

Whamp  
382 07  
M34  
1974

*David E. Cheney*  
**ANNUAL REPORTS**



1974



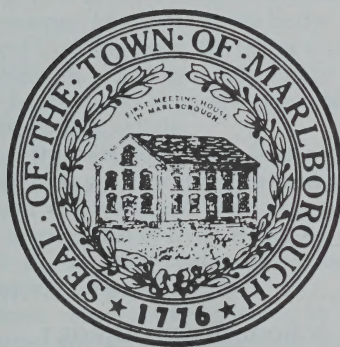


# TOWN OF MARLBOROUGH, N. H.

## 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  $42^{\circ}54'$  N, Longitude  $72^{\circ}12'$  W . . . Elevation (height above sea level) 730 feet.



Representative to General Court: DAVID L. KNIGHT (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 : JAMES C. CLEVELAND (R) of New London, and THOMAS J. MCINTYRE (D) of Laconia.



## INDEX

### TOWN REPORT

Bicentennial Committee Report .....	39
Balance Sheet .....	12
Budget .....	10
Chiefs Report to the Town .....	24
Frost Free Library .....	31
Health and Welfare Funds .....	35
Highway Department .....	29
Marlborough Cemetery Report .....	33
Marlborough Civil Defense Agency .....	41
Marlborough Community Nursing Association .....	26
Marlborough Water Works .....	36
Marl-Harris First Aid and Emergency Squad Report .....	34
Memorial Day 1973 .....	39
Payments in Detail .....	20
Planning Board Report .....	40
Police Department Report .....	23
Recreation Committee Report .....	38
Report of the Town and School Nurse .....	28
Report of the Fire Wards .....	25
Revenue Sharing .....	30
Selectmen's Foreword .....	3
Selectmen's Report .....	11
Tax Collector's Report .....	13
Town Auditor's Report .....	40
Town Clerk's Report .....	12
Town Officers .....	4
Town Payments Summarized .....	19
Town Treasurer's Report .....	17
Town Warrant .....	7
Trust Funds .....	42
Vital Statistics .....	47

### SCHOOL BOARD REPORT

Administrator's Report .....	66
Budget, Comparative .....	55
Detailed Expenditures .....	58
Financial Report .....	57
Graduates .....	69
Minutes, 1973 Annual Meeting .....	71
Officers, Teachers and Employees .....	53
Principal's Report .....	60
School Warrant .....	54

## SELECTMEN'S FOREWORD

A review of past issues of the annual Town Report will reveal that the Selectmen's Foreword has almost always been quite lengthy. In this foreword the Selectmen have found it necessary to keep its content to a minimum, highlighting only those areas of most significant importance. There are so many issues we would like to discuss but space does not provide an opportunity for us to do justice to all of them, therefore we have chosen to touch upon only the most important.

During the coming year the Town will, if it is to abide by the New Hampshire Statutes, have had to show progress toward the completion of a sanitary landfill. The Board has negotiated a purchase of suitable land for this requirement and we have inserted an article in the warrant to cover same. We hope the voters will look favorably upon our efforts in this regard and carefully review this article.

In the area of a tax map, the Town authorized the Selectmen to establish a capital reserve fund for its completion and we will make a motion to again put monies into this reserve fund by using part of our Revenue Sharing.

We have been thoroughly convinced for some time that the Town should acquire land for future expansion of municipal facilities. The Board has opened negotiations for the purpose of placing before the Town Meeting a motion that will allow our community to purchase a very lucrative piece of property and we hope the voters will give careful consideration to that motion.

In a continuing effort to update our Zoning Ordinances, Subdivision Codes and Building Codes we have inserted an article on the ballot, which if adopted will provide the Town with its first Building Code. We feel it is important if we are to continue to control the manner in which our community will grow. The Planning Board has worked many hours on this proposed code and we trust every voter will take the time to understand this article.

We intend to continue the rebuilding and improvement of Pleasant Street through use of TRA funds. Last year the improvement was brought to the vicinity of the Cushing Homestead and we would like to continue on toward the top of Pleasant Street and the intersection of Ryan Road. As this area of Town will receive considerable traffic during the Bicentennial we feel it is important that this road be improved as quickly as possible.

As the result of continued conservative spending by all the department heads and committees and a larger amount of revenue from business profits taxes, room and meals taxes and the interest and dividends tax, we were able to lower the tax rate from \$60.50 per thousand the previous year to \$60.00 per thousand for 1974. While this is not a large reduction in the tax rate it is significant when we take into account the fact that most other communities found it necessary to raise their tax rates. A careful review of the Balance Sheet will show that for the first time in many, many years Marlborough's assets are larger than its liabilities. This is the result of continued reduction in outstanding debts and in this area the Town is in a sound position.

In concluding this Foreword the Board would like to again thank all the members of the various committees, boards and departments who again contributed so much to the Town of Marlborough. The Board will continue to enthusiastically work with all the citizens of the Town to make Marlborough an even better community in which to live and work. While times may be tough, no problem is insurmountable if we preserve our sense of unity and loyalty to our community. As we prepare to celebrate our 200th birthday, let us pray that the next 200 years will be as rewarding as the past.



# TOWN OFFICERS

## MODERATOR

Frank E. Knight

## ASSISTANT MODERATOR

Elmer A. Grover, Jr.

## SELECTMEN

Karl G. Robinson, Chairman '75

David E. Cheney '76

Alfred S. Despres '77

## 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

Police Department Officers

Norma Greene  
Shirley Croteau  
Sandra Grover

Beverly Plante  
Carol Allen  
Rachel Gordon

Nancy Wettach

## SEXTON

Clayton C. Wilcox

## AUDITOR

Rachel Ohman

## FENCE VIEWERS

The Selectmen

## CEMETERY COMMITTEE

Chester E. Watts, Chairman

(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 WEAIGHER OF MEAT & HAY

William F. Cumings

## PLANNING BOARD

Karl G. Robinson  
Roland Mitchell

Clayton Wilcox  
Richard Kinzel

Barbara Klett  
Manfredo Torelli

Patricia R. Grover, Chairman

## ZONING BOARD OF ADJUSTMENT

Roland A. Phelps \*  
Joseph S. Despres

Romeo R. Bleau, Jr.  
Mary Cheney

Maurice E. Bowes  
Priscilla Richardson

### RECREATION COMMISSION

Alfred Croteau, Jr.  
Bernard A. Morse

Robert Ferranti

Carolyn B. C. Frechette  
William J. Allen

### PUBLIC LANDS COMMITTEE

Ralph A. Pierce, Chm.,  
Omer M. Dumont

Alfred S. Despres

Alphonse A. Despres  
Clayton C. Wilcox

### OVERSEER OF TOWN PUBLIC WELFARE

Alfred S. Despres

### FIREWARDS

Carl E. Russell, Chief  
Clarence Batchelder, Jr.

Edward Wilson, Jr.

Elmer A. Grover, Jr.  
Arthur P. Laurendeau

### FOREST FIRE WARDEN

Carl E. Russell

### DEPUTY FOREST FIRE WARDENS

Alfred Beauregard  
Clarence P. Beauregard

William L. Yardley  
Edward H. Wilson, Jr.

### CONSTABLE AND POLICE CHIEF

Allan H. Williams

### APPOINTED POLICE OFFICERS

Romeo R. Bleau, Jr.  
John Morse  
Larry Parker

David E. Cheney  
John L. Williams

Ernest Thoin  
Allan Williams  
Robert Greene

### TRUSTEES OF TRUST FUNDS

Barbara Frechette '75

William J. Piper, Jr. '76

Oliver F. Derby '77

### FROST FREE LIBRARY TRUSTEES

Timothy Dunn, Pres.  
Helen Wilson, Treas.  
The Selectmen

Corilla B. Williams, Sec., also ex officio  
Rev. Walter N. Stone  
Rufus S. Frost (Honorary)

### FROST FREE LIBRARY STAFF

Corinne F. Nash, Librarian

Jean Williams and Georgeina Ware, Assistant Librarians

Cecil B. Nash, Custodian

### CHECKLIST SUPERVISORS

Edward E. Baker '75

William F. Cumings '77

Robert Sawyer '76

### TOWN AND SCHOOL NURSE

(Mrs.) Margaret A. Ford, R.N.

### WATER COMMISSIONERS

The Selectmen

### SUPERINTENDENT

Ralph A. Pierce

### BICENTENNIAL COMMITTEE

Elmer Grover, Jr., Chm.  
H. Marshall Budd

Patricia Robinson

Alyce DeLisle  
Frank Knight

### CONSERVATION COMMISSION

Edward Wilson, Jr.  
Fred Mackey

Jean Williams  
Manfredo Torelli, Chm.

David Wyman  
H. Marshapp Bubb

\*Deceased





## 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 7:00 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 fourth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

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

Article 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.

Article 3. To see what sums of money the Town will vote to raise and appropriate for highway operations: — Summer and Winter Maintenance, or act in any manner relating thereto.

Article 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.

Article 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.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$708.49, the State to contribute \$4,723.30, for Class V road Construction Apportionment A.

Article 7. To see if the Town will vote to raise and appropriate \$7,200 for repairs, 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.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$626 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.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$860 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 50 cent per capita formula.

Article 10. To see what sum of money the Town will vote to raise and appropriate for the support and operating costs of the Cheshire Hospital or act in any manner relating thereto.

Article 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.

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

**Article 13.** To see if the Town will vote to appropriate \$9,259.60 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.

**Article 14.** To see if the Town will vote to raise and appropriate the sum of \$325 for Memorial Day or act in any manner relating thereto.

**Article 15.** To see what sum of money the Town will vote to raise and appropriate for Civil Defense or act in any manner relating thereto.

**Article 16.** To see if the Town will vote to raise and appropriate the sum of \$1,169.60 as the Town's share for 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.

**Article 17.** To see if the Town will vote to raise and appropriate the sum of \$1,500 for the Recreation Commission or act in any manner relating thereto.

**Article 18.** To see if the Town will vote to raise and appropriate the sum of \$2,500 to operate a Summer Playground program, or act in any manner relating thereto.

**Article 19.** To see if the Town will vote to continue an agreement with the Towns of Swanzy and 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.

**Article 20.** To see what sum of money the Town will vote to appropriate for the capital reserve fund for the purchase of the proposed tax map or act in any manner relating thereto.

**Article 21.** To see if the Town will vote to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration, or act in any manner relating thereto.

**Article 22.** To see what sum of money the Town will vote to raise and appropriate for the purchase of land to be used in conjunction with or for a sanitary land fill or act in any manner relating thereto.

**Article 23.** 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.

**Article 24.** To see if the Town will vote to raise and appropriate the sum of \$250 for the Monadnock Region Humane Society, or act in any manner relating thereto.

**Article 25.** To see if the Town will vote to raise and appropriate the sum of \$2,500 and to loan said sum to the Bicentennial Booklet Committee for the publication of its illustrated capsule history of Marlborough consisting of 125 written pages and 100 pictures, said booklet also to serve as the official program and greeting for the Bicentennial observation, or act in any manner relating thereto.

**Article 26.** To see what sum of money the Town will vote to raise and appropriate for the purchase of a new 750 gallon fire pump or act in any manner relating thereto.



Article 27. To see if the Town will vote to authorize the Fire Wards to dispose of the 1940 Chevrolet pickup truck, proceeds from the sale of same to go towards defraying the cost of equipping the new truck purchased by the Fire Wards during the past year, or act in any manner relating thereto.

Article 28. To see if the Town will vote to adopt a year round leash law, such law requiring that all dogs be restrained during the entire year and under the control of its owner or act in any manner relating thereto.

Article 29. To see if the Town will vote to authorize the Conservation Commission to contract for the completion of a Soil Map, payment for same to be deferred until its completion, the total payment for such Soil Map not to exceed \$3,900 and to authorize the Selectmen to use Revenue Sharing Funds for such payment or act in any manner relating thereto.

Article 30. Shall the Town accept the provisions of Sections 1 to 10 inclusive of Chapter 53-B of the Revised Statutes Annotated providing for the establishment of a regional refuse disposal district, together with the Towns of Dublin, Harrisville and Nelson, and the construction, maintenance and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen?

Article 31. To see what sum of money the Town will vote to raise and appropriate for the purchase of land and-or real property for use in expanding future municipal facilities and services or act in any manner relating thereto.

Article 32. To see if the Town will vote to authorize the use of some of the accumulated interest of the Charles C. Ward Town Fund for the purchase of an electric calculator for the Selectmen's Office or act in any manner relating thereto.

