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1981



*The Town of*  
**MARLOW**  
*New Hampshire*

*Annual Report*

Year ending December 31, 1981



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This year's Town Report is dedicated to the memory of James E. Champney, Sr., who departed from our midst on August 22, 1981. He will be remembered as husband, father, town official and above all neighbor and friend. Those of us who were priveleged to serve with him will long remember the encouragement and enthusiasm he shared with us. We will also carry with us his example as a public official; dedicated, impartial, forward-looking and with his personal sense of honesty, integrity, and fair play, that serves as a model for all of us who accept public office.

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TOWN OFFICERS 1981

Selectmen: James E. Champney, Joseph N. Feuer,  
Robert Rieseberg,  
Treasurer: Francis Strickland  
Moderator: John J. McCabe, Jr.  
Town Clerk: Margery G. Davis  
Tax Collector: Margery G. Davis  
Road Agent: Frederick G. Porter  
Fire Chief: David Davis  
Chief of Police: Frank Hardy  
Civil Defense: Frank Hardy  
Sexton: James Gobin  
Overseer of the Poor: Mabel E. Champney  
Auditor: Gladys Foote  
Trustees of the Library: Sharon Davis, Barbara Bissell,  
Chris Bryce, Ida Washer, Victoria  
Learned, Joy A. Markelon  
Trustees of the Trust Fund: Marguerite A. Rhoades, Ralph  
Winham, George N. Sanders, Sr.  
Trustees of the Cemetery: Marguerite A. Rhoades, Mary Jane  
Hardy, Carol Jones, Wilma Dodge  
Supervisors of the Checklist: Mabel E. Champney, Elizabeth J.  
Chambers, Mary E. Thompson  
Ballot Inspectors: Geraldine Plotts, Lucille J. Gorges,  
Susan Strickland, Hazel H. White  
Building Inspector: Joseph N. Feuer  
Health Officer: John Berge  
Planning Board: Jim Bailey, Geraldine Plotts, Doug  
Stewart, Roger Champagne, Charles  
Strickland, Michael Carlin, Joseph  
N. Feuer  
Zoning Board of Adjustment: James Fay, Janice Feuer, Marion  
Brown, Sylvia Chambers  
Road Committee: Thomas Foote, Henri Pletzner,  
David Davis  
Advisory Budget Committee: Harold St. Cyr, Elizabeth J.  
Chambers, Rose Foote, James  
Tillinghast, Mabel Champney,  
Barbara Briggs

ABSTRACT OF THE 1981 TOWN MEETING

Article 1. Results of the Voting:

Selectman	Robert Rieseberg
Town Clerk	Margery Davis
Town Treasurer	Frances Strickland
Tax Collector	Margery Davis
Sexton	James Gobin
Overseer of Public Welfare	Mabel Champney
Trustee of Trust Funds -- 3 yrs	George Sanders
Trustee of Trust Funds -- 2 yrs	Ralph Winham
Trustee of Library -- 3 yrs	Barbara Bissell
Trustee of Library -- 3 yrs	Joy Markelon
Trustee of Library -- 2 yrs	Chris Bryce
Trustee of Cemetery	James Gobin
Auditor	Gladys Foote
Road Committee	Henri Pletzner
Advisory Budget Committee	

Article 2.

Budget: It was voted to appropriate \$112,586.07 as follows:

Town Officers' Salaries	\$3,000.00
Election & Registration Expenses	200.00
Town Officers' Expenses	3,000.00
Town Hall & Other Town Bldgs	6,000.00
Employees' Retirement & Social Security	2,300.00
Contingency Fund	300.00
Reappraisal Cost	500.00
Police Dept.	5,200.00
Fire Dept.(\$250.00 ForestFire)	3,246.00
Care of Trees & Cutting Brush	225.00
Insurance	7,800.00
Planning	800.00
Damages & Legal Expense	600.00
Civil Defense	75.00
Health Dept, Hospital, Ambulance	800.00
Vital Statistics	15.00
Town Dump & Garbage Removal	1,800.00
Town Maintenance - Summer & Winter	49,000.00
Street Lighting	3,000.00
General Expense of Highway Dept.	9,000.00
Town Road Aid	555.07
Library	3,425.00
Town Poor	1,000.00
Old Age Assistance	1,000.00
Aid to Permanently & Totally Disabled	1,200.00
Memorial Day	250.00
Municipal Water	50.00
Cemeteries	1,900.00
Principal & Long Term Notes & Bonds	3,345.00
Interest - Long Term Notes & Bonds	775.00
Interest on Temporary Loans	725.00

Highway Equipment-Capital Reserve	\$ 500.00
Fire Truck " "	500.00
Reappraisal " "	500.00

Amended Budget that passed. \$112,586.07

Article 3.

An amended motion was passed to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the following specific purposes:

<u>Appropriation</u>	<u>Amount</u>
Library Books	\$ 250.00
Police Radios	3,200.00
Fire Hoses & Nozzles	1,446.00
Fence for Cemetery	1,000.00
School Bus (for the specific purpose of reducing taxes)	6,700.00
	<u>\$12,596.00</u>

Article 4.

It was moved that the Town appropriate the necessary funds to purchase 800 feet of 2½ inch double jacketed hose, the cost being \$1400.00, \$1.75 per foot. Defeated.

Article 5.

It was voted to appropriate the necessary funds, not to exceed \$1,000.00 to purchase 1,000 feet of 1½" double jacketed hose. Passed.

Article 6.

It was voted to appropriate \$446.00 to purchase a fog nozzle for use with the 2½" hose.

Article 7.

A motion was made that the Town authorize the expenditure of all funds set aside in the Town Well Fund to help defray costs of repairs and fencing for the cemetery. The project to be under the direction of the cemetery committee. Defeated.

Article 8.

The Town voted to petition the Representatives and Senators who represent the Town in General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any city, town or other governmental unit of the State to five percent.

Article 9.

It was voted to authorize the Trustees of the Trust Funds to re-invest the funds under their control to the best advantage of the Town, abiding by all State and Federal Banking Statutes.

Article 10.

It was voted to table until next year the addition of a sentence to the Marlow Building Regulations which says: "No application shall receive favorable consideration, nor shall any permit be issued, for the location, renovation or construction of any structure on any portion of any lot that does not have frontage and access on a class 5, or better, maintained road".

Article 11.

It was voted to adopt as a permanent ordinance the levy of \$25.00 fine for any verifiable second offense, and each offense thereafter, that the same dog is in violation of the Dog Ordinance. All fees resulting from this ordinance to be used to offset Police Department expenditure.

