

NH
352.07
M349
1991

Annual Report



- Jones Hall -

The Town of
MARLOW
New Hampshire

For Year Ended December 31, 1991

ANNUAL REPORTS

of the

TOWN OFFICERS

of

MARLOW

New Hampshire

for the year ending

December 31, 1991

**Please bring your Town
Report to Town Meeting**

TABLE OF CONTENTS

	Page
Selectmen's Report	3
Town Officers (1991)	5
Abstract of 1991 Town Meeting	7
Public Notices	10
1992 Town Warrant	11
1991 Town Budget	16
Sources of Revenue	18
Schedule of Town Property	19
1991 Tax Rate	19
Summary Inventory of Valuation	19
Comparative Statement of Appropriations & Expenditures	20
Tax Collector's Report	22
Summary of Tax Lien Accounts	23
Detailed Statement of Expenditures	24
Report of Town Clerk - Marilyn Howland	25
Report of Town Clerk - Margery Davis	26
Report of Town Treasurer	27
Report of Library Treasurer	30
Report of Library Trustees	31
Report of Fire Department	32
Report of Fire Warden	33
Report of Parks & Recreation Committee	34
Report of Home Health Care & Community Services	35
Report of Monadnock Family Services	36
Report of Emergency Management	37
Report of Overseer of Welfare	37
Report of Town Auditor	38
Report of Conservation Commission	39
Report of Police Department	40
Report of Planning Board	41
Report of the Trustees of the Trust Fund	42
Report of the Recycling Committee	44
Report of Cemetery Trustees	45
Report of Marlow Ambulance Squad	46
Report of Zoning Board of Adjustments	47
Vital Statistics	48

SELECTMEN'S REPORT

A year ago it was hopefully anticipated that by 1992 the decline in our economy would have been reversed and that we would find ourselves in a much more positive position. Sadly, this has not materialized either regionally or nationally so that we must now cope with the realities of a long term recession in all its negative aspects.

On the town level this means we must carefully weigh those services that we can afford against those we cannot afford to do without and try to arrive at a level of funding that we can realistically sustain. As the property tax is still the main source of town funds, the careful consideration of our annual budget and other funded items in the Town Meeting warrant assumes even greater importance.

Just as we all have priorities in our private lives so must we prioritize our town services. We are confident that all who reside on town maintained roads would agree that the level of maintenance which those roads receive is extremely important. This maintenance is also the single most expensive item that the town controls. Our road network represents a major long term investment which must be guarded lest it depreciate. Towards that end we currently employ a three man road crew under the direct control of the selectmen. This crew's mission is twofold; to maintain and improve our roads and to maintain and safeguard our equipment. These are full time jobs and our crew and selectmen are justly proud of what is accomplished. Through the funds appropriated at the 1991 Town Meeting our highway garage now has a complete cement floor in the older section and the exterior of both sections has been fully sided and stained. This has been accomplished by our present crew exclusively during the course of their regular work days. At present they are upgrading the interior of the buildings so that they may more effectively store and maintain the equipment and necessary parts. Towards this end we are requesting funding for an overhead door for the older section so that we can heat the area, the present doors being totally inadequate for the purpose.

We are also requesting funds to purchase another road grader. This is an extremely vital piece of equipment and is essential for any proper road maintenance program on both gravel and tar roads. Our present grader has been with us since the 70's and was purchased second hand. It is badly deteriorated and in our opinion further expenditure on it would be ill advised.

Towards the actual maintenance of the roads themselves we are proposing a different black top road each year. This year we need to resurface approximately 1 1/4 miles of the Guston Pond Road from the point where we terminated five years ago to the pond. This is a very expensive proposal; however the alternative, to do nothing, is even more costly; namely the further deterioration and eventual destruction of the road.

Finally we are asking for funds to resume our work on the Sand Pond Road. Our plans for this and the other proposals will be explained more thoroughly at Town Meeting.

