	127	313	440
Marlborough	10	11	21
Marlow	3	9	12
Nelson	6	0	6
Richmond	1	2	3
Rindge	2	15	17
Roxbury	1	2	3
Stoddard	1	5	6
Sullivan	3	2	5
Surry	0	4	4
Swanzey	10	44	54
Troy	6	14	20
Walpole	6	22	28
Westmoreland	1	7	8
Winchester	5	36	41

# Hillsboro County

Antrim	2	15	17
Bennington	1	3	4
Francestown	1	7	8
Greenfield	1	14	15
Greenville	3	16	19
Hancock	5	5	10
Lyndeboro	2	2	4
New Ipswich	3	12	15
Peterborough	17	47	64
Sharon	1	2	3
Temple	0	3	3
Wilton	6	23	29
Out of area	0	12	12

Treatment service — Professional staff of 14 has provided more than 6,000 hours of treatment services to Agency clients, including, individual psychotherapy treatment, group psychotherapy (adults and children), family treatment, psychiatric and psychological evaluation, marital and family counselling, consultation services.

In addition to direct service, the Agency in its consultation service, provided more than 1,000 hours of consulting help to other agencies and community services agencies, such as, state and local Welfare, Monadnock Childrens' Special Services Center, Headstart, etc.

## John H. Kimball Children's Health Fund

Total Income Available		
Total Income Available	\$2,666.77	
Case #1 Paid Beneficiary		\$683.39
Case #2 Paid Beneficiary		650.00
Case #3 Paid Beneficiary		650.00
Case #4 Paid Beneficiary		683.38

## Jennie I. Mason Aged Citizens Fund and Charles E. Carlton Fund

Total Income Available	\$ 277.06	
Case #1 Pail Beneficiary		\$ 92.36
Case #2 Paid Beneficiary		92.35
Case #3 Paid Beneficiary		92.35

## Old Age Assistance

Paid Division of Welfare	\$3,869.27
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## Town Public Welfare

Amounts Expended:			
Case #1	\$ 150.00	Case #8	\$214.70
Case #2	355.08	Case #9	320.00
Case #3	438.99	Case #10	369.38
Case #4	456.00	Case #11	89.04
Case #5	1,025.08	Case #12	368.51
Case #6	192.91	Case #13	329.89
Case #7	175.00		
Total Amount Expended			\$4,484.58



# Soldiers' Aid

## Amounts Expended:

Case #1	\$120.00	
Case #2	130.11	
Total Amount Expended		\$250.11

## FEDERAL REVENUE SHARING ACCOUNT

December 19, 1972 Received from Selectmen	\$6,630.00
December 31, 1972 Received from Selectmen	6,362.00
Cash on Hand, December 31, 1972 (deposited in 90 day Certificate Account, Cheshire County Savings Bank)	\$12,992.00

## LUTHER AND MARY C. HEMENWAY FUND

Cash Income on hand, January 1, 1972	\$5,064.51
May 2, 1972 Received from Fund Trustees	4,010.19
Sept. 18, 1972, Received from E.C. Hosp. (refund)	3.68
	<hr/>
	\$9,078.38
Paid out in benefits per order of Selectmen	\$9,078.38
Cash Income on hand, December 31, 1972	0

OLIVER F. DERBY  
Treasurer

## **MARLBOROUGH WATER WORKS**

REPORT OF WATER WORKS COMMISSIONERS  
BALANCE SHEET AS OF DECEMBER 31, 1972

## ASSETS

### CURRENT ASSETS:

Cash	\$12,633.95
Accounts receivable	3,647.62

Total current assets

\$16,281.57

### FIXED ASSETS:

Water supply land	1,601.58
Water supply structure	12,631.45
Pumping station structure	4,668.00
Water storage structures	20,011.51
Pumping station equipment	7,445.21
Distribution mains	121,100.78
Services	29,859.99
Hydrants	8,125.00
Meters	46.20
Other equipment	229.71

Total fixed assets

\$205,719.43

Less reserve for depreciation

48,666.58

Net fixed assets

157,052.85

Total assets

\$173,334.42



## LIABILITIES

### CURRENT LIABILITIES:

Unamortized premium on bonds	\$ 492.84
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### CAPITAL LIABILITIES:

Funded debt	\$ 36,000.00
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Municipal investment	66,060.93
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102,060.93

### SURPLUS:

December 31, 1971	\$ 62,330.02
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Plus profit for 1972	8,450.63
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70,780.65

Total liabilities

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\$173,334.42

PROFIT AND LOSS STATEMENT  
FOR THE YEAR ENDED DECEMBER 31, 1972

OPERATING REVENUES:

Commercial sales	\$ 12,189.81	
Hydront rental	4,075.00	
Miscellaneous sales	773.26	
		<hr/>
		\$17,038.07

LESS WATER SUPPLY EXPENSES:

Miscellaneous labor	\$ 621.69	
Purchased power	2,105.92	
Repairs to pumping structures and equipment	150.78	2,878.39
	<hr/>	

LESS DISTRIBUTION  
AND OTHER EXPENSES:

Repairs to mains	\$ 770.17	
Repairs to hydrants	18.00	
Salaries of general office clerks	415.00	
General office expense	317.10	1,520.27
	<hr/>	

LESS DEPRECIATION EXPENSES:

Water supply structures	126.32	
Pumping structures	62.17	
Storage structures	200.12	
Pumping equipment	297.80	
Cast iron mains	700.12	
Steel mains	799.06	
Services	894.06	
Hydrants	162.50	
Meters	1.39	3,243.54
	<hr/>	

TOTAL COST OF OPERATIONS	<hr/>	7,642.20
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WATER OPERATING INCOME		<hr/>
		\$ 9,395.87

LESS INTEREST PAID	\$ 1,000.00	
DEDUCT BOND PREMIUM AMORTIZATION		
	<hr/>	

NET INTEREST CHARGES		945.24
		<hr/>

PROFIT FOR THE YEAR ENDED DECEMBER 31, 1972		\$ 8,450.63
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## RECREATION COMMISSION ANNUAL REPORT

The Commission met on the second Tuesday of each month throughout the year. We did not have any interested citizens attend any of the meetings during the year.

The ball flat was used almost continually all year. It was used for skating, Pee Wee baseball, Little League baseball, Babe Ruth baseball, Men's softball, High School Girl's softball, Ladies softball, and soccer, plus the summer program. The field is used so much that it is next to impossible to do any major repairs to the area.

We hired Mr. Henry Arsenault to do small repairs to the equipment and to do what was needed to be done to the ball flat area, such as cleaning the brush and debris from the edge of the area.

We hope to have the Red Cross swimming program for all swimming groups this coming year. Last year it was for the beginners, intermediates and swimmers. We must find a place that will take us. You may not be aware of it, but in the past 90 to 100 children took part in the swimming program. This is a large group to put into the small beaches in this area.

We want to thank the Fire Department for their help in flooding the skating area. The Fire Department sponsored the Halloween program for the children of the town, and the commission furnished the refreshments.

We feel the summer program was not as successful as last years program. We have located an interested person who's business is setting up and running programs for children. We must make up an itinerary for the Director of the summer program to work from. We are going to meet with Mr. Allen, of the Cheshire County YMCA for guidance in making out the itinerary. We hope to be able to have it completed by the March Town Meeting for your inspection. If you vote for the summer program again this year, we will be able to have the parents of the children taking part in the program informed of what will happen and when it will happen.

We thank the Townspeople for their support. To obtain our goals we will need your continued support.

Respectfully submitted,

WILLIAM F. THOMAS, Acting Sec.  
ROBERT FERRANTI, Chairman  
CAROLYN B. C. FRECHETTE, Treas.  
ALFRED CROTEAU, JR.  
BERNARD MORSE

# Summer Playground Program

Town Appropriation		\$1,800.00
Salaries for instructions	\$1,220.56	
W/H and FICA Taxes	253.44	
Equipment	40.00	
Transportation for YMCA and trips	185.50	
Keene YMCA (pool for swimming)	105.00	
	<hr/>	
	\$1,804.50	

Respectfully submitted,

CAROLYN B. C. FRECHETTE

Treasurer

## Marlboro Recreational Commission Financial Report 1972

Balance on hand January 1, 1972	\$ 909.34
Regular Appropriation	1,500.00
	<hr/>
	\$2,409.34

Ball Flat:	
Water Rent	\$ 26.00
Lights	89.40
Mowing	300.00
Repairs and Tools to ball flat	228.87
Gas	2.45

Skating	
Plowing	95.00
Halloween Party	36.68
Insurance	81.45
Triangle Chemical Toilet Company	180.00
Swimming (Red Cross)	225.00
Special Repairs (back stop)	416.14
To summer program	4.50

TOTAL EXPENDITURES	\$1,685.49	
Balance on Hand, January 1, 1973		\$723.85

Respectfully submitted,

CAROLYN B. C. FRECHETTE

Treasurer



## REPORT OF THE PLANNING BOARD

The Planning Board had a very active year. We began with public hearings to again acquaint the townspeople with the proposed zoning ordinances. Two hearings were held and with few changes the ordinances were accepted at the March Town Meeting.