Article 12.

It was moved to withdraw this article as it is already a permanent ordinance passed at the 1980 Town Meeting.

Article 13.

A rising vote of thanks was given to Michael Durfor for recognition of all he has done for the Town.

Meeting adjourned at 2:34 P.M.



THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Marlow in the County of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday, the 9th day of March, next at one of the clock (1:00) in the afternoon to act upon the following subjects:

Article 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.

After the votes are counted, the meeting will recess until Saturday, the 13th of March at 10:00 a.m. in the forenoon, at Jones Hall at act upon the following subjects:

Article 2. To see if the Town will vote to raise such sums of money as may be necessary to defray Town charges for the year ensuing, and make appropriations of the same, as set forth in the following budget:

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT

Town Officers Salary	\$ 3,120.00
Town Officers Expenses	3,000.00
Election & Registration Expenses	300.00
Cemeteries	800.00
General Government Buildings	9,000.00
Reappraisal of Property	900.00
Planning & Zoning	900.00
Legal Expenses	300.00
Contingency Fund	300.00
School Gasoline	5,225.00

PUBLIC SAFETY

Police Department	2,000.00
Fire Department	2,560.00
Civil Defense	180.00
Blister Rust & Care of Trees	100.00

HIGHWAYS, STREETS & BRIDGES

Town Maintenance	45,000.00
General Highway Department Expenses	10,000.00
Town Road Aid	569.39
Street Lighting	3,000.00

SANITATION

Solid Waste Disposal	1,800.00
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HEALTH

Health Department	800.00
Vital Statistics	15.00

WELFARE	
General Assistance	\$ 500.00
Old Age Assistance	500.00
Aid to the Disabled	500.00
CULTURE & RECREATION	
Library	3,175.00
Patriotic Purposes - Memorial Day	250.00
DEBT SERVICE	
Principal of Long-Term Bonds & Notes	3,226.55
Interest Expense - Long-Term Bonds & Notes	375.00
Interest Expense - Tax Anticipation Notes	5,500.00
CAPITAL OUTLAY	
Revenue Sharing	4,800.00
OPERATING TRANSFERS OUT	
Highway Equipment	500.00
Fire Department Equipment	500.00
Reappraisal	500.00
MISCELLANEOUS	
FICA, Retirement & Pension Contributions	2,500.00
Insurance	9,000.00
CAPITAL RESERVE FUNDS	
Fire Department Equipment - Article #5	1,485.00
Highway Department Truck - Article #6	4,000.00
TOTAL APPROPRIATIONS	<u>\$127,180.94</u>

Article 3. To see if the Town will vote the present building housing fire equipment on Forest Rd., route 123, across from Tin Shop Pond to become permanently a fire station.

Article 4. To see if the Town will vote to authorize the withdrawal under the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

Insulate Town office	\$ 500.00
Library books	250.00
Cemetery wall repairs	850.00
Raise fire station two feet	1,500.00
Balance for school bus	<u>2,641.38</u>
TOTAL	<u>\$5,741.38</u>
TOTAL AVAILABLE (\$4,800.00 FIRM)	

Article 5. To see if the Town will vote to withdraw the necessary funds from the "Fire Equipment Capital Reserve Fund" to cover the cost of the following articles for the fire department. (By Petition: 2/3 vote written ballot required).

Basic equipment to hook to four inch hose.

1 Incoming Gated Relief Valve 4½"	\$ 565.00
1 Storz 4" End Cap	44.00
1 Set of Storz Spanner Wrenchs	72.00
1 Storz 30 Degree Elbow (Suction)	172.00
1 Storz 30 Degree Elbow (Discharge)	168.00
	<u>\$1,021.00</u>

Equipment to hook up and make foam.

Foam Eductor Akron Style 2950 95 GPM	
Limit 150' 1½" Hose	299.20
AFFF Foam @ \$10.00 per gallon - 25 gallons	250.00
	<u>\$ 549.20</u>
TOTAL	\$1,570.20

(Balance in account: \$1,622.90 as of December 31, 1981)

Article 6. To see if the Town will vote to withdraw the sum of \$4,000.00 from the "Highway Department Capital Reserve Fund" to permit the purchase of the 1970 Chevrolet dump truck with sander and plow equipment. The same truck as the selectmen have under lease-purchase agreement with Carrol Robbins and have been using this winter. Total purchase price \$6,000.00. Balance to be taken from Summer & Winter Maintenance Budget. (Total in account: \$4,988.33 as of December 31, 1981.) (2/3 vote written ballot required.)

Article 7. To see if the Town will vote to sell to the Marlow N.H. Historical Society Inc. for the sum of \$1.00 the old Town Hearse, the Hearse House, and the land which it occupies. The purpose being to ensure the care and preservation of the Hearse and property for historical purposes for the Town of Marlow. If at any time, the said Historical Society should cease to exist, said property would revert back to the Town.

Article 8. To see if the Town will vote to give to the Selectpersons the authority to issue the semi-annual real estate tax bills in dollars rounded to the nearest dollar i.e. one to forty nine cents rounded to the lower dollar and fifty to ninety nine cents rounded to the higher dollar. (The two percent discount will be applicable to the rounded dollars shown on the tax bill.)

Article 9. "Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person of 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a N.H. resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by

his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married a combined income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence."

Article 10. To see if the Town will adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with solar energy heating or cooling system which exemption shall be in the amount of 100% of the cost of said solar system.

Article 11. To see if the Town will adopt the provisions of RSA 72:66 for a property tax exemption on real property equipped with a wind powered energy system which exemption shall be in the amount of 100% of the cost of said wind energy system.

Article 12. To see if the Town will adopt the provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption shall be in the amount of 100% of the cost of said wood heating energy system.

Article 13. To see if the Town will vote to legalize casino gambling within the Town limits and authorize the Board of Selectmen in consultation with Town Counsel to set such regulations as may be necessary to control such activity. 50% of all net proceeds of this activity are to be turned over to the Town and used as revenue to defray Town and school expenses.

Article 14. "To see if the Town will vote to authorize and direct the Selectmen to grant a cable television franchise upon such lawful conditions as they may require, to erect, install and maintain in, under or over streets, highways and other public ways of the Town, wires, cables and other equipment related to the delivery or enhancement of television signals and other electrical impulses all in accordance with and as allowed by, New Hampshire RSA 53-C (Supp. 1977)."

Article 15. To act upon any other business that may legally come before the meeting

Given under our hands and seal, this 18th day of February, in the year of our Lord, nineteen hundred eighty-two.