We are fortunate to have on our road crew three dedicated individuals who possess the required skills for their job and are willing to work long hours when necessary for limited wages and few benefits under sometimes trying circumstances and conditions. We have been a long time arriving at the level of service we now enjoy. To detract from this department at this time would be a very unfortunate step in the wrong direction.

This report has been predominantly devoted to the highway department as this service is under the direct control of the selectmen. There are other important matters involving other boards and departments and we urge you to read the relevant reports and acquaint yourselves with these issues. Above all we urge you to attend Town Meeting as it is the only appropriate time and place for resolving town affairs.

As always we recognize the time and interest that our many volunteers devote to the various boards upon which they serve and the jobs which they accomplish. In particular we extend our gratitude to Charles B. Strickland for assuming the responsibility of keeping our War Memorial green mowed and maintained. Small towns such as ours could not function without the level of dedication and commitment of all of our volunteers.

We wish to close on an optimistic note by stressing the positive value and enduring strength of small town America such as that which we all share in Marlow. Thank you for your interest and cooperation.

Joseph N. Feuer
Ronald J. Karvosky
Gail F. Pratt

TOWN OFFICERS 1991

ELECTED POSITIONS	Term Expires
<u>Selectmen</u>	
Ronald J. Karvosky	1994
Joseph N. Feuer	1993
Gail F. Pratt	1992
<u>Moderator</u>	
Samuel C. Dimlich, Deceased	
Charles B. Strickland, Appointed	1992
<u>Tax Collector</u>	
Margery G. Davis	1992
<u>Town Clerk</u>	
Margery G. Davis	1992
<u>Treasurer</u>	
Frances R. Strickland	1992
<u>Auditor</u>	
Edith A. Stearns, Appointed	1992
<u>Supervisors of Checklist</u>	
Ann Davis	1994
Patricia Strickland	1996
Jane Sanders	1992
<u>Overseer of Welfare</u>	
D. Ross Potter	1992
<u>Sexton</u>	
Rupert Thompson, Jr.	1992
<u>Trustees of Trust Funds</u>	
M. Arlene Rhoades	1994
Horace T. Howland	1993
D. Ross Potter	1992
<u>Police Chief</u>	
Philip D. O'Brien	1992
<u>Advisory Budget Committee</u>	
Thomas Daniels	1994
Sherwood Jackson	1993
Jody Burroughs	1993
Richard R. Rock	1992
John Johannesen, Appointed	1992
<u>Trustees of Library</u>	
Claire Brady	1994
Rose Foote	1993
Jeanne Kennedy	1993
Suzanne Sharron	1992
Elizabeth Sharp	1992
<u>Road Committee</u>	
Thomas Foote	1994
Sherwood Jackson	1993
Donald Landroche	1992

APPOINTED POSITIONS

Secretaries

Ellen Jackson 1992
Frances R. Strickland 1992

Planning Board

Kenneth R. Dassau 1996
Peter Eisenstradter 1994
Geraldine Plotts 1994
Joseph Baril 1993
Joseph N. Feuer 1993
Donald Lanroche 1992
Janette Phelps 1992

Zoning Board of Adjustment

John Johannesson 1994
Victor Reno 1993
Carol Thomas 1992

Emergency Management

D. Ross Potter 1992

Police Officers

David S. Conley 1992
Kenneth Avery 1992

Building Inspector

Donald Landroche, Resigned
Norman Bellerive 1992

Road Agent

Hartley Sanders 1992

Fire Chief

Thomas Foote 1992

Forest Fire Warden

Thomas Foote 1992

Dog Constable

Police Department

Health Officer

John Berge 1994

Parks & Recreation

Linda Kendall 1992
Debra Thompson 1992
D. Ross Potter 1992

Conservation Commission

Rose Foote 1994
Robert Sharp 1994
Joanne Warren 1993
Mary Andreasen 1993
Ann Davis 1992
Robyn Miller 1992

Recycling Committee

Kathy Raynes 1992
Joanne Warren 1992
Meriann Bell 1992

Abstract of Town Meeting March 16, 1991

The recessed meeting was called to order at 10:00 AM by the Moderator in the Perkins School and the results of the election on March 12, 1991 under Article 1 were read. He waived reading all the votes cast and read only those elected to office.

