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1976



The Town of
MARLOW
New Hampshire

Annual Report
Bicentennial Year 1976

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ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
MARLOW, N. H.
FOR THE YEAR ENDING
DECEMBER 31, 1976

PRINTED BY:



43 Saxtons River Road

Bellows Falls, Vermont 05101

(802) 463-3787

COVER PHOTO: WALLACE BAKER, KEENE SENTINEL

ABSTRACTS OF THE MEETINGS OF MARCH 2, 1976
MARCH 6, 1976 and JUNE 12, 1976

Article 1. The following Town Officers were elected:

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1976

Selectman - Three Years	Clifton Chambers
Selectman - Two Years	Joseph N. Feuer
Selectman - One Year	Clair R. Hesselton
Town Clerk	Margery G. Davis
Town Treasurer	Carol J. Stewart
Tax Collector	Margery G. Davis
Auditor	John Casey
Trustees of Library - Three Years	Alice H. Askey and Barbara Bissell
Trustee of Library - One Year	Sharon L. Davis
Trustee of Trust Funds	Erwin W. Cushing
Trustee of Cemetery	Marguerite A. Rhoades
Sexton	Margery G. Davis
Overseer of Poor	Mabel E. Champney
Dog Constable	Allyn Foote

Article 2. At the June Meeting it was moved that the Town raise \$60,252.50 as set forth in the following budget:

General Government

Town Officers' Salaries	\$ 2,600.00
Town Officers' Expenses	4,200.00
Election and Registration Expenses	500.00
Town Hall and Other Town Buildings	4,700.00
Employees' Retirement and Social Security	900.00
Contingency Fund	300.00

Protection of Persons and Property

Police Department	250.00
Fire Department	1,500.00
Care of Trees - Pine Blister Rust	166.00
Insurance	3,500.00
Planning and Zoning	830.00
Damages and Legal Expenses	650.00
Civil Defense	50.00

Health Department

Health Department including Hospital and Ambulance	825.00
Vital Statistics	15.00
Town Dump and Garbage Removal	1,400.00

Highways and Bridges

Town Maintenance -	
Summer and Winter	\$17,000.00
Street Lighting	2,000.00
General Expense of Highway	
Department	4,500.00
Town Road Aid	506.50
Spreader	350.00
Pickup Truck	2,300.00
Libraries	1,400.00
Public Welfare	
Town Poor	500.00
Old Age Assistance	1,000.00
Aid to Permanently and	
Totally Disabled	1,000.00
Patriotic Purposes	
Memorial Day	200.00
Bicentennial Celebration	300.00
Public Services Enterprises	
Municipal Water - Water Tub	50.00
Cemereties	750.00
Debt Service	
Principal and Long Term Notes	
and Bonds	3,000.00
Interest - Long Term Notes	
and Bonds	150.00
Interest - Temporary Loans	100.00
Capital Outlay - Cutting Brush	50.00
Payment to Capital Reserve Funds	
New Highway Equipment	500.00
New Well	500.00
New Fire Truck	500.00
Soils Survey	1,210.00

Article 3. Moved that the Town authorize the Selectman to sell and administer all real estate acquired through Tax Collector's deeds. Carried.

Article 4. Moved that the Town authorize the Tax Collector to give two percent cash discount on all property and personal taxes, for the payment made within thirty days after date of bill and to empower the Collector to appoint a deputy collector. Carried.

Article 5. Moved that the Town authorize the Selectmen to borrow money in anticipation of taxes, and for that purpose to authorize the Selectmen to issue notes and to determine the amount and time of payment thereof on such terms and conditions as they deem to be in the best interests of the Town. Carried.

Article 6. Moved that the Town vote to raise and appropriate the sum of \$500.00 to be paid into the Capital Reserve Fund for new highway equipment. Carried.

Article 7. Moved the Town vote to transfer all funds received for highway equipment rental into the capital reserve fund for highway equipment. Carried.

Article 8. Moved that the Town raise and appropriate the sum of \$500.00 to be paid into a Capital Reserve Fund for a new Town Fire Truck. Carried.

Article 9. Moved that the Town vote to transfer all unexpended annual appropriations from the Fire Department appropriation into a Capital Reserve Fund for fire department equipment. Carried.

Article 10. Moved that the Town vote to order the Selectmen to place a restraining order on dogs in the municipal limits of the Town pursuant to RSA Chapter 466, Section 29,30. Carried.

Article 11. Moved that the Town authorize the withdrawal of \$3,000.00 from Revenue Sharing Funds established under provisions of the State and Local Assistance Act of 1972, as a set-off against the Reappraisal note of \$3,000.00 due in 1976. Carried.

Article 12. Moved that the Town vote to raise and appropriate the sum of \$500.00 to be paid into the Capital Reserve Fund for the Town Well. Carried.

Article 13. Moved an amended motion that the Town vote to transfer the sum of \$1,210.00 from Revenue Sharing Fund and be placed in the Capital Reserve Fund for a soil survey of the Town of Marlow. Carried.

Article 14. Moved that the Cemetery Rules, as amended, be adopted by the Town. Carried.

Article 15. Moved that the Town vote to raise and appropriate the sum of \$350.00 for the purchase of a sand spreader. Carried.

Article 16. Moved that the Town vote to raise and appropriate the sum of \$300.00 for the use of the Bicentennial Committee. Carried.

Article 17. At the June 12 meeting it was moved that the Town elect a three person road committee to work with the Selectmen and the Road Agent. Carried. Elected from the floor were Henri Pletzner, Michael Durfor, Thomas Foote, Francis Pockett, one to be an alternate member; and with the Committee choosing a

chairman and their elective terms. Passed. It was also moved that the Town appropriate the sum, not to exceed \$7,000.00 to purchase a 3/4 ton, 4 wheeldrive pickup, with accessories, including an 8 foot power angle plow. Carried. It was also moved that the Town withdraw \$4,700.00 from the Capital Reserve Highway Equipment Fund towards the purchase of the pickup truck; the remainder to come through taxation. Passed. It was moved that the Town put the 4 wheel drive Ford truck up for sealed bids with the equipment that is on it; the money received to be put back into the Capital Reserve Fund for Highway Equipment. Carried.

Article 18. Moved that the Town vote to authorize the Board of Selectmen to make application for and to accept, on behalf of the Town, any or all grants and other funds for Emergency Medical Services or Highway Safety purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any federal, state or private agency. Carried.

Article 19. An amended motion that the Town accept the ambulance and put the ambulance under the Fire Department, but make no appropriation until such time as it can be considered by a regular or a special town meeting. Carried.

Article 20. Moved that the Town vote to authorize the Selectmen to make application for and to accept, on behalf of the Town, any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any federal, state or private agency. Carried.

Article 21. Moved that the Town vote to adopt an ordinance to prohibit the operation of snowmobiles within 1/2 mile of Jones Hall after 10:00 p.m. and before 8:00 a.m. except for the purposes of ingress or egress from a dwelling, pursuant to RSA 269-C:12 (Supp). Carried by paper ballot. Yes 34 No 32

Article 22. Moved that the Town vote to adopt the provisions of the Municipal Budget Law and to elect or appoint the member-at-large of a Budget Committee. Defeated. Moved the Town appoint a committee of not more than five to study the Municipal Budget Law and bring back a report at June 12th meeting. Carried but no report was made at the June 12th meeting.

Article 23. Moved that the Town vote to raise and appropriate the sum of \$1,200.00 for the purpose of continuing renovations of the Town Hall under the guidance and recommendations of the Town Hall Committee, and to appropriate the money from the Revenue Sharing Funds established under provisions of the State and Local Assistance Act of 1972, for the Same. Carried.

Article 24. Moved that the Town instruct the Planning Board to work on the Dump Situation and report back at our next Annual Meeting. Passed.

Moved that the Selectmen be empowered to arrange for the sale of a 2 acre plot of land on Route 10 opposite the Reno Bridge. Passed.

Moved that the Town vote that any expense of the Highway Department for repairs in excess of \$100.00 be approved by the Selectmen. Passed.

Moved a vote of thanks to the outgoing Selectmen, Marguerite Rhoades and Erwin Cushing and the outgoing Moderator, Joseph Feuer, and the outgoing Treasurer, Rose Foote. Passed.

Moved that the Auditor's report be accepted and placed on file with the Town Clerk. Carried.

Margery G. Davis,
Town Clerk

TOWN OFFICERS 1976

SELECTMEN: * J. NORMAN FEUER, CHAIRMAN
 * CLIFTON CHAMBERS
 CLAIR R. HESSELTON, CHAIRMAN
 JAMES TILLINGHAST
 JAMES CHAMPNEY, SR.

MODERATOR: * ROBERT ASKEY
 J. NORMAN FEUER

TOWN CLERK: MARGERY G. DAVIS

TAX COLLECTOR: MARGERY G. DAVIS

ROAD AGENT: * ROBERT CHAMBERS
 FRANK POCKETT

CHIEF OF POLICE RONALD G. LAKE

CONSTABLE CHARLES J. CHAMPNEY, SR.

DOG CONSTABLE ALLYN F. FOOTE

SEXTON MARGERY G. DAVIS

AUDITOR JOHN CASEY, JR.

OVERSEER OF THE POOR MABLE E. CHAMPNEY

TRUSTEES OF THE LIBRARY ALICE ASKEY, CHAIRMAN
 SHARON DAVIS
 BARBRA BISSELL
 MARY D. EMERY
 ELIZABETH T. CHURCH
 AUDREY BENSON

TRUSTEES OF THE TRUST FUNDS: ERWIN W. CUSHING
 NELDA C. GORGES
 GEORGE N. SANDERS, SR.

TRUSTEES OF THE CEMETERY: MICHAEL D. BASCOM
 HARRY BRIGGS, JR.
 MARGUERITE A. RHOADES
 ERWIN W. CUSHING, TRUSTEE
 OF THE TRUST FUNDS

FIRE CHIEF	CHARLES B. STRICKLAND
CIVIL DEFENSE	CHARLES B. STRICKLAND, DIRECTOR
SUPERVISORS OF THE CHECK LIST:	VERONICA E. DIMLICH LINDA KENDELL SUSAN POCKETT
BALLOT INSPECTORS:	LUCILLE J. GORGES NELDA C. GORGES VERNABELLE F. SANDERS HAZEL H. WHITE
BICENTENNIAL COMMITTEE:	ELIZABETH T. CHURCH, CHAIRMAN
PLANNING BOARD:	MICHAEL DURFOR, CHAIRMAN THOMAS FOOTE JAMES CHAMPNEY ROBERT ASKEY TIM JONES * DOUGLAS GREEN * CLIFTON CHAMBERS, EX OFFICIO
TOWN HALL COMMITTEE:	EDWARD WHITE, JR., CHAIRMAN
BUILDING INSPECTOR	THOMAS FOOTE
BOARD OF ADJUSTMENT:	EDWARD WHITE, JR. JAMES FAY JANICE FEUER IDA WASHER RICHARD CHURCH
ROAD COMMITTEE:	MICHAEL DURFOR, CHAIRMAN * FRANK POCKETT HENRY PLETZNER THOMAS FOOTE

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

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

You are hereby notified to meet at the Selectman's Office in said Marlow on Tuesday, the eighth day of March, next at one of the clock in the afternoon to act upon the following subjects:

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

POLLS WILL BE OPEN FROM 1:00 P.M. TO 7:00 P.M.

At 7:00 p.m. a motion will be offered to see if the meeting will recess until Saturday, the Nineteenth of March next at 10:00 a.m. in the forenoon, at J. D. Perkins School to act upon the following subjects:

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, as set forth in the following budget:

Central Government:

Town Officers' Salaries	\$ 2,400.00
Town Officers' Expenses	4,500.00
Election Registration Expenses	300.00
Town Hall and Other Town Buildings	3,800.00
Employees' Retirement and Social Security	1,200.00
Contingency Fund	300.00
Reappraisal Cost	700.00

Protection Of Persons and Property:

Police Department	500.00
Fire Department (\$500.00) Forest Fires	2,000.00
Care of Trees - Pine Blister Rust	475.00
Insurance	3,000.00
Planning and Zoning	600.00
Damages and Legal Expenses	600.00
Civil Defense	150.00
Board of Adjustment	200.00

Health Department:

Health Department including	
Hospitals and Ambulance	\$ 825.00
Vital Statistics	15.00
Town Dump and Garbage Removal	4,600.00

Highways and Bridges:

Town Maintenance - Summer and Winter	23,585.30
Street Lighting	2,200.00
Central Expense of Highway Department	4,800.00
Town Road Aid	503.93

<u>Libraries:</u>	1,400.00
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Public Welfare:

Town Poor	500.00
Old Age Assistance	2,500.00
Aid to Permanently and Totally Disabled	1,000.00

Patriotic Purposes:

Memorial Day, etc.	200.00
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Public Service Enterprises:

Municipal Water - Water Tub	50.00
Cemeteries	500.00

Debt Service:

Interest on Temporary Loans	100.00
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Capital Outlay:

Cutting Brush	50.00
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Payment to Capital Reserve Funds:

New Highway Equipment	500.00
New Well	500.00
New Fire Truck	500.00
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<u>TOTAL APPROPRIATIONS:</u>	\$65,054.23
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3. To see if the Town will vote to raise and appropriate the sum of nineteen thousand, three hundred seventeen dollars and thirty cents (\$19,317.30) for the completion of the TRA project on the Gustin Pond Road; said sum of \$19,317.30 to be raised through the issuance of notes, and to authorize the Selectmen to issue and negotiate such notes, and determine the time and place of payment thereof under such terms and conditions as they deem to be in the best interest of the Town. (2/3rds vote by written ballot is required for passage.)
4. To see if the Town will vote to authorize the Selectmen to withdraw from the Highway Capital Reserve Fund for new highway equipment an amount of money not to exceed \$300.00 for the purchase of a new chain saw.
5. To see if the Town will vote to direct the Selectmen to appoint a full time Road Agent for a period of three (3) years, with an annual salary not to exceed Ten Thousand Dollars (\$10,000.00) per year. The Road Agent's job requirements shall be set up by the Highway Committee. Advertisements for applicants for the Road Agent's job shall be placed in the local newspapers and appropriate publications, as well as the New Hampshire Town and City magazine. The Selectmen and the Highway Committee shall review applicants and appoint the best qualified person to become Road Agent.
6. To see if the Town will authorize the Selectmen to sell and administer all real estate acquired by the Town through Tax Collectors deeds.
7. To see if the Town will authorize the Tax Collector to give two percent (2%) cash discount on all property and personal taxes, for the payment made within thirty days after date of bill and to empower the Collector to appoint a deputy collector.
8. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, and for that purpose to authorize the Selectmen to issue notes and to determine the amount and time of payment thereof on such terms and conditions as they deem to be in the best interests of the Town.
9. To see if the Town will vote to transfer all funds received for rent of highway equipment into the Capital Reserve Fund for Highway equipment.
10. To see if the Town will vote to transfer all unexpended annual appropriations from the Fire Department appropriation into a Capital Reserve Fund for fire department equipment.