Joseph N. Feuer  
Robert Rieseberg  
Michael W. Durfor

A true copy of Warrant Attest:

Joseph N. Feuer  
Robert Rieseberg  
Michael W. Durfor

BUDGET OF THE TOWN OF MARLOW, N.H.

JANUARY 1, 1982, TO DECEMBER 31, 1982

SECTION I

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1981 (1981-82)	ACTUAL EXPENDITURES (1981-82)	APPROPRIATIONS ENSUING FISCAL YEAR 1982
<b>GENERAL GOVERNMENT</b>			
Town Officers Salary	\$ 3,000.00	\$ 3,050.00	\$ 3,120.00
Town Officers Expenses	3,000.00	3,038.77	3,000.00
Election & Registration Expenses	200.00	164.77	300.00
Cemeteries	900.00	743.50	800.00
General Gov't Buildings	6,000.00	12,141.29	9,000.00
Reappraisal of Property	500.00	939.41	900.00
Planning and Zoning	800.00	505.45	900.00
Legal Expenses	600.00	145.00	300.00
Contingency Fund	300.00	-	300.00
School Gasoline			5,225.00
<b>PUBLIC SAFETY</b>			
Police Department	2,000.00	2,026.90	2,000.00
Fire Department	1,800.00	1,869.65	2,560.00
Civil Defense	75.00	178.57	180.00
Blister Rust & Care of Trees	225.00	75.50	100.00
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
Town Maintenance	49,000.00	43,721.33	45,000.00
Gen'l Highway Dept. Expenses	9,000.00	11,601.24	10,000.00
Town Road Aid	555.07	555.07	569.39
Street Lighting	3,000.00	2,655.02	3,000.00
<b>SANITATION</b>			
Solid Waste Disposal	1,800.00	1,877.90	1,800.00
<b>HEALTH</b>			
Health Department	800.00	537.00	800.00
Vital Statistics	15.00	10.00	15.00
<b>WELFARE</b>			
General Assistance	1,000.00	305.98	500.00
Old Age Assistance	1,000.00	12.95	500.00
Aid to the Disabled	1,200.00	-	500.00
<b>CULTURE &amp; RECREATION</b>			
Library	3,175.00	3,175.01	3,175.00
Patriotic Purposes - Memorial Day	250.00	223.45	250.00
<b>DEBT SERVICE</b>			
Principal of Long-Term Bonds & Notes	3,345.00	3,345.00	3,226.55

BUDGET CONTINUED

	APPROPRIATIONS 1981 (1981-82)	ACTUAL EXPENDITURES (1981-82)	APPROPRIATIONS ENSUING FISCAL YEAR 1982
DEBT SERVICE CON'D			
Interest Expense-Long-Term Bonds & Notes	\$ 775.00	\$ 380.86	\$ 375.00
Interest Expense-Tax Anticipation Notes	725.00	6,459.49	5,500.00
			4,800.00
CAPITAL OUTLAY-REVENUE SHARING			
Police Department Equipment	3,200.00	3,147.00	
Fire Department Equipment	1,446.00	1,318.38	
Library Books	250.00	250.00	
Cemetary Fence	1,000.00	1,000.00	
School Bus	6,704.00	4,062.62	
OPERATING TRANSFERS OUT			
Highway Equipment	500.00	500.00	500.00
Fire Department Equipment	500.00	500.00	500.00
Reappraisal	500.00	500.00	500.00
MISCELLANEOUS			
Municipal Water Department	50.00	-	-
FICA, Retirement & Pension Contributions	2,300.00	1,663.48	2,500.00
Insurance	7,800.00	5,883.00	9,000.00
CAPITAL RESERVE FUNDS			
Fire Dept. Equipment - Art. #5			1,485.00
Highway Dept. Truck - Art. #6			4,000.00
TOTAL APPROPRIATIONS	\$119,286.07	\$118,563.59	\$127,180.94

## SECTION II

SOURCES OF REVENUE	ESTIMATED REVENUE 1981 (1981-82)	ACTUAL REVENUE 1981 (1981-82)	ESTIMATED REVENUE 1982 (1982-83)
<b>TAXES</b>			
Resident Taxes	\$ 2,930.00	\$ 3,260.00	\$ 3,000.00
Nat'l Bank Stock Taxes	4.00	8.00	4.00
Yield Taxes	1,600.00	3,091.35	3,000.00
Interest & Penalties on Taxes		4,608.99	5,000.00
Resident Tax Penalties	50.00	89.00	50.00
<b>INTERGOVERNMENTAL REVENUES</b>			
Meals & Room Tax	6,000.00	3,619.72	4,800.00
Interest & Dividends Tax	5,000.00	6,681.95	1,969.00
Savings Bank Tax	1,000.00	1,679.10	1,400.00
Highway Subsidy	11,240.00	9,303.83	8,932.54
Town Road Aid	3,700.49	3,700.49	3,795.94
Class V Highway Maintenance	6,116.66	6,116.66	6,370.32
Reimb. a/c State-Federal			
Forest Land	750.00	799.54	800.00
Other Reimbursements	560.00	-	-
<b>LICENSES AND PERMITS</b>			
Motor Vehicle Permit Fees	10,000.00	10,256.50	11,000.00
Dog Licenses	800.00	778.20	750.00
Business Licenses, Permits & Filing Fees	150.00	166.00	150.00
<b>CHARGES FOR SERVICES</b>			
Income from Departments - Reimbursements (School Gas)	200.00	5,450.51	5,400.00
<b>MISCELLANEOUS REVENUES</b>			
Interest on Deposits	5,000.00	1,799.01	1,800.00
<b>OTHER FINANCING SOURCES</b>			
Withdrawal from Capital Reserve			5,485.00
Revenue Sharing Fund	9,600.00	6,672.39	4,800.00
	<u>\$65,501.15</u>	<u>\$68,081.24</u>	<u>\$68,506.80</u>

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1981

<u>DESCRIPTION</u>	<u>VALUE</u>
Town Hall, Lands & Buildings	\$ 79,300.00
Town Hall, Furniture & Equipment	5,000.00
Police Department Equipment	1,000.00
Fire Department, Land & Buildings	7,900.00
Fire Department, Equipment	16,000.00
Highway Department, Equipment	60,000.00
Materials & Supplies	500.00
Water Supply Facilities	150.00
School, Land & Buildings	185,250.00
School Equipment	6,000.00
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
Cemeteries	4,750.00
Town Common, Marlow Hill	3,500.00
TOTAL	<u>\$402,850.00</u>