Selectman	3 years	Ronald J. Karvosky
Moderator	1 year	S. Chester Dimlich
Town Clerk	1 year	Margery Davis
Tax Collector	1 year	Margery Davis
Treasurer	1 year	Frances R. Strickland
Auditor	1 year	Donna Knight
Overseer of Welfare	1 year	D. Ross Potter
Sexton	1 year	Rupert Thompson, Jr.
Trustee of Trust Funds	3 years	M. Arlene Rhoades
Trustee of Trust Funds	1 year	D. Ross Potter
Supervisor of Checklist	3 years	Ann Davis
Chief of Police	1 year	Philip D. O'Brien, Sr.
Budget Committee	3 years	Thomas Daniels
Budget Committee	2 years	Jody Burroughs
Budget Committee	1 year	Thomas Daniels
Trustee of Library	3 years	Claire Brady
Road Committee	3 years	Thomas Foote

Article 2 - Moved, amended and voted to raise \$248,824.00 to defray town expenses for the year ensuing and make appropriations as set forth in the following budget.

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 6,430.00
Town Officers' Expenses	12,980.00
Election and Registration Expenses	480.00
Cemeteries	1,650.00
General Government Buildings	10,100.00
Reappraisal of Property	1,800.00
Planning and Zoning	400.00
Legal Expenses	700.00

PUBLIC SAFETY

Police Department	7,520.00
Fire Department	7,639.00
Civil Defense	95.00
Building Inspection	190.00

HIGHWAYS, STREETS & BRIDGES

General Highway Department Expenses	88,700.00
Street Lighting	3,500.00

SANITATION

Solid Waste Disposal	34,700.00
Membership in A.V. Refuse Disposal District	1,034.00

HEALTH DEPARTMENT

Health Department	2,375.00
-------------------	----------

WELFARE

General Assistance 475.00

CULTURE & RECREATION

Library 7343.00

Parks & Recreation 565.00

Patriotic Purposes 300.00

Conservation Commission 310.00

DEBT SERVICE

Principal on Long-Term Bonds & Notes 19,238.00

Interest Expense on Long-Term Bonds & Notes 0.00

Interest Expense on Tax Anticipation Notes 9,200.00

OPERATING TRANSFERS OUT

Payment to Capital Reserve Funds

Highway Road Equipment 0.00

MISCELLANEOUS

FICA, Retirement & Pension Contributions 6,300.00

Insurance & Unemployment Compensation 24,800.00

TOTAL APPROPRIATIONS

\$248,824.00

Article 3 - Moved and seconded to authorize the Tax Collector to give a 2% cash discount on all property taxes which are paid within 10 days after the date of the tax bill. Passed by voice vote.

Article 4 - Moved and seconded to authorize the Selectmen to borrow money in anticipation of taxes when necessary under terms and interest rates which they deem to be in the best interest of the Town. Passed by voice vote.

Article 5 - Moved and seconded to authorize the Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-B and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money. Passed by voice vote.

Article 6 - Moved and seconded to authorize the Selectmen to sell and dispose of any town equipment which they deem to be outdated, outmoded and/or of no further use or value to the town. Passed by voice vote.

Article 7 - Motion made and seconded to authorize the Selectmen to sell or convey any real estate which the town has acquired, or may acquire, through tax collector's deeds. Such sale shall be through auction or sealed bids or otherwise as justice may require, in accordance with RSA 80:80. Passed by voice vote.

Article 8 - Motion made and seconded to raise and appropriate the sum of \$900.00 for the restoration of Town records. Said project to be under the control of the Town Clerk. Passed by voice vote.

Article 9 - Moved, amended and seconded to correct the wording of the Capital Reserve Fund now named Highway Equipment to read, in the future, Heavy Highway Road Equipment. Passed by voice vote.