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

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

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

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

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

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

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

Karl G. Robinson  
David E. Cheney  
Alfred S. Despres  
Selectmen of Marlborough

A true copy of Warrant — Attest:

Karl G. Robinson  
David E. Cheney  
Alfred S. Despres  
Selectmen of Marlborough

## BUDGET

	Expenditures 1974	Estimated 1975
Town Officers Salaries	\$ 6,135.65	\$ 6,400.00
Town Officers Expenses	4,630.43	5,500.00
Election & Registration	1,819.08	1,800.00
Municipal Building	3,296.77	3,700.00
Planning & Zoning Boards	264.92	200.00
Police Department	6,671.84	7,500.00
Care of Trees	120.90	500.00
Insurance	4,963.00	6,000.00
Vital Statistics	85.00	85.00
Town Dump	3,235.73	3,500.00
Cemeteries	1,200.00	4,200.00
Legal Counsel	1,109.20	2,000.00
Social Security	3,598.83	5,000.00
Interest	3,330.81	4,000.00
County Tax	16,631.19	18,000.00
Old Age Assistance	2,755.73	3,500.00
Town Public Welfare	2,184.44	5,000.00
Soldiers' Aid	66.64	1,000.00
Notes Due During 1975	10,000.00	7,500.00
Bonds Due During 1975	4,000.00	4,000.00
Hydrant Rental	4,238.00	4,238.00
Street Lighting	5,929.63	6,500.00
	<hr/> \$86,267.79	<hr/> \$100,123.00
	Actual Revenue 1974	Estimated Revenue 1975
Interest & Dividends Tax	\$15,052.65	\$14,000.00
Savings Bank Tax	3,188.78	3,000.00
Registration of Motor Vehicles	21,815.78	18,000.00
Dog Licenses	206.90	250.00
National Bank Stock	39.30	40.00
Resident Taxes	8,800.00	8,500.00
Room & Meals Tax	9,877.20	8,000.00
Business Profits Tax	33,081.16	8,541.00
Income From Municipal Water Dept.	4,800.00	4,500.00
	<hr/> \$96,861.77	<hr/> \$64,831.00
Total Estimated Expenditures for 1975	\$100,123.00	
Less Estimated Revenues for 1975	64,831.00	
	<hr/>	
Total Town Charges for 1975	\$ 35,292.00	



**SELECTMEN'S REPORT, 1974**  
**Inventory of Property Valuation, April 1, 1974**

Land		\$1,349.530
Buildings		5,619,940
Factory Buildings		195,240
Public Utilities		370,250
Mobile Homes		149,000
Boats		5,350
		<hr/>
		\$7,689,310
Less: Exemptions For The Elderly & Blind		67,075
		<hr/>
Net Valuation For Computing Tax Rate		\$7,622,235
<b>Tax Rate \$6.00 per \$100 Valuation</b>		
<b>Proportionate Tax Rate</b>		
Municipal	\$ .99	
County	.20	
School	4.81	
	<hr/>	
	\$6.00	
<b>Taxes Committed To Collector</b>		
Property Taxes	\$450,152.50	
Resident Taxes	9,490.00	
National Bank Stock Taxes	34.30	
	<hr/>	
	\$459,676.80	
Timber Yield Taxes Committed To Collector	\$1,986.85	
Taxes Collected 1974	373.89	
	<hr/>	
Uncollected Balance For 1974	\$1,612.96	
Uncollected Balance For Previous Years	745.72	
	<hr/>	
Uncollected Balance For Current and Previous Years	\$2,358.68	

# REPORT OF TOWN CLERK

## FOR YEAR ENDING DECEMBER 1974

1973 Motor Vehicle Permits	\$ 396.20
1974 Motor Vehicle Permits	21,234.55
1975 Motor Vehicle Permits	185.03
	<hr/> \$21,815.78
Filing Fees	
Town Election	16.00
State Election	11.00
Dog Licenses & Penalties	227.50
Less Fees Retained	20.60
	<hr/>
TOTAL RECEIPTS	\$22,049.68
Carolyn B.C. Frechette Town Clerk	

## BALANCE SHEET

<b>Assets</b>	
Cash On Hand, December 31, 1974	\$44,064.02
Uncollected Property, Resident & Use Taxes 1974	59,048.15
Uncollected Yield Taxes	663.37
Uncollected Resident Taxes	150.00
Unredeemed Taxes Previous Years	1,837.69
Unredeemed Taxes 1971	1,502.47
Unredeemed Taxes 1972	5,059.19
Unredeemed Taxes 1973	10,473.82
	<hr/>
Total Assets	\$122,798.71
<b>Liabilities</b>	
Balance Due School District	\$75,000.00
Water Bonds 2½ per cent Due Merchants National Bank, Boston, Massachusetts	28,000.00
Fire Truck Notes, Due Keene National Bank	8,000.00
Grader Notes, Due Ashuelot National Bank	3,000.00
Water Street Notes, Due Keene National Bank	5,000.00
Unexpended Balance for Public Lands Committee	670.90
Unexpended Balance for Conservation Commission	485.50
	<hr/>
Total Liabilities	\$120,156.40
Net Assets	\$ 2,642.31



**TAX COLLECTOR'S REPORT**  
**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**LEVY OF 1974**

— DR. —

**Taxes Committed to Collector:**

Property Taxes	\$448,437.10
Resident Taxes	9,490.00
National Bank Stock Taxes	34.30

Total Warrants	\$457,961.40
----------------	--------------

Yield Taxes	1,986.85
-------------	----------

**Added Taxes:**

Property Taxes	\$1,715.40
Resident Taxes	290.00

2,005.40

Interest Collected on Delinquent Property Taxes	14.79
---	-------

Penalties Collected on Resident Taxes	4.00
---------------------------------------	------

Total Debits	\$461,972.44
--------------	--------------

— CR. —

**Remittances to Treasurer:**

Property Taxes	\$395,143.81
Resident Taxes	6,870.00
National Bank Stock Taxes	34.30
Yield Taxes	373.89
Interest Collected	14.79
Penalties on Resident Taxes	4.00

402,440.79

**Abatements Made During Year:**

Property Taxes	\$273.50
Resident Taxes	210.00

483.50

**Uncollected Taxes — December 31, 1974:**

(As Per Collector's List)

Property Taxes	\$54,735.19
Resident Taxes	2,700.00
Yield Taxes	1,612.96

59,048.15

Total Credits	\$461,972.44
---------------	--------------

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1973**

**— DR. —**

**Uncollected Taxes — As of January 1, 1974:**

Property Taxes	\$44,246.76
Resident Taxes	2,490.00

Yield Taxes	\$82.35
-------------	---------

**Added Taxes:**

Property Taxes	\$ 12.17
Resident Taxes	480.00
	492.17

**Interest Collected on Delinquent Property**

Taxes	\$1,977.07
-------	------------

Penalties Collected on Resident Taxes	179.00
---------------------------------------	--------

2,156.07

Total Debits	\$49,467.35
--------------	-------------

**— CR. —**

**Remittances to Treasurer During Fiscal Year**

**Ended December 31, 1974:**

Property Taxes	\$44,116.78
Resident Taxes	1,870.00
Interest Collected During Year	1,977.07
Penalties on Resident Taxes	179.00

\$48,142.85

**Abatements Made During Year:**

Property Taxes	\$ 29.10
Property Taxes	113.05
Resident Taxes	60.00

202.15

**Uncollected Taxes — December 31, 1974:**

(As Per Collector's List)

Resident Taxes	\$1,040.00
----------------	------------

1,122.35

Total Credits	\$49,467.35
---------------	-------------



**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**LEVY OF 1972**

— DR. —

**Uncollected Taxes — As of January 1, 1974:**

Resident Taxes	\$210.00	
Yield Taxes	663.37	

\$873.37

Penalties Collected on Resident Taxes	\$6.00	
---------------------------------------	--------	--

6.00

**Total Debits**

\$879.37

— CR. —

**Remittances to Treasurer During Fiscal Year**

**Ended December 31, 1974:**

Resident Taxes	\$60.00	
Penalties on Resident Taxes	6.00	

\$66.00

**Uncollected Taxes — December 31, 1974:**

(As Per Collector's List)

Yield Taxes	\$663.37	
Resident Taxes	150.00	

813.37

**Total Credits**

\$879.37

**SUMMARY OF TAX SALES ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1974**

— DR. —

— Tax Sale on Account of Levies of: —

Previous  
Years

	1973	1972	1971	
(a) Balance of Unredeemed Taxes of January 1, 1974		\$6,017.70	\$2,607.04	\$1,860.72
(b) Taxes Sold to Town During Current Fiscal Year	\$10,895.88			
Interest Collected After Sale	.39	79.08	225.18	7.94
Redemption Costs	4.10	8.20	10.25	4.10
<b>Total Debits</b>	<b>\$10,900.37</b>	<b>\$6,104.98</b>	<b>\$2,842.47</b>	<b>\$1,872.76</b>

— CR. —

<b>Remittances to Treasurer During Year:</b>				
Redemptions	\$321.05	\$ 958.51	\$1,104.57	\$ 23.03
Interest & Costs After Sale	4.49	87.28	235.43	12.04
<b>Abatements During Year</b>	<b>101.00</b>			
<b>Unredeemed Taxes — December 31, 1974</b>	<b>10,473.82</b>	<b>5,059.19</b>	<b>1,502.47</b>	<b>1,837.69</b>
<b>Total Credits</b>	<b>\$10,900.37</b>	<b>\$6,104.98</b>	<b>\$2,842.47</b>	<b>\$1,872.76</b>

# REPORT OF THE TOWN TREASURER

For the Year Ending December 31, 1974

## Receipts

### From Federal Sources:

Federal Revenue Sharing (see separate report)

### From State Sources:

Business Profits Tax Reimbursement	\$33,081.16
Highway Subsidy	12,691.08
Interest and Dividends Tax	15,052.65
Room and Meals Tax	9,877.20
Savings Bank Tax	3,188.78
Flood Disaster Aid	4,027.00
Forest Fire Aid Reimbursement	418.68
Porcupine Bounty	1.00

---

\$78,337.55

### From Local Sources Except Taxes:

Registration of Motor Vehicles	\$21,815.78
Income from Municipal Water Dept.	4,800.00
Income from Highway Dept.	2,885.08
Cable TV Franchise	599.67
Dog Licenses and Fines	206.90
Planning Board Receipts	125.00
Rent of Town Property	65.00
Pistol Permits	32.00
Filing Fees	27.00
Trailer Park License	25.00
Police Income	44.50
Parking Fines	1.50

---

\$30,627.43

### From Local Taxes Collected and Remitted to Treasurer:

#### Current Year:

Property Taxes	\$395,260.37
Resident Taxes	6,870.00
Yield Taxes	257.33
National Bank Stock Taxes	34.30
Interest	14.79
Penalties on Resident Taxes	4.00

---

\$402,440.79

#### Previous Years:

Property Taxes	\$44,116.78
Resident Taxes	1,930.00
National Bank Stock Taxes	5.00
Interest	1,840.27
Resident Tax Penalties	185.00
Redeemed Taxes, Interest and Costs	2,883.21

---

\$50,960.26



**Receipts Other Than Current Revenue:**

Temporary Loans in Anticipation of Taxes	\$75,000.00
New Trust Funds	1,987.50
Refunds	1,552.68
Insurance Adjustments	210.00
Sale of Town Property (Zoning Ordinances)	1.00
	<hr/>
	\$78,751.18
	<hr/>
Total Receipts from All Sources	\$641,117.21
Plus Cash on Hand, January 1, 1974	26,385.59
	<hr/>
Grand Total	667,502.80
Less Payments Made By Order of Selectmen	623,438.78
	<hr/>
Cash on Hand, December 31, 1974	\$ 44,064.02
Oliver F. Derby	
Town Treasurer	

## TOWN PAYMENTS SUMMARIZED

	—————1974—————		
	Appro- priated	Actually Spent	Appropriation Recommended
General Government			
Town Officer's Salaries	\$ 6,000.00	\$ 6,135.65	\$ 6,400.00
Town Officer's Expenses	6,000.00	4,630.43	5,500.00
Election & Registration	1,800.00	1,819.08	1,800.00
Municipal Building	3,000.00	3,296.77	3,700.00
Planning Board & Board of Adjustment	200.00	264.92	200.00
Protection of Persons & Property			
Police Department	6,500.00	6,671.84	7,500.00
School Patrol	2,400.00	1,562.97	2,000.00
Fire Department	6,500.00	6,500.00	7,200.00
Forest Fires		345.10	
Care of Trees (Including Blister Rust)	300.00	120.90	500.00
Insurance	6,000.00	4,963.00	6,000.00
Health			
District Nursing Association	5,000.00	5,000.00	5,500.00
Cheshire Hospital	1,579.00	1,579.00	1,914.00
Vital Statistics	85.00	85.00	85.00
Town Dump	2,500.00	3,235.73	3,500.00
Monadnock Family & Mental Health Service	836.00	836.00	860.00
Health Officer & Expenses (Salary \$60 — Expenses \$16.65)		76.65	
Highways & Bridges			
Summer Maintenance	18,000.00	16,422.45	18,000.00
Winter Maintenance	15,000.00	20,096.30	17,000.00
Liquid Asphalt For Highways	5,000.00	7,256.75	7,000.00
Highway Subsidy Account		12,691.08	
Sidewalk Repair & Construction	200.00	852.63	400.00
Other Services			
Frost Free Library	8,701.00	8,701.00	
Old Age Assistance	4,000.00	2,755.73	3,500.00
Town Public Welfare	5,000.00	2,184.44	5,000.00
Soldiers' Aid	1,000.00	66.64	1,000.00
Memorial Day	300.00	300.00	300.00
Recreation & Playground	1,200.00	1,508.00	1,500.00
Summer Swimming & Playground Program	2,300.00	2,300.00	2,500.00
Cemeteries	1,200.00	1,200.00	4,200.00
Legal Counsel	1,000.00	1,109.20	2,000.00
Monadnock Region Association	585.00	585.00	626.00
Civil Defense	100.00	86.67	100.00
Other Outlays			
Conservation Commission		14.50	
Bicentennial Committee	2,000.00	2,000.00	2,000.00
Taxes Bought By Town		10,889.38	

Discounts, Refunds & Abatements		330.43	
Southwestern N.H. Regional Planning Commission	1,159.40	1,159.40	1,169.60
Town Road Aid (T.R.A.)	711.45	711.45	708.49
Property Appraisal		359.35	
Marlborough Water Works (Hydrant Rental)	4,238.00	4,238.00	4,238.00
Interest Paid	4,000.00	3,330.81	4,000.00
Temporary Loans		75,000.00	
Road Grader Note	3,000.00	3,000.00	3,000.00
Fire Truck Note	2,000.00	2,000.00	2,000.00
North Main Street Note	2,500.00	2,500.00	
Water Street Note	2,500.00	2,500.00	2,500.00
Water Bonds	4,000.00	4,000.00	4,000.00
New Trust Funds		1,987.50	
State and County Bond & Debt. Retirement Tax		279.55	
County Tax	16,500.00	16,631.19	18,000.00
O.A.S.I.		3.42	
Social Security	4,000.00	3,598.83	5,000.00
Withholding Tax		4,013.98	
School District			
Paid Treasurer of School District		366,250.08	
Special Articles			
Monadnock Region Humane Society	250.00	250.00	
Capital Reserve Fund-Tax Map	2,500.00	2,500.00	

## PAYMENTS IN DETAIL

### Town Officers' Salaries

3 Selectmen at \$800.00	\$2,400.00
Tax Collector	1,500.00
Town Clerk	500.00
Town Treasurer	400.00
Auditor	350.00
Police Chief & Constable	112.50
5 Police Officers at \$22.50	112.50
1 Police Officer	13.13
5 Fire Wards at \$9.00	45.00
5 Forest Fire Wardens at \$9.00	45.00
3 Cemetery Committee Members at \$9.00	27.00
3 Supervisors of the Checklist at \$45.00	135.00
2 Moderators at \$45.00	90.00
Health Officer	60.00
Trustee of Trust Funds	425.00
	<hr/>
	\$6,215.13