SUMMARY INVENTORY OF VALUATION

1981 VALUATION

Land - Improved & Unimproved	\$3,774,884.00
Buildings	3,914,800.00
Public Utilities	261,150.00
Mobile Homes, Trailers	205,200.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	8,156,034.00
Elderly Exemptions (27)	215,500.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$7,940,538.00



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	<u>Appropriation</u>	<u>Reimbursement</u>	<u>Spent</u>	<u>Balance</u>	<u>Overdraft</u>
Town Officers' Salaries	\$ 3,000.00	\$	\$ 3,050.00	\$	\$ 50.00
Town Officers' Expenses	3,000.00		3,038.77		38.77
Election & Registration	200.00		164.77	35.23	
Town Hall & Other Buildings	6,000.00	3,079.71	12,141.29		3,061.58
Reappraisal of Property	500.00		939.41		439.41
Police Department	2,000.00	85.40	2,026.90	58.50	
Fire Department	1,800.00		1,869.65		69.65
Blister Rust & Care of Trees	225.00		75.50	149.50	
Planning & Zoning	800.00		505.45	294.55	
Insurance	7,800.00	291.00	5,883.00	2,208.00	
Civil Defense	75.00		178.57		103.57
Health	800.00		537.00	263.00	
Vital Statistics	15.00		10.00	5.00	
Town Dump & Garbage Removal	1,800.00		1,877.90		77.90
Town Road Aid	555.07		555.07		
Town Maintenance	49,000.00		43,721.33	5,278.67	
Street Lighting	3,000.00		2,655.02	344.98	
General Expenses Highway Dent.	9,000.00	1,056.64	11,601.24		1,544.60
Library	3,175.00		3,175.01		
Town Poor	1,000.00		305.98	694.02	
Old Age Assistance	1,000.00		12.95	987.05	
Aid to Permanently & Totally Disabled	1,200.00		-	1,200.00	
Memorial Day	250.00		223.45	26.55	
Municipal Water Department	50.00		-	50.00	
Cemeteries	900.00		743.50	156.50	
Damages & Legal Expenses	600.00		145.00	455.00	
Employees Retirement & Social Security	2,300.00		1,663.48	636.52	
Contingency Fund	300.00		-	300.00	
Revenue Sharing	12,596.00		9,778.00	2,818.00	
Principal Long-Term Notes & Bonds	3,345.00		3,345.00		
Interest Long-Term Notes & Bonds	775.00		380.86	394.14	
Interest Temporary Loans	725.00		6,459.49		5,734.49
Capital Reserve	1,500.00		1,500.00		
TOTALS	\$119,286.07	\$4,512.75	\$118,563.59	\$16,355.21	\$11,119.97

DETAILED STATEMENT OF EXPENDITURES

<u>TOWN OFFICERS' SALARIES</u>		
Salaries	\$	\$ 3,050.00
<u>TOWN OFFICERS' EXPENSES</u>		
Salaries	342.52	
Supplies	<u>2,696.25</u>	3,038.77
<u>ELECTION &amp; REGISTRATION EXPENSES</u>		
Supplies		164.77
<u>EXPENSES TOWN HALL &amp; OTHER BLDGS.</u>		
Salaries	167.50	
Utilities (Fuel \$9,453.78 Electric \$844.19)	11,278.71	
Supplies	<u>695.08</u>	12,141.29
<u>REAPPRAISAL OF PROPERTY</u>		
Contracted Services		939.41
<u>POLICE DEPARTMENT</u>		
Supplies		2,026.90
<u>FIRE DEPARTMENT</u>		
Supplies		1,869.65
<u>BLISTER RUST &amp; CARE OF TREES</u>		
Contracted Services		75.50
<u>PLANNING &amp; ZONING</u>		
Supplies	69.45	
Contracted Services	<u>436.00</u>	505.45
<u>INSURANCE</u>		
Supplies		5,883.00
<u>CIVIL DEFENSE</u>		
Supplies		178.57
<u>HEALTH DEPARTMENT</u>		
Contracted Services		537.00
<u>VITAL STATISTICS</u>		
Contracted Services		10.00
<u>TOWN DUMP &amp; GARBAGE</u>		
Salaries	1,721.90	
Contracted Services	<u>156.00</u>	1,877.90

<u>TOWN MAINTENANCE</u>		
Salaries	21,962.50	
Supplies	8,692.24	
Contracted Services	2,596.50	
Grader	5,072.17	
Truck	<u>5,397.92</u>	43,721.33
<u>STREET LIGHTING</u>		
		2,655.02
<u>GENERAL EXPENSES OF HIGHWAY DEPT.</u>		
Supplies	6,824.29	
Electricity	305.69	
Fuel	<u>4,471.76</u>	11,601.24
<u>LIBRARY</u>		
Salaries	2,187.00	
Supplies	<u>988.01</u>	3,175.01
<u>TOWN POOR</u>		
		305.98
<u>OLD AGE ASSISTANCE</u>		
		12.95
<u>MEMORIAL DAY</u>		
Contracted Services		223.45
<u>CEMETERIES</u>		
Contracted Services		743.50
<u>DAMAGES &amp; LEGAL EXPENSES</u>		
Contracted Services		145.00
<u>EMPLOYEES SOCIAL SECURITY &amp; UNEMPLOYMENT</u>		
		1,663.48
<u>REVENUE SHARING</u>		
Fire Department	1,318.38	
Police Department	3,147.00	
Cemetery	1,000.00	
Library	<u>250.00</u>	5,715.38
<u>INTEREST LONG-TERM NOTES &amp; BONDS</u>		
		380.86
<u>INTEREST ON TEMPORARY LOANS</u>		
		6,459.49
<u>PAYMENT TO CAPITAL RESERVE TRUST FUNDS</u>		
Fire Truck	500.00	
Highway Department	500.00	
Reassessment	500.00	
Cemetery	<u>150.00</u>	1,650.00
<u>SAVINGS TRANSFERS</u>		
		55,500.00
<u>TAX SALE</u>		
		21,764.16
<u>STATE TREASURY</u>		

<u>SCHOOL DISTRICT</u>	246,642.00
<u>TRH NOTE PRINCIPLE PAYMENT</u>	3,900.00
<u>SHORT TERM NOTE</u>	100,000.00
<u>SAVINGS TRANSFER FROM DUNCAN FUND</u>	6,774.56
<u>COUNTY TAX</u>	23,972.00
<u>INVESTMENTS</u>	58,000.00
<u>DISCOUNTS, ABATEMENTS &amp; REFUNDS</u>	103.60
	<hr/>
TOTAL SELECTMEN'S ORDERS	\$627,407.22

REPORT OF THE TOWN CLERK

Motor Vehicles			\$10,256.50
Filing Fees			2.00
Marriage Licenses			52.00
Dog Licenses: <u>1980</u>	1 Neutered Male	12.50	
	5 Males	60.50	
	6 Spayed Females	76.00	
		<u>149.00</u>	
	less fees	<u>2.40</u>	146.60
<u>1981</u>	46 Males	295.00	
	10 Neutered Males	35.00	
	17 Females	103.50	
	40 Spayed Females	154.10	
	4 Kennel	67.00	
	Error in 1980	1.00	
		<u>655.60</u>	
	less fees	<u>24.00</u>	<u>631.60</u>
	TOTAL PAID TO TREASURER		\$11,088.70

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

DR.