Article 10 - Moved and seconded to raise and appropriate the sum of \$10,000.00 to be added to the Heavy Highway Road Equipment Capital Reserve Fund previously established. Passed by voice vote.

Article 11 - Moved and seconded to discontinue that portion of the Cameron Road (a.k.a. Jefts Road) from the northern extremity of the Cameron Bridge to its termination point in Jeffrey Heleen's dooryard. (Positive action on this article will revert the entire portion of the road involved to its sole abutter, Jeffrey Heleen, and relieve the town of further responsibility for the bridge.) Such transfer shall not take place until Jeffrey Heleen reimburses the Town for all expenses paid to replace the Cameron Bridge. Passed by voice vote.

Article 12 - It was moved, amended and seconded to discontinue approximately 800 feet of the unmaintained Class VI highway designated "Old Stage Road", formerly known as the "Britton Road", commencing from its junction with State Route 123 at the Karvosky/Marks homestead to a point indicated by the boundary marker between the Karvosky and Perkins properties, said marker is located on the right hand side of the Old Stage Road, and revert this portion of road to the respective property owners. This is subject to the Jones presenting in writing to the selectmen signed affidavits from all affected property owners indicating their approval to this action and Zoning Board of Adjustment approval of the same. Passed by voice vote.

Article 13 - Moved and seconded to raise and appropriate a sum not to exceed \$3,200.00 for the purpose of purchasing a steam cleaner for the use of the Town Highway Department. Passed by voice vote.

Article 14 - Moved and seconded to raise and appropriate a sum not to exceed \$3,100.00 for the purpose of installing a poured concrete floor in the original section of the Town Highway Barn and upgrading the exterior siding on said structure. Passed by voice vote.

Article 15 - Moved, amended and seconded to terminate the Capital Reserve Fund - New Town Maps and place the funds plus interest in the Town General Fund. Passed by voice vote.

Article 16 - Moved and seconded to authorize the Selectmen to establish a system of reasonable user fees at the Marlow Transfer Station for items such as but not limited to, appliances, demolition debris, etc. with proceeds credited as a reimbursement to the Marlow Town Budget. Passed by voice vote.

Article 17 - Moved and seconded to adjourn at 3:10 PM. Passed by voice vote.

PUBLIC NOTICE
ATTENTION ALL MARLOW PROPERTY OWNERS

You are required to file an Inventory of all taxable property owned by you as of April 1, 1992. The town will make all reasonable attempts to distribute the required forms. Should you not receive a form, they can be obtained at the town office. Please be advised that whether or not you receive your form, it is your responsibility to obtain them and file them in a timely fashion. Completed forms are due by April 15, 1992.

PUBLIC NOTICE
ATTENTION ALL DOG OWNERS

New Hampshire Statues require all dogs to be licensed with the Town Clerk every April. Proof of rabies inoculation must be presented in order to obtain a license. Failure to license your dog(s) on time will result in a \$1.00 penalty per animal per month after April 30th. In addition, court summonses will be issued in June to all owners of unlicensed dogs. This will involve an appearance before a judge and possible fine.

Your timely compliance is encouraged.

JOSEPH N. FEUER
RONALD J. KARVOSKY
GAIL F. PRATT
Board of Selectmen

**TOWN OF MARLOW
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 10th day of March 1992, at Two o'clock in the afternoon (2:00 PM) to act upon the following subjects:

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

Article 2 - To see if the Town will vote to amend the Zoning Ordinance of the Town of Marlow to include and delete the following sections as indicated below:

1. Section 303 now reads: "Where a district boundary line divides a lot of record at the time such district boundary line is established, the regulations for either district shall extend not more than thirty feet (one hundred feet in rural lands districts) into the other district, provided the lot has frontage on a street in the district for which the use is being granted."

Proposed amendment: Add the word "use" before the word "regulations" in the above paragraph.