11. To see if the Town will vote to order the Selectmen to place a restraining order on dogs in the municipal limits of the Town, pursuant to RSA Chapter 466, Sec. 29, 30.
12. To see if the Town will vote to allow the Marlow Pre-School to use its present room in the Town Office Building, heat and light being provided by the Town.
13. To see if the Town wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than \$50.00.
14. To see if the Town will vote to direct the Planning Board to try and preserve the Town as it exists today by developing a master plan which encourages controlled growth. This plan to be presented at the next Town Meeting for a vote of the Town.
15. To see if the Town will vote to authorize to authorize the Selectmen to enter into a contract with the U.S.D.A. Soil Conservation Service to provide the Town with a soil survey of the Town of Marlow, and to authorize the Selectmen to withdraw from the Soil Survey Capital Reserve Fund that money required to pay for the soil survey.
16. To see if the Town will vote to raise and appropriate the sum of eighty five thousand dollars (\$85,000.00) for the implementation of a solid waste disposal facility; said sum of \$85,000.00 to be raised through the issuance of notes, and to authorize the Selectmen to issue and negotiate such notes, and determine the time and conditions as they deem to be in the best interest of the Town. (2/3rds vote by written ballot is required for passage.)
17. To see if the Town will vote to adopt the provisions of the Municipal Budget Law. (RSA 32)
18. To see if the Town will vote to raise and appropriate the sum of six hundred dollars (\$600.00) to pay an annual salary for the secretary to the Board of Selectmen. The Town Clerk will assume the duties of the secretary to the Board of Selectmen.
19. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action herein:

<u>Appropriation</u>	<u>Amount</u>
Town Dump	\$4,600.00

20. To see if the Town will vote to authorize withdrawal of the sum of one thousand two hundred ten dollars (\$1,210.00) from Revenue Sharing Funds established under provisions of the State and Local Assistance Act of 1972, as set-off against the soil survey map for the Town of Marlow. Said money to be placed in the Capital Reserve Fund for a soil survey map for the Town of Marlow.
21. To see if the Town will vote to appropriate two thousand dollars (\$2,000.00) for the purpose of replacing the base station and related equipment in the Town Fire House and authorize the withdrawal of the amount required for this purpose from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
22. To see if the Town will vote to appropriate one thousand dollars (\$1,000.00) for the purpose of replacing the two furnaces in the Town Fire House 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.
23. To see if the Town will vote to appropriate five hundred dollars (\$500.00) for the purpose of purchasing books and library materials. Said money shall be in addition to the Library budget voted by the Town. And to 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.
24. To see if the Town will vote to appropriate one thousand dollars (\$1,000.00) for the purpose of commencing to fence the Village Cemetery under the guidance and recommendations of the Trustees of the Cemetery 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.
25. To see if the Town will vote to appropriate eight thousand dollars (\$8,000.00) for the purpose of constructing a Town Garage at the Marlow Dump Site 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.
26. To see if the Town will vote to authorize the Selectmen to appoint the Dog Constable after the current term for 1977 runs out and to make this office subordinate to the Police Chief.

27. To see if the Town will vote to authorize the Selectmen to make applications for and to accept, on the behalf of the Town, any or all grants or other funds which may or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal, State or private agency.
28. To act upon any other business that may legally come before the meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord, nineteen hundred seventy seven.

Clair Russell Hesselton
James C. Tillinghast
James F. Champney Sr.

Selectmen of Marlow

A true copy of Warrant Attest:

Clair Russell Hesselton
James C. Tillinghast
James E. Champney Sr.

Selectmen of Marlow

BUDGET FOR THE TOWN OF MARLOW, N. H.

Appropriations and Estimates of Revenue
for the
Ensuing Year January 1, 1977 to December 31, 1977

SECTION I Purpose of Appropriation	Approp. Previous Fiscal Year	Actual Expend- itures Fiscal Year	Approp. Ensuing Fiscal Year (1977-78)
<u>General Government:</u>			
Town Officers' Salaries	\$ 2,600.00	\$ 2,345.00	\$ 2,400.00
Town Officers' Expenses	4,200.00	4,868.71	4,500.00
Election and Registration Expenses	500.00	477.95	300.00
Town Hall and Other Town Buildings	3,500.00	3,197.42	3,800.00
Employees Retirement and Social Security	900.00	1,001.93	1,200.00
Contingency Fund	300.00	0.00	300.00
Reappraisal Cost	0.00	684.03	700.00
<u>Protection Of Persons and Property:</u>			
Police Department	250.00	178.26	500.00
Fire Department (\$500.00 Forest Fires)	1,500.00	3,149.71	2,000.00
Care of Trees	166.00	166.00	475.00
Insurance	3,500.00	3,654.00	3,000.00
Planning and Zoning	830.00	351.42	600.00
Damages and Legal Expense	650.00	671.00	600.00
Civil Defense	50.00	50.00	150.00
Health Department (Including Hospitals and Ambulance)	825.00	837.50	825.00
Vital Statistics	15.00	8.40	15.00
Town Dump and Garbage Removal	1,400.00	949.26	4,600.00
<u>Highways and Bridges:</u>			
Town Maintenance - Summer and Winter	17,000.00	19,817.86	23,585.30
Street Lighting	2,000.00	2,021.28	2,200.00
General Expenses of High- way Department	4,500.00	6,623.02	4,800.00
Town Road Aid	506.50	506.50	503.93

SECTION I	Approp. Previous Fiscal Year	Actual Expend. itures Fis- cal Year	Approp. Ensuing Fiscal Year (1977-78)
<u>Purpose of Appropriation</u>			
Libraries	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
<u>Public Welfare:</u>			
Town Poor	500.00	181.91	500.00
Old Age Assistance	1,000.00	681.32	2,500.00
Aid to Permanently and Totally Disabled	1,000.00	963.05	1,000.00
Patriotic Purposes (Memorial Day, Etc.)	200.00	175.80	200.00
Marlow Bicentennial	300.00	300.00	0.00
<u>Public Service Enterprises:</u>			
Municipal Water	50.00	0.00	50.00
Cemeteries	750.00	865.85	500.00
Cutting Brush	50.00	50.00	50.00
<u>Debt Service:</u>			
Principal and Long Term Notes and Bonds	3,000.00	3,000.00	0.00
Interest - Long Term Notes and Bonds	150.00	157.92	0.00
Interest on Temporary Loans	100.00	2,356.71	100.00
<u>Capital Outley:</u>			
Board of Adjustment	0.00	0.00	200.00
TOTAL APPROPRIATIONS	\$56,402.50	\$64,406.81	\$65,054.23

SECTION II	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Payment Ensuing Fiscal Year (1977-78)
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From State:

Interest and Dividends Tax	\$ 2,300.00	\$ 2,357.65	\$ 2,300.00
Railroad Tax	25.00	243.50	200.00
Savings Bank Tax	600.00	583.58	500.00
Meals and Rooms Tax	2,900.00	3,296.57	3,200.00
Highway Subside (CI IV and V)	6,633.88	6,633.88	6,585.30
Reimbursement Forest Con- servation Aid	700.00	47.59	50.00
Reimbursement A/C Business Profits Tax (Town Portion)	1,219.00	3,676.12	1,280.00
Reimbursement A/C Motor Vehicle Road Tax	0.00	77.13	100.00
Reimbursement A/C State and Federal Forest Lands	525.00	523.25	525.00

From Local Sources:

Dog Licenses	375.00	369.60	350.00
Business Licenses, Permits and Filing Fees	200.00	116.00	100.00
Motor Vehicle Permit Fees	6,000.00	7,741.07	7,500.00
Interest on Taxes and Deposits	3,000.00	6,370.17	5,000.00
Withdrawal Capital Reserve Funds	0.00	4,700.00	300.00
National Bank Stock Taxes	4.00	4.00	4.00
Resident Taxes Retained	2,600.00	2,530.00	2,500.00
Normal Yield Taxes Assessed	400.00	662.57	1,300.00
Rent of Town Property	200.00	189.00	1,000.00
Sale of Town Property	500.00	400.00	0.00
Income from Departments	150.00	112.50	150.00

From Federal Sources:

Revenue Sharing	4,000.00	7,294.89	6,132.00
Revenue Sharing Interest	300.00	461.39	500.00

*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			\$39,626.30
AMOUNT TO BE RAISED BY PROPERTY TAXES			<u>25,427.93</u>
TOTAL REVENUES			\$65,054.23

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year "Amount to be Raised by Property Taxes."

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$4,196,149.00
Buildings	3,305,950.00
Public Utilities - Electric	157,900.00
House Trailers, Mobile Homes and Travel Trailers Assessed as Personal Property	119,700.00
Boats and Launches (4)	700.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$7,780,399.00
TOTAL EXEMPTIONS ALLOWED:	110,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED:	\$7,670,399.00

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Department of Revenue Administration compute the rate for municipal, school and county taxes seperately.

November 5, 1976

Joseph N. Feuer
Clifton Chambers
Clair R. Hesselton

Selectmen of Marlow

APPROPRIATIONS:

Town Officers' Salaries	\$ 2,600.00
Town Officers' Expenses	4,200.00
Election and Registration Expenses	500.00
Town Hall and Other Town Buildings	3,500.00
Employees; Retirement and Social Security	900.00
Contingency Fund	300.00
Police Department	250.00
Fire Department	1,500.00
Care of Trees - Blister Rust	166.00
Insurance	3,500.00
Planning and Zoning	830.00
Damages and Legal Expenses	650.00
Civilian Defense	50.00
Health Department including Hospitals	825.00
Vital Statistics	15.00
Town Dump and Garbage Removal	1,400.00
Town Maintenance - Summer and Winter	17,000.00
Street Lighting	2,000.00
General Expenses of Highway Department	4,500.00
Town Road Aid	506.50
Libraries	1,400.00
Town Poor	500.00
Old Age Assistance	1,000.00
Aid to Permanently and Totally Disabled	1,000.00
Patriotic Purposes - Memorial Day	200.00
Municipal Water - Water Tub	50.00
Cemeteries	750.00
Marlow Bicentennial	300.00
Cutting Brush	50.00

Principal - Long Term Notes	\$ 3,000.00
Interest - Long Term Note	150.00
Interest - Temporary Loans	100.00
Capital Outlay	9,750.00
Payment to Capital Reserve Funds	2,710.00

TOTAL APPROPRIATIONS: \$66,152.50

LESS ESTIMATED REVENUE AND CREDITS:

Interest and Dividends Tax	2,357.65
Railroad Tax	175.41
Savings Bank Tax	583.58
Meals and Rooms Tax	2,976.44
Reim. State and Federal Lands	525.00
Revenue from Yield Tax Sources	650.44
Interest Received on Taxes and Deposits	3,000.00
Business Licenses, Permits and Filing Fees	200.00
Dog Licenses	375.00
Motor Vehicle Permit Fees	6,000.00
Rent of Town Property and Equipment	200.00
Income from Department - Planning Board - Building Inspector	150.00
Sale of Tax Deeded Property	500.00
Capital Reserve	4,700.00
National Bank Stock	4.00
Resident Taxes	2,710.00
Surplus	14,000.00
Revenue Sharing	5,410.00
Highway Subsidy	6,633.88

TOTAL REVENUES AND CREDITS: \$51,151.40

New Town Appropriations	\$ 15,001.10
Net School Appropriations	169,819.65
County Tax Assessment	10,571.65

TOTAL OF TOWN, SCHOOL AND COUNTY \$195,392.40

Deduct: Total Business Profits Tax Reimbursement	3,675.00
Add: War Service Tax Credits	3,200.00
Add: Overlay	8,778.68

PROPERTY TAXES TO BE RAISED \$203,696.08

TAX RATE COMPUTED AND APPROVED BY TAX COMMISSION \$ 2.68

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1976

<u>TITLE OF APPROPRIATION:</u>	APPROPRIATIONS
Town Officers' Salaries	\$ 2,600.00
Town Officers Expenses	4,200.00
Election and Registration Expenses	500.00
Town Hall and Other Town Buildings	3,500.00
Employees Retirement and Social Security	900.00
Contingency Fund	300.00
Town Hall Renovations (Revenue Sharing)	1,200.00
<u>PROTECTION OF PERSONS AND PROPERTY:</u>	
Police Department	250.00
Fire Department	1,500.00
Care of Trees - Pine Blister Rust	166.00
Insurance	3,500.00
Planning and Zoning	830.00
Damages and Legal Expenses	650.00
Civil Defense	50.00
<u>HEALTH DEPARTMENT:</u>	
Health Department, including Hospitals and Ambulance	825.00
Vital Statistics	15.00
Town Dump and Garbage Removal	1,400.00
<u>HIGHWAY AND BRIDGES:</u>	
Town Maintenance - Summer and Winter	17,000.00
Street Lighting	2,000.00
General Expenses of Highway Department	4,500.00
Town Road Aid	506.50
<u>LIBRARIES:</u>	1,400.00
<u>PUBLIC WELFARE:</u>	
Town Poor	500.00
Old Age Assistance	1,000.00
Aid to Permanently and Totally Disabled	1,000.00
<u>PATRIOTIC PURPOSES:</u>	
Memorial Day	200.00
Marlow Bicentennial Committee	300.00
<u>PUBLIC SERVICE ENTERPRISES:</u>	
Water Tub	50.00
Cemeteries	750.00
<u>DEBT SERVICE:</u>	
Principal - Long Term Note (Revenue Sharing)	3,000.00
Interest - Long Term Notes	150.00
Interest on Temporary Loans	100.00
<u>CAPITAL OUTLAY:</u>	
Truck	2,300.00
Sand Spreader	350.00
Cutting Brush	50.00
Payment to Capital Reserve Funds	2,710.00
(\$1,210.00 Revenue Sharing - Soil Survey)	
TOTALS	\$60,252.50

Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
\$	\$ 2,600.00	\$ 2,345.00	\$ 255.00	\$
22.05	4,222.05	4,731.14		509.09
18.83	518.83	477.95	40.88	
224.70	3,724.70	3,197.42	527.28	
	900.00	1,032.03		132.03
	300.00		300.00	
	1,200.00	1,200.00		
	250.00	178.26	71.74	
967.02	2,467.02	3,149.71		682.69
	166.00	166.00		
279.00	3,779.00	3,654.00	125.00	
	830.00	351.42	478.58	
16.00	666.00	671.00		5.00
	50.00	50.00		
	825.00	837.50		12.50
	15.00	8.40	6.60	
	1,400.00	959.26	440.74	
	17,000.00	19,776.24		2,776.24
	2,000.00	2,021.28		21.28
	4,500.00	6,643.02		2,143.02
	506.50	506.50		
	1,400.00	1,400.00		
	500.00	181.91	318.09	
	1,000.00	370.50	629.50	
	1,000.00	1,276.38		276.38
	200.00	175.80	24.20	
	300.00	300.00		
	50.00		50.00	
	750.00	865.85		115.85
	3,000.00	3,000.00		
	150.00	157.92		7.92
2,296.95	2,396.95	2,356.71	40.24	
4,700.00	7,000.00	7,000.00		
Capital Reserve	350.00	350.00		
	50.00	50.00		
	2,710.00	2,710.00		
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$8,524.55	\$68,777.05	\$72,151.20	\$3,307.85	\$6,682.00

FINANCIAL REPORT
OF THE
TOWN OF MARLOW IN CHESHIRE COUNTY
FOR FISCAL YEAR ENDED DECEMBER 31, 1975

CERTIFICATE

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

Clair R. Hesselton
James C. Tillinghast
James Champney, Sr.

Selectmen

Carol Stewart
Treasurer

ASSETS

Cash:		
In hands of treasurer		\$ 46,328.09
Capital Reserve Funds:		
Fire Department Equipment	\$ 204.01	
Fire Station Lot	703.95	
Fire Truck	1,643.13	
Highway Equipment	522.67	
Town Hall Well	1,643.13	
Soil Survey	2,578.79	
		7,295.68
Accounts Due to the Town:		
Reimbursement A/C State Forest Land	609.70	
Bounties	2.00	
		611.70
Unredeemed Taxes:		
Levy of 1975	\$ 6,439.73	
Levy of 1974	6,405.46	
Levy of 1973	121.67	
		12,966.86

Uncollected Taxes:		
Levy of 1976 Including		
Resident Taxes	\$41,269.77	
Levy of 1975	100.00	
Levy of 1974	130.00	
		\$ 41,499.77
TOTAL ASSETS:		\$108,702.10

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$ 4,642.72	
School District Tax Payable	99,091.34	
TOTAL ACCOUNTS OWED BY THE TOWN:		\$103,734.06
CAPITAL RESERVE FUNDS:		7,295.68
TOTAL LIABILITIES		111,029.74
CURRENT DEFICIT		2,327.64
GRAND TOTAL		\$108,702.10

STATEMENT OF BONDED DEBT

December 31, 1976

Believe it - we have no bonded debt!