### **Town Officers' Expenses**

Printing Town Reports	\$1,300.00
Other Printing (Includes Tax Bills)	125.75
Supplies for Office	246.55
Register of Deeds (Transcripts)	72.08
Postage	418.22
Register of Probate	.20
Law Books	42.00
Publications (City & Town Directory)	46.00
Tax Sale (Researching Mortgages)	94.50
Advertising	364.80
Recording Town Meeting	150.00
Secretarial Work	24.00
Binder on Land	25.00
Boat Inventories	6.40
Tax Collector's Fees	299.00
Town Clerk's Expenses	271.75
Miscellaneous Supplies	18.78
Selectmen's Expenses (Robinson \$153.50; Cheney \$283.85; Despres \$631.00)	1,068.35
Dues	34.00
Trustees Expenses	23.05
	<hr/>
	\$4,630.43

### **Election & Registration**

Copying Checklists	35.00
Ballot Clerks (4 Clerks at \$45.00)	180.00
Dinners for Election Officers	80.08
Setting Up Booths	25.00
Police Officer	30.00
Printing Ballots	40.00
Auto Permits	1,609.00
	<hr/>
	\$1,999.08

### **Municipal Building**

Public Service Co. of N.H. (Lights)	\$ 628.68
New England Tel. & Tel. Co.	279.87
Water Rent	75.00
Janitorial Service	226.00
Repairs to Heating System	270.01
Supplies	80.00
Repair to Fence	85.00
Fuel	1,665.43
	<hr/>
	\$3,309.99

### **Town Dump**

Ralph Hunt, Superintendent	2,000.00
Stanley Nye, Rent of Land	40.00
Kenney Farms (Bulldozer Work)	338.00
Supplies	7.11

Marlborough Highway Dept. (Fill etc.)	580.50
Repairs to Equipment	50.00
Soils Engineering, Inc. (Test Borings for Landfill)	609.00
	<hr/>
	\$3,624.61

### Police Department

Payroll		
Allan H. Williams	\$521.87	
Romeo R. Bleau, Jr.	258.90	
Albert V. Demerse	525.37	
Robert Greene	586.46	
John Morse	235.49	
Larry Parker	611.03	
David E. Cheney	193.94	
Ernest Thoin	51.77	
John L. Williams	9.41	
Specially Appointed Temporary Officers	257.95	
	<hr/>	
Total Payroll		\$3,252.19
Cruiser Detail		
Repairs to Police Cruiser	514.61	
Supplies for Police Cruiser	596.79	
Gas & Oil	933.48	
	<hr/>	
Total Cruiser Expenses		\$2,044.88
Equipment Detail		
Clothes & Miscellaneous Equipment	185.14	
(Includes Flashlights, Batteries, Flares)		
Radar	656.51	
Radio Repairs	275.25	
Publications	16.95	
	<hr/>	
Total Equipment Expense		\$1,133.85
Postage	4.85	
Photography	61.57	
Blood Test at Keene Clinic	20.00	
Rent for Garage	25.00	
Dues	35.00	
Dogs — Charges for Strays at Vet's and	94.50	
Monadnock Humane Shelter		
	<hr/>	
Total Miscellaneous Expenses		\$ 240.92
Total Police Department Expenditures		\$6,671.84
Less Credits to Police Department		46.00
		<hr/>
		\$6,625.84

# REPORT OF THE POLICE DEPARTMENT FOR YEAR 1974

## POLICE DEPARTMENT ACTIVITY REPORT

<b>Motor Vehicle Violations</b>	<b>Summons to Court</b>	<b>Warnings</b>
Unreasonable Speed	113	38
Solid Line Violation	20	3
Driving While Intoxicated	10	0
Defective Equipment	12	18
Disorderly Conduct w-Motor Vehicle	6	4
Operating w-o License	7	0
Operating Unregistered Vehicle	4	0
Operating Uninspected Motor Vehicle	69	5
Misuse of Plates	2	0
Illegal possession of Alcohol	2	0
Operating w-o Corrective Glasses	2	0
Operating w-o Protective Headgear	1	0
Stop Sign Violation	0	2
Routine Motor Vehicle Checks		650
Defective Equipment Targe		57
Failing to yield Right of Way	2	1
Following Too Close	2	2
Towing w-o Stiff Hitch	1	0
No Fuel Users Permit	4	0
Discharging Fireworks	5	1
Possession of Controlled Drugs	3	0
<b>Complaints</b>		
Dogs		48
Domestic Complaints		32
Misc.		135
House Breaks		17
<b>Reported Motor Vehicle Accidents</b>		
Property Damage Only		20
Personal Injury		8
Fatalities		1
<b>Total</b>		<b>29</b>



## **CHIEF'S REPORT TO THE CITIZENS OF THE TOWN**

As most of you know, this is my first report to you as the Marlborough Chief of Police. I intend to be brief but to cover the events of the year.

I was dismayed when I found out that January 1974 started off with an automobile fatality, however it was the only one of the year and the reported automobile accidents were down from 1973 so fortunately the trend started in January didn't last. With a limited budget for the year I started off very carefully keeping the cruiser on the road as much time as possible and yet keeping an ever watchful eye on the cost.

We were able to have someone out most every night and on weekends but during the days we had limited coverage and had to rely on the State Police to help us out.

I would like to say here and now that I strongly feel that the town has reached a point where there should be a full time person on duty during the day. Between covering accidents, checking out-lying property, investigating house breaks, covering Domestic complaints and checking traffic flow I feel very sure that it would be money well spent.

1974 was a very busy year for the Police Department. We found that much time was taken up in investigation work regarding a rash of barn fires in the town. Fortunately with the fine cooperation of Fire Chief Carl Russell, several firemen, Cpl. Broderick NHSP, Fire Inspector George Odell and many hours on the part of the Marlborough Police the problem was brought under control. With the heavy increase in the cost of gasoline and other items came the problem of gas stealing and house breaking. Much as I hate to think of it, I feel that it will increase and caution all people to check their property often and let your police know when you will be away.

We have recently rented a two stall garage where we have built an office to work out of. Something we have needed for several years. In order to contact a Marlborough Police Officer please call the station (876-4446) and if no answer call the Mutual Aid Control Center in Keene (352-1100) and they will contact the person on duty.

In closing I want to thank the fine Officers of the town who have helped handle all the problems during the year and the much appreciated help of the New Hampshire State Police who have come to our aid on many occasions.

This has been a very busy year but I must say it has also been an educational one. I hope that with our new office and some well thought out schedules that 1975 will be a GOOD YEAR.

Sincerely,  
Allan H. Williams  
Chief of Police

## REPORT OF THE FIRE WARDS

The Marlborough Fire Dept. had an extremely active year in 1974, answering 35 calls which included 7 general alarms, 14 still alarms, 4 brush fires, and 10 Mutual Aid calls. The Mutual Aid calls were as follows: Swanzey Center 2, Harrisville 2, Dublin 1, Surry 1, Keene 4. We were assisted by Mutual Aid on 6 different occasions during the year.

The Dept. conducted training sessions throughout the year. In addition, 17 members attended a state-sponsored course on pump operation held at the Marlborough Fire Station. Also 10 members attended the Meadowood training school sponsored by the State Board of Education. The classes attended were Fire Information and Field Investigation, Ventilation and Forcible Entry, and Fire Fighting Phase 1 and 2. These were excellent training sessions, and we plan to attend more in the future in our effort to give Marlborough the best fire protection possible. To further aid us in giving you this protection, we have purchased a 1974 International cab and chassis which we are in the process of building into a modern reel truck to replace our 1940 Chevrolet reel truck. We have inserted an article in the warrant to purchase a pump which will enable this vehicle to supply large volumes of water to our other trucks at a fire scene. We hope the townspeople will see fit to support us in this article. At this time we would like to congratulate and thank the officers and men of the Marlborough Fire Co. for their ambitious efforts in funding and building the new addition to the rear of the Municipal Building. The officers and men of the Marlborough Fire Co. are proud of their accomplishment and extend an invitation to the townspeople to drop in and look it over.

The Marlborough Fire Co., in conjunction with the Marlborough Recreation Committee, again sponsored the Halloween party for the children of the town. Approximately 150 attended in full costume, and prizes were awarded in several categories. Refreshments of cider and donuts were enjoyed by all.

We would like to extend our thanks to everyone who supported our fund-raising projects throughout the year.

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.

Appropriation for 1974:

\$6,500.00

### Payments:

Insurance	\$1,196.63
Telephone	134.00
Radio Maintenance	303.90
Gas and Oil	214.36
Truck Maintenance	383.26
Payroll	2,397.25
Janitor	200.00
Equipment and Supplies	1,254.21
Miscellaneous Expense	416.39

Total Expenditures

\$6,500.00

## MARLBOROUGH COMMUNITY NURSING ASSOCIATION

The Association has functioned on a continuing basis since 1920. The work is carried on by both professional and lay persons, who volunteer their time.

Mrs. Margaret A. Ford, R.N., has served as your nurse for Twenty-five (25) years. She, our Clerk, Mrs. Margaret W. Seaver, our Occupation Therapist, Mrs. Susan McConchie, and a substitute nurse, are the only paid personnel. Philip M. Clark, our Treasurer, has served the Association for twenty-seven (27) years, volunteering more time each year as required to maintain our certification. Others have served from two to seventeen years, attending the quarterly meetings, doing extra committee work that the Association may retain its high standards and meet requirements for certification as a skilled nursing and extended care facility.

The Nursing office is in the Municipal Building. Mrs. Ford may be contacted through one of the following telephone numbers, office 876-4401, answering service 876-3340, or 876-3864, Monday through Friday from 8:00 A.M. to 4:00 P.M.

### OFFICERS for 1975

**President**, Rowena Bottomley, R.N.

**Vice President**, Barbara S. Clark

**Secretary**, Joan Stebbins

**Treasurer**, Philip M. Clark

### Advisory Board

Robert S. Sawyer

Ilona W. Nason

Richard C. Seaver

Margaret W. Seaver, Clerk

Gail K. Poitras

### Directors

Geraldine S. Sawyer Chm.

Arthur Bottomley, Jr. L.P.N.

Edward O. Ryll

### Medical Advisory Board

Dr. James M. Ballou, Medical Consultant

Margaret A. Ford, R.N.

Rowena Bottomley, R.N.

Rose Ferranti, L.P.N.

Pearl Ryll

Respectfully submitted,  
Geraldine S. Sawyer  
Rowena Bottomley, R.N.  
Barbara S. Clark



# MARLBOROUGH COMMUNITY NURSING ASSOCIATION

## TREASURER'S ANNUAL REPORT 1974

Balance in checking account	\$282.46	
Balance in Keene Savings Bank	80.27	
Cash on hand, January 1, 1974		\$362.73
<b>Received:</b>		
Collections	\$930.00	
Refunds (toll calls)	48.48	
Refund from therapist	18.00	
NH-VT Hospitalization Service	15.00	
State of NH (Title XIX)	550.00	
State of NH (Medical payment)	850.00	
Trustees of Trust Funds:		
K.K. Davis MCNA Fund	1,749.76	
Hemenway Child Health Fund	72.68	
Town of Marlborough (appropriation)	5,000.00	
Interest on savings account	4.38	
		9,238.30
		\$9,601.03
<b>Expenditures:</b>		
Nurse's salary	\$4,337.70	
Use of nurse's car	720.00	
Substitute nurse	495.06	
Therapist	67.35	
Clerical expense	333.62	
Telephone (nurse-Clark-office)	391.14	
Supplies (Chase's \$2.20; National League for Nursing \$1.75; G.H. Tilden \$1.25; Village Press \$16.01; postage \$30.00)	51.21	
Insurance	40.00	
Cost analysis expense	45.00	
Deposit of taxes	1,614.07	
Internal Revenue Service (FUTax)	29.76	
State of NH (UC Fund)	91.02	
Dues (American Nurse Association)	55.00	
Bank service charges	1.31	
		8,272.24
Balance in checking account	\$1,244.14	
Balance in Keene Savings Bank	84.65	
Cash on hand, December 31, 1974		\$1,328.79
		\$9,601.03
Philip M. Clark Treasurer		

## REPORT OF THE TOWN NURSE

Just as a note of interest — it was 25 years ago in January that I was hired by the Marlborough Community Nursing Association, to start work February 1st.

During the year of 1974, 34 families have been served in one way or another by the nurse. In this report I shall give the figures which apply to my work year, excluding the vacation time.

A total of 382 calls has been made. Of these 29 were medicare calls, 2 were welfare calls, 247 were at \$3.00, 2 at \$2.00, 25 at \$1.00, and 73 were "No Charge" calls. 130 hours spent in school work; 25 hours spent on ambulance calls or other community service projects.

At school there were 78 sports exams with the school doctor in mid-August; following the pattern of the district 29 schools, the 4th and 8th grades were also examined by the school physician, totalling 53 students.

The usual screening tests of alternative grades resulted in tests of 196 pupils. For the most part the children are a healthy group of people. The "cavaties" situation continues to plague some, but teeth are for the most part well taken care of by our townspeople, so that those who have cavities usually have many, and those whose parents are watchful of their children's teeth have only an occasional cavity.

Please watch your children for symptoms of the "Flu" which authorities say is on the way into this area. Keep the child home and warm if any symptoms are noted. A classic complication of Flu is a broncho-pneumonia.

We are hopeful of having a general immunization clinic early in the spring for those whose children have not completed their immunization program. Remember, if your child will be entering public school or kindergarten, he must have completed immunizations for D.P.T., Polio, Measles, Rubella, have had a skin test for T.B., and a physical from his family doctor before he enters any school in N.H.

s. Margaret A. Ford, R.N.