2. Section 408.2, Paragraph 8, now reads: "The requirements of Section 309 relating to signs must be adhered to. Free standing signs must be located at least twenty five (25) feet from the edge of the State right of way on Route 10."

Proposed amendment: Eliminate this paragraph.

3. Section 408.2, Paragraph 10, now reads: "Newly planted trees and shrubs, also fences, must be set back at least twenty five (25) feet from the edge of the State right of way on Route 10."

Proposed amendment: Eliminate this paragraph.

4. Section 408.3, Paragraph 7, now reads: "The requirements of Section 309 relating to signs must be adhered to. Free standing signs are permitted by Section 308.5-A must be located in the ten-foot wide sign area (sign area begins 20 feet from the edge of the State right of way and ends 30 feet from the edge of the State right of way on Route 10)."

Proposed amendment: Eliminate this paragraph.

5. Section 501 now reads: "The commercial excavation and/or removal of sand, gravel, rock, soil, or construction aggregate shall be permitted in the R-10 and Rural Lands districts pursuant to the provisions of RSA 155-E. The Zoning Board of

Adjustment is hereby designated as the 'regulator' for the purpose of issuing permits for such excavations."

Proposed amendment: Substitute the words "Marlow Planning Board" for "Zoning Board of Adjustment".

6. Section 608 now reads: "Requirements for Granting Special Exceptions".

Proposed amendment: Add the words "as per State Regulations" underneath this line.

7. Section 703 now reads: "Temporary Permits - Temporary permits may be issued by the Board of Selectmen or its agent for a period not exceeding one year for non-conforming uses incidental to construction projects, provided such permits are conditional upon agreement by the owner to remove the structure or use upon the expiration of the permit. Such permits may be renewed upon application for an additional period of one year as long as construction is active."

Proposed amendment: Eliminate this section.

These amendments were developed by the Marlow Planning Board. Copies are available at the Town Clerk's Office and the polling place and may be viewed during regular business hours.

POLLS WILL BE OPEN FROM 2:00 PM TO 7:00 PM

After the votes are counted and the results are announced, the meeting will recess until Saturday, March 14, 1992, when it will reconvene at 10:00 AM in John D. Perkins School to act upon the following subjects:

Article 3 - To see if the Town will vote to raise such sums of money as may be necessary to defray Town expenses for year ensuing, and make appropriations of the same, as set forth in the following budget:

PURPOSE OF APPROPRIATION

GENERAL GOVERNMENT

Town Officers' Salary	\$ 6,430.00
Town Officers' Expenses	13,850.00
Election and Registration Expenses	801.00
Cemeteries	1,750.00
General Government Building	9,100.00
Reappraisal of Property	1,800.00
Planning and Zoning	400.00
Legal Expenses	760.00

PUBLIC SAFETY

Police Department	9,984.00
Fire Department	7,991.00
Civil Defense	95.00
Building Inspection	190.00

HIGHWAYS, STREETS & BRIDGES

General Highway Department Expenses 103,915.00
Street Lighting 3,500.00

SANITATION

Solid Waste Disposal 37,101.00
Membership - A.V. Refuse Disposal District 0.00

HEALTH DEPARTMENT

Health Department 2,375.00

WELFARE

General Assistance 475.00

CULTURE & RECREATION

Library 7,419.00
Parks & Recreation 550.00
Patriotic Purposes 300.00
Conservation Commission 297.00

DEBT SERVICE

Principal of Long-Term Bonds & Notes 8,734.00
Interest Expense - Long-Term Bonds & Notes 0.00
Interest Expense - Tax Anticipation Notes 7,000.00

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds:
Highway Road Equipment 0.00

MISCELLANEOUS

FICA, Retirement & Pensions Contributions 6,700.00
Insurance and Unemployment Compensation 28,000.00

TOTAL APPROPRIATIONS

\$259,457.00

(Memo: Estimated Revenues \$135,609.00)

Article 4 - To see if the Town will authorize the Tax Collector to give a two percent (2%) cash discount on all property taxes which are paid within ten (10) days after the date of the tax bill.