SCHEDULE OF TOWN PROPERTY

As of December 31, 1976

DESCRIPTION:	VALUE:
Town Hall, Land and Buildings	\$ 79,300.00
Furniture (including Library)	5,000.00
Police Department Equipment	1,000.00
Fire Department - Town Garage, Land and Buildings	7,950.00
Fire Department - Equipment	16,000.00
Highway Department - Equipment	10,000.00
Highway Department - Materials and Supplies	100.00
Water Supply Facilities - Water Tub	150.00
Schools - Lands and Buildings	185,250.00
Equipment	6,000.00
All Other Property and Equipment:	
Town Office - Old School	20,350.00
Town Office - Equipment	2,500.00
Town Dump - Land	2,300.00
Right-of-way - Sand Pond	3,100.00
Gravel Pit - Washington Road	2,850.00
Hearse House - Church Street	2,400.00
Joseph Dupree - Green Land	1,900.00
Cemeteries	4,750.00
Town Common - Marlow Hill	3,500.00

REVENUE SHARING REPORT

<u>Balance on hand January 1, 1976</u>		\$ 8,040.15
Deposits for 1976	\$4,675.00	
Interest for 1976	<u>422.46</u>	
Total		<u>5,097.46</u>
Total money available for 1976		\$13,137.61
 <u>Paid out for expenses and appropriations:</u>		
Town of Marlow - Re-appraisal	\$3,000.00	
Town of Marlow - Re-appraisal	3,000.00	
Soil Survey Map	1,210.00	
Town Hall Renovations	1,210.00	
Newspaper Advertisement	56.03	
Newspaper Advertisement	<u>28.86</u>	
Total		<u>8,494.89</u>
<u>Balance on hand December 31, 1976</u>		\$ 4,642.72

REPORT OF THE TOWN CLERK

On Account of Motor Vehicles

1975 Permits	\$ 122.97	
1976 Permits	<u>7618.10</u>	\$7741.07

Filing Fees		17.00
-------------	--	-------

Dog Licenses

5 Kennel	\$ 77.00	
58 Males	137.00	
17 Females	94.00	
37 Spayed	<u>85.00</u>	
	\$ 393.00	
less fees retained	<u>23.40</u>	<u>369.60</u>

Total Paid to Treasurer		\$8127.67
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Unpaid Dog License

Kathleen Masse	1 Female Dog
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Report of Tax Collector

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1976

- DR. -

Taxes Committed to Collector:

Property Taxes	\$201,307.00
Resident Taxes	2,710.00
National Bank Stock Taxes	<u>4.00</u>

Total Warrants \$204,021.00

Yield Taxes \$ 723.42 723.42

Added Taxes:

Property Taxes	\$ 75.04
Resident Taxes	<u>210.00</u>

285.04

Land Use Change Taxes

Overpayments During Year:

a/c Property Taxes	\$ 117.52
a/c Resident Taxes	<u>.....</u>

117.52

Interest Collected on Delinquent Property Taxes 193.34

Penalties Collected on Resident Taxes 24.00

TOTAL DEBITS \$205,364.32

Remittances to Treasurer:

Property Taxes	\$156,968.96	
Resident Taxes	2,530.00	
National Bank Stock Taxes	4.00	
Yield Taxes	557.63	
Land Use Change Taxes	
Interest Collected	193.34	
Penalties on Resident Taxes	<u>24.00</u>	
		\$160,227.93

Discounts Allowed 2,587.48

Abatements Made During Year:

Property Taxes	\$ 1,129.14	
Resident Taxes	100.00	
Yield Taxes	<u>.....</u>	
		1,229.14

Uncollected Taxes - December 31, 1976:
(As Per Collector's List)

Property Taxes	\$ 40,813.98	
Resident Taxes	290.00	
Yield Taxes	<u>165.79</u>	
		<u>41,269.77</u>

TOTAL CREDITS \$205,364.32

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

- DR. -

Uncollected Taxes - As of January 1, 1976:

Property Taxes	\$31,395.48	
Resident Taxes	820.00	
Yield Taxes	<u>104.94</u>	
		\$32,320.42

Added Taxes:

Property Taxes	\$ 470.35	
Resident Taxes	<u>10.00</u>	
		480.35

Land Use Change Taxes \$..... ..

Overpayments:

a/c Property Taxes	\$ 1,964.81	
a/c Resident Taxes	<u>.....</u>	
		1,964.81

Interest Collected on Delinquent Property Taxes: 2,038.97

Penalties Collected on Resident Taxes 73.00

TOTAL DEBITS \$36,877.55

Remittances to Treasurer During Fiscal Year
Ended December 31, 1976:

Property Taxes	\$31,158.95
Resident Taxes	730.00
Yield Taxes	104.94
Land Use Change Taxes
Interest Collected During Year	2,038.97
Penalties on Resident Taxes	<u>73.00</u>

\$34,105.86

Abatements Made During Year:

Property Taxes	\$ 2,671.69
Resident Taxes
Yield Taxes	<u>.....</u>

2,671.69

Uncollected Taxes - December 31, 1976:
(As Per Collector's List)

Property Taxes	\$.....
Resident Taxes	<u>100.00</u>

100.00

TOTAL CREDITS

\$36,877.55

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1974

- DR. -

Uncollected Taxes - As of January 1, 1976:

Property Taxes	\$ 28.00	
Resident Taxes	<u>130.00</u>	
		\$ 158.00

Added Taxes:

Property Taxes	\$	
Resident Taxes	<u>.....</u>	
	

Land Use Change Taxes

Overpayments:

a/c Property Taxes	\$	
a/c Resident Taxes	<u>.....</u>	
	

Interest Collected on Delinquent Property Taxes

Penalties Collected on Resident Taxes

TOTAL DEBITS \$ 158.00

Remittances to Treasurer During Fiscal Year
Ended December 31, 1976:

Property Taxes	\$.....	
Resident Taxes	
Yield Taxes	
Land Use Change Taxes	
Interest Collected During Year	
Penalties on Resident Taxes	<u>.....</u>	
		\$.....

Abatements Made During Year:

Property Taxes	\$ 28.00	
Resident Taxes	
Yield Taxes	<u>.....</u>	
		28.00

Uncollected Taxes - December 31, 1976:
(As Per Collector's List)

Property Taxes	\$.....	
Resident Taxes	<u>130.00</u>	
		<u>130.00</u>
<u>TOTAL CREDITS</u>		\$ 158.00

SUMMARY OF WARRANT

PROPERTY, RESIDENT AND YIELD TAXES

1973

- DR. -

Uncollected Taxes - as of January 1, 1976:

Property Taxes	\$3,561.80	
Resident Taxes	<u>90.00</u>	
		<u>\$3,651.80</u>
TOTAL DEBITS		\$3,651.80

- CR. -

Abatements Made During Year:

Property Taxes	\$3,561.80	
Resident Taxes	<u>90.00</u>	
		<u>\$3,651.80</u>
TOTAL CREDITS		\$3,651.80

SUMMARY OF WARRANT

PROPERTY, RESIDENT AND YIELD TAXES

1972

- DR. -

Uncollected Taxes - As of January 1, 1976:

Resident Taxes	\$41.00
TOTAL DEBITS	\$41.00
	=====
	=====

- CR. -

Abatements Made During Year:

Resident Taxes	\$41.00
TOTAL CREDITS	\$41.00
	=====
	=====

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1976

- DR. -

-----Tax Sales on Account of Levies of:-----
 Previous
 Years

	1975	1974	1973	
(a) Balance of Unredeemed Taxes of January 1, 1976	\$	\$9,498.21	\$6,035.03	\$
(b) Taxes Sold to Town During Current Fiscal Year	7,920.82			
<u>Interest Collected After Sale</u>	19.01	399.27	1,261.30	
<u>Redemption Costs</u>	28.05	37.10	85.50	
<u>TOTAL DEBITS</u>	\$7,967.88	\$9,934.58	\$7,381.83	

- CR. -

	1975	1974	1973	Previous Years
<u>Remittances to Treasurer During Year:</u>				
Redemptions	\$1,528.15	\$3,529.12	\$7,053.25	
Interest and Costs After Sale				
<u>Abatements During Year</u>			206.91	
<u>Deeded to Town During Year</u>				
Unredeemed Taxes - December 31, 1976	6,439.73	6,405.46	121.67	
TOTAL CREDITS	\$7,967.88	\$9,934.58	\$7,381.83	

(a) "Balance of Unredeemed Taxes - January 1, 1976:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year -
January 1, 1976 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1976, should include total
amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1975	1974	1973
Atkinson Davis Corp.	\$1,305.74	\$1,415.48	\$
Ralph Balla	157.44	210.13	
Ralph and Ruth Balla	302.24	1,408.61	
Harry C. Briggs Jr.		226.98	
John Burrows & Richard Boynton	169.98		
Robert & Deborah Chambers	273.03		
Estate of Mary Champney	22.08	33.13	
S. Chester & Veronica Dimlich	708.85		
Charles & Rose Elliott	135.74		
Estate of Olive Elliott		336.54	
Irma M. Foss	239.50		
William & Cynthia Fogg	292.26	3.15	121.67
Warren & Barbara Hoar	159.01	12.72	
Howard & Alta Jacobson	659.34	1,755.21	
Ronald & Delores Lake		465.48	
Leeward Holdings, Ltd.		14.53	
Charles & Kathleen Masse	373.48		
Persons Unknown	866.37		
Persons Unknown	89.28		
Persons Unknown	24.22		
Francis & Carolyn Pockett	441.08	378.68	
Franklyn & Leona Pollard	.94		
Robert & Helen Stroup	219.15	144.82	
	<hr/>	<hr/>	<hr/>
	\$6,439.73	\$6,405.46	\$ 121.67

REPORT OF TOWN TREASURER

Tax Collector, Margery G. Davis

Property Taxes	\$188,127.91	
Interest on Taxes	4,062.54	
Tax Sales Redeemed	10,280.29	
Resident Taxes	3,260.00	
Resident Tax Penalties	97.00	
Yield Tax	662.57	
National Bank Stock	<u>4.00</u>	
		\$206,494.31

Town Clerk, Margery G. Davis

Motor Vehicle	7,741.07	
Dog Licenses	369.60	
Filing Fees	7.00	
Election Recount	<u>10.00</u>	
		8,127.67

Treasurer, State of New Hampshire

Interest and Dividend Tax	2,357.65	
Railroad Tax	243.50	
Bank Tax	583.58	
Rooms and Meals Tax	3,296.57	
Highway Subsidy	6,633.88	
Business and Profits Tax	3,676.12	
State and Federal Forest	523.25	
Duncan Fund	5,127.62	
Bond and Debt Retirement Tax - Refund	17.48	
Forest Conservation Aid	47.59	
Forest Fire Bills to Town	43.55	
Hedgehog Bounties	26.50	
Gas Tax Refund	<u>77.13</u>	
		22,654.42

Keene National Bank - Tax Anticipation Loan

80,000.00

Keene National Bank - Interest Refund

2.16

Transfers

Cheshire County Savings	49.90	
Keene National Bank Savings	89,718.75	
Town Hall - Revenue Sharing Account	2,431.66	
Duncan Fund Savings	<u>12,716.74</u>	
		104,917.05

Revenue Sharing			
Reappraisal	\$	6,000.00	\$
Soil Survey		1,210.00	
Revenue Sharing Ads		<u>84.89</u>	
			7,294.89
Land Vest Inc. - Newell Pond Road			737.43
Planning Board Hearings			112.50
Marlow School District - Overpayment of 75-76 appropriation			12,162.01
Ray Dunlap - sale of 1956 Ford Truck			400.00
Trustees of the Trust Funds Highway Capital Reserve Fund			4,700.00
Cemetery Trust Funds			300.00
Insurance			
Peerless - Fire Truck		814.22	
Burns and Masiello - Radio		<u>70.67</u>	
			884.89
N. H. Municipal Association Welfare meeting re-imbusement			10.00
Timber Tax Interest			8.52
Rentals			
Highway Equipment - Lempster		180.00	
Jones Hall		<u>9.00</u>	
			189.00
Permits			
Pistol		20.00	
Explosives		6.00	
Explosives		25.00	
Junk Dealer		<u>48.00</u>	
			99.00
Ambulance			
Insurance		279.00	
Gas and Oil		<u>224.70</u>	
			503.70
Bicentennial Committee			44.00

Local

James Bissell - refund	\$	62.00	\$	
John Sale - abatement refund		77.05		
Esther and Howard Behm - forest fire bill		82.13		
Mr. Jones - laying hens and mileage		26.80		
Harold St. Cyr - Check reim- bursement		18.83		
PTA - overcharge on calendar		<u>1.25</u>		
				<u>268.06</u>
TOTAL RECEIPTS				449,909.61
Cash on hand January 1, 1976				<u>6,596.99</u>
				456,506.60
TOTAL PAYMENTS on Selectmen's orders				
less voided check #3918 - \$2.83				
and voided check #4076 - \$39.10				<u>455,590.55</u>
Cash on hand December 31, 1976			\$	916.05

Carol Stewart
Town Treasurer

SAVINGS ACCOUNTS OF THE TOWN OF MARLOW

	<u>Deposits</u>	<u>Interest</u>	<u>Transfers</u>	<u>Balance</u>
Revenue Sharing	\$ 4,675.00	\$ 422.46	\$ 3,000.00 Reappraisal	\$ 4,642.72
			3,000.00 Reappraisal	
			1,210.00 Soil Survey	
			1,200.00 Town Hall	
			56.03 Newspaper Ad	
			28.86 Newspaper Ad	
Revenue Sharing				
Town Hall Fund	1,200.00	38.93	1,141.41	-----
\$ 1,192.73			700.00	
			575.00	
			15.25	
Town of Marlow				
\$20,000.00	108,162.01	2,296.95	89,718.75	40,740.21
Town of Marlow				
Cheshire County			49.90	-----
\$ 49.90				
Duncan Fund				
\$ 7,245.22	5,127.62	373.01	2,804.12	29.11
<u>TIMBER TAX BONDS</u>				
\$107.94 Blanchflower Lumber	242.88	Robert Noyes	400.00	Starkey
900.00 Blanchflower Lumber	12.00	David Prevost	700.00	Starkey - Bradley and Talbot
			350.00	Wilcox

SUMMARY OF RECEIPTS

Current Revenue:

FROM LOCAL TAXES:

Property Taxes - Current Year 1976	\$156,968.96
Resident Taxes - Current Year 1976	2,530.00
Yield Taxes - Current Year 1976	557.63
Interest	93.34
Penalties	24.00
National Bank Stock Taxes - Current Year	4.00
Total Current Year's Taxes Collected and Remitted	\$160,277.93
Property Taxes - Previous Years	31,158.95
Yield Taxes - Previous Years	104.94
Resident Taxes - Previous Years	730.00
Interest Received on Delinquent Taxes	2,038.97
Penalties: Resident Taxes	73.00
Tax Sales Redeemed	10,280.29
Interest and Costs on Tax Sales	1,830.23

FROM STATE:

Class V Highway Maintenance	5,127.62
Highway Subsidy	6,633.88
Interest and Dividends Tax	2,357.65
Savings Bank Tax	583.58
Reim. a/c State and Federal Forest Lands	523.25
Forest Fires	43.55
Reim. a/c Motor Vehicle Road Toll	77.13
Meals and Room Tax	3,296.57
Reim. a/c Business Profits Tax	3,676.12
All other receipts:	
Railroad Tax	243.50
Bond and Debt Retirement - Refund	17.48
Forest Conservation Aid	47.59
Bounties	26.50
Total	335.07

From Local Sources, Except Taxes:

Dog Licenses	369.60
Business Licenses, permits and filing fees	116.00
Rent of Town Property	189.00
Income from Departments - Planning Board	112.50
Motor Vehicle Permits	7,741.07

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Note	\$ 80,000.00
Interest Refund	2.16
Refunds	268.06
New Trust Funds	300.00
Sale of Truck	400.00
Insurance Refunds	884.80
N. H. Municipal Refund	10.00
Timber Tax Interest	8.52
Ambulance	503.70
Bicentennial Committee	44.00
Land Vest Inc.	737.43
Marlow School District	12,162.01
Trust Fund Transfer - Highway	4,700.00
Revenue Sharing Transfer	7,294.89
Savings Transfer	\$107,315.66
Total Yield	662.57
Total Interest	4,062.54
Total Penalty	97.00
Total Savings Transfer	<u>104,917.05</u>
	\$449,909.61
Cash on hand January 1, 1975	<u>6,596.99</u>
	\$456,506.60

SUMMARY OF PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$2,345.00	
Town Officers' Expenses	4,731.14	
Election & Registration Expenses	477.95	
Expenses Town Hall & Other Town Bldgs.	3,197.42	
Reappraisal of Property	684.03	
Protection of Persons & Property:		
Police Department	178.26	
Fire Department	3,149.71	
Pine Blister Rust	166.00	
Planning & Zoning	351.42	
Insurance	3,654.00	
Civil Defense	50.00	
Health:		
Health Dept., including hospitals	837.50	
Vital Statistics	8.40	
Town Dump & Garbage Removal	959.26	
Highways & Bridges:		
Duncan Fund	9,912.62	
Town Road Aid	506.50	
Town Maintenance - Summer & Winter	19,776.24	
Street Lighting	2,021.28	
General Expenses of Highway Dept.	6,643.02	
Newell Pond Road	737.43	
Libraries:	1,400.00	
Public Welfare:		
Old Age Assistance	370.50	
Town Poor	181.91	
Aid to Permanently & Totally Disabled	1,276.38	
Patriotic Purposes:		
Memorial Day	175.80	
Marlow Bicentennial Comm.	300.00	
Public Service Enterprises:		
Water Tub	.00	
Cemeteries	865.85	
		\$64,957.62
Unclassified:		
Damages & Legal Expenses	671.00	
Taxes Bought by Town	7,920.82	
Discounts, Abatements & Refunds	2,159.38	
Employees' Retirement & Social Security	1,032.03	
Payments to Trustees of Trust Funds	880.00	
All other current Maintenance Expenses		
Cutting Brush	\$ 50.00	
Town Hall Fund	2,431.41	
Rev. Sharing Administration	28.86	
Bounties	6.50	
Transfers	<u>113,289.63</u>	
		<u>115,806.40</u>
Total Current Maintenance Expenses		128,469.63

Debt Service:			
Interest on Debt:			
Paid on tax anticipation notes		\$2,356.71	
Paid on long term notes		<u>157.92</u>	
Total Interest Payments:			2,514.63
Principal on Debt:			
Payments on Tax Anticipation Notes		80,000.00	
Payments on Long Term Notes		<u>3,000.00</u>	
Total Principal Payments:			83,000.00
Capital Outlay:			
Payments to Capital Reserve Funds		2,710.00	
New Truck		7,000.00	
Sander		<u>350.00</u>	
Total Outlay Payments			10,060.00
Payments to other Governmental Divisions:			
Payments to State a/c Bond & Debt Retirement Taxes	130.30		
Taxes paid to County		10,571.65	
Payments to School District			
1975 Tax	\$85,000.00		
1976 Tax	<u>70,885.34</u>		
		155,885.34	
State Treasurer, Boat Reports		<u>1.38</u>	
Total Payments to other Governmental Divisions			166,588.67
Total Payments for all Purposes:			455,590.55
Cash on hand December 31, 1976			<u>916.05</u>
Grand Total			456,506.60

DETAILED STATEMENT OF EXPENDITURES

Town Officers' Salaries:

Selectmen:

Joseph N. Feuer, Chairman	\$ 400.00
Clifton G. Chambers	325.00
Clair Russell Hesselton	325.00

Tax Collector:

Margery G. Davis	600.00
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Town Clerk:

Margery G. Davis	125.00
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Treasurer:

Carol J. Stewart	100.00
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Police Chief:

Ronald Lake, Sr.	100.00
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Town Constable:

Charles Champney, Sr.	75.00
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Dog Constable:

Allyn Foote	35.00
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Health Officer:

John Berge	20.00
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Supervisors of Check List:

Willis Wilson	35.00
Linda Kendall	35.00
Veronica Dimlich	35.00

Auditor:

John Casey, Jr.	100.00
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Overseer of Public Welfare:

Mabel Champney	<u>35.00</u>
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\$2,345.00

Town Officers' Expenses:

New England Telephone	\$ 195.71
Postmaster, Marlow, N. H., stamps, envelopes, box rent	447.20
Keene Sentinel, notices	154.26
Marlow PTA, calendar, ad in calendar	23.75
N. H. City and Town Clerks Association, dues	10.00
N. H. Tax Collectors Association, dues and meeting	35.00
N. H. Local Welfare Administration, dues	5.00
N. H. Municipal Association, dues, handbook, meetings	254.00
Evelyn C. Hubal, Register, property transfers	73.27
D. Reed Chaplain, mortgage check	112.60
Chase's Office Products, supplies	211.89
Homestead Press, Tax bills	55.27
Thriftco Speedi Print Center, applications and forms	56.93
Candlelight Press, abatement applications	5.00
Brown and Saltmarsh, forms	28.47
Keene Industrial Paper Co., supplies	8.95
Wheeler and Clark, dog tags and book	21.41
Allan Kendall's Office Supplies, supplies	101.54
Branham Publishing Co., reference books	12.60
Fall Mountain Printing, town reports	745.00
Margery G. Davis, expenses and fees	1,007.83
Elizabeth Chambers, clerical work	560.00
Barbara J. Bissell, typing	26.25
Mary D. Emery	55.00
Marguerite A. Rhoades, phone calls, postage, copies	16.12
Erwin W. Cushing, telephone call	1.24
Charles Strickland, reimbursement transportation	18.09
Allyn F. Foote	12.80
Claire Hesselton, deeds	2.25
Norman Feuer, supplies	1.42
John Casey, Jr., postage	14.17
Donald Lake, delivering Town Reports	5.00
Ronald Lake, delivering Town Reports	5.00
Robert Chambers, forms and permits	13.10
Ronald G. Lake, police mileage	300.00
Charles J. Champney, Sr., police mileage	135.12
	<u>\$4,731.14</u>

MARLOW

FARMER!

Tuesday, Oct. 9, 1877.

LIST OF TUDGES.

OXEN, 4 years old and over.

G. D. Morrison, G. S. Reed, H. F. Russell.

FOWLS of all kinds.

F. Phelps, G. H. Priest, R. Winham

PRESERVES AND CANNED FRUIT.
James Parsons and wife, Rev. C. W.

MATCHED OXEN AND STEERS.

H. Gee, N. R. Huntley, J. Fletcher.
F. W. King, J. W. Fletcher, G. H. Howard.

BULLS.

G. E. Reed, O. Monroe, G. S. Russell.

COWS AND HEIFERS.

R. Dodge, J. Downing, N. Knight.

DRAUGHT OXEN AND HORSES.

D. W. Howe, I. S. Rogers, C. L. Goodwin.

TRAINED HORSES, OXEN AND STEERS.

E. Washburn, L. Messer, L. H. Lewis.

CARRIAGE HORSES, AND LADIES' DRIVING

MATCH.

L. D. Tinker, M. F. Jones, E. Giffin.

COLTS, 3 years old and under.

L. H. Huntley, J. R. Foster, E. H. Sargent.

STALLIONS.

W. L. Huntley, R. A. Lowell, M. W. Streeter.

COARSE WOOL SHEEP.

I. Davis, G. W. Howe, A. H. Corey.

FINE WOOL SHEEP.

A. G. Baker, G. H. Towne, R. Monroe.

VEGETABLES, Root Varieties.

M. Perkins, P. T. Fox, G. S. Phelps.

VEGETABLES, Vine Varieties.

C. H. Washburn, F. A. Fox, L. A. Knight

GRAINS.

F. R. Huntley, A. C. Cram, D. Downing.

FRUIT.

F. Jones, W. A. Dodge, D. J. Dunn.

MAPLE SUGAR AND HONEY.

L. B. Huntley, D. H. Lewis, E. N. Howe.

FARMING IMPLEMENTS.

A. T. Joslin, H. Towne, B. F. Knight.

BREAD, BUTTER AND CHEESE.

E. G. Huntley and wife, P. Angleton and wife, J. M. Howard and wife.

COMMITTEES

ON TOWN HALL—J. Q. Jones, J. Clyde, F. W. King, O. S. Rogers, N. L. Huntley,

ON MURRAY HALL—E. G. Huntley and wife, G. W. Clyde and wife, B. F. Knight and wife.

ON AMUSEMENTS—G. W. Clyde, A. E. Joslin, E. A. Jones, W. G. Booth, F. A. Lebourveau, M. W. Jones.

POLICE—Gran. H. Messer, Chief; F. J. Rogers, M. G. Booth, E. Buss, Geo. H. Messer, G. S. Phelps, H. Simonds, G. D. Morrison, E. E. Farnum.

EXECUTIVE COMMITTEE—P. E. Fox, G. H. Howard, I. S. Rogers, W. L. Huntley, D. W. Howe, J. Downing, N. Knight, R. Dodge, I. Davis.

J. Q. JONES, President. L. CRAM, Secretary.

Mrs. F. J. Rogers, Mrs. E. A. Fox, Mrs. L. D. Tinker.

CROCHET WORK of all kinds.

Mrs. Orissa Huntley, Mrs. E. P. Knight, Mrs. L. B. Huntley.

FINE NEEDLE WORK.

Miss I. M. Houghton, Miss M. A. Phelps, Miss M. E. Davis.

FLOWERS.

Mrs. E. H. Sargent, Mrs. M. G. Booth, Mrs. Mary A. Reed.

MANUFACTURED ARTICLES.

L. R. Sayles, G. W. Seward, G. A. Keyes.

AMUSEMENTS.

M. G. Booth, E. Buss, G. E. Hartwell.

MISCELLANEOUS.

J. H. Morrison and wife, W. H. Seaman and wife, G. F. Gee and wife.

BABY SHOW.

F. J. Rogers, I. Davis, Geo. Shepardon.

Judges must make and return their reports to the Secretary before 1 o'clock.

Election and Registration Expenses:

Joseph N. Feuer, moderator	\$ 60.00
Robert Askey, moderator	20.00
Harold St. Cyr, moderator (reimbursed Town)	18.83
Margery G. Davis, clerk	80.00
Nelda Gorges, ballot inspector	40.00
Lucille Gorges, ballot inspector	40.00
Vernabelle Sanders, ballot inspector	40.00
Hazel White, ballot inspector	30.00
Carol Jones, ballot inspector	10.00
Homestead Press and Bookshop, notice of registration	8.24
Fall Mountain Printing, ballots	25.00
Keene Publishing, check list ads	25.66
Brown and Saltmarsh Inc., warrants	3.34
Marlow PTA, dinners	50.00
Marlow Preschool, dinners	25.00
Margery G. Davis, strapping tape	1.88
	<u>1.88</u>
	\$ 477.95

* Reimbursement

Town Hall and Other Town Buildings:

Public Service, electricity	\$ 691.84
Cota and Cota, oil	1,547.98
Elm City Oil, oil	565.58
Keene Electric and Plumbing, lights	112.75
Marlow Supply, supplies	9.13
David Adams, fire extinguisher and recharge	29.50
Joseph N. Feuer, supplies	30.34
Ronald Gorges, rug	27.00
Anthony Davis, wages	27.50
Richard Davis, wages	32.50
James White, wages and supplies	123.30
	<u>123.30</u>
	\$3,197.42

* Reimbursement

Revenue Sharing Town Hall Fund:

Ronald Gorges, painting	\$1,141.41
Edward B. White, Jr., paint and labor, repairs to floor	715.00
E. C. Floor Sanding	575.00
	<u>575.00</u>
	\$2,431.41

Police Department:

R and R Communications, radio repairs	\$ 104.20
HEW Communications, radio repair	12.00
S and J Auto Parts, blue light	37.56
Fall Mountain Printing, violation slips	<u>24.50</u>
	\$ 178.26

Fire Department Including Forest Fire:

New England Telephone	\$ 93.54
Southwestern N. H. Fire Mutual Aid, telephone list and dues	29.00
Charles Strickland, meetings, fires, permits	168.57
David G. Adams, boots, coats, helmets, misc. supplies	466.75
Dean Fire Equipment, scott connector	2.70
Metra Chemical Corp., My-T-Wet Bio-Solve	143.11
HEW Communications, test radio, monitor	133.00
R and R Communications, siren cyler	278.76
R and R Communications, repairs	410.14
Radio Shack Associates, 2 radios	249.90
Daniel A. Eton, monitor and crystal	74.95
Johnson Motor Parts, batteries, truck parts	152.72
Marlow Supply, slide valve and shaft coupling	28.45
Keene Electric and Plumbing, starter and lamps	5.34
S and J Auto, gas cans	82.85
Elm City Oil	41.70
Marlow Garage, labor and supplies	87.80
H. L. Holden Co., repairs to truck	651.60
S and J Auto, repairs	<u>48.83</u>
	\$3,149.71

* Reimbursement

Care of Trees - Pine Blister:

Treasurer, State of New Hampshire	\$ 166.00
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Insurance:

Burns and Masiello	\$3,601.00
Boudreau Insurance Company, police car	<u>53.00</u>
	\$3,654.00

* Reimbursement

Town Dump:

Cravey of Troy, pest control	\$ 144.00
Marlow Supply	10.39
Curry Copy Center of Keene	11.65
Michael Durfor, Concord Meeting	12.36
Eldon Owen, equipment rental	70.00
Harley Maquire, equipment rental	160.00
Ralph Balla, equipment rental	156.50
Delmont Zanke, wages	7.00
Thomas Foote, wages	4.27
Hartley Sanders, wages	30.25
Robert Perkins, wages	6.88
John Rasanen, wages	9.63
Robert Chambers, wages	94.58
James White, wages	236.25
Michel Bosely, wages	5.50
	<u>5.50</u>
	\$ 959.26

Summer Highway Maintenance:

Eldon Owens, equipment rental	\$ 760.00
Donald Menter, equipment rental	550.00
Ralph Balla, equipment rental	307.50
Fred Carman, equipment rental	665.00
Robert Perkins, equipment rental	75.60
Robert Chambers, equipment rental	268.75
Harley Maguire, equipment rental	8.00
D. J. Salyer Trucking, truck grader Marlow to Concord	85.00
.Howard Jacobson, gravel	11.25
David McLanahan, gravel	18.50
S and J Auto Parts	7.36
Merrimack Farmers, chloride	182.80
Arthur Whitcomb, cement	9.31
Robert Chambers, wages	2,746.55
Hartley Sanders, wages	528.39
James White, wages	1,221.88
John Perkins, wages	133.38
Raymond Adams, wages	189.00
Clifton Chambers, wages	9.00
Joseph Feuer, wages	8.25
John Rasanen, wages	184.23
Michel Bosely, wages	292.86