Uncollected Taxes -				
Beginning Fiscal Year	<u>1981</u>	<u>1980</u>	<u>1979</u>	<u>1978</u>
Property		\$68,258.06		
Resident		960.00	\$ 80.00	\$20.00
Yield		1,204.99	673.54	
Taxes Committed to Collector				
Property	\$319,026.05			
Resident	3,400.00			
National Bank Stock	8.00			
Yield	2,326.36			
Added Taxes				
Property	1,029.12			
Resident	120.00	30.00		
Interest Collected & Penalty on Property Taxes	433.38	4,175.61		
Penalties Collected on Resident Taxes	5.00	80.00	3.00	1.00
Interest Collected on Yield Taxes	1.29	79.04		
TOTAL DEBITS	\$326,349.20	\$74,787.70	\$756.54	\$21.00

CR.

Remittances to Treasurer				
Property	228,171.86	66,769.56		
Resident	2,420.00	810.00	20.00	10.00
National Bank Stock	8.00			
Yield	1,949.68	691.67	450.00	
Interest Collected	434.67	4,254.65		
Penalties on Resident Taxes	5.00	80.00	3.00	1.00
Discount Allowed	3,863.72	116.65		
Abatement Made During Year				
Property	1,552.23	1,101.37		
Resident	50.00			
Deeded to Town		270.48		
Uncollected Taxes - End of Fiscal Year				
Property	86,467.36			
Resident	1,050.00	180.00	60.00	10.00
Yield	376.00	513.32	223.54	
TOTAL CREDITS	\$326,349.20	\$74,787.70	\$756.54	\$21.00

SUMMARY OF TAX SALE ACCOUNTS

Fiscal Year Ended December 31, 1981

DR.

TAX SALE ON ACCOUNT OF LEVIES OF	1980	1979	1978
Balance of unredeemed taxes as of January 1, 1981		\$7,899.09	\$4,748.12
Taxes Sold to Town During Year	\$21,764.16		
Interest Collected After Sale	150.73	178.87	816.15
Redemption Costs	59.20	24.50	39.35
<b>TOTAL DEBITS</b>	<b>\$21,974.09</b>	<b>\$8,102.46</b>	<b>\$5,603.62</b>

CR.

Remittances to Treasurer	\$ 5,380.38	\$2,127.51	\$4,995.91
Deeded to Town	601.90	659.89	607.71
Abatements	890.99		
Unredeemed Taxes as of December 31, 1981	15,100.82	5,315.06	
<b>TOTAL CREDITS</b>	<b>\$21,974.09</b>	<b>\$8,102.46</b>	<b>\$5,603.62</b>

REPORT OF TOWN TREASURER

TAX COLLECTOR, Margery G. Davis		
Property Taxes	\$294,941.42	
Interest on Taxes	4,963.99	
Tax Sales Redeemed	11,235.00	
Interest & Costs on Tax Sales	1,268.80	
Resident Taxes	2,900.00	
Resident Tax Penalties	94.00	
Yield Taxes	3,091.35	
Yield Tax Interest	80.33	
National Bank Stock	<u>8.00</u>	\$318,582.89
TOWN CLERK, Margery G. Davis		
Motor Vehicle	10,256.50	
Dog Licenses	778.20	
Filing Fees	2.00	
Marriage Licenses	<u>52.00</u>	11,088.70
TREASURER, STATE OF NEW HAMPSHIRE		
Interest & Dividend	6,681.95	
Bank Tax	1,679.10	
Rooms & Meals Tax	3,619.72	
Business Profits Tax	14,992.15	
State & Federal Forest Lands	799.54	
Highway Subsidy	4,507.94	
Additional Highway Subsidy	4,795.89	
TRA	3,700.49	
Class V Highway Reimbursement	6,116.66	
Railroad Tax	<u>13.48</u>	46,906.92
DEPARTMENT REVENUE		
Zoning & Board of Adjustment	<u>35.45</u>	35.45
LICENSES AND PERMITS		
Pistol Permits	52.00	
Building Permits	<u>114.00</u>	166.00
TRANSFERS FROM SAVINGS & ESCROW ACCOUNT		
Savings - Indian Head National Bank	197,608.27	
Revenue Sharing-Cheshire County Savings	5,742.38	
Duncan Fund	6,774.56	
Timber Tax Interest	<u>221.82</u>	210,347.03
CEMETERY LOTS		
	<u>150.00</u>	150.00
SALE OF TOWN PROPERTY		
Junk	9.00	
A. Cohen, M.D.	10,262.61	
Bicentennial Chains	1.50	
Selectmen	852.08	
Selectmen	1,582.35	
Selectmen	<u>1,068.22</u>	13,775.76



REFUNDS & REIMBURSEMENTS

S&J Auto	12.14	
S. Fellows	44.50	
Curry Copy Center	10.50	
R. Adams	5.65	
Insurance	291.00	
A. Scharf	12.00	
K. Dale	55.00	
J. Champney	10.00	
School - Gas	3,079.71	
State of N.H.	79.75	
IRS	735.41	
L. Renaud	85.40	
A. Whitcomb	<u>1,000.00</u>	5,421.06

INTEREST

Now Account	355.53	
Investments	<u>1,141.33</u>	1,496.86

INVESTMENTS

58,000.00

MISCELLANEOUS

Retribution, Juvenile	4.00	
Current Use Filing Fees	6.00	
M. Parrot - Wood fine	19.20	
Perf. Bond - D. Clark	5.00	
To balance checking account	.03	
Second Offense - Dog	<u>25.00</u>	<u>59.23</u>