Article 5 - To see if the Town will authorize the selectmen to borrow money in anticipation of taxes when necessary under terms and interest rates which they deem to be in the best interest of the Town.

Article 6 - To see if the Town will vote to authorize the selectmen to apply for, receive and expend federal and state grants which become available during the course of the year, in accordance with RSA 31:95-B and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

Article 7 - To see if the Town will vote to authorize the selectmen to sell or dispose of any town equipment which they deem to be outdated, outmoded and/or of no further use or value to the town. The manner of such disposal shall be determined by the selectmen.

Article 8 - To see if the Town will vote to authorize the selectmen to sell or convey any real estate which the town has acquired or may acquire through tax collector's deeds. Such sale shall be through auction or sealed bids or otherwise as justice may require, in accordance with RSA 80:80.

Article 9 - To see if the Town will vote to raise and appropriate the sum of Nine Hundred Dollars (\$900.00) for the restoration of old Town records. Said project to be under the control of the Town Clerk.

Article 10 - To see if the Town will vote to authorize the selectmen to enter into a sixty-month term lease/purchase agreement for the purpose of leasing a new grader and to raise and appropriate the sum of Fourteen Thousand Eight Hundred Fourteen Dollars (\$14,814.00) for the current year lease payments and to authorize the selectmen to trade in the Town's current grader towards the purchase price. Total amount of the lease/purchase agreement is Ninety Eight Thousand Seven Hundred Sixty One Dollars (\$98,761.00). (Written ballot - two-thirds majority required.)

Article 11 - To see if the Town will vote to authorize the selectmen to enter into a lease agreement for the purpose of leasing a grader for the Highway Department, and to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00) for that purpose. (Majority vote required.)

Article 12 - To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to repair the Town's current grader.

Article 13 - To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be added to the Heavy Highway Road Equipment Capital Reserve Fund previously established.

Article 14 - To see if the Town will vote to raise and appropriate a sum not to exceed Two Thousand Eight Hundred Dollars (\$2,800.00) to install overhead doors in the original section of the Town Highway Barn.

Article 15 - To see if the Town will vote to ban the use of the green surrounding the War Memorial for commercial purposes. This shall become a permanent Town Ordinance.

Article 16 - To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to perform general improvements to the road surface and shoulders of Sand Pond Road.

Article 17 - To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Five Hundred Dollars (\$24,500.00) to resurface Gustin Pond Road with a shim course of hot mix asphalt.

Article 18 - To act upon other business that may legally come before the meeting.

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

Joseph N. Feuer

Ronald J. Karvosky

Gail F. Pratt
SELECTMEN

A true copy of Warrant, attest:

Joseph N. Feuer

Ronald J. Karvosky

Gail F. Pratt
SELECTMEN

**BUDGET OF THE TOWN OF MARLOW
January 1, 1991 to December 31, 1991**

Purposes of Appropriations	1991		1992	
	Appropriations	Expenditures	Appropriations	Expenditures
GENERAL GOVERNMENT				
Town Officers' Salary	\$ 6,430.00	\$ 6,430.00	\$ 6,430.00	\$ 6,430.00
Town Officers' Expenses	12,980.00	13,073.00	13,850.00	13,850.00
Election & Registration Expenses	480.00	298.00	801.00	801.00
Cemeteries	1,650.00	1,650.00	1,750.00	1,750.00
General Government Buildings	10,100.00	9,002.00	9,100.00	9,100.00
Reappraisal of Property	1,800.00	1,460.00	1,800.00	1,800.00
Planning and Zoning	400.00	217.00	400.00	400.00
Legal Expenses	700.00	- 0 -	700.00	700.00
PUBLIC SAFETY				
Police Department	7,520.00	8,471.00	9,984.00	9,984.00
Fire Department	7,639.00	7,507.00	7,991.00	7,991.00
Civil Defense	95.00	22.00	95.00	95.00
Building Inspection	190.00	110.00	190.00	190.00
HIGHWAY, STREETS & BRIDGES				
General Highway Department Expenses	88,700.00	91,341.00	103,915.00	103,915.00
Street Lighting	3,500.00	3,093.00	3,500.00	3,500.00
Culverts For Resale	- 0 -	- 0 -	- 0 -	- 0 -
SANITATION				
Solid Waste Disposal	34,700.00	34,871.00	37,101.00	37,101.00
Membership - SWSWMD - 149M	- 0 -	- 0 -	- 0 -	- 0 -
Membership - AVRDD - 53B	1,034.00	1,034.00	- 0 -	- 0 -
HEALTH				
Health Department	2,375.00	1,316.00	2,375.00	2,375.00
WELFARE				
General Assistance	475.00	- 0 -	475.00	475.00