## HIGHWAY DEPARTMENT

Summer Maintenance	\$22,767.99	
Winter Maintenance	26,441.84	
Liquid Asphalt or Tar	7,256.75	
Sidewalk Repair & Construction	852.63	
Total Highway Dept. Expenditures	57,319.21	
Less Credits to Highway Dept. \$2,885.08, (for doing outside work) and Highway Subsidy Account \$12,691.08	\$15,576.16	
Net Expenditures		\$41,743.04
<b>Itemized Account of Highway Department</b>		
Labor	\$22,118.91	
Extra Labor	705.90	
Fuel For Grader & Loader	536.03	
Heating Fuel For Town Barn	714.33	
Equipment Rental (Backhoe & Bulldozer Work, Rent of Generator Etc.)	4,597.06	
Repairs	973.63	
Gasoline For Trucks	2,809.86	
Salt & Calcium Chloride	2,044.97	
Supplies (Chains, Tires, Batteries, Shovels, Picks)	5,854.34	
Sand & Gravel	2,250.01	
Hot & Cold Mix	1,364.31	
Roller	370.00	
Wiring Town Barn or Garage	325.93	
Culverts	1,044.15	
Screening Crushed Gravel	3,306.40	
Chain Saw	194.00	
Tar or Liquid Asphalt Including Application	7,256.75	
Hot Mix & Application For Sidewalk Repair & Construction	852.63	
Total Highway Department Expenditures	\$57,319.21	
Less Credits To Highway Department & Highway Subsidy Account	\$15,576.16	
Net Expenditures		\$41,743.04



**TOWN OF MARLBOROUGH**  
**LUTHER AND MARY C. HEMENWAY FUND**

Cash on Hand, January 1, 1974	0.00
April 1, 1974, Received from Trustees of Fund	\$4,687.93
Interest on Deposits	172.22
	<hr/>
Total Receipts	\$4,860.15
Paid Out in Benefits per order of Selectmen	4,860.15
	<hr/>
Cash on Hand, December 31, 1974	0.00
Oliver F. Derby Treasurer	

**REVENUE SHARING FUND**

**Statement of Revenue, Expenditures, Encumbrances and Fund Balance**

Available Funds, January 1, 1974	\$ 6,074.37
Add Revenue:	
Entitlement Payments	\$16,154.00
Interest	580.60
	<hr/>
	\$16,734.60
	<hr/>
Total Available Funds	\$22,808.97
Less Expenditures:	
Operating-Maintenance Expenses:	
Public Safety (Fire Department)	\$6,500.00
Libraries	8,701.00
	<hr/>
Total Operating-Maintenance Expenses	15,201.00
	<hr/>
Available Cash — December 31, 1974	7,607.97
Less: Encumbrances (Appropriations Authorized)	0.00
	<hr/>
Available Unobligated Funds, December 31, 1974	\$ 7,607.97
Oliver F. Derby Town Treasurer	

**FROST FREE LIBRARY**  
**TREASURER'S ANNUAL REPORT**  
**January 1, 1974 — December 31, 1974**

Cash on hand — January 1, 1974		\$ 994.81
	<b>Receipts</b>	
Town of Marlborough — 1974		8,701.00
Trust Funds:		
Rufus S. Frost Fund	\$ 388.86	
Kate K. Davis Book Fund	138.09	
Kate K. Davis Book & or Grounds	1,133.41	
Albert P. Frost Fund	63.88	
Lillian Altherton Fund	59.63	
Livingston Fund	13.33	
Kate Reid Fund	149.47	
		1,946.67
Other Receipts		83.95
Total Receipts		\$11,726.43
	<b>Expenditures</b>	
Salaries		\$ 5,516.12
F.I.C.A. & Withholding Tax		736.50
Books & Audio-visual Materials		2,714.16
Magazines		247.44
Supplies		245.56
Maintenance:		
Heat	\$832.02	
Lights	520.49	
Telephone	200.81	
Care of Equipment	174.21	
		\$1,727.53
Contingency		235.60
Total Expenditures		\$11,422.91
Cash on hand — December 31, 1974		303.52
Total		\$11,726.43

Respectfully submitted,  
Helen E. Wilson  
Treasurer

## FROSTFREE LIBRARY ANNUAL REPORT 1975

### Circulation of Books and Non-Print Materials

Adult books	7,437
Juvenile books	3,340
Magazines & pamphlets	911
Puzzles, Records, Cassettes, Filmstrips, Patterns, Pictures, Cassette player and filmstrip projector	492
<b>Total</b>	<b>12,180</b>

### Special Services

Books taken to home-bound by volunteers	367
Inter-library loans — cassettes 30 — filmstrips — 69	99
Loans to school — books 60 — filmstrips 26 — cassettes 50	136

### Use of Facilities

54 meetings and special programs held at the library including 34 Adventure Time Programs for children. Serving a total audience of 985.

Audio equipment has served an audience of more than 800.

Alice Knight arranged 4 exhibits of area artist's work in the library. Several hundred signed the guest book for this occasion.

### Highlight of the Year:

Working with the filmmaker, Norman Seider to produce a visual history of Marlborough for the town's Bi-centennial year.

As librarian I wish to thank all who have generously given books, money and time to keep our library alive and of service to the community.

Respectfully submitted,  
Mrs. Corinne Nash, librarian

### LIBRARIAN'S FINANCIAL REPORT 1974

Balance on hand, Jan. 1, 1974	\$16.91
<b>Receipts</b>	
Book fines	\$65.00
	<b>\$81.91</b>
<b>Expenditures</b>	
Postage and Box Rent	\$73.00
Janitorial Supplies	11.79
Miscellaneous supplies	4.59
	<b>\$89.38</b>
Balance on Hand Dec. 31, 1974	<b>-\$7.47</b>



## MARLBOROUGH CEMETERY COMMITTEE

Balance on Hand, Jan. 1, 1974		\$719.81
<b>Receipts</b>		
Rec'd for sale of Lots	\$ 100.00	
Rec'd for Perpetual Care	1,050.00	
Town Appropriation	1,200.00	
From Trust Funds for Flowers	70.25	
From Trust Funds	3,664.28	
		<hr/>
		\$6,084.53
<b>Expenditures</b>		
To Selectmen — Perpetual Care	\$1,050.00	
To Sexton — Summer Work	1,320.00	
Water	51.00	
Flowers	70.25	
To Sexton-Trust Funds	3,664.28	
To Selectmen — Social Security	77.22	
		<hr/>
		\$6,232.75
Balance on Hand Dec. 31, 1974		<hr/>
		\$ 571.59
Barbara H. Frechette, Treasurer		

## **MARL-HARRIS FIRST AID AND EMERGENCY SQUAD INC.**

### **1974 AMBULANCE SERVICE REPORT**

During the period Jan. 1, 1974 through Dec. 31, 1974, your new ambulance accumulated three thousand six hundred miles in making one hundred and ten trips. Of these fifty were emergencies, forty three were non emergencies, three car accidents, fourteen standby, of which seven were for fires.

These trips were made to the V.A. hospitals at White River Jct., Vt., Boston, Mass., and Manchester N.H.; and to hospitals at Hanover N.H., Brattleboro Vt., Exeter N.H., Concord N.H., Concord Mass., Peterborough N.H., and Cheshire hospital in Keene.

The ambulance, its equipment, and the personnel operating it are still ahead of the Federal and State requirements. An advanced first aid course has just been completed and will add new members to the squad, but we are still in need of personnel to help man the ambulance during the day time hours.

The Cheshire County Ambulance District has been formed, and Marl-Harris is a part of the district. This is a State requirement if we are to receive Federal funds for training aids and the retraining of the E.M.T. personnel. All E.M.T. members of the squad have completed the requirement of serving ten hours in the emergency room at Cheshire hospital, and it was well worth the effort. The squad has gained five new members from the last E.M.T. course completed in Sept.

We are happy to report that through the efforts of many organizations, the combined efforts of the people of Harrisville and Marlborough, we have the necessary funds to continue operating this service for another year.

We are again very proud to say that we have not asked for or used any tax money.

Respectfully submitted

The officers, Directors and Squad members  
Marl-Harris First Aid And Emergency Squad Inc.

## HEALTH AND WELFARE FUNDS

### Town Public Welfare

Case 1	\$ 76.75	Case 8	\$119.99
Case 2	447.11	Case 9	212.84
Case 3	221.35	Case 10	20.00
Case 4	114.78	Case 11	20.00
Case 5	450.61	Case 12	29.95
Case 6	326.06	Case 13	40.00
Case 7	105.00		

Total Amount Expended \$2,184.44

### John H. Kimball Children's Health Fund

Total Income Available \$2,017.83

Case 1 Paid Beneficiary	\$ 600.00
Case 2 Paid Beneficiary	417.83
Case 3 Paid Beneficiary	1,000.00
	<hr/>
	\$2,017.83

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

Total Income Available \$313.74

Case 1 Paid Beneficiary	\$213.74
Case 2 Paid Beneficiary	100.00
	<hr/>
	\$313.74

### Luther and Mary C. Hemenway Fund

Total Income Available \$5,082.45

Case 1	\$587.81	Case 8	\$ 96.00
Case 2	50.00	Case 9	360.00
Case 3	69.00	Case 10	800.00
Case 4	40.00	Case 11	1,000.00
Case 5	488.40	Case 12	500.00
Case 6	100.00	Case 13	500.00
Case 7	191.24	Case 14	300.00

Total Amount Paid \$5,082.45

### Soldiers' Aid

Case 1	\$ 66.44
--------	----------

**MARLBOROUGH WATER WORKS**  
**REPORT OF WATER WORKS COMMISSIONERS**  
**Profit and Loss Statement for the Year ended December 31, 1974**

**Operating Revenues:**

Commercial sales	\$10,058.75
------------------	-------------

**Less Water Supply Expenses:**

Miscellaneous labor	\$ 40.50	
Purchased Power	2,896.90	
Repairs to pumping structures and equipment	212.26	
		\$3,149.66

**Less Distribution and Other Expenses:**

Repairs to mains	\$454.70	
Salaries of general office clerks	495.00	
General office expense	437.70	
		\$1,387.40

**Less Depreciation Expenses:**

Water supply structures	\$ 126.32	
Pumping structures	62.24	
Storage structures	200.12	
Pumping equipment	297.80	
Cast iron mains	700.12	
Steel mains	1,040.60	
Services	990.96	
Hydrants	162.50	
Meters	4.26	
		\$3,584.92

Total Cost of Operations	\$8,121.98
--------------------------	------------

Water Operating Income	\$1,936.77
------------------------	------------

Less Accrued Interest	\$800.00
-----------------------	----------

Deduct Bond Premium Amortization	54.76
----------------------------------	-------

Net Interest Charges	745.24
----------------------	--------

Profit for the Year ended December 31, 1974	\$1,191.53
---	------------



**MARLBOROUGH WATER WORKS**  
**REPORT OF WATER WORKS COMMISSIONERS**  
**Balance Sheet as of December 31, 1974**

**Assets**

<b>Current Assets:</b>	
Cash	\$18,871.60
Accounts receivable	2,583.48
Materials and supplies	1,102.00
	<hr/>
Total current assets	\$22,557.08
<b>Fixed Assets:</b>	
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	122,222.15
Services	33,953.36
Hydrants	8,125.00
Meters	329.91
Other equipment	229.71
	<hr/>
Total fixed assets	211,217.88
Less reserve for depreciation	55,682.13
	<hr/>
Net fixed assets	\$155,535.75
	<hr/>
Total assets	\$178,092.83

**Liabilities**

<b>Current Liabilities:</b>	
Unamortized premium on bonds	\$383.32
Accrued interest payable	800.00
	<hr/>
Total current liabilities	\$1,183.32
<b>Capital Liabilities:</b>	
Funded debt	\$32,000.00
Municipal investment	66,060.93
	<hr/>
	\$98,060.93
<b>Surplus:</b>	
December 31, 1973	\$77,657.05
Plus profit for 1974	1,191.53
	<hr/>
	\$78,848.58
Total liabilities	\$178,092.83

# MARLBOROUGH RECREATIONAL COMMISSION

## FINANCIAL REPORT 1974

Balance on hand January 1, 1974	\$ 139.14
Regular Appropriation	1,200.00
From Summer Program	196.61
Over Budget	308.00

---

\$1,843.55

Water Rent	\$ 26.00
Lights	89.55
Mowing	350.00
Repairs and tools for ball field	157.58
Halloween Party	59.44
Triangle Chemical Toilet Company	180.00
Red Cross Swimming lessons	300.00
Chase's Tree Service (spraying)	50.00
Special repairs (fence materials & services)	608.00

---

Total Expenditures \$1,820.57

BALANCE ON HAND JANUARY 1, 1975 \$22.98

## SUMMER PLAYGROUND PROGRAM 1974

Town Appropriation	\$2,300.00
Income: Registrations	98.00

---

\$2,398.00

Advertising for Summer Program Director & Announcement for proposed plans for Summer Program	\$ 42.00
Preparation for Job	50.00
Salaries	1,114.05
W-H and FICA taxes	235.95
Teen Program	179.55
Transportation	
Mountain Park — \$98.00	
Camp Takodah — \$43.50	
Keene (to swimming lessons) — \$250.00, 10 days at \$25.00	391.50
Equipment and supplies	188.54
To regular budget	196.41

---

\$2,398.00

Respectfully submitted,  
Carolyn B.C. Frechette  
Treasurer

## REPORT OF MARLBOROUGH BICENTENNIAL COMMITTEE

1974 was quite active for the Bicentennial committee and its different sub-committees. Albert Croteau and Pat Despres, co-chairpersons for the parade committee have been busy formulating plans for the big parade.

The commemorative booklet committee headed by Elizabeth Richards has been very busy and the booklet will be printed and for sale in the near future.

Our commemorative plates, tankards, piggy banks, moustache cups, and key rings are presently on sale and are selling very well. Mr. and Mrs. Edward Wilson and Mr. and Mrs. Leo Lamoureux are heading up this committee and are the people to contact if you would like to purchase these items.

The commemorative coin has not gone on sale yet but can be ordered by contacting Mrs. Eugene Woodward. There will be 500 silver registered coins and an unlimited number of bronze coins. Prices have not been set on these items as yet.

Anyone interested in serving on committees please contact any Bicentennial Committee member. We are in dire need of someone to handle our publicity committee.

We wish to thank everyone who has helped so far and we sincerely hope with everyone's help and cooperation this will be a celebration the Townspeople will remember for a long time.

Elmer A. Grover Jr., Chairman  
Rev. H. Marshall Budd  
Alice C. DeLisle  
Frank E. Knight  
Patricia C. Robinson

## MEMORIAL DAY, 1974 CROTEAU-COUTTS AMERICAN LEGION POST NO. 24

Wesley J. Loomer, Sec.-Treas. Reports:	
Receipts — Town Appropriation	300.00
Donation by Post No. 24	24.54
	<hr/>
	\$324.54
Payments — Flowers	118.87
Flags	56.97
High School Band	125.00
Refreshments For Band	27.70
	<hr/>
	\$324.54
Wesley J. Loomer, Sec.-Treas.	