The Board regreted the loss of Alan Young in May, when he moved to Keene, and also the loss of Alfred Despres. Karl Robinson, already a Planning Board member, upon being elected a Selectman, took Mr. Despres' place as the Selectman representative of the Board. It was decided to bring the Board from the previous five members to the maximum seven, to give wider representation to the Town. Mr. Richard Kinzel, Mr. Roland Mitchell, Mr. Allan Williams and Mrs. Stephen Klett were appointed.

Meetings were held the third Wednesday of each month, but as we moved into fall we found ourselves very busy with subdivisions. All members put much time and diligence into proper procedure. We found many, many extra hours were necessary to complete our duties; maps must be studied, proposed subdivisions must be very carefully looked over; contacts with our Road Agent, the State and attorneys became almost daily events.

We are very thankful for all the time and assistance from Richard Rourke, the Regional Planner. His thorough knowledge and calm reactions are of untold value.

The Board feels we have had a busy and productive year. We hope the Townspeople will continue to cooperate with us in the coming year as we all strive to make our zoning ordinances and subdivision regulations work to benefit the future of Marlborough.

PATRICIA GROVER, Chairwoman  
CLAYTON WILCOX  
KARL G. ROBINSON  
BARBARA KLETT, Sec.  
RICHARD KINZEL  
ROLAND MITCHELL  
ALLAN WILLIAMS

## **REPORT OF THE MARLBOROUGH BICENTENNIAL COMMITTEE**

The Marlborough Bicentennial Committee has met several times during the past year. These meetings have been mostly brainstorming sessions to consider various items to be included during the celebration in 1976, including such topics as the dates and period of time to be covered, special guests, special souvenir items, and a long list of special events. After meeting with the company representative, the Bicentennial Commemorative Coin design has been drawn and basically approved.

The Committee wishes especially to seek the support of the townspeople for this important event. We feel that a great number of individuals must be employed and a great deal of work done in order to have the successful happening which we envision. The Town of Marlborough is indeed fortunate in having our 200th birthday coincide with that of the Nation, and we look forward to inviting the Monadnock Region to join us in this Bicentennial Celebration.

ELMER A. GROVER, JR., Chairman  
REV. H. MARSHALL BUDD  
ALICE C. DeLISLE  
FRANK E. KNIGHT  
PATRICIA C. ROBINSON

## **TOWN AUDITOR'S REPORT**

This is to certify that I have examined the Books and Records of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Collector of Water Rents, Road Agent, Trustees of Trust Funds, Library, Recreation Commission and Cemetery Committee for the year ended Dec. 31, 1972 for the Town of Marlborough, N. H. and found them correct and properly vouched, to the best of my knowledge and belief.

RACHEL OHMAN  
Town Auditor

1972 REPORT OF THE TRUSTEES OF TRUST FUNDS, TOWN OF MARLBOROUGH, N. H.  
INVESTMENTS

BANKS, BONDS AND STOCKS	Principal Jan. 1, 1972	Principal Added During Year	Principal Deducted During Year	Accrued Interest Jan. 1, 1972	1972 Interest	Interest Available Dec. 31, 1972	Interest Paid & Expended 1972	Reinvested Interest Dec. 31, 1972	Reinvested Principal Dec. 31, 1972
<i>Banks</i>									
Amoskeog Savings Bank	\$ 2,500.00	\$7,000.00		\$ 915.60	\$ 539.08	\$1,454.68	\$ 375.23	\$1,079.45	\$ 9,500.00
Cheshire County Savings Bank	18,933.97			187.25	1,183.32	1,370.57	1,164.78	205.79	18,933.97
Claremont Savings Bank	17,000.00				1,043.16	1,043.16	1,043.16		17,000.00
Dartmouth Savings Bank	6,500.00			12.73	426.28	439.01	425.67	13.34	6,500.00
Keene Co-operative Bank	17,963.70			1,570.06	1,183.56	2,753.62	1,626.38	1,127.24	17,963.70
Keene Savings Bank	8,913.53	250.00		576.22	666.50	1,242.72	608.92	660.12	9,163.53
Laconia Savings Bank	4,600.00			634.49	306.68	941.17	592.72	348.45	4,600.00
Manchester Federal Savings	4,150.00			346.71	273.63	620.34	181.38	438.96	4,150.00
Manchester Savings Bank	19,405.82		4,000.00	2,005.70	1,143.03	3,148.73	796.29	2,352.44	15,405.82
Merchants Savings Bank	17,000.00				1,168.81	1,168.81	1,168.81		17,000.00
Monadnock Savings Bank	15,835.48	1,500.00		116.15	1,019.57	1,135.72	947.38	188.34	17,335.48
New Hampshire Savings Bank	17,150.00			47.46	1,070.53	1,117.99	1,064.17	53.82	17,150.00
Peterborough Savings Bank	21,592.28		3,000.00	673.14	1,255.67	1,928.81	1,176.10	752.71	18,592.28
Savings Bank of Walpole	15,100.00			1,081.99	1,002.10	2,084.09	872.45	1,211.64	15,100.00
Sugar River Savings Bank	16,737.13				1,044.16	1,044.16	1,044.16		16,737.13
Keene Savings Bank (Reimb. of Benefit)				1,000.00		1,000.00	1,000.00		
<i>Bonds</i>									
10,000 U.S. Treasury Notes 75	9,985.63				562.50	562.50	562.50		9,985.63
<i>Stocks</i>									
American Tel. & Tel. Co.	60 sh.				159.00	159.00	159.00		60 sh.
First Pennsylvania Corp.	86 sh.				99.76	99.76	99.76		86 sh.
Manchester Corp.	40 sh.				75.20	75.20	48.88		40 sh.
Pennituck Water Works	21 sh.	21 sh.			42.00	42.00	42.00		42 sh.
	\$213,367.54	\$8,750.00	\$7,000.00	\$9,167.50	\$14,264.54	\$23,432.04	\$14,999.74	\$8,432.30	\$215,117.54

1972 REPORT OF THE TRUSTEES OF TRUST FUNDS. TOWN OF MARLBOROUGH, N. H.  
FUNDS BY INVESTMENTS

FUND	WHERE INVESTED	Principal Jan. 1, 1972	Principal Added or (Deducted)	Principal Dec. 31, 1972	Accrued Interest Jan. 1, 1972	1972 Income	Total Avail. Income Dec. 31, 1972	Expenses	Interest Paid 1972	Principal & Reinvestment Interest Dec. 31, 1972
<i>School Funds</i>										
School Fund, Asahel Collins	CCSB	\$4,585.00		\$4,585.00		\$ 284.23	\$ 284.23		\$284.23	
	KSB	650.00		650.00		40.42	40.42		40.42	
	DSB	2,500.00		2,500.00		152.21	152.21		152.21	
	PSB	2,000.00		2,000.00		125.01	125.01		125.01	
		9,735.00		9,735.00		601.87	601.87		601.87	
<i>School Fund, W. H. Wilkinson</i>										
School Fund, A. Tucker	CCSB	2,500.00		2,500.00		154.98	154.98		154.98	
School Fund, Lydia Wyman	PSB	85.00		85.00		4.34	4.34		4.34	
School Fund, Town	CCSB	550.00		550.00		34.10	34.10		34.10	
	CCSB	90.00		90.00		5.58	5.58		5.58	
	PSB	330.00		330.00		17.00	17.00		17.00	
		420.00		420.00		22.58	22.58		22.58	
All School Funds		13,290.00		13,290.00		817.87	817.87		817.87	
<i>Education Funds</i>										
Pease Education Fund	U.S. Treas. Note	9,985.63		9,985.63		562.50	562.50		562.50	
	CCSB	475.15		475.15		29.45	29.45		29.45	
	KSB					17.17	17.17		17.17	
	DSB	2,000.00		2,000.00		127.24	127.24		127.24	
		12,460.78		12,460.78		736.36	736.36		736.36	
<i>Maria Kimball Education Fund</i>										
	CSB	17,000.00		17,000.00		1,043.16	1,043.16		1,043.16	
	NHSB	8,000.00		8,000.00		498.21	498.21	69.20	429.01	
	MSB	50.14		50.14		3.14	3.14		3.14	
	DSB					6.67	6.67		6.67	
	KSB					6.02	6.02		6.02	
		25,050.14		25,050.14		1,557.20	1,557.20	69.20	1,488.00	
<i>Ray E. Tarbox Mem. Trust Fund</i>										
Charles B. Knight Mem. Trust Fund	CCSB	2,401.82		2,401.82		148.89	148.89		148.89	
	PSB	2,000.00		2,000.00		125.01	125.01		125.01	
All Education Funds		41,912.74		41,912.74		2,567.46	2,567.46	69.20	2,498.26	