Tarring:

Lake Ashpalt and Petroleum	1,610.77
Richard Woodbury, screened sand	<u>73.45</u>
	\$9,946.83

Winter Highway Maintenance:

Eldon Owens, equipment rental	\$ 485.00
John H. Burroughs, equipment rental	576.80
David Davis, equipment rental	280.00
Delmont Zanke, equipment rental	376.00
Donald Elliott, equipment rental	41.00
Mark Parker, equipment rental	105.00
Tom Willets, equipment rental	60.00
Ralph Balla, equipment rental	1,924.00
John H. Burrough, sand	566.00
Hazel St. Cyr, sand	153.00
Ralph Balla, sand	322.00
Morton Salt Company	285.78
Delmont Zanke, mileage	14.16
Delmont Zanke, wages	1,446.97
Thomas F. Foote, wages	443.00
Robert Perkins, wages	635.42
Bob Burns, wages	9.63
Kenneth Clark, wages	136.13
John Rasanen, wages	97.63
Victor May, wages	61.89
Henri Pletzner, wages	22.50
Ed White, wages	45.50
Chester Dimlich, wages	21.00
Harold Champney, wages	27.00
Joseph N. Feuer, wages	30.25
Allan Plumb III, wages	34.50
Charles Strickland, wages	78.00
Hartley Sanders, wages	93.25
Robert Chambers, wages	1,139.25
David Davis, wages	96.00
Michel Bosely, wages	88.00
Sharon Davis, wages	24.75
Town of Alstead, tarring	<u>110.00</u>
	\$9,829.41

Duncan Fund Work:

Koppers Company Inc., bridge planks	\$2,543.08
Ernest L. Johnson, bridge planks	289.12
Northeast Culvert Corp., culvert and band	392.08
Marlow Supply, bridge supplies	189.94
Perkins, spikes	100.07
R. W. Payne, Inc., gradeall	1,675.00
Ralph Balla, equipment rental	1,183.60
Hartley Maguire, equipment rental	137.70
Eldon Owens, equipment rental	125.00
Robert Perkins, equipment rental	139.20

Gerald Knicely, equipment rental	\$ 120.00
Frank Lackey, equipment rental	518.40
R. S. Putnam, equipment rental	306.00
R. L. Snyder, equipment rental	72.00
Fred Carman, equipment rental	108.00
Archie Karr Construction Co., equipment rental	369.00
David L. McLanahan, gravel	181.80
Robert Chambers, wages	779.63
Ken Clark, wages	35.75
John Perkins, wages	110.00
Hartley Sanders, wages	23.00
James White, wages	324.00
Michel Bosely, wages	151.25
David Davis, wages	21.00
Frank Lackey, wages	<u>18.00</u>
	\$9,912.62

Newell Pond Road Work:

Eastern Culvert Company, Inc.	\$ 447.81
R. W. Payne, Inc., gradall	125.00
Robert Chambers, wages	75.25
Michel Bosely, wages	<u>89.37</u>
	\$ 737.43

* Reimbursement

New Equipment:

Dartmouth Motors, Inc.	\$7,000.00
R. C. Hazelton Company, Inc., sander	<u>350.00</u>
	\$7,350.00

TRA:

Treasurer, State of New Hampshire	\$ 506.50
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Street Lighting:

Public Service Company of New Hampshire	\$1,686.80
New Hampshire Electric Company	<u>193.16</u>
	\$2,021.28

General Expenses of Highway Department:

Treasurer, State of New Hampshire, used truck plow	\$ 50.00
Marlow Garage, service and parts	1,658.70
John H. Burrough, truck repair	50.00
R. N. Johnson, tire repair	16.85

Johnson Motor Parts, Inc., truck parts	\$ 457.07
Bergevin's Truck Sales, parts and service	1,066.62
Hydraulic Jack Service, electric pump, repairs	187.90
Keats, supplies	3.60
S and J Auto Parts, parts	254.33
R. C. Hazelton Company, parts	185.34
Ed's Equipment Service, fan belts	10.60
Sanel Auto Parts, truck parts	56.55
Barrett Equipment Co., truck parts	359.41
Cheshire Oil Company	17.78
Steve Fellows, chain saw parts, supplies, repair	61.55
Marlow Supply, supplies	111.34
Knowlton and Stone, rustoleum	7.34
M. S. Perkins Machine Co., rolled steel	17.78
Perkins, plywood	11.20
Perkins, Basset and Wright, bolts and nuts	12.74
Don Carey, generator pulley	5.00
Agway, Inc., plastic cover	56.49
Elm City Oil	1,369.04
Texaco	55.48
Eugenia Zanke, 2 rain suits	19.78
Henri Pletzner, loader and sander work	188.00
Robert Chambers, fuel, copies, equipment rental	31.25
Robert Perkins, wages	48.25
Thomas F. Foote, wages	98.21
Delmont Zanke, wages	<u>174.82</u>
	\$6,643.02

Library:

Marquerite A. Rhodes, wages	\$1,050.00
Elizabeth Church, Treasurer	100.00
Sharon Davis, Treasurer	<u>250.00</u>
	\$1,400.00

Town Poor:

Public Service	\$ 48.12
Wright's Bottled Gas	19.50
Bullard and Shedd	7.00
New England Telephone	8.40
A and P	30.00
Chabbott Oil Company	<u>70.89</u>
	\$ 181.91

Old Age Assistance:

Treasurer, State of New Hampshire	\$ 370.50
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Aid To Permanently and Totally Disabled:

Treasurer, State of New Hampshire \$1,276.38

Planning and Zoning:

Southwestern New Hampshire Regional Planning,
1976 dues \$ 326.40
Tim Jones, postage 19.02
Michael Durfor, telephone call 3.30
Keene Sentinel 2.70
\$ 351.42

Damages and Legal Expenses:

Christiano, Kromphold and Green, deeds, contracts,
legal advice \$ 330.50
Equity Publishing Company, 11 volumes RSA 205.00
Harry C. Lichman, town warrant 55.00
Keene Sentinel, snow bids 47.02
Joseph N. Feuer, truck title 2.00
Dale F. Price, wages lost 15.48
Joanne Brown, laying hens 16.00
\$ 671.00

Civil Defense:

New England Telephone, portion of Fire Dept. bill \$ 50.00

Health Department including Hospitals:

John Berge, water testing \$ 10.00
North Cheshire County Home Health 243.00
Cheshire Hospital 343.00
Monadnock Family and Mental Health 241.50
\$ 837.50

Vital Statistics:

Margery G. Davis \$ 8.00
Joseph N. Feuer, probate court deceased owners .40
\$ 8.40

Memorial Day:

Griggs Strickland Post #85 \$ 175.80

Marlow Bicentennial Committee:

Alice Askey, Treasurer \$ 300.00

Water Tub \$-----

Cemeteries:

Margery G. Davis, wages	\$ 397.00
Richard Davis, wages	103.00
Richard Davis, equipment rental	102.00
John Zalaznik, wages	74.00
John Zalaznik, equipment rental	74.00
Candlelight Press	<u>115.85</u>
	\$ 865.85

Long Term Note:

Keene National Bank, Reappraisal Note (Revenue Sharing)	\$3,000.00
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Interest on Long Term Note:

Keene National Bank	\$ 157.92
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Temporary Loan:

Keene National Bank	\$80,000.00
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Interest on Temporary Loan:

Keene National Bank	\$2,356.71
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Cutting Brush:

Charles B. Strickland, Fire Warden	\$ 50.00
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CAPITAL RESERVES:

Trustees of the Trust Funds:

Highway Equipment	\$ 500.00
Town Hall Well	500.00
Fire Truck	500.00
Soil Survey (Revenue Sharing)	<u>1,210.00</u>
	\$2,710.00

Trustees of the Trust Funds:

Highway Equipment Rental - Town of Lempster	\$ 180.00
Highway Equipment - sale of 1956 Truck	<u>400.00</u>
	\$ 580.00

CEMETERY TRUST FUNDS

Trustees of the Trust Funds:

Donald and Tessie Woods	\$ 100.00
Edward Gill	100.00
William Taylor	<u>100.00</u>
	\$ 300.00

Discounts, Abatements and Refunds:

Robert and Alice Askey	\$ 51.75
Stanley and Pauline Baker	50.60
Linda, Lori and Elisa Bartashevich	59.80
Robert and Janet Bass	54.05
Cecil and Audry Benson	16.10
Robert and An Bresnahan	241.50
Andrew and Genia Cardone	80.50
Albert and Mary Cole	27.60
John and Yvonne Cozzi	13.80
Leland and Dorothy Curtis	157.55
Judith Dubay	39.10
Joseph N. Feuer	43.70
Angie Finch	136.85
Ronald and Lucille Gorges	5.75
Eugene W. Harders	101.20
Miriam N. Kately	103.50
Edward M. Kenny	79.35
Theodore and Muriel Kilmeyer	20.70
Thomas and Marcia Mason	71.30
Philip and Effie Rogers	57.50
John and Sandra Sale	77.05
George and Vernabelle Sanders	25.30
Samuel Riley and Elizabeth Shaw	29.90
Burchard and Carol Stewart	25.30
Mark and Susan Strickland	34.50
Neil and Marcia Sqift	96.60
Merle and Elinor Thompson	69.00
James and Gaye Tillinghast	40.62
June Tyler	16.10
Anthony Viccioni	34.50
Willis and Violet Wilson	10.35
Richard and Jean Whitcomb	34.50
Florence Nichols	41.69
Douglas Cole	75.83
James and Jean Bell	<u>135.94</u>
	\$2,159.38

County Tax:

Warren G. Allen, County Treasurer \$ 10,571.65

Reappraisal Costs:

State of New Hampshire \$ 560.73
Marshall M. Moyer, Jr. 123.30
\$ 684.03

Revenue Sharing:

Keene Sentinel, actual use report \$ 28.86

SCHOOL DISTRICT

Susan Strickland, Treasurer \$ 85,000.00
Overpaid 75-76 appropriation.
Reimbursed by Supervisory Union #60
\$12,162.01
Susan Strickland, Treasurer 70,885.34
76-77 appropriation 155,885.34

State Treasurer:

Bond and Debt Retirement Tax \$ 130.30
Boat reports 1.38
\$ 131.68

Taxes Bought By Town:

Tax Collector, Town of Marlow \$ 2,920.82

Social Security:

Social Security paid, plus adjustments \$2,033.96
and administrative costs
Social Security withheld from employees 1,001.93

Treasurer, State of New Hampshire \$ 1,032.03

Transfers to Savings:

Duncan Fund \$ 5,127.62
Town of Marlow, Savings 108,162.01
\$113,289.63

Bounties:

Aaron Dimlich	\$	1.00
Dennis Zanke		1.00
David Plumb		2.00
Harold Champney, Jr.		.50
Douglas Bascom		.50
Allyn Foote		1.00
Sammy Lee Champney		<u>.50</u>
	\$	6.50

TOTAL PAYMENTS FOR THE YEAR 1976 \$455,590.55

HIGHWAY COMMITTEE REPORT

Since the June town meeting, the committee has been trying to figure out what the costs have been for the last year so that we could make a complete report at this town meeting. We have looked at all the roads and equipment to see what we felt the town should consider for alternatives this year. Should we buy our own equipment? Should we contract our work out or should we do it ourselves? Is it better to have one full-time Road Agent or have a part-time man and a helper? Can the town afford a full-time man? Can it afford any longer not to hire a man full time? Are we going to allow the roads to remain in the shape they are in now, or are we going to attempt to bring them up to the TRA standards and maintain at that standard as required by law? How can we possibly upgrade the roads from their current condition to minimum standards without increasing the tax rate of the town?

We believe that the roads can be improved to the TRA standards, with a minimum increase in expense, by a carefully planned year to year schedule of priority improvements, and a strict adherence to a reasonable budget. This type of long-range planning would guarantee the town significant improvement in the condition of the roads, and 100% accountability of the monies spent.

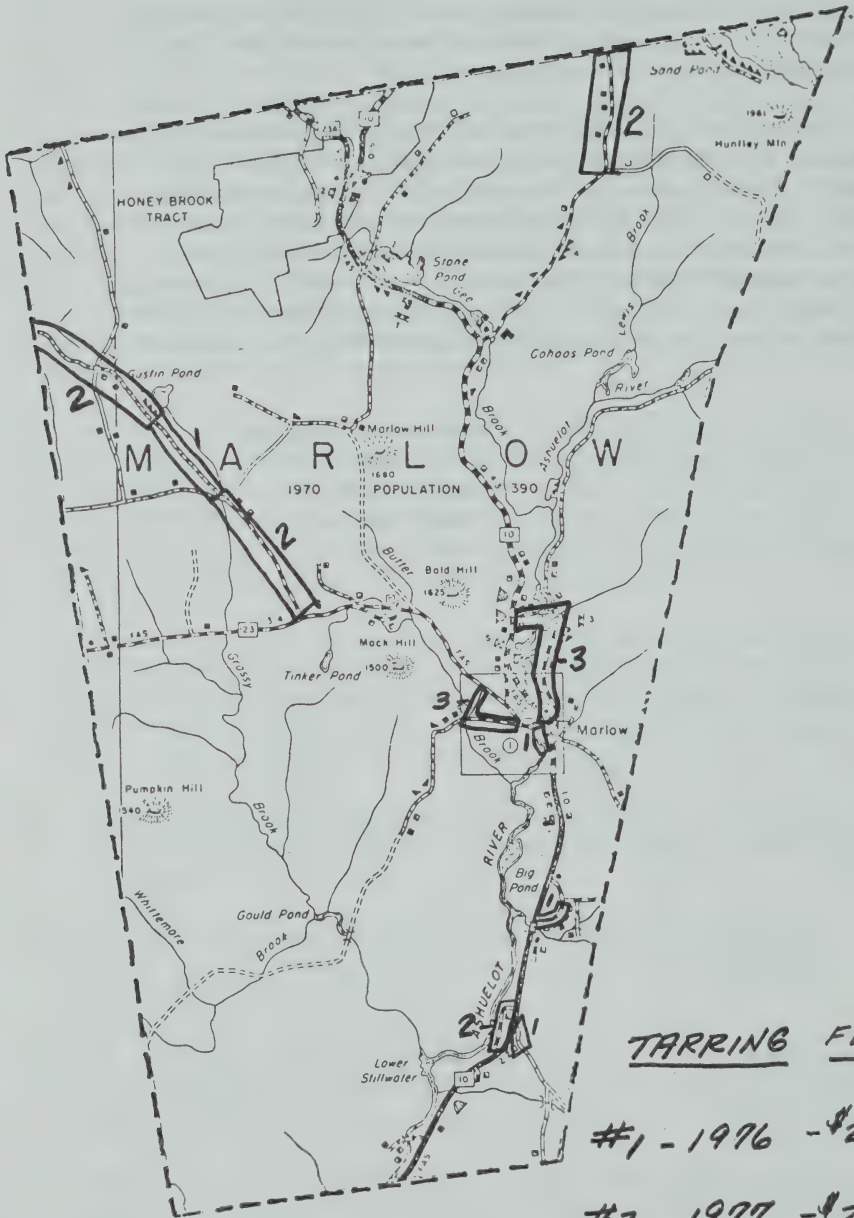
It is for these reasons that we recommend for consideration of a vote of the town, that we hire a full-time Road Agent. We believe it will take a full-time man to carry out such a program effectively. We recommend for consideration of the town that the following policies apply to the position of Road Agent:

1. The Road Agent will not rent, purchase, or hire, any piece of equipment owned by himself or immediate family on behalf of the Town.
2. The Road Agent will not hire any member of his immediate family for any highway work or work of any kind under his charge for the Town of Marlow.
3. The Road Agent will be required to work 40 hours per week. If, for emergency reasons he has to work overtime, he will be granted time off with pay at a later date.
4. The Town of Marlow will grant the Road Agent 3 days paid vacation after 6 months continuous service, 1 week after 1 year, and 2 weeks after 2 years.