## REPORT OF PLANNING BOARD

The Planning Board had a very busy year. We received six different subdivisions and held public hearings for each one. We also moved in the area of Site Plan Review, passing along our recommendations to the Board of Adjustment who makes the final decision. On the suggestion of the Selectmen we studied the Solid Waste Study and agreed Marlborough should continue to explore the possibility of operating our own instead of regionalizing.

Members of the Board attended a seminar at Conval and a symposium in Concord, always attempting to educate ourselves and keep abreast of the many changing concerns involved in Planning.

We found it necessary to increase our meeting schedule and now meet twice a month on the first and third Wednesdays. In addition, the Planning Board holds office hours on Monday evenings from 7:30 to 8:30 at the Municipal Building. A member is always present to answer questions, help interpret the regulations and pass out necessary application forms.

Mr. Tom Christenton, who replaced Jack Allen at the Soil Conservation office met with us several times concerning soil maps. We have found it necessary in some areas of the town to request a soil map before reviewing the proposed plan, due to wet lands or rocky soil where proper drainage would be impossible.

Also we met with the Board of Adjustment several times in an attempt to coordinate our efforts to benefit the town.

Mr. Allan Williams who had served on the Board for two years resigned in January of 1974. He was replaced by Fred Torelli, who is Chairman of the Conservation Committee. Mr. Clayton Wilcox, a long time member of the Planning Board resigned in December and Mrs. Joan Nye was appointed a member of the Board.

In December the Board began work on rewording the "Definition" section of the Zoning Ordinances and reviewing the "Use Regulation" section. Mr. Richard Rourke of the Southwestern Regional Planning Commission is working closely with us on these changes which will be presented to the town at two public hearings previous to the Town Meeting. We sincerely hope the town will vote in these minor changes which we feel will make the Ordinances more applicable to the town.

The Planning Board has also begun to study on Building Codes and hopes to be able to present their findings at a public hearing in January.

We ask for the town's continued support as we endeavor to serve you in the fast changing field of planning. The Zoning Ordinances and the Subdivision Regulations were written for you and approved by you. We strongly urge residents to attend public hearings or Planning Board hours and express their views.

Patricia Grover, Chairwoman  
Karl Robinson  
Fred Torelli  
Roland Mitchell  
Richard Kinzel  
Joan Nye  
Barbara Klett



## **CIVIL DEFENSE REPORT**

Over the past year we have made significant progress in the development of a secondary emergency communication system. This improved capability would be of immeasurable benefit in conducting emergency operations under any situation. Despite progress, certain deficiencies and limitations exist and we will overcome these through the further development of our emergency communication capability.

The mission of this emergency communications system is to establish, maintain, and operate emergency mobile communications as required by the Town of Marlborough, the assumption being that during a disaster, emergency operations placed on other existing radio frequencies will be over-taxed, therefore this secondary net will be invaluable. The telephone, the basic means of communication, will be subject to interruption and overload as a result of a disaster.

The greater part of this work was done by Larry Parker, through whose efforts the Civil Defense of Marlborough now has its own radio station license and call sign issued by the Federal Communications Commission on the Citizen Band Radio.

Robert Greene and a number of young adults comprise the remaining part of the Communication Section. These individuals have supplied themselves with mobile radios and walkie-talkies plus a mobile van for a base station which includes a 1250 Watt portable generator. The total amount of funds involved at this time is in the area of about \$1,800.00.

I wish to take this time to express my thanks to all the Civil Defense Personnel for the time and efforts they have donated on behalf of the Town of Marlborough.

Kenneth Keating  
Director of Civil Defense  
Marlborough, New Hampshire

## **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, 1974 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

1974 REPORT OF TRUSTEES OF TRUST FUNDS, TOWN OF MARLBOROUGH, N.H.  
INVESTMENTS

	Principal Jan. 1, 1974	Principal Added Dur- ing Year	Principal Deducted During Year	Accrued Interest Jan. 1, 1974	1974 Interest	Interest Available Dec. 31, 1974	Interest Paid 1974	Expense 1974	Reinvested Interest Dec. 31, 1974	Reinvested Principal Dec. 31, 1974
<i>Banks</i>										
Amoskeag Savings Bank	\$ 9,500.00			\$1,297.01	\$ 823.22	\$ 2,120.23	\$ 563.13		\$1,557.10	\$ 9,500.00
Cheshire County Savings Bank	18,933.97	\$ 2,500.00		233.88	1,379.97	1,613.85	1,360.11		253.74	21,433.97
Cheshire National Bank	1,300.00			19.20	100.25	119.45	58.38		61.07	1,300.00
Claremont Savings Bank	17,000.00				1,310.73	1,310.73	1,265.73	\$45.00		17,000.00
Dartmouth Savings Bank	6,500.00			14.69	518.80	533.49	518.03		15.46	6,500.00
Keene Cooperative Bank	17,693.70			1,086.07	1,415.01	2,501.08	1,115.98		1,385.10	17,963.70
				57.34	48.40	105.74	44.37		89.37	
Keene Savings Bank	10,613.53	110.00	\$ 113.53	740.12	830.58	1,570.70	693.87		876.83	10,610.00
Laconia Savings Bank	4,600.00			482.92	340.32	823.24	217.53		605.71	4,600.00
Manchester Federal Savings	15,405.82	10,000.00		564.39	641.93	1,206.32	494.37		711.95	14,150.00
Manchester Bank	17,000.00			2,792.19	1,340.17	4,132.36	845.02		3,287.34	15,405.82
Merchants Savings Bank	16,485.48				1,353.89	1,353.89	1,308.89			17,000.00
Monadnock Savings Bank	17,150.00	3,606.70		277.02	1,230.19	1,507.21	1,116.38	45.00	390.83	20,092.18
New Hampshire Savings Bank	18,592.28		1,592.28	47.44	1,505.18	1,552.62	1,499.68		52.94	17,150.00
Peterborough Savings Bank	15,100.00			957.32	1,332.42	2,289.74	1,212.24		1,077.50	17,000.00
Savings Bank of Walpole	16,737.13			1,348.10	1,245.85	2,593.95	1,102.95		1,491.00	15,100.00
Sugar River Savings Bank					1,368.24	1,368.24	1,368.24			16,737.13
<i>Bonds</i>										
10,000 U.S. Treasury Note '74	9,985.63		9,985.63		562.50	562.50	562.50			
<i>Stocks</i>										
Am. Tel. & Tel. Co. 60 sh.	3,007.20				189.60	189.60	189.60			3,007.20
First Pennsylvania Corp. 86 sh.	3,483.00				113.52	113.52	113.52			3,483.00
First Financial Group Voting Trust 80 sh.	2,080.00				80.00	80.00	52.00			2,080.00
Pennichuck Water Works 42 sh.	630.00				46.62	46.62	46.62			630.00
	\$226,217.74	\$16,216.70	\$11,691.44	\$9,917.69	\$17,777.39	\$27,695.08	\$15,749.14	\$90.00	\$1,855.94	\$220,743.00

1974 REPORT OF THE TRUSTEES OF TRUST FUNDS, TOWN OF MARLBOROUGH, N.H.  
FUNDS BY INVESTMENTS

	WHERE INVESTED	Principal Jan. 1, 1974	Principal Added Dur- ing Year	Principal Deducted During Year	Principal 1974	Accrued Interest Jan. 1, 1974	1974 Income	Total Avail- able Income Dec. 31, 1974	Interest Paid 1974	Expenses 1974	Reinvested Interest Dec. 31, 1974
<i>School Funds</i>											
School Fund, Asahiel Collins	CCSB	\$ 4,585.00			\$ 4,585.00		\$ 332.35	\$ 332.35	\$ 332.35		
	KSB	650.00			650.00		49.11	49.11	49.11		
	DSB	2,500.00			2,500.00		199.23	199.23	199.23		
	PSB	2,000.00			2,000.00		139.27	139.27	139.27		
		9,735.00			9,735.00		719.96	719.96	719.96		
School Fund, W. H. Wilkinson	CCSB	2,500.00			2,500.00		181.23	181.23	181.23		
School Fund, A. Tucker	PSB	85.00					3.87	3.87	3.87		
	Mon. SB		\$ 85.00	\$ 85.00	85.00						
School Fund, Lydia Wyman	CCSB	550.00			550.00		39.87	39.87	39.87		
School Fund, Town	CCSB	90.00			90.00		6.52	6.52	6.52		
	PSB	330.00			330.00		16.34	16.34	16.34		
	Mon. SB		330.00		330.00						
		420.00			420.00		22.86	22.86	22.86		
All School Funds		13,290.00	415.00	415.00	13,290.00		967.79	967.79	967.79		
<i>Education Funds</i>											
Pease Education Fund	U.S. Treas. Note	9,985.63			9,985.63		562.50	562.50	562.50		
	MFS						282.45	282.45	282.45		
	CCSB	475.15	10,000.00		10,000.00		34.45	34.45	34.45		
	KSB						21.74	21.74	21.74		
	DSB	2,000.00			2,000.00		159.40	159.40	159.40		
		12,460.78	10,000.00		9,985.63	12,475.15	1,060.54	1,060.54	1,060.54		
Maria Kimball Education Fund	CSB	17,000.00			17,000.00		1,310.73	1,310.73	1,265.73	\$45.00	
	NHSB	8,000.00			8,000.00		700.59	700.59	700.59		
	MB	50.14			50.14		4.02	4.02	4.02		
	KSB						4.19	4.19	4.19		
		25,050.14			25,050.14		2,019.53	2,019.53	1,974.53	45.00	
Ray E. Tarbox Mem. Trust Fd.	CCSB	2,401.82			2,401.82		174.11	174.11	174.11		
	Mon. SB		287.50		287.50		.01	.01	.01		

*FUNDS BY INVESTMENTS — Continued*

	WHERE INVESTED	Principal Jan. 1, 1974	Principal Added Dur- ing Year	Principal Deducted During Year	Principal Dec. 31, 1974	Accrued Interest Jan. 1, 1974	1974 Income	Total Avail- able Income Dec. 31, 1974	Interest Paid 1974	Expenses 1974	Reinvested Interest Dec. 31, 1974
Charles B. Knight Mem. Trust Fd.	PSB	2,000.00			2,689.32		174.12	174.12			
All Education Funds		\$41,912.74	\$10,287.50	\$9,985.63	\$42,214.61		\$3,393.46	\$3,393.46	\$3,348.46	\$45.00	
<i>Library Funds</i>											
Frost Free Library Fund	Mon. SB	\$ 6,000.00			\$ 6,000.00		\$ 432.90	\$ 432.90	\$ 432.90		
Kate K. Davis Library Book Fd.	DSB	2,000.00			2,000.00		159.40	159.40	159.40		
Kate K. Davis Library Book & Gr. Fd.	SRSB	16,737.13			16,737.13		1,368.24	1,368.24	1,368.24		
	KSB						3.39	3.39	3.39		
Albert P. Frost Library Fund	Mon. SB	1,000.00			1,000.00		73.57	73.57	73.57		
Lillian Russell Atherton Library Fd.	Mon. SB	933.48			933.48		68.67	68.67	68.67		
Livingston Library Fund	Mon. SB	100.00			100.00		7.39	7.39	7.39		
	CNB	100.00			100.00		7.66	7.66	7.66		
Kate M. Reed Frost Free Lib. Fd.	ASB	2,000.00			2,000.00		159.66	159.66	159.66		
	MB	4.01			4.01		.32	.32	.32		
	F.F.G. 8 sh.	208.00			208.00		8.00	8.00	8.00		
	KSB						.29	.29	.29		
All Library Funds		2,212.01			2,212.01		168.27	168.27	168.27		
Jedediah T. Collins Fire Dept. Fd.	SBW	500.00			500.00		39.43	39.43	39.43		
Delavan C. Richardson Fire Dept. Fd.	MB	10,020.20			10,020.20		802.49	802.49	802.49		
	F.F.G. 40 sh.	1,040.00			1,040.00		40.00	40.00	40.00		
	KSB						1.46	1.46	1.46		
All Fire Department Funds		11,060.20			11,060.20		843.95	843.95	843.95		
		11,560.20			11,560.20		883.38	883.38	883.38		



*FUNDS BY INVESTMENTS — Continued*

	WHERE INVESTED	Principal Jan. 1, 1974	Principal Added Dur- ing Year	Principal Deducted During Year	Principal Dec. 31, 1974	Accrued Interest Jan. 1, 1974	1974 Income	Total Avail- able Income Dec. 31, 1974	Interest Paid 1974	Expenses 1974	Reinvested Interest Dec. 31, 1974
<i>Town Funds</i>											
Charles C. Ward Town Fund											
	LSB	1,000.00			1,000.00		107.95	74.06	182.01		\$ 182.01
	KCB	2,000.00			2,000.00		23.86	151.21	175.07		175.07
	ASB	2,000.00			2,000.00		246.26	171.98	418.24		418.24
	MB	17.88			17.88		341.33	14.43	355.76		355.76
	F.F.G. 8 sh.	208.00			208.00			8.00			8.00
	DSB						4.20	.22	4.42		4.42
	KSB						16.38	1.15	17.53		25.53
		5,225.88			5,225.88		739.98	421.05	1,161.03		1,161.03
Tax Maps Capital Reserve Fund											
Kate Reid Town Trust Fund											
	CCSB		\$2,500.00		2,500.00		2,360.46	459.75	2,820.21		2,820.21
	MB	4,617.89			4,617.89			20.00			
	F.F.G. 20 sh.	520.00			520.00		10.49	.55	11.04		11.04
	DSB						40.96	2.88	43.84		63.84
	KSB										
		5,137.89			5,137.89		2,411.91	483.18	2,895.09		2,895.09
Marlborough Recreation Comm. Fd.											
	Mon. SB		23.39		23.39						
All Town Funds											
		10,363.77	2,523.39		12,887.16		3,151.89	904.23	4,056.12		4,056.12
<i>Aged Citizens Funds</i>											
Jennie I. Mason Aged Citizens Fund											
	PSB	500.00			500.00		34.82	34.82	34.82		
	SBW	500.00			500.00		39.43	39.43	39.43		
		1,000.00			1,000.00		74.25	74.25	74.25		
Charles E. Carlton Aged Cit. Fd.											
	ASB	3,000.00			3,000.00		239.49	239.49	239.49		
All Aged Citizens Funds											
		4,000.00			4,000.00		313.74	313.74	313.74		
<i>Childrens Health Funds</i>											
Fred D. Hemenway Chil. Hth. Fd											
	PSB	1,000.00			1,000.00		69.64	69.64	69.64		
	Mer. SB	17,000.00			17,000.00		1,353.89	1,353.89	1,308.89	45.00	
John H. Kimball Chil. Hth. Fd											
	NHSB	8,000.00			8,000.00		700.59	700.59	700.59		
	MB	52.31			52.31		4.19	4.19	4.19		
	F.F.G. 4 sh.	104.00			104.00		4.00	4.00	4.00		
	KSB						.16	.16	.16		