*FUNDS BY INVESTMENTS—Continued*

FUND	WHERE INVESTED	Principal Jan. 1, 1972	Principal Added or (Deducted)	Principal Dec. 31, 1972	Accrued Interest Jan. 1, 1972	1972 Income	Total Avail. Income Dec. 31, 1972	Expenses	Interest Paid 1972	Principal & Reinvestment Interest Dec. 31, 1972
<i>Library Funds</i>										
Frost Free Library Fund	Mon. SB	\$6,000.00		\$6,000.00		\$368.67	\$ 368.67		\$368.67	
Kate K. Davis Library Book Fund	DSB	2,000.00		2,000.00		123.07	123.07		123.07	
Kate K. Davis Library Bk. & Gr. Fd.	SRSB	16,737.13		16,737.13		1,044.16	1,044.16		1,044.16	
Albert P. Frost Library Fd.	Mon. SB	1,000.00		1,000.00		61.43	61.43		61.43	
Lillian Russell Atherton Lib. Fd.	Mon. S.B.	933.48		933.48		57.35	57.35		57.35	
Livingston Library Fund	Mon. S.B.	200.00		200.00		12.29	12.29		12.29	
Kate M. Reid Frost Free Lib. Fd.	ASB		\$2,000.00	2,000.00		99.88	99.88		99.88	
	MSB	2,004.01		4.01		39.00	39.00		39.00	
	Man. Corp	4 sh.		4 sh.		7.52	7.52		7.52	
	DSB					.03	.03		.03	
	KSB					.21	.21		.21	
<hr/>										
		2,004.01		2,004.01		146.64	146.64		146.64	
<hr/>										
All Library Funds		28,874.62	2,000.00	28,874.62		1,813.61	1,813.61		1,813.61	
<hr/>										
<i>Fire Dept. Funds</i>										
Jedediah T. Collins Fire Dept. Fd.	SBW	500.00		500.00		31.30	31.30		31.30	
Delevan C. Richardson Fire Dept. Fd.	MSB	10,020.20		10,020.20		634.21	634.21		634.21	
	Man. Corp.	20 sh.		20 sh.		37.60	37.60		37.60	
	DSB					.13	.13		.13	
	KSB					1.06	1.06		1.06	
<hr/>										
						673.00	673.00		673.00	
<hr/>										
All Fire Dept. Funds		10,520.20		10,520.20		704.30	704.30		704.30	
<hr/>										
<i>Town Funds</i>										
Charles C. Ward Town Fund	LSB	\$1,000.00		\$1,000.00	\$ 352.80	\$ 69.71	\$ 422.51		\$ 392.32	\$ 30.19
	KCB	2,000.00		2,000.00	724.03	140.38	864.41		700.00	164.41
	ASB		\$2,000.00	2,000.00		99.88	99.88			99.88
	MSB	2,017.88		17.88	358.10	53.83	411.93		87.68	324.25
	Man. Corp.	4 sh.		4 sh.		7.52	7.52			
	DSB				3.64	.17	3.81			3.81
	KSB				.21	.21	.21			7.73
<hr/>										
		5,017.88	2,000.00	5,017.88	1,438.57	371.70	1,810.27		1,180.00	630.27
<hr/>										

*FUNDS BY INVESTMENTS—Continued*

FUND	WHERE INVESTED	Principal Jan. 1, 1972	Principal Added or (Deducted)	Principal Dec. 31, 1972	Accrued Interest Jan. 1, 1972	1972 Income	Total Avail. Income Dec. 31, 1972	Expenses	Interest Paid	1972 Principal & Reinvestment Interest
Kate Reid Town Trust Fund	MSB Man. Corp. DSB KSB	4,617.89 10 sh.		4,617.89 10 sh.	1,588.30 9.09	366.53 18.80 .44 .53	1,954.83 18.80 9.53 .53			1,954.83 9.53 19.33
All Town Funds		4,617.89		4,617.89	1,597.39	386.30	1,983.69			1,983.69
<i>Aged Citizens Funds</i>										
Jennie I. Mason Aged Citizen Fd.	PSB SWB	500.00 500.00		500.00 500.00		31.25 31.30	31.25 31.30		31.25 31.30	
Charles E. Carlton Aged Citizens Fd.	PSB ASB	1,000.00 3,000.00		1,000.00 3,000.00		62.55 78.05 136.46	62.55 78.05 136.46		62.55 78.05 136.46	
All Aged Citizens Funds		4,000.00	3,000.00	4,000.00		277.06	277.06		277.06	
<i>Childrens Health Funds</i>										
Fred. D. Hemenway School Children's Health Fund John H. Kimball Children's Health Fund	PSB KSB Mer. S.B. NHSB MSB Man. Corp. DSB	1,000.00 17,000.00 8,000.00 52.31 2 sh.		1,000.00 17,000.00 8,000.00 52.31 2 sh.	1,000.00	62.50 47.78 1,168.81 498.21 3.26 14.15	62.50 1,047.78 1,168.81 498.21 3.26 14.15	\$69.20	62.50 1,047.78 1,168.81 429.01 3.26 3.76 14.15	
All Childrens Health Funds		25,052.31		25,052.31	1,000.00	1,735.97	2,735.97	69.20	2,666.77	

# FUNDS BY INVESTMENTS—Continued

FUND	WHERE INVESTED	Principal Jan. 1, 1972	Principal Added or (Deducted)	Principal Dec. 31, 1972	Accrued Interest Jan. 1, 1972	1972 Income	Total Avail. Income Dec. 31, 1972	Expenses	Interest Paid 1972	Principal & Reinvestment Interest Dec. 31, 1972
<i>Miscellaneous Funds</i>										
Charles C. Ward Childrens Fund	Mon. SB MFS	\$ 500.00		\$ 500.00	\$ 26.46 53.68	\$ 32.55 2.72	\$ 59.01 56.40			\$ 59.01 56.40
		500.00		500.00	80.14	35.27	115.41			115.41
Ministerial Fund	CCSB	632.00		632.00		39.18	39.18		39.18	
Picnic Grove Park Fund	MFS	275.00		275.00	79.64	20.90	100.54			100.54
Kate K. Davis Marlborough	CCSB	5,000.00		5,000.00		309.96	309.96		309.96	
Community Nurse Assn. Fd.	KSB	2,500.00		2,500.00		155.46	155.46		155.46	
	Mon. SB	5,042.00		5,042.00		309.74	309.74		309.74	
	SBW	5,000.00		5,000.00		313.31	313.31		313.31	
	KCB	10,063.70		10,063.70		624.42	624.42		624.42	
		27,605.70		27,605.70		1,712.89	1,712.89		1,712.89	
All Miscellaneous Funds		29,012.70		29,012.70	159.78	1,808.24	1,968.02		1,752.07	215.95
All Cemetery Funds		50,069.20	1,750.00	51,819.20	4,971.76	3,719.53	8,691.29		3,088.90	5,602.39
		\$213,367.54	\$8,750.00	\$215,117.54	\$9,167.50	\$14,264.54	\$23,432.04	\$138.40	\$14,861.34	\$8,432.30

a. New funds received during the year and deposited in Monadnock Savings Bank were as follows:

\$100.00 Gail Askov Cemetery Fund for the perpetual care of Lot #100  
\$100.00 Elizabeth Blandschun Cemetery Fund for perpetual care of Lot #100  
\$250.00 William Cook Cemetery Fund for perpetual care of Lot #97  
\$200.00 Ivory E. Gates Cemetery Fund for perpetual care of Lot #62  
\$200.00 Daniel and N.J. Hunt Cemetery Fund for perpetual care of Lot #98  
\$250.00 Leon Judd and Addie Judd Short Cemetery Fund for perpetual care of Lot #56  
\$100.00 Wilfred and Meta Lorendeau Cemetery Fund for perpetual care of Lot #116  
\$200.00 Carroll W. and Elizabeth A. Richards Cemetery Fund for perpetual care of Lot #115  
\$100.00 Edward Worcester and Catherine Baldwin Worcester Cemetery Fund for perpetual care of Lot #90

b. New funds received during the year and deposited in Keene Savings Bank were as follows:

\$250.00 Ellen Holt Cemetery Fund for the perpetual care of Lot #157

c. On November 6, 1972, the directors of the Pennichuck Water Works voted a one share for one stock dividend payable to shareholders of record on November 6, 1972. This dividend was received on December 22, 1972 and increases our current holdings to 42 shares. These shares pertain to the Fred David Bertha I Hemenway Cemetery Trust Funds.

Respectfully submitted,

OLIVER F. DERBY  
BARBARA H. FRECHETTE  
WILLIAM J. PIPER, JR.  
Trustees of Trust Funds



# VITAL STATISTICS, Marlborough, 1972

## BIRTHS (All in Keene except as noted)

<i>Date</i>	<i>Child's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
1-19-72	Michelle Jean	Robert E. Morris	Barbara Jean Thomas
2- 4-72	Stephanie Lynn	Lawrence E. White	Judy G. Willey
2- 8-72	Brierley Giana	Michael B. Holbrook	Susan M. Gianfortoni
2-21-72	Bruce Harry, Jr.	Bruce H. Merrill	Christine A. Mills
2-27-72	Debra Lynn	Michael J. Smith	Veronica J. Cheney
2-28-72	Diane Elizabeth	David C. Demers	Marcia Rand
*4-20-72	Katherine Eleanor	David K. Wyman	Nancy J. Blythe
5-17-72	Jason Allen	Leslie A. Yeaton	Nancy M. Murray
5-19-72	Heidi Evelyn	William J. Allen	Sally J. Shaw
5-26-72	Steven Warren	Lewis W. Williams	Jane A. Smith
§5-31-72	Sherrie Lynn	Terrance L. Waters	Patricia M. Couture
6-20-72	Brandi Anne	Robert G. Greene	Norma J. Bergeron
6-23-72	Shawn Alan	Terrance W. Hooper	Marcia E. Swanson
6-28-72	Scott Aaron	Charles W. Castle	Joanne L. Emerson
6-30-72	Scott William	Ralph J. Stone	Patricia A. Carson
7- 7-72	John William	John E. Farwell	Carol E. Beavers
7-19-72	Eric Albert	Reino W. Hill, Sr.	Betty A. Naylor
7-27-72	Laura Lee	Bernard J. Foley	Judy A. Davis
!8- 7-72	Christopher Nelson	Peter L. Langley	Maria C. Centra
8-11-72	Christopher Paul	Clarence H. Batchelder, II	Bette A. Laurendeau
9- 5-72	Wendy Lynn	John Syra, Jr.	Deborah A. Derby
9- 6-72	Janice Hope	John W. Kinsey	Linda C. Fredette
9-12-72	Eric Roger	Roger W. Beaudoin	Betsy F. Wilder
9-12-72	Dennis Earle, Jr.	Dennis E. McRae	Terry R. Bleau
!10-16-72	Robert Bruce	Wayne R. Gordon	Rachel D. LaPrise
10-19-72	Emilee Brooks	Michael D. Morris	Nancy M. Aiken
11- 7-72	Vincent Arthur	Victor W. May	Labena J. Bergeron
11-30-72	Tisa Yolanda	Joseph A. Wettach	Nancy C. Klamar

\* Born in Brattleboro, Vermont

§ Born in Townshend, Vermont

! Born in Peterborough, N.H.