TOTAL RECEIPTS

\$666,029.90

CASH ON HAND JANUARY 1, 1981

8,735.04

TOTAL FUNDS AVAILABLE

674,764.94

LESS SELECTMEN'S ORDERS

627,413.72

CASH ON HAND DECEMBER 31, 1981

\$ 47,351.22

REVENUE SHARING ACCOUNT

CHESHIRE COUNTY SAVINGS

Balance January 1, 1981	\$3,174.81
Principal	6,396.00
Interest	276.39
	<u>\$9,847.20</u>

WITHDRAWALS

Fire Department	\$1,318.38
Police Department	3,174.00
Cemetery	1,000.00
Library	250.00
	<u>\$5,742.38</u>

BALANCE, DECEMBER 31, 1981 \$4,104.82

SAVINGS ACCOUNTS

INDIAN HEAD NATIONAL BANK

SAVINGS	\$ 40,194.21	January 1, 1981
	155,500.00	Deposits
	1,914.06	Interest
	<u>197,608.27</u>	Withdrawals
	0.00	
DUNCAN FUND	\$7,297.34	January 1, 1981
	310.69	Interest
	6,774.56	Withdrawals
	<u>\$ 833.47</u>	BALANCE, DECEMBER 31, 1981

## SELECTMEN'S REPORT

First of all, we wish to take this opportunity to thank you one and all for the trust and confidence you have seen fit to bestow upon us as your elected officials. Serving the public is never an easy task; the demands on our time, both day and night, are varied and often difficult. In our capacity we have attempted to fulfill our duties and serve our neighbors fairly and in good spirit. Wherever possible, we have sought humor and friendship in our dealings, as these qualities are perhaps our best weapons in the face of the current economic crisis.

We regret that we cannot promise you a decrease in taxes; rather the opposite is virtually guaranteed, given the demand for quality education and services.

Those of us who follow the school budget process closely are well aware that every attempt has been made to hold the proposed increases to a minimum, within the framework of sound planning and without compromising the quality of educational opportunities our youngsters deserve. Our School Board is to be commended highly for its efforts and dedication.

For our part we are presenting what we believe to be a realistic budget proposal for the Town. We are grateful for the able assistance rendered us by the Advisory Budget Committee which devoted a great deal of time and thought in developing this budget. Our primary objective is to provide adequate and satisfactory services to the residents of Marlow. Obviously this goal is not approached deeply. Dependable fire protection requires periodic upgrading of equipment and an ongoing training program for the members of the Department. Fire Chief Dave Davis and the other members of our Fire Department deserve the praise and gratitude of everyone in this Town for the enthusiasm they have shown and the time and effort they have put forth for our fire protection. Surely it is a Department that we may justly be proud; doubly proud as it also includes a 24-hour certified ambulance service, the only such service available in North Cheshire County.

Our Police Department, ably run by Police Chief Frank Hardy and his deputies, are fully equipped, trained, and ready to respond as needed, whether to investigate an accident, a burglary, or just apprehend your neighbors dog.

And finally, our Highway Department; the one service which affects all of us who dwell on Town maintained roads and which consumes the major portion of the Town budget. We have been especially fortunate to have Mr. Fred Porter serving as our road agent for the past three years. Under

his able supervision we are enjoying dependable road maintenance coupled with competent equipment repair at a considerable savings to the Town. In our effort to improve this critical service we are asking for the purchase of a replacement sand truck. This truck has been leased since January and our roads are already benefiting from its use. As equipment alone is useless without competent operators, we temporarily increased our winter staff in order to adequately provide the level of road service we require.

Finally we wish to thank all those individuals who comprise the membership of our various committees: the Trustees of the Cemetery, the Planning Board, the Zoning Board of Adjustment, the Trustees of the Library and the Trustees of the Trust Funds. Your interest and involvement are the core of small town government.

We are also pleased to recognize the efforts of those groups which work to make Marlow a more enjoyable place to live: the Historical Society, the Old Home Day Committee, the Winter Carnival Committee, the youth group leaders and the theater group which has recently formed.

We urge all of you to attend Town Meeting, voice your opinions and vote your consciences, for only in this way can we gauge the direction you wish the Town to progress. There is no greater impact on Town affairs than individual involvement and concern.

Thank you,

Joseph N. Feuer  
Robert W. Rieseberg  
Michael W. Durfor

## TOWN AUDITOR'S REPORT

As Town Auditor for 1981 the Selectmen asked me to audit the Town records for 1980. In the process of auditing the Selectmen's Payments for 1980, I discovered a double payment to Arthur Whitcomb, Inc. for \$1,000.00 You will be happy to know the funds were returned to the Treasurer in November of 1981. This error was a result of, in any at all, poor record keeping by the Selectmen. The Trust Fund securities were not given a complete audit due to the Selectmen's time table and the lack of information. The Capital Reserve Funds created by the vote of the Town for 1980 were not in the custody of the Trustees of the Trust Funds until 1981. Except for a few clerical errors, the Tax Collector, Town Clerk and Treasurers records were in order.

In the process of auditing the Selectmen's payments for 1981, I found still more double payments, too many voided checks, twenty-three vouchers that were not accompanied by original invoices, seven missing checks (written out of order) at the end of the year, and a very poor allocation process. As the Town is not an investment or finance company the Selectmen should consider all aspects before investing excessively borrowed money. When investing they should take care that funds are in the possession of the Treasurer, as the Treasurer is bonded and the Selectmen are not. Capital Reserve Funds created by the vote of the Town for 1981 were not in the custody of the Trustees of the Trust Funds until 1982. This procedure of late payments should be changed. The Trust Fund securities and Tax Collector's records were not given a complete audit by the time of this report. Hopefully, by Town Meeting the audit will be complete. The Town Clerk's records were found to be in order. Except for small clerical errors, the Treasurer's records were found to be in order. The Revenue Sharing account was overdrawn by \$27.00. The money was returned to the account in 1982. The Treasurer is holding cash funds set up by the Selectmen as a Yield Tax Bond. These cash funds cannot be put into a savings account because of current bank policies. The Selectmen should resolve this problem for the Treasurer.

I would like to put in a special thank you to all the people who made my job easier.

Respectfully submitted,

Gladys Foote  
Town Auditor

## LIBRARY TRUSTEES REPORT

Many people have taken part in library activities during the past year.

During National Library Week we sponsored a Hobby Night which was very successful. A number of people displayed their hobbies and gave a short talk on them. Many hobbies were shown such as stamp collections, photography, doll collections, post card collections, star wars collections and others.

Diane Rich had a summer craft program for the children on Wednesday mornings at the Library. Many town children enjoyed this.