*FUNDS BY INVESTMENTS — Continued*

WHERE INVESTED	Principal Jan. 1, 1974	Principal Added During Year	Principal Deducted During Year	Principal Dec. 31, 1974	Accrued Interest Jan. 1, 1974	1974 Income	Total Available Income Dec. 31, 1974	Interest Paid 1974	Expenses 1974	Reinvested Interest Dec. 31, 1974
All Children's Health Funds	25,156.31			25,156.31		2,062.83	2,062.83	2,017.83	45.00	
	26,156.31			26,156.31		2,132.47	2,132.47	2,061.47	45.00	
<i>Miscellaneous Funds</i>										
Charles C. Ward Children's Fund	Mon. SB	500.00		500.00	94.99	41.37	136.38			136.38
	MFS				59.39	3.19	62.58			62.58
		500.00		500.00	154.38	44.58	198.96			198.96
Ministerial Fund	CCSB	632.00		632.00		45.84	45.84	45.82		
Picnic Grove Park Fund	MFS	275.00		275.00	124.89	28.18	153.07			153.07
Kate K. Davis Marlborough	CCSB	5,000.00		5,000.00		362.45	362.45	362.45		
Community Nursing Assn. Fd.	KSB	2,500.00		2,500.00		188.93	188.93	188.93		
	Mon. SB	5,042.00		5,042.00		370.90	370.90	370.90		
	SBW	5,000.00		5,000.00		392.88	392.88	392.88		
	KCB	10,063.70		10,063.70		763.30	763.30	763.30		
		27,605.70		27,605.70		2,078.46	2,078.46	2,078.46		
All Miscellaneous Funds		29,012.70		29,012.70	297.27	2,197.04	2,476.31	2,124.28		352.03
All Cemetery Funds		60,839.40	2,990.81	1,290.81	62,539.40	6,486.53	4,695.79	11,182.32	3,734.53	7,447.79
Total of All Funds		\$226,217.74	\$16,216.70	\$11,691.44	\$230,743.00	\$9,917.69	\$17,777.39	\$27,695.08	\$90.00	\$11,855.94

## VITAL STATISTICS, MARLBOROUGH, 1974

### BIRTHS (all in Keene except noted)

DATE	CHILD'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
+ + 1-17-74	Timothy Gene	Timothy Gene Foster	Linda L. Luce
2-13-74	Matthew James	James Arthur Lincoln	Patricia A. Aham
2-13-74	Kelly Ann	Francis J. Roach	Arlene V. DeForge
3-8-74	Derek Richard	Richard C. Johnson	Jane Gladais Fuller
3-27-74	Peter Douglas, Jr.	Peter D. White	Victoria C. Wallis
4-9-74	Marcie Lee	Lee R. MacKenzie	Sandra L. Graves
4-9-74	Brett York	Warren Y. Neumeister	April J. Kremen
4-14-74	Angie Marie	Gary J. LeBrun	Donna M. Bosworth
3-28-74	Sara Lewis	Lawrence C. Bernstein	Penny P. Lewis
5-13-74	Mellisa Lynn	Dennis D. Methe	Irene L. Voudren
5-20-74	Kimberly Anne	William R. Wallis	Kerry L. Kenyon
5-24-74	Julie Ann	Kenneth A. Hewett	Ann B. Wilder
6-3-74	Brenda Arlene	Lionel E. Cutter	Ginger R. Hamlin
6-29-74	Lynne Sara	Peter V. C. VonSneidern	Lorraine C. Price
7-2-74	Erin Leigh	Harry L. Waaser	Linda K. Gober
+ 7-17-74	Kevin Mark	Edward C. Nason, Jr.	Ilona M. Williams
7-19-74	Elizabeth Rebecca	Wayne R. Harris	Florence L. Lemire
+ 7-23-74	Wyman Whittemore	Bronson Shonk	Marry H. Robinson
7-25-74	Shannon Lee	Brice A. Deem	Ann C. Besaw
8-8-74	Jennifer Aimee	Charles H. Broomhall, II	Mary S. Altenbern
+ 8-21-74	Julianna Blythe	David K. Wyman	Nancy J. Blythe
9-2-74	Kelly	David A. Knight	Kathleen Andrews
10-11-74	April Lee	Thomas F. Mills	Bonnie L. Bohannon
10-23-74	Adele Mary	Allan A. Cutter	Michele M. Bridgham
10-30-74	Patrick Lucas, Jr.	Patrick L. Sheehan, Sr.	Babette J. Miller
11-20-74	Jason James	Fred G. Moran	Sandra L. Taylor
12-13-74	Matthew David	Richard E. Lambert	Cathy E. Walker
12-24-74	Gary Raymond	Dennis E. McRae	Terry Rae Bleau

+ Peterborough

+ + Randolph, Vermont

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

Carolyn B.C. Frechette  
Town Clerk

## MARRIAGES

Date	Place	Groom & Bride	Residence of Each
1-19-74	Marlborough	Dennis D. Meth Irene L. Voudren	Marlborough Marlborough
1-23-74	Keene	William R. Stone Deborah E. Carlson	Marlborough Marlborough
2-24-74	Keene	Raymond A. Wilder Ada B. Dube	Marlborough Marlborough
2-16-74	Marlborough	Robin D. Urquhart Christena E. Hackett	Marlborough E. Swanzey
5-10-74	Keene	Thomas F. Mills Bonnie L. Bohannon	Marlborough Keene
5-26-74	Marlborough	Kenneth L. Sutton Virginia A. Krul	Westminster, Mass. Westminster, Mass.
6-1-74	Keene	Peter J. Tremblay Deborah S. Miller	Keene Marlborough
6-8-74	Winchester	Martin R. Lee Marcia E. Hooper	Keene Marlborough
6-9-74	Keene	Frank J. Kempton Kathleen J. Wallis	Marlborough Marlborough
7-13-74	Warner	Alan G. Lawler Michele M. Finley	Warner Marlborough
7-27-74	Marlborough	Oscar R. Poitras Gail Ann Knight	Keene Marlborough
7-28-74	Somersworth	Frank W. Torres Sandra M. Metivier	Marlborough Marlborough
8-3-74	Keene	Richard C. Hutchins Susan A. Thoin	Keene Marlborough
8-3-74	Nelson	Michael K. Blaudschun Kathleen R. French	Marlborough Nelson
8-11-74	Keene	Paul E. Forcier Beth E. Young	Keene Marlborough
8-24-74	Keene	John E. Nason Pamela J. Webberson	Marlborough Marlborough
8-30-74	Keene	Robert E. Bourke Linda M. Rioux	Marlborough Keene
8-24-74	Marlborough	Rick Lee Canfield Jeri Lee Smith	Stoddard Marlborough
8-31-74	Marlborough	Michael L. Skiffington Linda Ann Way	Marlborough Marlborough
8-31-74	Keene	William E. White Charlene F. Swasey	Marlborough Marlborough
8-31-74	Marlborough	Arthur F. Klotzbier Mildred L. Methe	Troy Marlborough
9-7-74	Marlborough	Timothy J. Gray Marcia P. Edwards	Nashua Marlborough
9-14-74	Troy	James E. Day, Jr. Cynthia L. Hendrickson	Keene Marlborough
10-5-74	Keene	Brian K. Stone Vicki L. Rogers	Marlborough Keene
10-5-74	Marlborough	Richard C. Wormwood Diana T. Wheeler	Rutland Marlborough
10-19-74	Keene	Robert E. Leahy Jacqueline A. Johnson	Marlborough Keene
10-11-74	Keene	Rufas O. Miller Ella M. Davis	Marlborough Marlborough



12-27-74

Marlborough

Ray K. Mukoda

Millville, N.J.

Susan M. Harbourt

Millville, N.J.

12-28-74

W. Swanzey

Robert L. Franklin

Marlborough

Rebecca R. Grant

Keene

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

Carolyn B.C. Frechette  
Town Clerk

## DEATHS IN 1974

Date	Place	Name	Age In Years
1-3-74	Concord	Granville W. Clark	81
1-16-74	Keene	Rose E. Trombley	96
1-29-74	Brattleboro	Sophie H. Ojala	88
2-12-74	Keene	Anna A. Kanto	82
2-15-74	Keene	Marion E. Thatcher	78
2-22-74	Westmoreland	Lee E. Willard	85
3-27-74	Keene	Anna E. Pelletier	82
4-1-74	Keene	Dora P. Ennis	95
4-4-74	Marlborough	Regina H. Dumont	62
5-5-74	Marlborough	Annie L. Russell	79
5-7-74	Marlborough	Edna B. White	94
5-15-74	E. Swanzey	David O. Lounder	27
5-15-74	E. Swanzey	Gerald E. Maloney Jr.	28
5-15-74	E. Swanzey	Catherine Ann Maloney	24
6-8-74	Wisconsin	Grace L. Romaine	87
6-18-74	Keene	Theresa B. Simonsen	83
6-22-74	Brattleboro	Hilma Hendrickson	87
7-2-74	Keene	Grover Wilson	82
7-27-74	Keene	Walton W. West	75
8-20-74	Keene	Roland A. Phelps	67
8-23-74	Keene	Rosanna M. Rollins	85
9-1-74	E. Swanzey	Bertha E. Thompson	76
9-2-74	Townshend	Ruth Allen Peirce	76
9-13-74	Marlborough	Melvin H. Allard	88
10-6-74	Marlborough	Ruth M. Hickox	72
10-11-74	Keene	Beatrice Z. Makin	52
10-27-74	Keene	Della May Tarbox	86
12-2-74	Keene	Herman E. Hackler	78
12-24-74	Keene	Margaret A. Piper	72

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, 1973 — JUNE 30, 1974**

## In Memoriam



**GEORGE E. CASS**

He was highly respected throughout Supervisory Union 29 — recognized locally, at the state level, and nationally as an outstanding school business administrator. He served Supervisory Union 29 with distinction from August, 1968 to January, 1975.

The people of Supervisory Union 29 mourn his passing and extend the deepest expressions of sympathy to his wife, Dorothy, and his children, Tammy, Terry Lynn, and Tina Marie.

“God’s finger touched him, and he slept”



# OFFICERS, TEACHERS AND EMPLOYEES OF THE MARLBOROUGH SCHOOL DISTRICT

for the  
School Year 1974-75

Frank E. Knight, Moderator  
Oliver Derby, Clerk  
Oliver Derby, Treasurer  
Rachel Ohman, Auditor

## SCHOOL BOARD

Richard W. Butler, Chairman  
John D. Mitchell  
Alphonse A. Despres

Term Expires 1976  
Term Expires 1975  
Term Expires 1977

## ADMINISTRATION

Carmelo V. Sapone  
Richard L. Champagne  
H. Charles Larracey

Superintendent of Schools  
Assistant Superintendent for Curriculum & Instruction  
Assistant Superintendent for Administrative & Special  
Services

George E. Cass  
Joseph R. Giuliano

Business Manager  
Educational Consultant

## STAFF

Donald R. Finley, Principal

Robert D. Coutts  
Dean J. Eaton  
Mark L. Gallup  
Ann F. Gaseau  
Helen P. Jewett  
James A. Lincoln  
Robyn W. Manley  
Margery P. Moore  
Cecil B. Nash  
Susan M. Nugent  
Richard W. Oates  
Floy C. Smith  
Pamela M. Snitko  
Jack M. Tenofsky  
Katherine E. Upton  
Linda K. Woodward  
Louise M. Costantino

Marie K. Forcier  
Eleanor P. Johnson  
Elaine F. Knight  
Esther D. LaChance  
Dorothy W. Ledwith  
Marcia A.H. Leslie  
Marjorie H. Lovering  
Mary L. Murray  
Ann C. Shelley  
Suzanne J. Pollack, Teacher Associate  
Margaret Ford, Nurse  
Corinne F. Nash, School Lunch  
Irma Richardson, School Lunch  
Mary D. Russell, School Lunch  
James O. Farwell,  
Custodian & Truant Officer  
Jean R. Overdorff, 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 17th day of March 1975, at 3:00 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 3:00 p.m., nor close earlier than 9:00 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, 1975 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 Marcy 17, 1975 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 payment of statutory obligations of the District.

**Article 6.** To see what sum the District will vote to raise and appropriate to purchase a vehicle to be used for activities of the schools in the District.

**Article 7.** To see if the District wishes to lower the limit established for the provision of pupil transportation from two miles to one and one-half miles from the school; further, to see what sum of money the District will vote to raise and appropriate to accomplish the purpose of this Article.

**Article 8.** To transact any other business which may legally come before this meeting.

Given under our hands at said Marlborough this 17th day of February 1975.