I certify that the above recorded of births are correct to the best of my knowledge and belief.

CAROLYN B. C. FRECHETTE

Town Clerk

## MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Groom &amp; Bride</i>	<i>Residence of Each</i>
1-24-72	Keene	Steven Philip Hildreth Joan Doss Pitcher	Marlborough Keene
2-12-72	Keene	Herbert Marx Maria M. Hirschbeck	Marlborough Marlborough
1-22-72	Marlborough	Bernard James Gagne Linda Ellen Janda	Keene Marlborough
2-19-72	Marlborough	Peter L. Langley Maria C. Centra	Marlborough Keene
3-11-72	W. Swanzey	Philip C. Young Janet L. Duquette	Marlborough W. Swanzey
4- 2-72	Marlborough	Michael D. Morris Nancy M. Aiken	Marlborough Marlborough
4- 8-72	Marlborough	Michael D. Cheney Sharon L. Stratton	Marlborough Marlborough
6-11-72	Marlborough	David W. Spoor Lucinda Gray	W. Swanzey Marlborough
6-21-72	Sullivan	John E. Farwell Carol E. Beavers	Marlborough Marlborough
6-23-72	Keene	Gordon D. Everard Sally A. Derosier	Marlborough Keene
7- 6-72	Brattleboro, Vt.	William M. Wilber Sharry R. Woodward	Marlborough Brattleboro, Vt.
7- 8-72	W. Swanzey	William S. MacPhail, Jr. Suzanne E. Bergevin	Marlborough Keene
7-15-72	Peterborough	Ronald J. Weeks Joanne E. Bowser	Marlborough Peterborough
7-28-72	Marlborough	Raymond L. Osgood Patricia A. McGrane	Danvers, Mass. Salem, Mass.
8-11-72	Troy	Kenneth Adams Leoann Rigney	Winchester Marlborough
8-19-72	Marlborough	Joseph A. Puleo Joyce A. Wilcox	Marlborough Marlborough
8-21-72	Marlborough	Frank E. Knight Elaine F. Fowler	Marlborough Dublin
8-22-72	Troy	Lauri L. Rajaniemi Gaile E. Small	Dublin Marlborough
8-19-72	Keene	Charles H. Seaver, Jr. Sandra J. Erinski	Marlborough Keene
9- 2-72	Keene	Joseph E. Rose, Jr. Rosemary Oliver	Keene Marlborough
9-16-72	Marlborough	Gideon L. Nadeau Rachel A. O'Leary	Troy Marlborough
9-30-72	Marlborough	Stephen C. Lambert Diane L. Voudren	Marlborough Marlborough
10- 4-72	Keene	Robert L. Paire Shirley A. LeBeau	Marlborough Marlborough
10- 7-72	Rindge	Clayton S. Keith, Jr. Kathleen A. D'Alessio	Marlborough Peterborough
10-15-72	Nelson	Gary R. Croteau Christina P. Richardson	Troy Marlborough
12-30-72	W. Swanzey	Michael S. Christo Rosemary A. Alexander	Marlborough Keene

I certify that the above recorded of marriages are correct to the best of my knowledge and belief.

CAROLYN B. C. FRECHETTE

Town Clerk

## DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age in Years</i>
Jan. 4, 72	Keene	Marion B. Olson	73
Jan. 7, 72	Keene	Alfred LaVoie	70
Jan. 9, 72	Keene	Earle Gordon Aaskov	61
Feb. 5, 72	Keene	Benjamin T. Tobin, Jr.	3 hrs
Apr. 9, 72	Keene	Wilfred Phullip Lerandean	74
Apr. 9, 72	Keene	Paul Leonard West	70
May 6, 72	Marlborough	Catherine T. Crochiere	30
June 5, 72	Marlborough	Donald Joseph Cady	33
June 20, 72	Keene	Maisie Isabel Mason	70
June 22, 72	Keene	Guy H. Higgins	86
June 25, 72	Marlborough	Lawrence M. Conant	72
July 6, 72	Keene	Edythe Knowles	82
July 11, 72	Marlborough	Frederick William Green	67
July 18, 72	Keene	Fred H. Hunt	91
July 21, 72	Westmoreland	Mary Lill Hildreth	89
July 23, 72	Keene	Edward Harry Wilson	62
Aug. 8, 72	Marlborough	Winona M. Baldwin	77
Aug. 27, 72	Westmoreland	Jo Ann King	28
Sept. 13, 72	Marlborough	Caroline Bosaw	71
Sept. 29, 72	Keene	Addie L. Short	86
Dec. 11, 72	Keene	Myrtle Hazel Parker	56
Dec. 21, 72	Keene	Marie Ann Lavoie	68

I certify that the above recorded deaths are correct to the best of my knowledge and belief.

CAROLYN B. C. FRECHETTE  
Town Clerk





ANNUAL REPORT

of the

SCHOOL BOARD

of the

Marlborough School District

for the

FISCAL YEAR

July 1, 1971 — June 30, 1972

# OFFICERS, TEACHERS, AND EMPLOYEES OF THE MARLBOROUGH SCHOOL DISTRICT

for the

School Year 1972-1973

FRANK E. KNIGHT, Moderator

OLIVER F. DERBY, Clerk

OLIVER F. DERBY, Treasurer

RACHEL OHMAN, Auditor

## School Board

JOHN D. MITCHELL, Chairman

ALPHONSE A. DESPRES

RICHARD W. BUTLER

Term Expires 1975

Term Expires 1974

Term Expires 1973

## Administration

JOHN W. DAY

EDWARD L. WHITE

GEORGE E. CASS

RICHARD L. CHAMPAGNE

Superintendent of Schools

Assistant Superintendent of Schools

Business Manager

Educational Consultant

## Staff

DONALD R. FINLEY, Principal

JOAN M. ANDERSON

MARGARET O. CENTER

ANN F. GASEAU

JAMES W. HUNTLEY

HELEN P. JEWETT

JAMES A. LINCOLN

CATHERINE A. MALONEY

MARGERY P. MOORE

CECIL B. NASH

RICHARD W. OATES

JOSEPH A. PULEO

FLOY C. SMITH

LARRY L. STONE

JACK M. TENOFSKY

THOMAS A. WHITE

LINDA K. WOODWARD

JOHN NEILL, Custodian

LAURA G. ATEMA

MARIE K. FORCIER

ELEANOR P. JOHNSON

ELAINE F. KNIGHT

ESTHER D. LA CHANCE

DOROTHY W. LEDWITH

MARCIA A.H. LESLIE

MARJORIE H. LOVERING

MARY L. MURRAY

CAROL L. OLEKSIW

MARGARET FORD, Nurse

THERESA A. DUNN, Aide

IRMA RICHARDSON,

School Lunch

MARY D. RUSSELL,

School Lunch

FRANCES WILSON,

School Lunch

JAMES O. FARWELL,

Custodian & Truant Officer

LINDA E. COUTTS, Secretary

State of New Hampshire

**SCHOOL WARRANT**

To the inhabitants of the school district in the Town of Marlborough qualified to vote in District affairs:

You are hereby notified to meet at the High School in said District on the 12th day of March, 1973, at 2:00 o'clock in the afternoon to bring in your votes for the election of the school district officers. The polls will be open not later than 2:00 p.m., nor close earlier than 8:00 p.m.

Article 1.

To choose all necessary school district officers:

A moderator for the ensuing year.

A clerk for the ensuing year.

A member of the school board for the ensuing three years.

A treasurer from July 1, 1973 for the ensuing year.

An auditor for the ensuing year.

You are hereby further notified to meet at the High School in said District on March 12, 1973, at 7:30 p.m. to act upon the following subjects:

Article 2. To hear the reports of agents, auditors, committees, or officers chosen and to pass any vote relating thereto.

Article 3. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

Article 4. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

Article 5. To see what sum of money the District will vote to raise and appropriate for the support of Schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Article 6. To see what sum of money the District will vote to raise and appropriate to purchase a vehicle to be used for the transportation of pupils and materials.

Article 7. To transact any other business which may legally come before this meeting.

Given under our hands at said Marlborough this 13th day of February, 1973.