5. The Town of Marlow will grant the Road Agent 2 sick days with pay after 6 months continuous service, 5 days after 1 year continuous service.
6. The Road Agent will not accept any other full-time work while employed by the Town without the written approval from the Selectmen of the Town of Marlow.

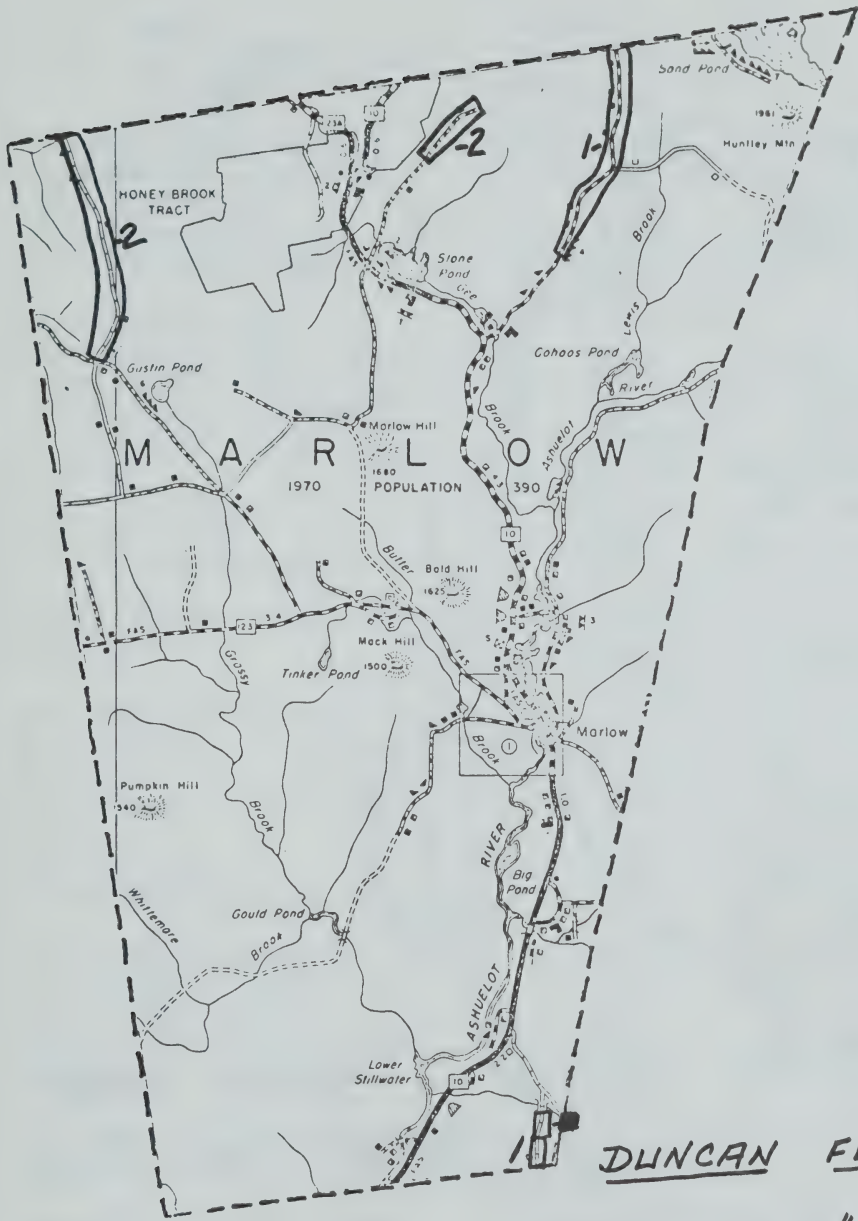
These policies are not intended to hinder the Road Agent in any way, but rather to improve his job by removing some of the inherent pitfalls of the position. We would also recommend that the Selectmen consult with the Road Agent and establish a yearly schedule of priorities and budget the expenses to preclude overspending this portion of the budget except for acts of God such as excessive snow, etc.. We wish to thank all those people in Town who have helped contribute ideas for the improvement of the Town roads.

Michael W. Durfor
Frank Pockett
Tom Foote
Henry Pletzner



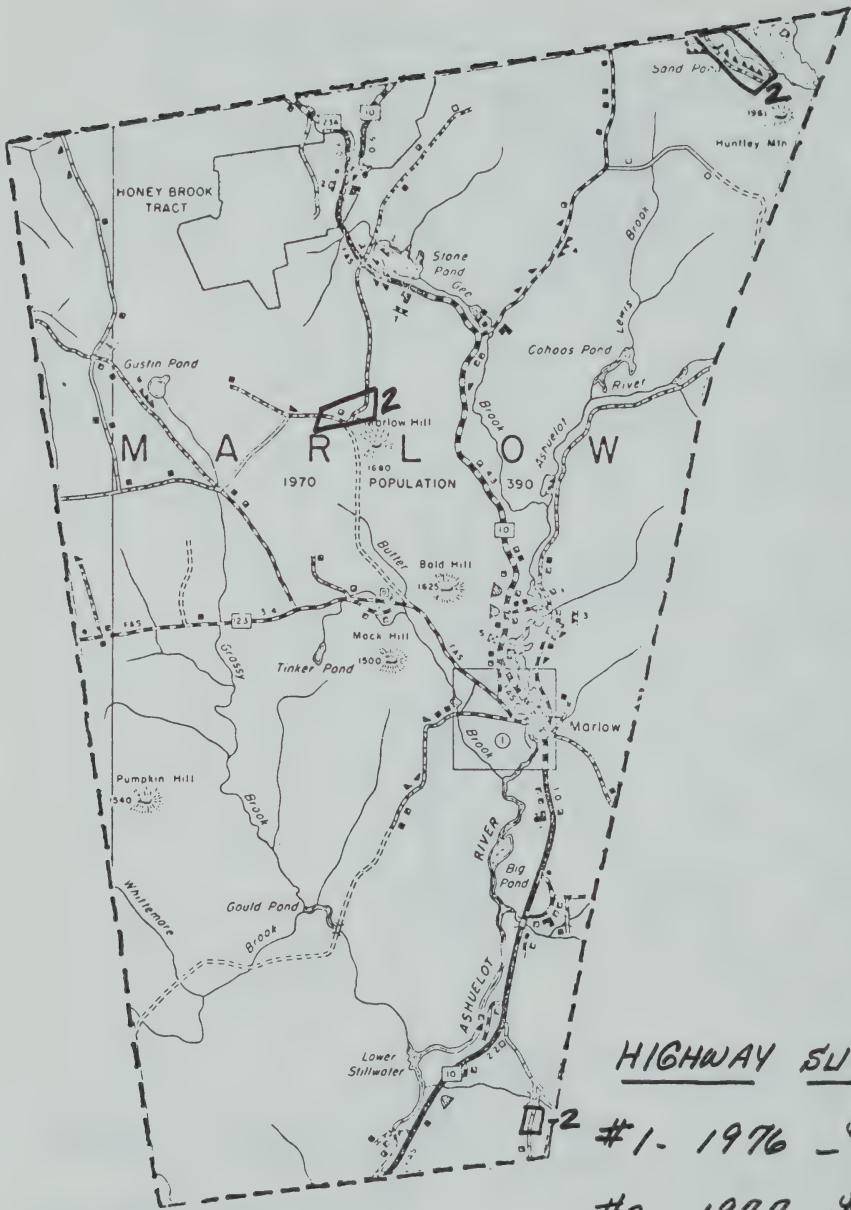
TARRING FUND

- #1 - 1976 - \$2,500
- #2 - 1977 - \$2,500
- #3 - 1978 - \$2,500



DUNCAN FUND

- #1 - 1976 - \$5,500
- #2 - 1977 - \$5,500



HIGHWAY SUBSIDY

- #1- 1976 - \$6,500
- #2- 1977 - \$6,500

REPORT OF THE TRUSTEES OF TRUST FUNDS
FISCAL YEAR ENDED DECEMBER 31, 1976

	BALANCE BEGINNING YEAR	NEW FUNDS
CEMETERY TRUST FUNDS	\$15,917.87	\$-----
Donald Wood 8-3-76	-----	100.00
Edward Gill 8-20-76	-----	100.00
William Taylor 8-20-76	-----	100.00
TOTAL CEMETERY FUNDS	<u>\$15,917.87</u>	<u>\$ 300.00</u>
 LIBRARY TRUST FUNDS		
C. B. Howar and Cornet Band	<u>\$ 50.00</u>	<u>\$-----</u>
TOTAL LIBRARY FUNDS	\$ 50.00	\$-----
 SCHOOL TRUST FUNDS		
Asa Way	\$ 447.50	\$-----
Fred P. Whittemore	1,605.16	-----
Town School Fund	<u>1,005.25</u>	-----
TOTAL SCHOOL FUNDS	<u>\$ 3,057.91</u>	<u>\$-----</u>
 CAPITAL RESERVE FUNDS		
Highway	\$ 3,223.15	\$ 500.00
	-----	580.00
Fire Department Equipment	177.67	-----
Fire Station Lot	500.00	-----
Fire Truck	1,000.00	500.00
Town Hall Well	1,000.00	500.00
Soil Survey	1,210.00	1,210.00
New School Bus	-----	<u>1,500.00</u>
TOTAL CAPITAL RESERVE FUNDS	<u>\$ 7,110.82</u>	<u>\$4,790.00</u>
 TOTAL CEMETERY FUNDS	\$15,917.87	\$ 300.00
TOTAL LIBRARY FUNDS	50.00	-----
TOTAL SCHOOL FUNDS	3,057.91	-----
TOTAL CAPITAL RESERVE FUNDS	<u>7,110.82</u>	<u>4,790.00</u>
TOTALS	<u>\$26,138.60</u>	<u>\$5,090.00</u>

This is to certify the information in this report is complete and correct, to the best of our knowledge and belief.

George N. Sanders
Erwin W. Cushing
Nelda C. Gorges

BALANCE END YEAR	INCOME BALANCE 1976	INCOME 1976	EXPENDED 1976	INCOME BALANCE 1976
\$15,917.87	\$7,499.27	\$2,214.61	\$1,556.66	\$8,153.30
100.00	-----	1.57	-----	1.57
100.00	-----	1.58	-----	1.58
<u>100.00</u>	<u>-----</u>	<u>1.58</u>	<u>-----</u>	<u>1.58</u>
\$16,217.87	\$7,499.27	\$2,219.34	\$1,556.66	\$8,158.03
\$ 50.00	\$-----	\$ 2.73	\$ 2.73	\$-----
\$ 50.00	\$-----	\$ 2.73	\$ 2.73	\$-----
\$ 447.50	\$-----	\$ 24.50	\$ 24.50	\$-----
1,605.50	-----	87.87	87.87	-----
<u>1,005.25</u>	<u>-----</u>	<u>55.03</u>	<u>55.03</u>	<u>-----</u>
\$ 3,057.91	\$-----	\$ 167.40	\$ 167.40	\$-----
\$-----	\$-----	\$-----	\$-----	\$-----
4,303.15	715.83	203.69	4,700.00	522.67
177.67	15.77	10.57	-----	26.34
500.00	167.46	36.49	-----	203.95
1,500.00	66.91	76.22	-----	143.13
1,500.00	66.91	76.22	-----	143.13
2,420.00	46.76	112.03	-----	158.79
<u>1,500.00</u>	<u>-----</u>	<u>6.67</u>	<u>-----</u>	<u>6.67</u>
\$11,900.82	\$1,079.63	\$ 521.89	\$4,700.00	\$1,204.68
\$16,217.87	\$7,499.27	\$2,219.34	\$1,556.66	\$8,158.03
50.00	-----	2.73	2.73	-----
3,057.91	-----	167.40	167.40	-----
<u>11,900.82</u>	<u>1,079.64</u>	<u>521.89</u>	<u>4,700.00</u>	<u>1,204.68</u>
\$31,226.60	\$8,578.91	\$2,911.38	\$6,426.79	\$9,362.71

REPORT OF TOWN AUDIT

TAX COLLECTOR'S ACCOUNT

PROPERTY, RESIDENT AND YIELD TAX WARRANTS

LEVY OF 1975

- DR. -

Total Property, National Bank Stock and Resident Taxes Committed to Collector (Warrants as Verified)	\$179,779.74
Yield Taxes Comitted to Collector	104.94
Added Taxes Comitted to Collector	1,293.99
Overpayments a/c Property and Resident Taxes	1,694.67
Interest and Penalties Collected	<u>181.03</u>
TOTAL DEBITS	\$183,054.37

- CR. -

Total Remittances to Treasurer	\$142,932.05
Discounts Allowed	2,178.16
Abatements Allowed	5,623.74
Uncollected Taxes - December 31, 1975 (As per Collector's List)	32,320.42
Unremitted Cash - December 31, 1975	<u>-----</u>
TOTAL CREDITS	\$183,054.37

PROPERTY, RESIDENT AND YIELD TAX WARRANTS

LEVY OF 1974

- DR. -

Uncollected Taxes - As of January 1, 1975	\$39,742.62
Added Taxes During 1975	34.40
Overpayments a/c Property and Resident Taxes	599.66
Interest and Penalties Collected During 1975	<u>1,788.87</u>
TOTAL DEBITS	\$42,165.55

- CR. -

Remittances to Treasurer During 1975	\$40,893.09
Abatements Allowed During 1975	972.06
Uncollected Taxes - December 31, 1975 (As Per Collector's List)	158.00
Property Deeded to Town	<u>142.40</u>
TOTAL CREDITS	\$42,165.55

LEVY OF 1973

- DR. -

Uncollected Taxes - As of January 1, 1975	\$ 3,726.50
Added Taxes During 1975	-----
Overpayments a/c Property and Resident Taxes	-----
Interest and Penalties Collected During 1975	<u>-----</u>
TOTAL DEBITS	\$ 3,726.50

- CR. -

Remittances to Treasurer During 1975	\$ 74.70
Abatements Allowed During 1975	-----
Uncollected Taxes - December 31, 1975 (As Per Collector's List)	3,651.80
Unremitted Cash - December 31, 1975	<u>-----</u>
TOTAL CREDITS	\$ 3,726.50

PROPERTY, RESIDENT AND YIELD TAX WARRANTS

LEVIES OF PREVIOUS YEARS

- DR. -

Uncollected Taxes - As of January 1, 1975	\$ 41.00
Added Taxes During 1975	-----
Overpayments a/c Property and Resident Taxes	-----
Interest Collected During 1975	-----
TOTAL DEBITS	\$ 41.00

- CR. -

Remittances To Treasurer During 1975	\$-----
Abatements Allowed During 1975	-----
Uncollected Taxes - December 31, 1975	-----
(As Per Collector's List)	41.00
Unremitted Cash - December 31, 1975	-----
TOTAL CREDITS	\$ 41.00

John J. Casey, Jr.
Town Auditor of Marlow, N. H.

REPORT OF TOWN AUDIT

TAX COLLECTOR'S ACCOUNT

SUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1975

- DR. -

	Tax Sales on Account of Levies of:	
	1973	1972
(a) Balance of Unredeemed Taxes - January 1, 1975	\$9,229.90	\$1,675.83
(b) Taxes Sold To Town During Current Fiscal Year	12,741.96	-----
Interest Collected After Sale	28.31	314.89
Redemption Costs	29.90	66.60
TOTAL DEBITS	\$12,800.17	\$2,028.52

(a) "Balance of Unredeemed Taxes - January 1, 1975;"

Should include balances of Unredeemed Taxes - As of January 1, 1975 from Tax Sales of previous years.