Richard W. Butler

John D. Mitchell

Alphonse A. Despres

School Board

## MARLBOROUGH SCHOOL DISTRICT COMPARATIVE SCHOOL BUDGET

	1974-1975	1975-1976	Change	Percent
Appropriations	\$428,247.00	\$453,196.00	+24,949	+5.8
Revenues	36,996.92	39,011.00	+ 2,014	+5.4
Assessment	391,250.08	414,185.00	22,935	+5.9
Raise by Taxes	366,302.00	387,990.00		
Business Profits	24,948.00	26,195.00		

## MARLBOROUGH SCHOOL DISTRICT BUDGET SUMMARY

Account	1973-74 Expenditures	1974-75 Budget	1975-76 Proposed
100 ADMINISTRATION			
110 Salaries	132.50	\$205	\$220
135 Contracted Services	157.00	222	222
190 Other Expenses	732.22	900	925
200 INSTRUCTION			
210 Salaries	241,817.54	253,306	268,008
215 Textbooks	2,182.77	2,191	2,008
220 Library & A.V.	3,609.16	3,547	3,960
230 Teaching Supplies	9,794.57	12,216	12,974
235 Contracted Services	4,463.98	6,599	12,510
290 Other Expenses	1,842.41	3,120	3,362
300 ATTENDANCE SERVICES	46.00	150	150
400 HEALTH SERVICES	433.88	1,213	1,371
500 PUPIL TRANSPORTATION	10,832.95	12,360	14,968
600 OPERATION OF PLANT			
610 Salaries	14,023.86	15,686	16,790
630 Supplies	2,794.08	3,000	3,000
635 Contracted Services	106.11	200	200
640 Heat	7,236.90	12,300	12,300
645 Utilities	5,071.54	6,500	6,500
690 Other Expenses		150	150
700 MAINTENANCE OF PLANT	9,740.04	17,150	9,763
800 FIXED CHARGES			
850 Retirement & FICA	18,567.92	20,362	21,593
855 Insurance	7,469.46	7,100	7,788
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM	11,152.70	8,626	12,168
1000 STUDENT BODY ACT.	4,802.24	5,192	6,347

1200	CAPITAL OUTLAY			
1265	Sites		50	50
1266	Buildings		50	50
1267	Equipment	2,368.97	889	1,677
1300	DEBT SERVICE			
1370	Principal of Debt	18,000.00	10,000	10,000
1371	Interest on Debt	2,415.00	1,925	1,575
1400	OUTGOING TRANSFER ACCTS.			
1477	Supervisory Union Exp.	13,952.00	17,298	18,567
1478	Tuition	661.50		
1479	EXP. TO OTHER THAN PUB. SCH.	2,250.00	5,740	4,000
TOTALS		\$396,657.30	\$428,247	453,196

### REVENUE ESTIMATES

1975-76

	Approved 1974-75	Proposal 1975-76
<b>Balance</b>	\$8,679.12	\$8,000
<b>State Sources:</b>		
Sweepstakes	4,825.58	6,434
Foundation Aid	8,474.69	8,475
Building Aid	3,001.53	3,000
Building Aid Supplement	2,596.00	
Driver Education	1,400.00	1,400
Foster Children	120.00	120
<b>Federal Sources:</b>		
Lunch Program	2,500.00	5,500
PL 89-10, Title I	3,900.00	4,582
<b>Local Sources:</b>		
Trust Funds	700.00	700
Athletic Receipts	800.00	800
<b>TOTAL REVENUES</b>	\$36,996.92	39,011
Assessment	\$391,250.08	417,162
<b>TOTAL APPROPRIATION</b>	\$428,247.00	456,173
	<b>1974-75</b>	<b>1975-76</b>
Total Assessment	391,250	417,162
From Business Profits	24,948	26,195
From Property Taxes	366,302	390,967



**1973-74 FINANCIAL REPORT  
SCHOOL DISTRICT OF MARLBOROUGH  
July 1, 1973 — June 30, 1974**

**RECEIPTS**

**Revenue from Local Sources:**

Current Appropriation	\$361,876.62
Earnings from Permanent Funds & Endowments	3,526.65
Earnings from Temporary Deposits & Investments	1,879.72
Other Revenue from Local Sources	5,777.23
	<hr/>
	\$373,060.22

**Revenue from State Sources:**

Foundation Aid	\$16,394.58
School Building Aid	5,859.38
Driver Education Aid	1,700.00
Sweepstakes	5,908.82
School Lunch	83.18
	<hr/>
	\$ 29,945.96

**Revenue from Federal Sources:**

School Lunch & Special Milk	\$5,262.56
Public Law 89.10 (ESEA) Title I	5,435.00
	<hr/>
	\$ 10,697.56

**Sale of School Property & Insurance Adjustments:**

Sale of Equipment	\$50.00
	<hr/>
	\$ 50.00

**Amounts Received from Other School Districts:**

High School Tuition	\$351.72
	<hr/>
	\$ 351.72

**TOTAL NET RECEIPTS FROM ALL SOURCES**

\$414,105.46

**CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1973**

\$ 9,745.82

**GRAND TOTAL NET RECEIPTS**

---

\$423,851.28

# MARLBOROUGH SCHOOL DISTRICT

## Detailed Expenditures of School District 1973-74

Expenditures	Total Amount	Elem. School	App. Jr. High	High School	General Expenses
100 ADMINISTRATION					
110 District Officers	\$ 132.50	\$ 64.92	\$ 23.85	\$ 43.73	
135 Contracted Services	157.00	76.93	28.26	51.81	
190 Other Expenses	732.22	358.78	131.79	241.65	
200 INSTRUCTION					
210 Salaries					
Principal	14,649.83	7,178.41	2,636.96	4,834.46	
Teachers	219,560.21	102,891.12	36,425.42	80,243.67	
Secretarial and Clerical Assistants	5,167.50	2,532.07	930.15	1,705.28	
Other Salaries	2,440.00	2,440.00			
215 Textbooks	2,182.77	392.26	425.54	1,364.97	
220 School Libraries and AV Materials	3,609.16	1,764.29	564.36	1,280.51	
230 Teaching Supplies	9,794.57	4,050.11	2,068.00	3,676.46	
235 Contracted Services	4,463.98	2,187.35	803.51	1,473.12	
290 Other Expenses	1,842.41	902.78	331.63	608.00	
300 ATTENDANCE SERVICES					
310 Salaries	30.00	14.70	5.40	9.90	
390 Other Expenses	16.00	7.84	2.88	5.28	
400 HEALTH SERVICES					
490 Other Expenses	433.88	212.60	78.09	143.19	
500 PUPIL TRANSPORTATION					
535 Contracted Services	10,532.95	5,161.14	1,895.93	3,475.88	
576 Expenditures in Lieu of Transportation	300.00	300.00			
600 OPERATION OF PLANT					
610 Salaries	14,023.86	6,871.69	2,524.29	4,627.88	

630	Supplies, except utilities	2,794.08	1,369.09	502.93	922.06
635	Contracted Services	106.11	51.99	19.09	35.03
640	Heat for Buildings	7,236.90	3,546.08	1,302.64	2,388.18
645	Utilities, except heat	5,071.54	2,485.05	912.87	1,673.62
700	<b>MAINTENANCE OF PLANT</b>				
725	Replacement of Equipment	4,162.94	2,039.84	749.32	1,373.78
726	Repairs to Equipment	1,280.75	627.56	230.53	422.66
735	Contracted Services	3,452.15	1,691.55	621.38	1,139.22
766	Repairs to Buildings	844.20	413.65	151.95	278.60
800	<b>FIXED CHARGES</b>				
	School District Contributions to Employee Retirement				
850.10	State Employees' Retirement System	517.42	253.53	93.13	170.76
850.20	Teachers' Retirement System	2,854.40	1,398.65	513.79	941.96
850.30	Federal Insurance Contribution Act (F.I.C.A)	15,196.10	7,446.08	2,735.29	5,014.73
855	Insurance	7,469.46	3,660.03	1,344.50	2,464.93
900	<b>SCHOOL LUNCH AND SPECIAL MILK PROGRAM</b>				
910	Salaries	5,806.96	2,845.41	1,045.25	1,916.30
	Expenditures and Transfers of Monies				
975.10	Federal Monies	5,345.74	2,619.41	962.23	1,764.10
1000	<b>STUDENT-BODY ACTIVITIES</b>				
1010	Salaries	2,807.63			2,807.63
1075	Expenditures and Transfers of Monies	1,994.61			1,994.61
1200	<b>CAPITAL OUTLAY</b>				
1267	Equipment	2,368.97			\$ 2,368.97
1300	<b>DEBT SERVICE FROM CURRENT MONIES</b>				
1370	Principal of Debt	18,000.00			18,000.00
1371	Interest on Debt	2,415.00			2,415.00
1400	<b>OUTGOING TRANSFER ACCOUNTS</b>				
1477.30	District Share of Supervisory Union Expenses	13,952.00	6,836.48	2,511.36	4,604.16
	Expenditures to School Districts or Administrative				

Units in Another State				
1478.10 Tuition	661.50		661.50	
Expenditures to Other Than Public Schools				
1479.10 Tuition to Private Nonsectarian Schools	2,250.00	2,250.00		
<b>Total Net Expenditures for All Purposes</b>	<b>\$396,657.30</b>	<b>\$176,941.39</b>	<b>\$63,233.82</b>	<b>\$133,698.12</b>
Cash on Hand at End of Year, June 30, 1974	27,193.98			<b>\$22,783.97</b>
<b>Grand Total Net Expenditures</b>	<b>\$423,851.28</b>			



**EXPLANATION OF DIFFERENCE BETWEEN NET  
(ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS  
1973-74**

**Receipts**

Total Net Receipts Plus Cash on Hand July 1, 1973	\$423,851.28
Receipt Recorded under item 60.	2,060.41
<b>TOTAL GROSS RECEIPTS</b>	<b>\$425,911.69</b>

**Expenditures**

Total Net Expenditures Plus Cash on Hand June 30, 1974	\$423,851.28
Expenditures Reduced by Receipts Recorded in Item 60	2,060.41
<b>TOTAL GROSS EXPENDITURES</b>	<b>\$425,911.69</b>

**BALANCE SHEET — June 30, 1974**

**Assets**

Cash on Hand June 30, 1974	
General Fund	\$27,193.98
Accounts Due to District	
Foster Child Aid	120.00
Title I (contra)	10.00
Lunch (contra)	2,671.92
Harrisville S.D. Refund Music	592.76
<b>TOTAL ASSETS</b>	<b>\$30,588.66</b>
Net Debt (Excess of Liabilities Over Assets)	51,320.88
<b>GRAND TOTAL</b>	<b>\$81,309.54</b>

**Liabilities**

Amounts Reserved for Special Purposes	
Trust (Scholarship) Funds	\$2,662.25
Lunch (contra)	2,671.92
Accounts Owed by District	
Advance on 74-75 Appropriation	
Outstanding P.O.'s	
135	\$50.00
220	24.29
230	2,957.29
235	694.50
290	136.19
535	1,494.50
630	54.67
635	5.00
645	685.34
690	50.25
735	6,046.66
850	336.69
1267	3,550.00

1075	290.00
1010	200.00

	<hr/>	16,575.37
Notes and Bonds Outstanding		60,000.00
		<hr/>
TOTAL LIABILITIES		\$81,909.54
GRAND TOTAL		\$81,909.54

### STATUS OF SCHOOL NOTES AND BONDS

	High School	Addition	Total
Outstanding at Beginning of Year	\$8,000.00	\$70,000.00	\$78,000.00
Total	8,000.00	70,000.00	78,000.00
Payments of Principal of Debt	8,000.00	10,000.00	18,000.00
	<hr/>	<hr/>	<hr/>
Notes and Bonds Outstanding at End of Year		\$60,000.00	\$60,000.00

## DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
8-20-73	Town Treasurer	Appropriation	\$10,000.00
8-28-73	Town Treasurer	Appropriation	12,000.00
8-29-73	State Treasurer	Gas Tax Refund	25.29
	State Treasurer	Food & Nutrition EDUC	694.78
	State Treasurer	Project 3177 0 62	51.00
	State Treasurer	Driver Educ.	900.00
	State Treasurer	Food & Nutrition	3,184.57
9- 9-73	William Russell	Refund	110.00
9-24-73	Town Treasurer	Appropriation	29,000.00
10- 1-73	Town Treasurer	Appropriation	3,000.00
10- 8-73	Town Treasurer	Appropriation	1,000.00
10-15-73	John Lougee	Sale of School Property	50.00
	Nelson School District	Reimb. Stone Salary	592.76
	Marlborough High. Gen Fund	Camp Union Exp.	655.02
10-16-73	Marlborough School Lunch	Repayment of Loan	5,000.00
	State Treasurer	½ Foundation Aid	8,176.12
	Town Treasurer	Appropriation	3,000.00
10-29-73	State Treasurer	Building Aid	5,859.38
	Town Treasurer	Appropriation	20,000.00
11-12-73	Town Treasurer	Appropriation	5,000.00
	Xerox Ed. Pub.	Refund	9.00
11-19-73	Town Treasurer	Appropriation	11,000.00
11-26-73	Town Treasurer	Appropriation	17,000.00
12-11-73	Town Treasurer	Appropriation	10,000.00
12-19-73	Town Treasurer	Appropriation	9,000.00
12-20-73	Marl. High Gen Fund	Refund	144.37
	State Treasurer	Food & Nutrition Ed.	294.18
	Town Treasurer	Appropriation	5,091.18
	State Treasurer	Sweepstake	5,908.82
12-28-73	State Treasurer	Food & Nutrition Ed.	456.26
	Conval School Dist.	Tuition	351.72
1- 7-74	Town Treasurer	Appropriation	2,850.00
1- 9-74	State Treasurer	Gas Tax Refund	6.19
1-10-74	Town Treasurer	Appropriation	9,950.00
1-21-74	Town Treasurer	Appropriation	39,876.62
	Town Treasurer	Appropriation	4,108.82
1-29-74	Marlborough Gen. Fund	Refunds & Game Receipts	255.78
	Hall & Croteau	Insurance Refund	372.00
	State Treasurer	½ Foundation Aid	8,218.46
2-22-74	State Treasurer	Food & Nutrition Ed.	715.95
	State Treasurer	Title I	2,343.00
	Trustees of Funds	School Fund Income	864.40
	Trustees of Funds	Educ. Fund Income	2,662.25
2-28-74	Marl. H.S. Gen. Fund	Refund Curtain	126.74
	Marl. H.S. Gen. Fund	Game Receipts	293.31
	District Clerk	Filing Fees	1.00
3- 4-74	Town Treasurer	Appropriation	5,000.00
3-15-74	Town Treasurer	Appropriation	10,000.00
3-25-74	Town Treasurer	Appropriation	10,000.00

4- 2-74	Town Treasurer	Appropriation	13,000.00
4-18-74	Town Treasurer	Appropriation	14,000.00
4-24-74	State Treasurer	Driver Ed.	800.00
	State Treasurer	Gas Tax Refund	19.04
5- 1-74	Town Treasurer	Appropriation	14,000.00
5-13-74	Town Treasurer	Appropriation	7,000.00
5-24-74	State Treasurer	Title I	3,041.00
	Marl. H.S. Gen Fund	Game Receipts	227.14
5-28-74	Town Treasurer	Part of Approp.	7,000.00
5-29-74	Town Treasurer	Part of Approp.	3,000.00
6-10-74	Town Treasurer	Appropriation	37,000.00
	School Treasurer	Misc. Interest	1,879.72
6-12-74	Town Treasurer	Appropriation	50,000.00
Total Receipts During Year			<hr/> \$416,165.87



# STATEMENT OF OUTSTANDING DEBT

June 30, 1974

## MARLBOROUGH HIGH SCHOOL ADDITION

\$159,000 at 3½ Percent

Due Date	Principal	Interest	Total
November 1, 1974	\$10,000	\$1,050.00	\$11,050.00
May 1, 1975		875.00	875.00
November 1, 1975	10,000	875.00	10,875.00
May 1, 1976		700.00	700.00
November 1, 1976	10,000	700.00	10,700.00
May 1, 1977		525.00	525.00
November 1, 1977	10,000	525.00	10,525.00
May 1, 1978		350.00	350.00
November 1, 1978	10,000	350.00	10,350.00
May 1, 1979		175.00	175.00
November, 1979	10,000	175.00	10,175.00
	<hr/>	<hr/>	<hr/>
	\$60,000	\$6,300.00	\$66,300.00

## REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1973 to June 30, 1974

Cash on Hand July 1, 1973	\$ 9,745.82
Received from Selectmen	
Current Appropriation	361,876.62
Revenue from State Sources	29,945.96
Revenue from Federal Sources	10,697.56
Received from Tuitions	351.72
Received as income from Trust Funds	3,526.65
Received from all Other Sources	9,767.36

TOTAL RECEIPTS	416,165.87
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	429,911.69
LESS SCHOOL BOARD ORDERS PAID	398,717.71

BALANCE ON HAND JUNE 30, 1974 \$ 27,193.98

June 30, 1974 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, 1974, and find them correct in all respects.