JOHN D. MITCHELL  
ALPHONSE A. DESPRES  
RICHARD A. BUTLER

School Board

## MARLBOROUGH SCHOOL DISTRICT COMPARATIVE SCHOOL BUDGET

	1972-73	1973-74	Change	Percent
Appropriation	\$395,147	\$417,151	+ \$22,004	+ 5.6%
Revenues	58,825	59,907	+ 1,082	+ 1.8%
Assessment	\$336,322	\$357,244	+ \$20,921	+ 6.2%
Business Profits Tax	\$ 22,629	\$ 23,760	+ \$ 1,131	+ 5.0%
Property Taxes	\$313,693	\$333,484	\$19,791	6.3%

## MARLBOROUGH SCHOOL DISTRICT BUDGET SUMMARY 7973-74

Account	1971-72 Net Expenditures	72-73 Budget	73-74 School Board Budget
100 ADMINISTRATION			
110 Salaries	\$175.00	\$205	\$205
135 Contracted Svs.	247.00	222	222
190 Other Expenses	905.91	685	900
200 INSTRUCTION			
210 Salaries	231,927.69	240,674	250,230
215 Textbooks	3,149.32	3,658	2,885
220 Library & AV	2,356.94	3,438	3,426
230 Teaching Supplies	10,477.22	8,600	8,844
235 Contracted Svs.	5,246.42	5,871	5,839
290 Other Expenses	2,128.69	2,652	2,970
300 ATTENDANCE SERVICES	114.40	100	120
400 HEALTH SERVICES			
435 Contracted Svs.	870.00	878	973
490 Other Expenses	22.00	240	240
500 TRANSPORTATION			
535 Contracted Svs.	9,282.45	19,625	10,800
576 Exp. in Lieu Trans.	300.00	660	1,020
600 OPERATION OF PLANT			
610 Salaries	12,389.67	14,000	14,700
630 Supplies	2,760.42	2,500	3,000
635 Contracted Svs.	51.50	175	200
640 Heat	4,466.25	5,200	5,000
645 Utilities	5,220.99	5,500	5,500
690 Other Expenses	64.20	50	65
700 MAINTENANCE OF PLANT			
725 Replace of Equip.	3,480.48	2,476	2,940
726 Repair Equipment	1,273.18	1,600	1,350
735 Contracted Svs.	5,597.55	3,600	12,000
766 Repairs to Bldg.	1,269.81	1,000	1,000



	1971-72 Net Expenditures	72-73 Budget	73-74 School Board Budget
800 FIXED CHARGES			
850 Retirement	5,962.10	7,550	7,000
	+ (408.11)		
850.3 FICA	4,449.27	12,831	16,023
	+ (5,169.83)		
855 Insurance	6,285.85	6,432	7,000
900 SCHOOL LUNCH			
910 Salaries	716.05	5,467	5,807
	+ (4,500.00)		
975 Federal Monies	2,069.35	3,000	3,000
1000 STUDENT BODY ACTIVITIES			
1010 Salaries	3,000.00	2,800	3,125
1075 Other Expenses	1,874.98	2,293	1,975
1200 CAPITAL OUTLAY			
1265 Sites	-0-	50	50
1266 Buildings	-0-	50	50
1267 Equipment	2,636.33	3,045	1,825
1300 DEBT SERVICE			
1370 Principal	21,000.00	21,000	18,000
1371 Interest	3,832.50	3,098	2,415
1400 OUTGOING TRANSFER ACCOUNTS			
1477.3 S. U. #29 Share	11,772.00	12,422	13,952
1477.9 Other	700.00	1,500	2,500
TOTALS	\$369,913.17	\$395,147	\$417,151

## REVENUE ESTIMATES

	Approved 1972-73	Proposed 1973-74
Unencumbered Balance	\$ 8,500.00	\$ 8,500.00
STATE SOURCES		
Sweepstakes	6,719.54	6,800.00
Foundation Aid	26,051.30	26,051.00
Building Aid	4,601.78	5,400.00
Driver Education	1,400.00	1,400.00
FEDERAL SOURCES		
School Lunch	3,000.00	3,000.00
ESEA, Title I	5,942.00	5,942.00
LOCAL SOURCES		
Tuition	910.00	1,114.00
Trust Funds	700.00	700.00
Athletic Receipts	1,000.00	1,000.00
TOTAL REVENUES	\$ 58,824.62	\$ 59,907.00
Amount to be Raised or Payment in Lieu of Taxes*	\$336,322.38	\$357,244.00
TOTAL APPROPRIATIONS	\$395,147.00	\$417,151.00
	1972-73	1973-74
*Total Assessment	\$336,322.38	\$357,244.00
From Business Profits Tax	22,629.00	23,760.00
From Property Taxes	\$313,693.38	\$333,484.00

# SCHOOL DISTRICT OF MARLBOROUGH FINANCIAL REPORT

July 1, 1971 — June 30, 1972

## RECEIPTS

### Revenue from Local Sources:

Taxes Received from School District Levies		
Current Appropriation	\$332,946.91	
Total		\$332,946.91

### Tuition From Patrons:

Tuition from Patrons, High School, Regular School Year, Current Year	225.00	
Total		225.00

### Other Revenue from Local Sources:

Earnings from Permanent Funds and Endowments	814.62	
Rent	25.00	
Other Revenue from Local Sources	1,003.50	
Total		1,843.12

### Revenue from State Sources:

Foundation Aid	9,022.49	
School Building Aid	3,721.91	
Driver Education	1,070.00	
Intellectually Retarded	1,593.88	
Sweepstakes	4,712.96	
Other Revenue from State Sources	56.08	
Total		20,177.32

### Revenue from Federal Sources:

National Defense Education Act		
Title III	364.30	
School Lunch and Special Milk Program	2,069.35	
Public Law 89.10 (ESEA)		
Title I	5,942.00	
Total		8,375.65

### Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds:

High School Tuition	3,695.20	
Total		3,695.20

Total Net Receipts from All Sources:	\$367,263.20
Cash on Hand at Beginning of Year, July 1, 1971	
General Fund	\$18,734.91
Total	<u>\$18,734.91</u>
Grand Total Net Receipts	<u>\$385,998.11</u>

# MARLBOROUGH

## DETAILED EXPENDITURES OFF SCHOOL DISTRICT 1971-1972

Expenditures	Total Amount	Elem. School	App. Jr. High	High School	General Expenses
100 ADMINISTRATION					
Salaries for Administration					
District Officers	175.00	89.25	26.25	59.50	
Contracted Services	247.00	125.97	37.05	83.98	
Other Expenses					
District Officers	905.91	462.01	135.89	308.01	
200 INSTRUCTION					
Salaries					
Principals	13,200.20	6,732.10	1,980.03	4,488.07	
Teachers	209,406.07	95,256.83	27,713.60	86,435.64	
Other Instructional Staff	3,358.12	1,712.64	503.72	1,141.76	
Secretarial and Clerical Assistants	3,664.26	1,868.77	549.64	1,245.85	
Other Salaries	2,299.04	2,299.04			
Textbooks	3,149.32	1,214.08	554.20	1,381.04	
School Libraries and Audiovisual Materials	2,356.94	1,202.04	353.54	801.36	
Teaching Supplies	10,477.22	4,613.67	1,818.94	4,044.61	
Contracted Services	5,246.42	3,518.42	535.68	1,192.32	
Other Expenses	2,128.69	1,085.63	319.30	723.76	
300 ATTENDANCE SERVICE					
Salaries	30.00	15.30	4.50	10.20	
Other Expenses	84.40	43.04	12.66	28.70	
400 HEALTH SERVICES					
Other Expenses	892.00	454.92	133.80	303.28	
500 PUPIL TRANSPORTATION					
Contracted Services	9,282.45	4,734.05	1,392.37	3,156.03	
Expenditures in Lieu of Transportation	300.00	300.00			



Salaries	12,389.67	6,318.73	1,858.45	4,212.49
Supplies, Except Utilities	2,760.42	1,407.81	414.06	938.55
Contracted Services	51.50	51.50		
Heat for Buildings	4,466.25	2,277.79	669.94	1,518.52
Utilities, Except Heat	5,220.99	2,662.70	783.15	1,775.14
Other Expenses	64.20	64.20		
700 MAINTENANCE OF PLANT				
Replacement of Equipment	3,480.48	268.50	995.71	2,216.27
Repairs to Equipment	1,273.18	95.60	365.05	812.53
Contracted Services	5,597.55	1,020.50	1,418.89	3,158.16
Repairs to Buildings	1,269.81	269.81	310.00	690.00
800 FIXED CHARGES				
School District Contributions to Employee Retirement				
State Employees' Retirement System	598.84	305.41	89.83	203.60
Teachers' Retirement System	5,363.26	2,440.28	707.95	2,215.03
Federal Insurance Contribution Act (F.I.C.A.) Insurance	4,449.27	2,024.42	587.30	1,837.55
	6,285.85	3,205.78	942.88	2,137.19
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM				
Salaries	716.05	365.19	107.41	243.45
Expenditures and Transfers of Monies				
Federal Monies	2,069.35	1,055.37	310.40	703.58
1000 STUDENT-BODY ACTIVITIES				
Salaries	3,000.00			3,000.00
Expenditures and Transfers of Monies	1,874.98			1,874.98
1100 COMMUNITY ACTIVITIES				
Other Expenses	1,837.65			1,837.65
1200 CAPITAL OUTLAY				
Equipment	2,636.33			2,636.33
1300 DEBT SERVICE FROM CURRENT MONIES				
Principal of Debt	21,000.00			21,000.00
Interest on Debt	3,832.50			3,832.50