(b) "Taxes Sold To Town During Current Fiscal Year:"

Tax Sale held during fiscal year ending December 31, 1975, should include total amount of taxes, interest and costs to date of sale.

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$ 2,584.64	\$3,194.87	\$1,594.39
Interests and Costs	58.21	443.56	352.69
Abatements During Year	-----	-----	-----
Deeded To Town During Year	659.11	-----	81.44
Unredeemed Taxes - December 31, 1975	9,498.21	6,035.03	-----
Unremitted Cash - December 31, 1975	-----	-----	-----
TOTAL CREDITS	\$12,800.17	\$9,673.46	\$2,028.52

John J. Casey, Jr.
Town Auditor of Marlow, N. H.

REPORT OF TOWN AUDIT

TOWN TREASURER'S ACCOUNT

RECONCILLIATION OF CASH BOOK AND BANK BALANCE

CASH BOOK

Balance on Hand - January 1, 1975	\$ 33,080.63	
Receipts During Fiscal Year	<u>257,471.43</u>	
TOTAL		\$290,562.06
Payments During Fiscal Year		<u>283,965.07</u>
BALANCE ON HAND - December 31, 1975		\$ 6,596.99

BANK

Balance in Keene National Bank - December 31, 1975	\$ 4,619.67	\$
Deposits Covering Receipts Prior to December 31, 1975:		
<u>Date of Deposit:</u>		
January 5, 1976	2,225.80	
January 12, 1976	1,640.49	
January 20, 1976	<u>24.00</u>	
TOTAL		\$ 8,509.96
(a) Less: Outstanding Checks Issued Prior to December 31, 1975		<u>1,865.82</u>
RECONCILED BANK BALANCE		\$ 6,644.14
(b) Less: Bad Check Returned		<u>47.15</u>
		\$ 6,596.99

John J. Casey, Jr.
Town Auditor of Marlow, N.H.

REPORT OF TOWN AUDIT
TOWN CLERK'S ACCOUNT
MOTOR VEHICLE PERMITS

JANUARY 1, 1975 TO DECEMBER 31, 1975

- DR. -

1974 Permits Issued:	\$ 121.69	
1975 Permits Issued:	<u>5,877.37</u>	
TOTAL DEBITS		\$5,999.06

- CR. -

Remittances to Treasurer:

1974 Permit Fees	\$ 121.69	
1975 Permit Fees	<u>5,877.37</u>	
TOTAL CREDITS		\$5,999.06

John J. Casey, Jr.
Town Auditor of Marlow, N. H.

REPORT OF TOWN AUDIT

TOWN CLERK'S ACCOUNT

DOG LICENSES

JANUARY 1, 1975 TO DECEMBER 31, 1975

- DR. -

Total Amount of Dog Licenses Issued and Penalties Collected	\$398.00
--	----------

- CR. -

Total Remittances to Treasurer a/c Dog Licenses and Penalties	\$373.60	
Fees Retained by Clerk	<u>24.40</u>	
		\$398.00

John J. Casey, Jr.
Town Auditor of Marlow, N. H.

LIBRARY TRUSTEES REPORT

A number of people in the community have been involved with various library activities this past year.

Mrs. Frank Cathers presented a slide program on travel in Spain.

Some of the children have participated in bulletin board exhibits depicting various subjects. The Marlow Town Quilt has also been on display in the library. It was worked on by members of the Town and was presented to the Marlow Historical Society.

The library sponsored its annual book and plant sale this past summer with the monies received to be used for the purchase of books and library related materials. We have also purchased a new book truck and card catalogue file. Evelyn Hunter of Westmoreland donated a magazine stand.

There was a generous donation of books from the Estate of Mr. Carroll Gibney, the value of which is in excess of \$600.00. This was greatly appreciated. We are happy to accept any books in memoriam and the books will be inscribed accordingly.

The children of the elementary school make weekly visits to the library as part of the school program. A special thanks to Nelda Gorges and Alberta Cushing for their volunteer help on Tuesdays.

Films continue to be sponsored by the library for all those who are interested.

Two new policy statements have been in order to deal with some recent problems in the library:

- (1) There will be no smoking in the library during library hours or at Library functions.
- (2) Young people creating disturbances in or around the Library will be asked to leave and parents will be notified.

We have again been recognized for meeting all requirements for the New Hampshire State Library Development Program.

Alice Askey, Chairman
Board of Library Trustees

LIBRARY TREASURER'S REPORT 1976

Balance as of January 1, 1976 \$ 228.13

Receipts:

Town Appropriation	\$ 350.00
Trust Fund	2.73
Book Sale	54.60
Plant Sale	<u>22.00</u>

Total Receipts 429.33

Expenses:

New Books	\$ 298.42
Supplies	71.65
Magazines	68.00
Miscellaneous*	<u>139.91</u>

Total Expenses 577.98

Balance as of December 31, 1976 \$ 79.48

*Book Cart	\$ 89.92
Film Replacement	17.50
Book Replacement	14.49
Advertising	15.00
Bicentennial Booklet	<u>3.00</u>
	\$139.91

Sharon Davis,
Treasurer

MARLOW POLICE DEPARTMENT REPORT

This year the number of calls answered totaled 167 whereas last year the total was 41 - an increase of 126%.

We answered:

65 breaking and entering or unlawful entry and taking of property

21 disturbances

40 traffic violations (speeding, stop sign, disorderly conduct with a motor vehicle, criminal trespassing, stolen cars, leaving cars in right of way)

23 dog complaints (running loose, biting and barking)
But these animals can't be blamed for how their owners take care of them.

Of these 16 arrests were made or summons into court. The 7 days in court were due to disturbances, traffic violations, criminal trespassing.

To date we have one case not closed - threatening with a hand revolver, forgery, and welfare fraud.

There is a warrant out for the arrest of a person failing to show in court.

Total hours:	290 1/2
Total calls:	167
Total miles:	2927
Cruiser insurance:	\$86.00
Phone calls:	\$56.90

DOG CONSTABLE REPORT

This was my seventh (and final) year as Dog Constable and I have enjoyed being of service to the Town.

This year the Dog Warrant was delivered to me before the due date of June 11. I returned this to the Selectmen because it was incomplete and incorrect. It was returned to me six weeks later -- still incomplete. To my knowledge there are dogs in town never included in this warrant and still unlicensed.

In several cases that I was working on, your Selectmen called in the local police departments. This means that you are paying double fees (two police departments!) on work for which I have never put in a bill -- and caused these cases to remain unresolved.

Allyn Foote,
Dog Constable

PLANNING BOARD REPORT

The year 1976 was one of the busiest for the Planning Board in a long time. We have worked on two major projects all year long.

The first was the problem involved in closing the Town Dump. The Selectmen were ordered to close the dump in August 1976. The order to close was appealed to the State Air Pollution Control Commission in Concord on October 28, 1976, and based on the fact that we no longer had an open burning facility, the order was rescinded. On November 8, 1976 the town was again ordered to close by July 1, 1977 and to stop all dumping over the face until that time. This order was from the State Solid Waste Disposal office during an on-site inspection. Permission was granted to operate an open burning facility until July 1, 1977, at which time the site will be inspected again for compliance with the instructions for closing. Since November 8, 1976 the Board has explored many alternatives to the solid waste problem including A) Energy-Recovery Incinerators, B) Sanitary Landfills, C) Non-Energy Recovery Incinerators, and D) the expenses and methods involved in hauling the material to another site. We have been in constant contact with the Town of Alstead's representative and with other area towns through our membership in the Solid Waste Disposal Committee, chaired by the Keene Health Officer. The article in the warrant is there to allow us to discuss all of the various alternatives and the costs associated with each. Before the Town Meeting we will have received even more updated information from the Environmental Protection Agency concerning the status of Marlow and other towns which are in similar situations. This and any further information we obtain will be presented at Town Meeting.

The second project we have been working on, and are still negotiating, is the Shoreham Beach Inc. subdivision labeled "Musterfield Heights", and located off the Marlow Hill Road. As you may know, Shoreham Beach Inc. foreclosed on Land Auction Bureau, which had received subdivision approval in 1972 conditional upon completion of the subdivision road to TRA Class V standards and the upgrading of 975' of existing town road. To insure the completion of the road, the Planning Board required a \$21,000.00 performance bond be posted. When the foreclosure took place the bond was issued to the Town as required. It can only be used for construction work on this road. Since the acceptance of the bond, the Board has entered into two agreements with Shoreham Beach Inc. to guarantee completion of the project at no expense to the Town. Since these agreements were signed, the Planning Board has issued a stop order on all construction and development until the Board can meet with the representative of Shoreham Beach Inc. and discuss potential problems brought to light in a recently completed

soils survey of the property. We have scheduled a meeting for February 15, 1977 to attempt to solve some of the problems apparent to us.

The final outcome of the Shoreham Beach Inc. subdivision will determine, to a great extent, the future of the Town of Marlow. We have reached a very critical point in time in this small New England town where we are faced with one of the most important questions we as a Town will ever confront. Do we wish to allow the same process of development to take place here that has already taken place in every New Hampshire town along the Massachusetts border? Do we wish to encourage the increased development of the Town; both for housing, as the need for more and more housing continually expands outwardly from Keene, and for commercial, as the businesses will accompany the increase in housing, or would we rather see this Town remain basically as it is today? Increased housing, citizens, school age children, town services, businesses, prosperity, municipal regulations, and problems would come hand in hand with the growth process. Once started, and accepted, the growth process cannot be contained, managed, or regulated. The sheer numbers of people and problems, and the time required to deal with them all fairly, will overwhelm all the volunteer boards and committees, and also the elected officials who receive only token salaries.

Do we as a Town wish to retire from the 21st century? What promises of the computer age are worth the old style way of life we hold dear in this Town? Is there some way to accept those new values and methods which the future holds out to us without having to completely give up those values from the past which have proven themselves priceless? Do we necessarily have to accept progress at any cost?

We as a Board request these questions be given careful consideration before Town Meeting. We will be asking the Town for a sentiment vote at that time to give us an indication of how you would like us to proceed for the coming year as we continue to rule on numerous subdivision applications.

It is the long standing position of the Board that in its consideration of these applications, we attempt to reach decisions which protect the Town's best interest first, the interest of the potential buyer second, and finally we try and balance these two with the interest of the seller, without creating any undue hardships on the land-owners, be they local residents or developers from outside the Town.

We hope that you will discuss these questions before Town Meeting and that we can reach a meaningful decision for our Town, our children, and our children's children. We wish to thank those people who have helped us so much this last year and again ask for any and all help you may wish to give in the coming year.

MARLOW PLANNING BOARD

Mike Durfor

Tim Jones

Jim Champney

Toni Silk

Tom Foote

Bob Askey

ANNUAL REPORT
MARLOW FIRE DEPARTMENT
STATE FOREST FIRE WARDEN

The Fire Department answered 19 alarms in the past year. These alarms included 4 chimney fires and 5 building fires. We also had 1 dump fire. The department was called out twice for burning without permits. We were also called out to search for a lost person.

In conjunction with the Mutual Aid System we were called out to 2 building fires in Stoddard, 1 dump fire in Gilsum, and 1 case of burning without a permit in Acworth, 1 alarm for hurricane watch, and 1 alarm for power outage.

East Alstead Fire Department covered our station three times and Gilsum covered twice.

As Forest Fire Warden I issued 61 permits for burning brush.

The Marlow Fire Department now has 18 fully equipped and well trained firemen. Some of our projects this year were painting the outside of the firehouse, additional work on the hose tower and clearing brush from the "Island" on Tin Shop Pond.

We donated a smoke detector to the PTA and bought two monitors. All of these projects were done with money we raised ourselves.

It appears that we went way over our budget this year. Several things should be taken note of: One, over \$800.00 was reimbursed by the Insurance Company of the Stoddard Fire Department. Secondly, the Town was reimbursed for half of the forest fire expense every time and most of the time it was all returned by the owner of the property.

Our other problem was our base station. We spent almost \$700.00 on repairs on this unit. The base is our link with Mutual Aid and sounds our alarm. This unit is over 20 years old.

The Marlow Fire Department would like to take this opportunity to thank everyone for their help in the past year.

Charles B. Strickland,
Chief
Marlow Fire Department
Forest Fire Warden

MARLOW AMERICAN BICENTENNIAL COMMITTEE REPORT

Thanks to broad support from the townspeople, the American Bicentennial year was celebrated in Marlow with festivities and with projects which will have lasting value for the town. The year was begun with a winter carnival on February 14 with winter sports competitions and a dance. Arbor Day, May 1, marked the planting of trees and shrubs on the grounds around the town buildings; and, on June 12, a special flag and certificate were presented to the town by David Proper, a member of the State Bicentennial Commission. Also attending the flag presentation ceremony were: Representative Virginia Turner, County Commissioner Richard Louis, Senator "Junie" Blaisdell and Congressman James Cleveland.

In addition to the tree planting, several other projects which were begun this year will have lasting value to the town. The Marlow Historical Society was formed; several work days were spent by people cleaning up the old town cemetaries; many old pictures of the town were collected and duplicated and a pictorial history of the town was compiled from among the best; and work is well under way on a picnic area which will be located on the site of the old Marlow Town Common on Marlow Hill. The park will be completed and dedicated in the spring. Federal matching funds were obtained to help with the work on the pictures and the park.

Even though it poured on August 7, Ye Olde Heartie Happening managed to be a success. Monadnock Music filled the Church for a concert Friday night. On Saturday the colonial craft demonstrations, a slide show, displays, and sales all moved indoors, and the rain let up only long enough for the parade, awards, and a concert by the Manchester Pipe Band. The rain then proceeded to pour on the hay rides, on the chicken barbecue which was successful nevertheless, and on the log rolling, which didn't really make much difference to the contestants. The day was ended with a concert of colonial music and a dance with the Southern Vermont Old Time Fiddlers. Sunday followed in character with a colonial style church service.

Marlow participated in some area and national events as well as sponsoring its own. As already mentioned, Marlow participated in the Bicentennial Committees program. We also sent a rededication scroll with townspeople's signatures along with the National Wagon Train Pilgrimage to Valley Forge, Pennsylvania. The Monadnock region's quilt, put together by the Antrim Quilters, includes a square from Marlow.

The Marlow puzzle with its seal, the pictorial history of Marlow, and the bronze and silver medals will be lasting reminders of 1976.

A scrapbook of the year's events, slides of the August weekend, and other appropriate items will be given to the Historical Society as a permanent record of the American Bicentennial Year.

Many thanks to all those who have made these accomplishments possible.

Respectfully submitted,

Elizabeth T. Church, Chairman
Marlow American Revolution
Bicentennial Committee

MARLOW AMBULANCE AND RESCUE SQUAD

January 1, 1976 to December 31, 1976

CONTRIBUTIONS:

Miscellaneous	\$3,689.18	
Stewart Memory	216.50	
Special Bank Account	<u>500.00</u>	
TOTAL		\$4,405.68

EXPENSES: (Update Ambulance and Ambulance Repairs)

Exhaust System	\$ 126.10	
Beacon Light	153.16	
Motorola Radio	1,660.00	
Stokes Bridle	21.18	
Braley Printing	65.75	
Merriam Graves	68.50	
Blankets	15.96	
Benoit Blood Pressure Cuff	459.80	
Chapin Medical, Demand Valve	196.17	
Insurance	279.00	
Snow Tires	93.50	
Ambulance License	7.00	
Oxygen	24.60	
Oil Heat	295.11	
Gas for Ambulance	<u>161.63</u>	
TOTAL		<u>3,627.46</u>
BALANCE		\$ 778.23

TOWN	NO. OF CALLS	EMERGENCY	TRANSFER	NOT TRANSPORTED
Marlow	23	16	7	1
Gilsum	20	7	13	
Stoddard	6	5	1	
East Alstead	2	1	1	
Sullivan	5	3	2	
	<hr/>			
	56	32	24	1

TOWN HALL COMMITTEE REPORT

In 1976 the Town Hall Committee was able to take a big step toward completing the improvements on the interior of the Town Hall.