A slide show of "Old Marlow" was held during Old Home Day weekend. This was enjoyed by many. In November a program on the 1941 Fire was held with Charlie Strickland giving a talk and showing charts and newspaper articles on the fire. This program was very well attended and enjoyed by all there.

A special thanks goes out to Sharon Wentworth for her help in repairing books for us.

This year we were very fortunate to have an RSVP worker join us. Her name is Irene Streeter from Surry. She has had past library experience. Mrs. Streeter has been coming in on Mondays for four hours. This has been a big help to Pat and the Trustees.

The school children continue to come to the library once every two weeks. Thanks to everyone who has come in to help Pat on these days.

Nineteen eighty-one proved to be an active, enjoyable year for the library. With your support, we can make 1982 even better.

Respectfully submitted,

Barbara J. Bissell, Chairman  
Library Trustees

LIBRARY TREASURER'S REPORT 1981

I.	Check balance as of January 1, 1981		294.58
	<u>Receipts</u>		
	Revenue Sharing	1,241.01	
	Trust Fund	<u>2.88</u>	<u>1,243.89</u>
	Total Checking Receipts		1,538.47
	<u>Expenses</u>		
	New Books	845.13	
	Magazines	91.87	
	Supplies	61.21	
	Equipment	27.00	
	Book Replacement	40.19	
	Gas	48.00	
	Misc.	<u>10.00</u>	<u>1,123.86</u>
	Check balance as of December 31, 1981		414.61
II.	Petty cash balance as of January 1, 1981		21.42
	<u>Receipts</u>		
	Book fines and Puzzles		<u>22.71</u>
	Total Receipts		44.13
	<u>Expenses</u>		
	Transfer cash to savings		<u>25.00</u>
	Petty cash balance as of December 31, 1981		19.13
III.	Savings Account balance January 1, 1981		61.89
	<u>Receipts</u>		
	Transfer from petty cash	25.00	
	Interest	<u>1.72</u>	<u>26.72</u>
	Savings Account balance December 31, 1981		88.61
	<u>Summary</u>		
	Checking	414.61	
	Petty Cash	19.13	
	Savings Account	<u>88.61</u>	<u>522.35</u>
	Grand Total balance as of December 31, 1981		522.35

Victoria Learned  
Treasurer, Library

## MARLOW POLICE DEPARTMENT REPORT

This past year we have answered over 350 calls. This does not of course cover the police business conducted by phone during the course of a day.

The past year has seen all police officers equipped with radios and pagers. This greatly increases the safety and efficiency of each officer. I would like to stress at this time the importance of calling Mutual Aid when you need a police officer, because they alone have the capability of activating the pagers. There are many times when we are away from the phone but can be paged.

Our first priority for this year will be to refurbish the small building behind Jones' Hall as a police station. The Selectmen have requested we use this as a central location for records, forms and materials necessary to conduct business in a more professional manner. We have to be able to accomplish this with little cost to the taxpayer. So our budget has remained the same as last year. With this central location we hope to increase efficiency, productivity and professionalism.

In closing I would like to leave this thought. We have a part-time Police Department trying very hard to act in a full-time capacity. The end result being the lowest budget in the area. As this small village grows so do our problems. If every citizen helps by reporting anything that seems out of the ordinary, as they always have, this may be accomplished. I thank you for your help and cooperation and hope we may provide you with the finest in police protection.

Francis P. Hardy, Chief  
Marlow Police Department

## CIVIL DEFENSE REPORT

Due to the ever increasing awareness of Nuclear Civil Protection, the trend is to expend a lot of energy in this direction. The State Civil Defense Agency, like all government agencies, also have been forced with reduced budgets to accomplish the planning for nuclear accidents and so the paper work load continues to fall on the communities.

I believe in our Village the great awareness and planning needs to be in the area of natural disasters. We have been fortunate that nature has not dealt us a severe blow and our people are a hardy lot. Since we have limited resources I believe our direction need be in this area at this time.

So our priorities this year shall be toward flood, earthquakes, etc. Once we plan for these we shall move forward toward the other problems.

Francis P. Hardy  
Civil Defense Director



ANNUAL REPORT  
MARLOW VOLUNTEER FIRE DEPARTMENT  
January 1, 1981 to December 31, 1981

In 1981 the Fire Department answered 22 alarms. These calls included 3 buildings, 5 chimneys, 1 auto, 3 rescue, 6 mutual aid, and 4 miscellaneous. We had 2 mutual aid calls to Marlow with East Alstead, Gilsum and Keene responding twice and Stoddard once. We responded to 6 mutual aid calls out of Marlow, 2 to Stoddard, 2 to Gilsum, and 1 each to East Alstead and Acworth.

Last year the Fire Department bought one new 20 watt 2 channel radio for \$426.00, no cost to the Town. This radio was installed in the Fire Chief's vehicle.

The Department purchased 1000' of 1½" hose and a 2½" fog nozzle with the money appropriated at last year's Town Meeting for that purpose. Six hundred feet of new hose was put on the 21M1 truck and 400 feet has been loaded on 21M2.

This past year we took on a heavy training program with a great many hours involved. In February and March, 6 men took a 35 hour, 5 Sunday course in fire behavior, ventilation, hose and firestreams, and pumps. This course was put on by Ronald Amadon, Keene Fire Department Training Officer with help from Charles McDonald from Meadowood Fire Department. This was conducted at the Marlow School. We also had men from Alstead and Gilsum attending.

We took advantage of an offer from Stoddard to attend the 96 hour Basic Firefighter Course. At this time we have four men that took and passed the test to become certified firefighters but have 4 to 6 hours of field work left to do.

Five of our men attended the Meadowood Spring School, one weekend for 16 hours and six men went to the Fall school for the same hours. At Meadowood we took courses in fire ground management, ladders, breathing apparatus, structural fire fighting, trench rescue, tanker shuttle, emergency vehicle driving and pumps.

Totalling these figures you can see that some firemen have taken as much as 163 hours or four full weeks of outside training. This does not include the two meetings each month at our own station or hours spent on repairs and maintenance and answering alarms.

Looking back at the rather hectic pace of last year I am proud of the time given by the firemen.

I'd like to thank the men and the Town for their support.