# 1400 OUTGOING TRANSFER ACCOUNTS

District Share of Supervisory Union Expenses  
Expenditures to Other Than Public Schools  
Tuition to Private Nonsectarian Schools

11,772.00	6,003.72	1,765.80	4,002.48
700.00	700.00		

## TOTAL NET EXPENDITURES FOR ALL PURPOSES

Cash on Hand at End of Year, June 30, 1972  
General Fund

\$369,913.17	\$156,265.07	\$47,397.99	\$136,943.63	\$29,306.48
16,084.94				

## GRAND TOTAL NET EXPENDITURES

\$385,998.11

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)  
EXPENDITURES AND GROSS TRANSACTIONS

RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1971	\$385,998.11
Receipts Recorded under Item 60	8,225.19
Receipts Reduced by Expenditures Recorded in the 1900 Series	3,038.02
<b>TOTAL GROSS RECEIPTS</b>	<b>\$397,261.32</b>

EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1972	\$385,998.11
Expenditures Reduced by Receipts Recorded in Item 60	8,225.19
Expenditures Recorded in the 1900 Series	3,038.02
<b>TOTAL GROSS EXPENDITURES</b>	<b>\$397,261.32</b>

BALANCE SHEET — JUNE 30, 1972

ASSETS

Cash on Hand June 30, 1972	
General Fund	\$16,084.94
Accounts Due to District	
From State — (Driver Education)	750.00
From Federal Agency	
(Lunch Reimbursement)	503.75
(NDEA)	372.95
<b>TOTAL ASSETS</b>	<b>\$17,711.64</b>
Net Debt (Excess of Liabilities Over Assets)	90,500.00
<b>GRAND TOTAL</b>	<b>\$108,211.64</b>

LIABILITIES

Amounts Reserved for Special Purposes	
Lunch Program Reimbursement	503.75
Accounts Owed by District	
Advance on 72-73 Appropriation	
220.1 MacMillin	554.69
220.6 NDEA Orders	745.90
230. Teaching Supplies	131.00
290. Other Instructional Supplies	54.68
630. Custodial Supplies	34.56
645. Water Works	130.00
726. Repairs to Equipment	4.95
726. Repairs to Equipment	975.70
766. Repairs to Buildings	77.47
850.1 New Hampshire Retirement	408.11
850.3 F.I.C.A.	5,169.83
1267. Prentice Hall	421.00
Notes and Bonds Outstanding	99,000.00
<b>TOTAL LIABILITIES</b>	<b>108,211.64</b>
<b>GRAND TOTAL</b>	<b>\$108,211.64</b>

STATUS OF SCHOOL NOTES AND BONDS 1971-1972

	High School	Addition	Total
Outstanding at Beginning of Year	\$30,000.00	\$90,000.00	\$120,000.00
Total	30,000.00	90,000.00	120,000.00
Payments of Principal of Debt	11,000.00	10,000.00	
Notes and Bonds Outstanding at End of Year	\$19,000.00	\$80,000.00	\$ 99,000.00

# REPORT OF ADMINISTRATIVE SALARIES 1971-72

	Superintendent	Assistant Superintendent	Business Manager	Educational Consultant
State of N.H.	\$ 2,500	\$ 2,190	\$ 2,190	\$ 2,190
Chesterfield	1,290	1,091	1,058	923
Harrisville	450	380	369	322
Keene	16,210	13,706	13,300	11,598
Marlborough	1,160	981	952	830
Nelson	270	228	222	193
Westmoreland	620	524	509	444
	<u>\$22,500</u>	<u>\$19,100</u>	<u>\$18,600</u>	<u>\$16,500</u>

## STATEMENT OF OUTSTANDING DEBT JUNE 30, 1972

### MARLBOROUGH HIGH SCHOOL

Due Date	Principal	Interest	Total
November 1, 1972	\$11,000.00	\$332.50	\$11,332.50
May 1, 1973		140.00	140.00
November 1, 1973	<u>8,000.00</u>	<u>140.00</u>	<u>8,140.00</u>
	\$19,000.00	\$612.50	\$19,612.50

### MARLBOROUGH HIGH SCHOOL ADDITION

	\$159,000 @ 3½ %		
Due Date	Principal	Interest	Total
November 1, 1972	\$10,000.00	\$ 1,400.00	\$11,400.00
May 1, 1973		1,225.00	1,225.00
November 1, 1973	10,000.00	1,225.00	11,225.00
May 1, 1974		1,050.00	1,050.00
November 1, 1974	10,000.00	1,050.00	11,050.00
May 1, 1975		875.00	875.00
November 1, 1975	10,000.00	875.00	10,875.00
May 1, 1976		700.00	700.00
November 1, 1976	10,000.00	700.00	10,700.00
May 1, 1977		525.00	525.00
November 1, 1977	10,000.00	525.00	10,525.00
May 1, 1978		350.00	350.00
November 1, 1978	10,000.00	350.00	10,350.00
May 1, 1979		175.00	175.00
November 1, 1979	<u>10,000.00</u>	<u>175.00</u>	<u>10,175.00</u>
	\$80,000.00	\$11,200.00	\$91,200.00



# REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1971 to June 30, 1972

## SUMMARY

Cash on Hand July 1, 1971 (Treasurer's bank balance)		\$ 18,734.91
Received from Selectmen (Include only amounts actually received)		
Current Appropriation	\$332,946.91	
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	20,177.32	
Revenue from Federal Sources	8,375.65	
Received from Tuitions	4,595.20	
Received as income from Trust Funds	2,729.10	
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	9,702.23	
TOTAL RECEIPTS		378,526.41
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		397,261.32
LESS SCHOOL BOARD ORDERS PAID		381,176.38
BALANCE ON HAND JUNE 30, 1972 (Treasurer's Bank Balance)		16,084.94

Oliver F. Derby  
District Treasurer

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlborough of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

January 30, 1972

Auditor, Rachel Ohman

## DETAILED STATEMENT OF RECEIPTS

June 12	Town Treasurer	Appropriation	49,946.91
	State Treasurer	School Lunch and Milk	233.36
June 17	State Treasurer	Science Proj.	364.30
	State Treasurer	ESEA, Title I	5,942.00
June 30	State Treasurer	Statewide Testing	56.08
	Con Val School Dist.	Tuition	1,800.00
	Marlborough High School	Shop Receipts	126.15
	NHIAA	Trans. Refund	136.32
	State Treasurer	Gas Tax Refund	21.65
Total Receipts			\$378,526.41

## **ADMINISTRATORS' REPORT**

January, 1973

At the midpoint of 1972-1973, we are enjoying a good school year. Your elementary school and secondary school are operating smoothly and efficiently. Good educational opportunities are being provided by competent teachers. It was with mixed regret and pleasure that we accepted the resignation of Gerald Croteau last June; regret in losing a very nice, young family from our midst, a conscientious and able school principal whose great concern was improvement of the educational opportunities for our children; pleasure from gratefulness of having his fine services for a crucial three years, and the knowledge that our school system had given him the experiences and training which qualified him for a position as assistant superintendent in the Pembroke Supervisory Union 53.

We hear much about the surplus of school personnel, but the replacement of a key person as the principal in a system of grades one through twelve, was no easy task. Many people were interviewed. We agree that Donald Finley is a fine choice. Although he has been with us for only a half-year, he is proving his competencies in one of Union 29's most demanding positions, and he is giving leadership equal to our expectations. I expect that Marlborough is making Mr. Finley and his family welcome and will support him as he endeavors to guide our teachers and pupils.

I am pleased that the Planning Committee is continuing its work. So often a committee is named, develops a written statement of what ought to be done, then drops out of the picture. Your committee is still giving follow-through service to the community. Thanks for those seemingly endless hours you are devoting to the problems of our school.

We want to write a few words about your school board, too. Your administrator likes to work with the Marlborough Board. These men are knowledgeable about the needs of our school. Often, I am sure they would like to go further in adding depth and breadth to our school program. They make hard decisions about priorities. They are intimately familiar with the curriculum, yet they leave to the administrators the job of administering. These men have special concern about your children. A good example is their whole-hearted support of the Resource Room. Criticisms are heard and hard decisions are made. We have learned much from them.

## **FINANCIAL**

During the present school year we are receiving more Foundation Aid, from \$9,022.49 in 1971-1972 to \$26,051.30 in 1972-1973. This was a pleasant surprise in view of the fact that the New Hampshire General Court actually reduced state aid to its schools overall. It is primarily due to the relationship of the equalized valuation of Marlborough to that of the state as a whole. More money for Driver Education is being received, too, since the accumulation of funds from registration initial plates has been released and most of the funds applied to driver education.

Long hours have been spent in developing the budget for 1973-1974. As we read the reports of strikes of teachers in Philadelphia and Chicago,

and learn of the demands elsewhere, we ought to be grateful that New Hampshire teachers still place professional service above money returns to themselves. Yes, the supply of teachers is ample. Still those who have spent years in college in preparation and who have special talents in teaching to-day's children, those faithful and earnest people who are the real determiners of school quality, need to be treated with equity. Increase in living costs and in social security sharing take four percent away from the purchasing power. Your board members have talked with your teachers and adjustments are being made which are reasonable.