August 19, 1974

Rachel Ohman, Auditor

## ADMINISTRATIVE REPORT

The 1974-1975 school year has been a year of transition. We are settled in our new quarters and have moved the affairs of the Union in spite of unforeseen obstacles.

The New England School Development Council has been engaged to study the business and computer aspect of our school operation and has submitted its report. The results of this study are currently being implemented as we progress to improve our management operations in major school areas.

In December the contract for the Cheshire Vocational Center was ratified by all parties concerned. Your school board has participated, approved, and voted the district as a member of the Center. This means that youngsters from Marlborough will have reserved space at the Center, providing more educational opportunities for our children and the adults of the community.

The Staff Development Committee developed and received approval of the newly mandatory recertification program giving the local school districts the authority for total recertification. Our Staff Development Program will be integrated with district and school goals as a result of the committee's finalized plan. Staff Development is an attempt to provide in-service workshops dealing with subjects such as reading, media, outdoor education. The in-service programs are derived from a needs assessment conducted by the Staff Development Committee. All the resources of Supervisory Union 29 serve as the cadre in providing instructors for the course offerings; Keene State College, teachers, administrators, business personnel, etc. All are encouraged to participate in the Staff Development Program of the union.

We are currently involved in finalizing a mathematics needs assessment to determine the strengths and weaknesses of the math program. In addition, the administration, and staff are also involved in a needs assessment of the reading program. Based upon these analyses, the board and the administration will upgrade these curricula offerings and integrate budget commitments necessary for successful attainment of skills by Marlborough students.

We are becoming more involved with the instructional use of the computer. For example, the newly approved Staff Development program. Your administration will be able to not only assess each teacher's current assignment, but also due dates for their recertification. As Marlborough becomes more involved with the Cheshire Vocational Center, computer terminals as they relate to student scheduling, etc. will be further utilized.

The Marlborough School Board is also considering the development of a structural Master Plan. It is hoped that the beginning phases of this Master Plan can be implemented during the spring and fall of 1975.

The increased use of the Monadnock Children's Special Services Center is another excellent part of the total school program. The Center has added two school psychologists and a social worker. These specialists add to their current specialized staff and provide additional services to the children of Marlborough, helping them to succeed in their school and life endeavors.

Mr. Finley has been involved on a continuous basis in our principals' and leadership workshop sessions designed to provide direction for the Marlborough schools and for other schools as part of Supervisory Union 29. Mr. Finley's input into the leadership process representing Marlborough has, indeed, been stimulating and productive.

As we put materials together for this annual report, we are without the services of our Business Manager. I want to take this opportunity to commend our school

board, administrators, and supportive staff at 34 West Street. All have displayed an exemplary “team” spirit.

Carmelo V. Sapone

Superintendent of Schools

Richard L. Champagne

Assistant Superintendent for Instruction

H. Charles Larracey

Assistant Superintendent for Administration  
and Special Services

George E. Cass

Business Manager

Joseph R. Giuliano

Educational Consultant

## REPORT OF PRINCIPAL 1974-1975

### ENROLLMENT

The chart below shows the enrollment figures of the current school year as compared with those of last year.

Other than the slight decrease indicated, there are only two items that I feel to be significant. Both are related to grade placement. This year, in an effort to better meet the needs of the children involved, we have a combination class in Grades 2 & 3. Also, for the first time a Readiness Room has been provided for those children who are chronologically six years of age but who are not developmentally ready for a formal first grade program.

	September 1973	Change	September 1974
Grade 12	31	-2	29
Grade 11	33	-9	24
Grade 10	26	+9	35
Grade 9	38	-5	33
	<hr/>	<hr/>	<hr/>
Senior High Totals	128	-7	121
Grade 8	30	+8	38
Grade 7	37	+3	40
	<hr/>	<hr/>	<hr/>
Junior High Totals	67	+11	78
Grade 6	36	-10	26
Grade 5	28	+4	32
Grade 4	34	-19	15
Grade 3	20	+3	23
Grade 2 & 3	0	+16	16
Grade 2	28	-7	21
Grade 1	35	-13	22
Readiness	0	+14	14
	<hr/>	<hr/>	<hr/>
Elementary Totals	181	-12	169
GRAND TOTAL	376	-8	368

### THE GRADUATES

Of the thirty-one members of the graduating Class of 1974 listed below, fourteen enrolled in Post-Secondary Education. Another fourteen graduates entered the work force, one became a housewife, and the remaining two were unemployed.

#### Class Roll

Mark Steven Barrett  
Douglas Gordon Berry  
Candy Gwen Brown  
Steven Rex Butler  
Richard Stanley Carlson, Jr.  
William Charles Coutts  
Candice Rae Croteau

William Robert Derby  
Stephen Joseph Despres  
Daniel Joel Fielders  
Regina Rae Flanders  
Steven Douglas Foley  
Ernest Frank Fowler  
Robert Grayson Frink



Marcella Jaine Gibbs  
Cynthia Lee Hendrickson  
Stephen Lloyd Jewett  
Mary Kinzel  
Valerie Ellen Loibl  
John Thomas Martin  
Morgan Mills McKane  
Thomas Frank Mills

Mark Scott Mitchell  
Thomas Lee Paquette  
Michael Carr Pritchard  
Kathleen Ann Russell  
Marcia Jean Stone  
Steven Irving Thomas  
Nancy Jean Ware  
Paul Francis Joseph Webberson, Jr.

Michele Eva Wilcox

#### SCHOOL STAFF — GRADES 1-12

In the elementary school, Miss Suzanne Pollack has replaced Mrs. Mary Brochu as teacher aide. Miss Pollack is a certified teacher, having graduated from Franklin Pierce College in June, 1974; Miss Pollack will be married in the spring.

At the high school, Mrs. Pamela Snitko has replaced Mr. Larry Stone as Music Director and teacher. An accomplished vocalist, Mrs. Snitko graduated from Keene State College in 1974. She also serves as 7th grade Class Advisor.

Mrs. Susan Nugent has replaced Mrs. Joan Anderson as an English teacher. Mrs. Nugent received her Bachelor's Degree from Ithaca College in 1971, and her Master's in 1973 from Keene State College. While in college, she was a member of Kappa Delta Pi, an Honor Society in Education. She will direct the Senior Play in the spring, and serves as Eighth Grade Advisor.

Mr. Mark Gallup replaces Mr. Robert Ash and Mr. Steven Aardal, each of whom spent half a year with us last year, as Science teacher. Mr. Gallup graduated from the Colorado School of Mines in 1968 and comes to us with three years of teaching experience in Maine. Mr. Gallup is married and has two children. He also serves as an Eighth Grade Advisor.

Last spring we lost our French teacher, Mrs. Catherine Maloney in a tragic automobile accident that also claimed her husband, Gerald. Words cannot express our loss, and I will not attempt to do so.

Mrs. Knapp finished the year for us and the position was filled this year with Mr. Dean Eaton. Mr. Eaton graduated from Colby College in 1973 and taught half of last year at Keene High School. He is a Senior Class Advisor and is coaching the Junior High basketball team.

#### PROGRAM AND CURRICULUM — GRADES 1-12

There has been only two changes in the elementary program. One has been the different alignment of grades mentioned earlier. The second is relative to the Art Program. Art has been integrated into the Social Studies Program and on an experimental basis, we have been cooperating with Franklin Pierce in an Art Intern Program.

We are currently involved in a Math Assessment, Grades 1-12. This study may, and may not, have implications for changes in the future.

There were several changes, of varying significance, on the secondary level. Increased enrollment necessitated two sections in Algebra I and Woodworking, for the first time. Contributing to the former was a change in policy whereby selected Eighth Graders were afforded the opportunity to take Algebra I. Increased enrollment in Woodworking was due, in part, to several girls signing up for the course.

Conversely, limited enrollment dictated that French III and French IV classes be combined.

Two new classes were introduced this year. In the science area, Introductory



Physical Science, a laboratory based program, replaced Introductory Chemistry and General Science. A Crafts class was added to the Home Economics Curriculum.

The Activity Period was abolished, necessitating Driver Education, Chorus and Band being scheduled into the regular school day.

The offerings in Art I and Art II were expanded to allow, but not require, a student to participate on a five times a week basis.

### THE SCHOOL PLANT

Regular summer maintenance was completed, including extensive interior painting. In addition, the front of the elementary school was painted.

Fire doors were installed between connecting rooms on each side of the first floor of the Elementary School. Exit doors and fire escapes were also added to both rear corner rooms.

The preexisting outside doors at the rear of the Elementary School were replaced. The two water fountains mentioned in last year's report were installed, as were the stage curtains at the High School.

Windows were repaired and window locks replaced in the locker rooms and Guidance office at the High School building. Also, considerable improvement was made to the area at the front of the stage.

Again the major repair was to the roofs. This year it was the flat roof over the old High School portion of the building that was redone.

During the course of the current school year we have had extensive difficulties with the plumbing, necessitating repair.

### REPORT OF ADMINISTRATIVE SALARIES

1973-74

	Super- intendent	Assistant Super- intendent	Business Manager	Educa- tional Consultant
State of N.H.	\$ 2,500	\$ 2,400	\$ 2,400	\$ 2,400
Chesterfield	1,397	1,245	1,149	1,016
Harrisville	539	480	443	392
Keene	17,831	15,885	14,670	12,968
Marlborough	1,199	1,068	987	872
Nelson	352	314	290	256
Westmoreland	682	608	561	496
	<hr/> \$24,500	<hr/> \$22,000	<hr/> \$20,500	<hr/> \$18,400

**MINUTES OF THE  
ANNUAL SCHOOL DISTRICT MEETING  
OF THE MARLBOROUGH SCHOOL DISTRICT  
HELD ON MARCH 11, 1974**

Meeting called to order at 2:05 P.M., March 11, 1973 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, 1974, 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 8 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 Richard W. Butler that we refer this article back to Article 1.

**Article 4.** Voted favorable on the motion of John D. Mitchell 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.** Voted favorably on the motion of Alphonse A. Despres that the District vote to provide indemnification for District employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office, all in accordance with provisions of RSA 31:105.

**Article 6.** A motion was introduced by Richard W. Butler that the District vote to raise and appropriate the sum of \$428,247.00 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District. The motion was supported by John D. Mitchell.

Following a partial explanation of budget items, a motion was introduced by Alfred Thomas that the question be brought to a vote. The motion was supported. After an inconclusive voice vote, the moderator called for a division of the house and the motion was declared defeated by the moderator.

After further discussion of the remaining budget items, Karl Robinson requested a vote by secret ballot. The result of the vote was as follows:

Total number of votes cast 97

Votes in favor of the motion 73

Votes opposed to the motion 24

The moderator declared the motion carried and the budget accepted.

**Article 7.** Voted favorably on the motion of John D. Mitchell that the School Board, in co-operation with the Fire Chief, study the concept of fire alarm protection for the Marlborough schools and make recommendations to the District at a future School District meeting.

**Article 8.** Richard W. Butler reported that partitions and fire escapes were



being installed in the Elementary School to improve safety. Alphonse A. Despres commented on plans being made to provide vocational-technical education for area students. Richard W. Butler reported that the school study group had not been currently active but was still in existence and will be studying curriculum and transportation problems.

Richard W. Butler stated that Mr. John Day is retiring as Superintendent of Schools this year, a position he has held since 1967. The Marlborough School Board feels that Mr. Day has done a remarkable job and they would like to extend him their gratitude and best wishes. Mr. Day was given a standing ovation.

No further business appearing under this article, and the polls having been closed during the discussion on Article 6, the meeting returned to Article 1.

The ballots were examined and counted and the votes for the various candidates were tallied and counted 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	105
For Moderator	
Frank E. Knight (Elected) received	68
Elmer Grover, Jr. received	7
Scattering	5
For District Clerk	
Oliver F. Derby (Elected) received	49
Scattering	8
For School Board Member	
For Three Years	
Alphonse A. Despres (Elected) received	93
Scattering	6
For District Treasurer	
Oliver F. Derby (Elected) received	60
Scattering	4
For Auditor	
Rachel Ohman (Elected) received	53
Scattering	5

All officers elected and present were qualified.

Voted favorable on the motion of William Cummings that the meeting be adjourned. The meeting was adjourned at 10:45 P.M.

Attest:

Oliver F. Derby  
District Clerk

A true copy attest:

Oliver F. Derby  
District Clerk