Four lights were purchased, two for the side walls and two for the balcony. The walls and balcony front were painted and the floor refinished.

We would like to thank the taxpayers for the \$1,200.00 they voted for us to use at the last Town Meeting and hope we have used it to their satisfaction.

There are still improvements to be made, the balcony area needs painting and the roof on the north side needs to be replaced in the near future. The committee hopes you will continue to show your support.

SELECTMEN'S REPORT

As your Board of Selectmen approaches the completion of its first year in office, we feel it appropriate to take the opportunity afforded us by the Annual Report to briefly inform the taxpayers of our accomplishments during the course of the year, our impressions and feelings in office, and the nature of those problems still facing us which we hope to find solutions for in the year ahead.

The year 1976 saw a phenomenon in Marlow Town Government quite unique to all of us: namely the commencement in office of an entirely new Board of Selectmen. Experience being a commodity purchased only with time, the three of us have found it necessary to learn all procedures and seek answers together, where we might otherwise have looked to an incumbent member from a previous year for guidance. For our shortcomings we plead our collective lack of experience, and beg your indulgence, promising only to attempt to profit by the knowledge gained during this past year which some of you may perhaps view as a season of groping. If we have offended anyone thru the administration of our office we sincerely apologize, as our only motivation was the performance of our duties to the best of our abilities, as our oath stipulated. For those who take the oath of office and assume its inherent responsibilities must perforce answer to their consciences as well as their townspeople with the good of the Town as a whole their only goal.

We wish to thank all other town officers and committees for their good humored cooperation and assistance in the face of our raw inexperience. We are pleased to report that our administration suffered no significant resignations during the course of the year; a healthy sign of civic responsibility.

Town office being by its nature a part time endeavor, significant results have been achieved both by our regular officers and committees, and by those people who helped to make the Bicentennial Year a memorable one. To those who serve with only token recompense, and to those who serve at their own expense with only the hope that they help to make our community a better place in which to live as their reward for the time that they are able to spare from their private lives, the appreciation and gratitude of this Board as well as that of your fellow townspeople is gratefully extended. We must all do our part in whatever capacity we are best suited.

The year 1976 saw several significant accomplishments in our Town. The planking and railing on the Lewis Bridge have been replaced and painted, a job long overdue, and the bridge is now a credit to the Town in general and our highway department which accomplished this job skillfully with limited manpower. The Dilant Road hill, long the

nemesis of winter maintenance, received substantial rebuilding and ditching on its upper portion as a pilot project in upgrading our 19th century roads to meet the demands of 20th century travel. If similar improvement projects will be undertaken on our various roads each year, we may yet see the day when our Town roads will be worth the maintenance dollars we annually pour into them.

In accordance with the action taken at the recesses Town Meeting last June, the Town is now the proud owner of a new four wheel drive Jeep pick-up equipped with plow. This vehicle has already proven itself invaluable to our road agent in the performance of his duties, both maintenance and patrol, and is also capable of plowing light storms, thus eliminating the need of operating a larger, more costly, truck in many situations. We hope that in the not too distant future, the Town will see its way clear to purchase a grader or some other piece of essential road maintenance equipment, as most other towns have, and thus no longer be dependent upon the schedules and costs of private contractors for our routine road work. We also look forward to the day that our highway department will enjoy the facilities of its own garage for the storage and maintenance of equipment. Sound positive planning and cooperation can make this a reality.

We are well aware of the fact that whereas a major portion of our residents do not live on Town roads, and are therefore not directly effected or dependent upon the quality of work performed by the Town or the equipment it possesses, they are still obliged to pay for it through their tax dollars and are certainly justified in their concern about it. Control and accountability are vitally important.

We know that it is virtually impossible to please everyone all the time. Criticism from those who are dissatisfied or feel other methods should have been employed is expected. Satisfied individuals rarely voice their opinion leading the inexperienced observer to falsely assume that non exist. Such is not the case.

This past fall saw the eruption of a lamentable episode involving the Selectmen, the Road Agent, and their critics which only serve to supply the news media with sensational copy and the Town unwanted publicity. Until recently the road agent was an elected office when it was made appointive and the choice placed upon the Selectmen's shoulders. In view of the fact that qualified individuals in this field are at a premium, coupled with the low wages which the job pays in comparison to similar jobs with private contractors, it is extremely difficult to find willing candidates. After considering the respective qualifications of the available applicants, we awarded the position to the individual we felt possessed the greater amount of experience and fitness for it. Had our choices included a civil engineer with a good record in highway construction and maintenance, he would doubtless have gotten the job instead. Since they did not, we were obliged to work with what we did have and make best of it. Such is the lot of small town government. However, in view of the notor-

ity this position seems to have generated, we are again offering the voters the choice of electing this office in the future, or confirming their trust in our judgment.

Aside from the major services provided by the Town, such as education, highways, street lighting, police and fire protection, which account for the greater portion of the budget, we are also required to provide facilities for solid waste disposal. Until now we have relied upon the availability of our town dump, which aside from the necessity of being pushed over periodically and rat control, did not represent a major expense or concern. All this must come to an end by July 1 of this year; there will be no extension. The burden of finding an alternate method of solid waste disposal for the Town rests with us now. No site in this Town is suitable for a sanitary land fill, leaving us with no other alternative but to transport our refuse to Keene's facility at least for the present. Long range planning involves the erection and operation of an incineration plant capable of accommodating neighboring towns faced with the same dilemma. For the present however, we must foot both the cost of transporting our refuse to Keene and such charges as Keene may place upon us for use of its land fill facilities. This will involve the signing of a contract with Keene on a yearly basis. Hopefully, this type of arrangement will only be necessary for one or two years, by which time a suitable incineration plant will be found and erected which may eventually pay for itself.

The one complaint which seems most commonly shared among our property owners concerns the rising taxes and the general opinion that the evaluations on both land and buildings are excessively high. Since the Town voted to contract the services of the Department of Revenue Administration for the reevaluation, your Board thankfully assumes no responsibility for the judgment of the State assessor. We will not alter the value set by him on any property except under his direction, as we feel that such action on our part would only serve to defeat the purpose and intent of the reevaluation and would be grossly unfair to all concerned. The object of having all the property in Town reassessed by the State agency was to remove this responsibility from the Selectmen, whose ability to assess was questioned, and place it in the hands of qualified professionals in this field, who had no personal interests in this Town and would act impartially. For those who still feel that their assessment is unfair or incorrect, there are avenues of regress and our office stands ready to discuss and assist in initiating such action as may be necessary to correct the problem.

The ever increasing cost of providing municipal services is responsible for the increase in the tax rate, which rose 38¢ in 1976, and the consequent rise in taxes. Those who seek to lower their individual tax bills by placing their land under current use/open space assess-

ments, do so at the expense of their neighbors who do not qualify or do not choose to go this route, and the home owners, who must make up the difference in revenue. Although this Board is in favor of the basic principle of encouraging land owners to refrain from developing their property to its commercial potential, we feel that the current method employed and the consequent court interpretations lend themselves to abuses and inequities in our tax structure. Certainly our lawmakers should be able to arrive at a system that would ease the tax burden of the property owners who desire their land to remain in its natural state, without increasing everyone else's taxes in consequence.

We feel that a special word of praise must be directed to an extremely vital service available to us on a 24 hour basis, 7 days a week, at no cost to the Town; namely our ambulance service. This past year, faced with operating difficulties beyond its control, Community Ambulance Service, Inc. chose to dissolve. In order not to disrupt the service, the ambulance was taken over by our Fire Department and its attendants accepted as members of that body. We are now enjoying the benefits of a combined fire and rescue squad at no additional cost to the Town. For the expenses and costs incurred by the ambulance are borne entirely by contributions, raffles, and other fund raising activities. No bills are ever sent, no charges ever made for its services. It is commendable that in the face of today's rising costs everywhere, a town the size of ours is able to support a first rate ambulance there in this manner.

This past year, thanks to the initiative, interest, and energy of our Police Chief, the Town obtained a new two way radio for the Police Department through a State Crime Commission Grant at 5% of its actual cost. This expensive piece of communication equipment has been installed in the Constable's vehicle, thus greatly improving the capability and effectiveness of our law enforcement service. It is extremely gratifying to find department heads making serious efforts to obtain costly, needed equipment for the Town without excessive burden to our budget.

We would like to acquaint you with another source of revenue to the Town which many of you, especially non-residents, may not be aware of. This is the Timber or Yield Tax levied against property owners or timber operators who sell forest products, such as logs, cord wood, or Christmas trees commercially. The procedure employed in assessing this tax, although somewhat involved, if followed correctly and complied with fully, can result in hundreds of additional tax dollars to the Town. This past year the Board has taken a very active part in the assessment of the Yield Tax. This has necessitated numerous trips to logging sites, visits to saw mills, and countless phone calls. We feel the results justified the time and effort expended. We are grateful to the Timber Appraiser from the Office of Revenue Administration who spent several days in Marlow for his able assistance,

interest, instruction and encouragement in the pursuit of this phase of our duties.

In closing, we are aware that many of you do not find occasion to visit our Town Hall from one Town Meeting to the next, we would like to call your attention to the beautiful renovation project that was performed on this historical landmark using Revenue Sharing Funds. We thank the members of the Town Hall Committee for the time and interest that they devoted to this worthwhile project. The results may be looked upon with pride by all of us for many years to come. We cordially invite all those who do not attend meetings in this Hall, as well as our non-resident taxpayers, to visit our Hall during library hours for a first hand look at what was accomplished here.

Thank you for your interest in the affairs of our Town.

Joseph N. Feuer
Clifton G. Chambers

This year we have seen the effects of the past haunt the Board of Selectmen once again. The year started with a completely new Board. This in itself created a very difficult situation. The Board consisted of Norman Feuer, Chairman; Clifton Chambers; and Clair Hesselton. Early in the year after a great deal of controversy, Feuer and Chambers accepted the resignation of the Road Agent, Robert Chambers, and one hour later submitted their own resignations. The next evening, Hesselton, appointed James Tillinghast to the Board of Selectmen. Tillinghast and Hesselton then appointed James Champney to the Board. The three Selectmen then appointed Frank Pockett to the position of Road Agent. These positions were to be for the interim only.

In the past year we have noted a need for long-range Town planning in all areas. With this need, there has developed a growing concern for a Town that will work closely with the people. Some questions concerning the Town are: first, in what direction do we want the town to grow; second, should we encourage growth, or should we try to keep it to a minimum; third, do we want to invite industry and larger developments to our town to broaden our tax base, or can we carry the financial burden as it is now; fourth, how do we want the town government to work. Certainly we do not want to continue the problems that have plagued the Town in the past few years. We can now see the need for the people to take an active part in the local government and for the local government to work as closely as possible with the people.

In the past month a concerned citizen's group has been formed. At the group's second meeting, candidates for town offices were present, expressed their views on the town, and answered questions. Such a group is a welcome step toward town unity, and we urge all to take part in this group.

The offices of selectmen as described in the Town Meeting Lexicon are filled by people, usually men, noted for their gluttony in taking verbal abuse. Others refer to the post as a dirty job that someone has to do. If we work together we can wipe that idea from people's minds. The job will never be an easy one, and not everyone will always be happy, but there will be more of a consensus if we work together. If someone is doing a good job, tell them. If they are doing a poor job, make suggestions for improvement. Such expressions of encouragement and concern will help our fine community to survive and grow both socially and economically.

Clair R. Hesselton

VITAL STATISTICS

BIRTHS

DATE	PLACE	NAME	FATHER	MOTHER
Dec. 9, 1975	Marlow	Faith	Christopher Elbers	Barbara Marsted
Jan. 13, 1976	Keene	Emily Caroline	Mark Strickland	Susan Sanders
Jan. 13	Keene	Amy Lynn	Mark Strickland	Susan Sanders
Apr. 18	Keene	Samara Mattus	Sherwood Vachss	Lynn Milchin
Jun 27	Keene	Hailey Hunter	Edward White, Jr.	Hazel Hunter
Aug 12	Keene	Brian Scott	Robert Burns	Joyce Miller
Aug 29	Peterborough	David Aaron	Joseph Feuer	Janice King
Oct.23	Hanover	James Charles, Jr.	James Marden	Carole Champney
Dec. 8	Keene	Melissa Sue	Thomas Wernig	Barbara Haggerty
Dec 13	Keene	Jessica Ella	Patrick P. Mooney	Patricia Jarvis

VITAL STATISTICS

MARRIAGES

DATE	PLACE	NAME	ADDRESS
Apr. 21, 1976	Marlow	Robert A. Perkins Deborah L. Stewart	Marlow Marlow
June 12	Keene	Gary W. Thatcher Sharlene A. Richards	Keene Marlow
July 24	Marlow	Steven D. Maslowski Susan A. Racine	Marlow Marlow
July 31	Marlow	Allan W. Plumb III Shirley A. Sanders	Marlow Marlow
Aug. 28	Keene	Gary L. Kenyon Sandra A. Elliott	Keene Marlow
Oct. 2	Marlow	Kenneth L. Clark Caren M. Dimlich	Stoddard Marlow
Dec. 18	Marlow	Lester B. Williams Vera E. Crowninshield	Jamaica, Vt. Townshend, Vt.

VITAL STATISTICS

DEATHS

DATE	PLACE	NAME	ADDRESS	AGE
Jan. 14, 1976	Keene	Algene L. Nichols	Marlow	74
Mar. 30	Westmoreland	Elizabeth Holdsworth	Marlow	91
June 1	Keene	Blanche I. Abraham	Marlow	58
Sept. 5	Keene	Gayla I. Langdon	Marlow	87
Nov. 16	Keene	Burchard L. Stewart	Marlow	67

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

Margery G. Davis,
Town Clerk

OVERSEER OF PUBLIC WELFARE REPORT

MARCH 1976 - DECEMBER 31, 1976

March Town Meeting raised:	\$500.00
Three (3) Applications (for a total of ten (10) people	182.94
	<hr/>
Balance December 31, 1976	\$317.06

Mabel E. Champney
Overseer of Public Welfare

FOR SALE

MARLOW BICENTENNIAL ITEMS

1. Marlow Village Puzzle - 17 1/2" diameter full color puzzle picturing the Marlow Church and the Odd Fellows Hall from the village pond. 575 piece puzzle attractively boxed with the gold Marlow Bicentennial Emblem, each separately numbered. An excellent gift, reasonable priced at \$3.50 each sent prepaid.
2. Marlow Bicentennial Program - 8 1/2 x 11" 32 page Pictorial History of Marlow, N. H.. Many interesting photoes of old houses, buildings, people and goings on in Marlow. Sent prepaid for \$3.00.
3. Marlow Bicentennial Medals - pictured on the back cover of this town report. The medals were struck in bronze and silver in limited editions, and are 1 1/2" in diameter. These medals are very well struck. The silver medals were limited to 200 medals, each being serial numbered on the rim of the medal.

Silver Medal sent prepaid \$15.50

Bronze Medal sent prepaid \$4.00

Mail your orders to:

Betsey Church
Bicentennial Committee
Marlow, N. H., 03456



*The American Revolution
Bicentennial Year 1976*