A sum of money has been included for the replacement of the roof on the gymnasium . . . a necessity. An amount is included for general repairs and upkeep.

The staff and the principal have worked with the assistant superintendent in developing the educational materials needs for supporting our classroom efforts. Your board has approved most of the requests.

Many areas of the budget are fixed. The amounts are set by outside forces. A good example is F.I.C.A. Teachers pay their share. The District is required by law to pay a percentage. Until last year the State, also, shared a portion of the district's contribution. This was withdrawn. For many years the State has contributed \$2,700 yearly for each of the three assistants to the superintendent. Even this was cut for the current year because State funds were not available.

A new law requires that all handicapped children must be educated by the districts and a provision in the law indicates state sharing up to the average cost per pupils in the state. There has never been full implementation of the state share; and now it is practically nil.

The New Hampshire Constitution says that education is basically a state function. We are glad that our districts have control of their schools. Yet, we ought to be receiving a far greater amount of help, especially for the poorer districts which have many children in relation to equalized valuation. The unhappy part is that your boys and girls ought to have the finest education we know how to bring them, wherever they live. We are restricted in achieving this goal because of an extremely unfair financial situation. We feel confident that Marlborough's desire to have quality education will provide the support required for the budget.

## **AUTHORIZED REGIONAL ENROLLMENT AREA STUDY**

The three-year study for an Authorized Regional Enrollment Plan for grades seven and eight concludes this spring. An A.R.E.A. plan has operated successfully since 1966 for Keene and certain districts for high school. In 1970, as a result of special articles in the warrants of eight districts, committees of three members each were named. These committees formed the A.R.E.A. Planning Board of which Donald Bennett of Nelson was elected chairman. A completely new plan for grades seven and eight patterned after the high school plan has been written. Public hearings have been held in Nelson, Harrisville, Keene, Marlow, and Stoddard. The State Board of Education will act on the plan at its February, 1973, meeting. If approved,



a majority vote in each district, will make the new plan operational July 1, 1973.

Your board participated in the study as did committees from Westmoreland and Chesterfield. Since there would not be room in the present junior high school building, and since these districts would probably not be ready for inclusion, their committees concluded that their districts could not be a part of the plan at this time. In later years, amendments can be made to either plan by any district by mutual agreement with Keene and the voters of both districts.

## **ATHLETICS**

The achievement of your athletic teams and the progress of physical education in your schools has been so outstanding that we feel mention must be made of it in this annual report. As many of us participated in the athletic banquet last June, the records earned by your teams and the extent of participation of your youth in competitive sports were simply astonishing.

Never before have we seen such a display of awards and achievements. Extracurricular activities play a big part in the life of a school and a community. Morale has been raised to a high level. Though we cannot expect frequent repeats of such success, we can long be justifiably proud. Congratulations are very much in order for coaches and pupils.

## **CURRICULUM**

As a new principal comes on the scene, time is needed for him to assess the program and develop recommendations. We need, also, to consolidate gains and make the programs which have been changed recently work well. A study of our math offerings was scheduled. It has been temporarily postponed, anticipating that it will be studied cooperatively with that of Keene schools. Our principal shares in all administrative meetings with Keene principals and the department heads voluntarily give consultive time.

Many of you know that a Minimum Standards Guide for Elementary Schools is being used for curriculum progress in the elementary schools of New Hampshire. In evaluating its requirements against the present offerings in Marlborough, there are weaknesses evident in specialized areas. Our school does not meet minimum standards in library services, art, and guidance. We are, also, limited in health services. The State Department of Education expects that local districts will take steps to meet the standards gradually, for fulfillment in 1975.

A new Health Guide booklet for elementary grades has been developed for the union. It is expected that our teachers will be providing more health education as we learn how best to implement the suggestions at various grade levels.

Once again we feel that there is a need to restudy the whole program of industrial arts and vocational education, grades seven through twelve. Obviously, available resources of space, teacher time and money do not permit a broad program. As the Career Education project progresses in the

union and as Keene expands its Area Vocational Center, it is appropriate that we look searchingly at the local program.

## **PUBLIC INFORMATION**

Finally, we would like to stress that it is the desire of your board and your administration to provide a continuing flow of information about our schools. We have been disappointed at times when good educational programs have not been publicized to the extent they may deserve. There have been areas of progress. The television program which was developed so that people could understand our special efforts in reading was very good indeed. One or more of our board members has been available for direct "rap" sessions with those who wish to talk about schools. There has been some coverage of events in both the Sentinel and the Shopper. Your school board meetings are open. They are held regularly the third Monday of each month. There has been a real effort to let people know of meetings of the Planning Committee. The work of operating the schools is the responsibility of the school board and its employees. But, we earnestly believe that parents and citizens must be involved in the knowledge of what is being done. Your opinions during the school year have an important place in the healthy life of a school system.

The day by day achievement of our boys and girls in our schools is basically the important thing. The complexity of life today makes us realize that we probably can never do enough to prepare them for the problems they face. However, we have the conviction that our Marlborough Schools are doing well in providing essential educational activities and experiences for our 400 children.

John W. Day  
Superintendent of Schools  
Edward L. White  
Assistant Superintendents of Schools  
George E. Cass  
Business Manager  
Richard L. Champagne  
Educational Consultant



## REPORT OF PRINCIPAL

Being your new Principal of five months, I would take this opportunity to make a few observations which do not, as yet, reflect upon me. In future years, I will have to take some of the credit, or blame, as the case may be.

Two factors which stand out in my mind are the fine group of young people with whom you are blessed and the outstanding staff which you have assembled. You have two of the most important ingredients for a good education.

I find your young people, as a whole, to be friendly, interested and interesting, appreciative and cooperative. I have found the staff to be well-prepared, dedicated and cooperative.

### ENROLLMENT

The school's enrollment, as indicated by the chart below, has remained fairly stable. Yet, there has been, and continues to be, quite a bit of movement as far as individuals are concerned. In other words, students are transferring to other schools, but new families are moving in.

	September 1971	Change	September 1972
Grade 12	29	+ 2	31
Grade 11	35	+ 2	37
Grade 10	36	- 4	32
Grade 9	33	- 5	28
	<hr/>	<hr/>	<hr/>
Senior High Totals	133	- 5	128
Grade 8	28	+ 4	32
Grade 7	33	- 5	28
	<hr/>	<hr/>	<hr/>
Junior High Totals	61	- 1	60
Grade 6	29	0	29
Grade 5	34	+ 6	40
Grade 4	40	-11	29
Grade 3	30	+ 2	32
Grade 2	30	- 6	24
Grade 1	23	+17	40
	<hr/>	<hr/>	<hr/>
Elementary Totals	186	+ 8	194
GRAND TOTALS	380	+ 2	382

## THE GRADUATES

The graduating Class of 1972 consisted of the twenty-nine members listed below, eleven of whom enrolled in Post-Secondary Education. Two of the young men enlisted in the Air Force and the remainder of the class members have entered the work force.

### Class Roll

John Beauregard	Robin Mills
Pamela Beauregard	Michael Morris
Michael Blaudschun	Nancy Morris
Deborah Carlson	Jean Oliver
Denis Croteau	Patricia Patnode
Mary Derby	Harry Price
Ruth Despres	Kevin Proulx
Marcia Edwards	Carol Rogers
James Everard	Deborah Russell
David Fairfield	David Stone
James Fowler	Derek Stone
Gregory Hubbard	Barbara Ware
Gail Knight	Vene Weimann
Michael Morris	Glenn Whitworth
Sharon Mead	

### School Staff — Grades 1-12

In the elementary school, Mrs. Teresa Dunn has replaced last year's teacher aide, Mrs. Anne Koski. Mrs. Dunn's role is somewhat different from that performed by Mrs. Koski and has been changed during the course of the year to best meet the needs of the youngsters. We were fortunate to retain all of our elementary teachers from last year.

We were not as fortunate on the secondary level, having lost some good people. We obtained good replacements. Mrs. Catherine Maloney replaced Miss Mary J. Stieglitz in the French area. Mrs. Maloney is a 1972 graduate of the University of Massachusetts at Amherst. In addition to her teaching duties, she is currently planning a trip to Montreal for her Junior and Senior classes. She also serves as advisor to the Crotcheting and Embroidery Club.

Mr. Thomas White replaces Mr. Jeffrey McLynch as math and physics teacher. Mr. White taught two years at the Protestant Youth Center in Baldwinville, Massachusetts following graduation from Fitchburg State College in 1970. Mr. White is also advisor to the Chess Club.

Mr. John McKusick was replaced as business education teacher by Mr. Richard Oates, a 1972 graduate of New Hampshire College. Mr. Oates, in addition to supervising the General Fund, is coaching Junior High basketball.

## **Program and Curriculum — Grades 1-12**

As far as program and curriculum are concerned, this has been a year of refining and improving what we have. At the elementary level, we have made a start on individualizing the Social Studies program. Also, through assemblies, resource people and teacher workshops, we have attempted to impart occupational information and appreciation to the students. The Complete Occupational Education Development program has been most helpful in this regard.

We have received increased assistance from the Monadnock Children's Center this year, and I take this opportunity to thank them for their interest, concern, and help with our young people.