David A. Davis  
Fire Chief

MARLOW AMBULANCE AND RESCUE SQUAD

SUMMARY OF CALLS

1981

<u>TOWN</u>	<u>NUMBER OF CALLS</u>	<u>EMERGENCY</u>	<u>TRANSPORTS</u>	<u>RESPONDED DID NOT TRANSPORT</u>	<u>FALSE ALARMS</u>
Marlow	16	15	1	0	0
Gilsum	20	19	0	1	0
Stoddard	16	14	1	1	0
E. Alstead	12	10	1	1	0
Washington	1	0	0	0	0
<u>TOTALS</u>	<u>65</u>	<u>58</u>	<u>3</u>	<u>3</u>	<u>0</u>
1980 TOTALS	114	87	16	8	3
1979 TOTALS	68	47	17	4	0
1978 TOTALS	96	64	26	6	0

It has been a hard year for the Ambulance Squad. Not only did our operating expenses run very high, but we lost many of our volunteers.

We would like to take this chance, to stress how desperately we need more help. Without, the volunteers, there can be no ambulance, or rescue squad. Residents would have to wait for Keene to respond, which is a very long wait, when its a member of your own family.

Lets all hope that more volunteers step forward and help make 1982 a better year for everyone.

Hazel White  
President

REPORT OF OVERSEER OF PUBLIC WELFARE  
December 31, 1980 to December 31, 1981

Money raised at March Town Meeting	\$ 500.00
Budget Committee raised	500.00
TOTAL FOR 1981	<u>\$1,000.00</u>

APPLICATIONS

#1 January 30, 1981	100.00
#2 February 24, 1981	88.58
#3 September 24, 1981	117.40
TOTAL SPENT	<u>305.98</u>

BALANCE ON HAND, DECEMBER 31, 1981	\$ 694.02
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Mabel E. Champney  
Overseer of Public Welfare

## CEMETERY COMMITTEE REPORT

This past year the Committee has continued its project of fencing the remainder of the cemetery. We are happy to report we have made substantial progress.

This past year we completed fencing the N.W. corner with the installation of fence previously purchased plus additional new fence.

We would first like to thank Mr. and Mrs. Cecil Benson for the donation of a piece of land to straighten the cemetery boundary in exchange for a cemetery lot.

Next our thanks to Mr. and Mrs. Tim Jones who have agreed to fence along the boundary between their property and the cemetery at their expense, thus saving the Town in excess of \$1000.00.

Our concern this year is with the stone wall on Church Street. The continuing deterioration of this wall makes this our first priority for 1982. We hope the voters will give serious consideration to our request for funds for this project.

Finally, we would like to take this opportunity to thank Jack and Gennie Gobin for the years of service as Sexton. The personal pride they have taken in our cemetery, and their work, has been greatly appreciated by all.

Mary Jane Hardy  
Wilma Dodge  
Carol Jones  
Marguerite Rhoades

### OLD HOME DAY

A very successful "Old Home Day" weekend was enjoyed by many this past summer, and work has already begun for the program this year. The tentative date for "Old Home Day 1982" is August 20-21-22. Anyone who has ideas or suggestions to contribute, or who would like to be a part of the 1982 committee -- contact G. Plotts.

### THE MARLOW PLAYERS

A new community theater group has been organized, and is currently in rehearsal for a play production (a comedy) to be presented at the Marlow Town Hall, April 2nd and 3rd. We hope to make this an annual event. Anyone who wishes to be considered for future productions -- contact G. Plotts.

REPORT OF THE TRUSTEES OF TRUST FUNDS  
FISCAL YEAR ENDED DECEMBER 31, 1981

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING OF YEAR	PRINCIPAL NEW FUNDS CREATED	BALANCE END OF YEAR
<u>Cemetery Funds</u>						
Various (7/2/81)	Various Sidney O. Davis Henry & Irene Pletzner	Cemetery-P/C	CCS Bank	\$16,917.71	\$ 100.00	\$17,067.71
*8/27/81)		"	"		50.00	
TOTALS A/C CEMETERY FUNDS:				\$16,917.71	\$ 150.00	\$17,067.71
Income Account - Cemetery Trust Funds " (Working Account)						
<u>Library Funds</u>						
12/9/34	C.B. Howard	Library	"	\$ 50.00		\$ 50.00
TOTALS A/C LIBRARY FUNDS:				\$ 50.00		\$ 50.00
<u>School Funds</u>						
12/9/34	Asa Way	School	"	\$ 447.50		\$ 447.50
7/3/34	Fred P. Whittemore	"	"	1,605.16		1,605.16
2/9/34	School Fund	"	"	1,005.25		1,005.25
TOTALS A/C SCHOOL FUNDS:				\$ 3,057.91		\$ 3,057.91
<u>Capital Reserve Funds</u>						
3/2/69	Town of Marlow	Highway	"	\$ 4,199.24	\$ 500.00	\$ 4,699.24
3/4/73	" " "	Fire Equip.	"	1,418.19	111.02	1,529.21
4/10/70	" " "	Fire Stat. Lot	"	874.22		874.22
3/15/74	" " "	Fire Truck	"	3,726.90	500.00	4,226.90
3/15/74	" " "	Town Hall Well	"	2,644.93		2,644.93
1/15/81	" " "	Reappraisal	"		500.00	500.00
10/29/76	" " "	School Bus	"	8,419.29	(Expended 7/2/81)	0.00
TOTALS A/C CAPITAL RESERVE FUNDS:				\$21,282.77	\$1,611.02	\$14,474.50

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

DATE: \_\_\_\_\_

\*Not a separate account.

----- INCOME -----

BALANCE BEGINNING OF YEAR	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END OF YEAR	
<u>Cemetery Funds</u>				
\$7,045.13	\$1,377.23	\$2,434.00	\$ 5,988.36	TOTALS
<u>Working Account (Interest/Transfer)</u>	\$2,526.93	\$1,350.00	\$ 3,169.32	TOTALS
<u>Library Funds</u>				
	\$ 2.88	\$ 2.88	\$ 0.00	
	\$ 2.88	\$ 2.88	\$ 0.00	TOTALS
<u>School Funds</u>				
	\$ 25.65	\$ 25.65	\$ 0.00	
	92.14	92.14	0.00	
	57.69	57.69	0.00	
	\$ 175.48	\$ 175.48	\$ 0.00	TOTALS
<u>Capital Reserves</u>				
	\$ 289.09		\$ 4,988.33	
	93.69		1,622.90	
	54.48		928.70	
	259.66		4,486.56	
	164.73		2,809.66	
	27.54		527.54	
	278.46	\$8,697.75	0.00	
	\$ 937.73	\$8,697.75	\$15,363.69	TOTALS

Trustees of Trust Funds: George N. Sanders  
 Marguerite A. Rhoades  
 Ralph R. Winham