Both libraries continue to grow, with new volumes being added each year. Student library aides continue to contribute to the success of our libraries.

At the secondary level the work study and independent study programs continue to develop and we expect to have most of the "bugs" worked out by the end of the year.

The Orientation to the World of Work Class has replaced its Mini-Bake with a Mini-Pop, preparing and selling pop corn at all home games.

Several classes and groups, both elementary and secondary, have taken interesting and enlightening field trips this year. The tutorial program has continued to prosper.

The one new course being offered is Machine Shop. The program has been hampered by difficulty in tooling-up our two machines, which are quite old. Several people have been working hard and we are making progress. Four of these people are Jack Tenofsky and James Huntley of our own staff, John Riesenbergh, Keene Vocational Director, and Frank Reason of the Keene Industrial Arts Department.

## **Co-Curricular Activities**

Although the first issue has not come off the press, we have set up the machinery for an elementary magazine to be published several times a year. Due to our late start, we are expecting only a couple of issues this year, but plan four editions next year.

In the junior senior high school the activity period continues to function as in the past. The student council has proposed a limited campus plan but it has not been approved as of this writing.

The soccer team had a fine season, just missing the state tournament by the narrowest of margins, with a record of 8 wins, 2 losses, and 1 tie. The Junior Varsity was 4 and 0.

Currently the two varsity basketball teams are sporting fine records and are looking forward to tournament berths. The girls have a record of 6 wins and 2 losses with 6 games remaining. The boys, faced with a tough schedule due to the unavailability of small schools in the area, have a record of

5 wins and 3 losses. They stand well in the state because of their victories over larger schools.

Parents, townspeople, the cheerleaders and the pep club have all made contributions to the success of the teams by their fine support.

In the spring, the girls will participate in softball, while the boys will turn their attention to baseball.

## **The School Plant**

Regular maintenance work was done during the summer, with all the floors being stripped, sealed and waxed.

The rotation program of painting was continued and several doors in the high school have been replaced. Replacement of the ceiling in the girl's locker room is currently under consideration.

Part-time personnel has been engaged in an effort to provide better service in the cleaning of the schools. Also we have two high school students working a limited amount of time under Job Corps.

During the summer, study carrels were installed in the reading room to make the use of equipment there more efficient.

### **Conclusion**

I would extend my appreciation to those who have made my short stay in Marlborough a pleasant one. Included would be the students, the staff, the citizens of Marlborough, the school board, and the Supervisory Union administration. I would commend the same people for their contributions to what I would consider a quality education.

DONALD R. FINLEY, Principal

## **SCHOOL STUDY REPORT**

The Study Committee has met twice during 1972 and devoted considerable discussion to our existing facilities and possible alternatives for their improvement.

Mr. George Cass, Supervisory Union Business Manager, has provided us with a comparative cost estimate which is to be thoroughly analyzed during the ensuing weeks.

A Sub-Committee has been analyzing our present transportation policies to ascertain whether they meet the needs of all of our students.

Several new members have joined the study committee and they include the following:

Mrs. Barbara Berry

Mr. & Mrs. Richard Clauson

Mrs. Georgia Ware

Mrs. Janet Courchene

Mr. Edward Wilson, Jr.

Reverend Walter Stone

Respectfully submitted,

JOHN D. MITCHELL

Chairman



# **MINUTES OF THE ANNUAL SCHOOL DISTRICT MEETING OF THE MARLBOROUGH SCHOOL DISTRICT HELD ON MARCH 11, 1972**

Meeting called to order at 3:00 P.M., March 11, 1972 by Moderator Frank E. Knight and warrant read. The moderator declared the meeting open under Article 1 calling for the election of a Moderator, a Clerk, a Member of the School Board for three years, a Treasurer for the year beginning July 1, 1972, and an Auditor under the Non-Partisan Ballot System.

The meeting was further called to order at 7:30 P.M. by the moderator to act upon the following subjects. The moderator declared the meeting open for action on Article 2 through 6 inclusive.

Article 2. Voted favorably on the motion of Alphonse A. Despres that the reports of agents, auditors, committees or officers chosen, be accepted as printed in the annual town report.

Article 3. Voted favorably on the motion of Alphonse A. Despres that we refer this article back to Article 1.

Article 4. Voted favorably on the motion of Richard W. Butler that the district vote to authorize the school board to make application for, and to accept and use in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Article 5. A motion was made by John D. Mitchell and supported, that the district vote to raise and appropriate the sum of \$395,147.00 for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the district. It was requested by Mr. Karl Robinson that the vote on this question be taken by secret ballot. The result of the vote was as follows:

Total number of votes cast	49
Votes in favor of the motion	34
Votes opposed to the motion	15

The moderator declared a favorable vote on the question and the motion was carried.

The polls were declared closed by the moderator for voting under Article 1 at 9:10 P.M.

Article 6. Mr. Alphonse A. Despres called for suggestions from the voters on a change in the time of holding future annual meetings. Saturday afternoon or a mid-week evening were given as possible times that might draw more voters.

Mr. Bruce Mitchell proposed the following resolution which was unanimously adopted:

"That the Marlborough School District adopt the resolution that more

state school revenues be forthcoming to provide for the educational needs of our community commensurate with the state power to examine our schools and dictate our educational standards."

A copy of this resolution is being sent to the speaker of the New Hampshire House of Representatives and to our local representative.

No further business appearing under Article 6, the meeting returned to Article 1.

The ballots were examined and counted and the votes for the various candidates were tallied by the moderator, in the presence of the district clerk and other election officials. When the counting was completed, the results of the balloting were declared and publicly announced by the moderator as follows:

Total number of votes cast	54
For Moderator	
Frank E. Knight received	43 Elected
Elmer Grover, Jr. received	3
For District Clerk	
Oliver F. Derby received	31 Elected
Carolyn B. C. Frechette received	1
Alphonse A. Despres received	1
For School Board Members for Three Years	
John D. Mitchell received	48 Elected
Kenneth Keating received	2
David Cheney received	1
For District Treasurer	
Oliver F. Derby received	37 Elected
Richard W. Butler received	1
For Auditor	
Rachel Ohman received	31 Elected
Oliver F. Derby received	3
Frank E. Knight received	1

All officers elected and present were qualified.

Voted favorably on the motion of William Cumings that the meeting be adjourned. The meeting was adjourned at 9:35 P.M.

Attest:

OLIVER F. DERBY  
District Clerk

A true copy

Attest:

OLIVER F. DERBY  
District Clerk

# MARLBOROUGH SCHOOL LUNCH REPORT

July 1, 1971 - June 30, 1972

Receipts		
Beginning Bank Balance		\$ 266.13
Lunch Sales — Children including milk	\$17,830.09	
Lunch Sales — Adults	596.95	
Reimbursement — Federal Funds	2,724.36	
TOTAL RECEIPTS		<u>\$21,124.40</u>
TOTAL AVAILABLE		<u>\$21,389.53</u>
Expenditures		
Food	\$ 8,676.39	
Labor (does not include salaries of employees paid by district)	19.80	
Equipment	21.73	
All other Expenditures (including paperware, soap, transportation of Government Foods)	198.03	
TOTAL EXPENDITURES		<u>\$ 8,915.95</u>
Balance June 30, 1972		<u>\$ 4,901.92</u>
Repayment of Loan to District		4,700.00
BALANCE JUNE 30, 1972		<u>\$ 201.92</u>

## BALANCE SHEET

June 30, 1972

Assets		
Cash on hand (bank balance)	\$ 201.92	
Reimbursement due	303.21	
Food Inventory	758.28	
Supplies Inventory	18.00	
TOTAL ASSETS		<u>\$ 1,281.41</u>
Liabilities		
None		
Working Capital		<u>\$ 1,281.41</u>

## Report of the Forest Fire Warden and District Chief

In New Hampshire, forest fire control is a cooperative State-Town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control, but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned — 1972 season:

STATE	— 410 fires	361 acres burned	
DISTRICT	— 30	26½ acres	26 Spot Fires
TOWN	— 2	½ acre	

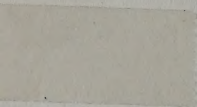
ROBERT BURNS, District Chief



# SCHOOL CENSUS REPORT — 1972-73

Ages as of Sept. 1, 1972	TOTAL	Boys	Girls	Attending Public Schools Within District	Attending Public Schools Outside District	Attending Private Schools Outside District	Exc. by School Bd., State Bd. of Ed. or Comm. of Ed.	Reached 14 or 16, Completed Elem. but not High School	Completed High School
Less than									
1 year	35	18	17						
1 year	26	17	9						
2 years	33	17	16						
3 years	35	20	15						
4 years	26	14	12						
5 years	31	11	20	3					
Total									
Birth—5	186	97	89	3					
6 years	37	15	22	37					
7 years	28	15	13	27			1		
8 years	26	14	12	26					
9 years	34	26	8	34					
10 years	30	9	21	30					
11 years	42	28	14	42					
12 years	29	15	14	29					
13 years	29	17	12	29					
14 years	27	12	15	27					
15 years	39	26	13	38			1		
16 years	36	24	12	34	1			1	
17 years	35	21	14	24	1	1		2	7
Through 18	13	4	9	2		5			6
Total 6—18	405	226	179	379	2	6	2	3	13
Total Birth—18	591	323	268	382	2	6	2	3	13





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