CULTURE & RECREATION		
Library	\$ 7,343.00	\$ 7,419.00
Parks & Recreation	565.00	550.00
Patriotic Purposes	300.00	300.00
Conservation Commission	310.00	297.00
DEBT SERVICE		
Principal of Long-Term Bonds & Notes	19,238.00	8,734.00
Interest Expense - Long Term Bonds & Notes	- 0 -	- 0 -
Interest Expense - Tax Anticipation Notes	9,200.00	7,000.00
CAPITAL OUTLAY		
Purchase of Steam Cleaner	3,200.00	- 0 -
Heavy Highway Road Equipment	10,000.00	- 0 -
Highway Barn Improvements	3,100.00	- 0 -
Restoration of Town Records	900.00	- 0 -
MISCELLANEOUS		
FICA, Retirement & Pension Contributions	6,300.00	6,700.00
Insurance	24,800.00	28,000.00
Cemetery Trust Funds	- 0 -	- 0 -
Discounts, Abatements & Refunds	- 0 -	- 0 -
TOTAL APPROPRIATIONS	<u>\$266,024.00</u>	<u>\$259,457.00</u>
Less: Amount of Estimated Revenues, Exclusive of Taxes		<u>\$135,609.00</u>
Amount of Taxes to be Raised		
(Exclusive of School & County Taxes)		<u>\$123,848.00</u>

SOURCES OF REVENUE

	1991		1992	
Source	Estimate	Actual	Estimate	
TAXES				
Yield Taxes	2,000.00	3,592.00	2,000.00	
Interest & Penalties on Taxes	16,000.00	16,460.00	16,000.00	
Land Use Change Penalties	- 0 -	2,200.00	- 0 -	
INTERGOVERNMENTAL REVENUES				
Share of Revenue - Block Grant	22,800.00	19,519.00	19,500.00	
Highway Block Grant	31,323.00	31,323.00	28,815.00	
Railroad Tax	- 0 -	- 0 -	- 0 -	
Reim. A/C State-Federal Forest Land	1,000.00	703.00	700.00	
Other Reimbursements	500.00	399.00	500.00	
LICENSES & PERMITS				
Motor Vehicle Permits	44,000.00	40,382.00	41,000.00	
Dog Licenses	700.00	791.00	700.00	
Business Licenses, Permits & Filing Fees	600.00	394.00	400.00	
CHARGES FOR SERVICES				
Income from Departments	- 0 -	20.00	- 0 -	
Sale of Culverts	- 0 -	- 0 -	- 0 -	
Other	600.00	289.00	600.00	
MISCELLANEOUS REVENUES				
Interest on Deposits	18,000.00	13,182.00	13,000.00	
Ambulance Worker's Comp. Insurance Reim. from Towns	1,236.00	1,146.00	1,294.00	
Sale of Town Property	2,500.00	13,445.00	- 0 -	
Sale of Cemetery Plots	- 0 -	300.00	- 0 -	
Other	6,626.00	7,478.00	11,100.00	
OTHER FINANCING SOURCES				
Proceeds - Long Term Notes	- 0 -	- 0 -	- 0 -	
Withdrawal - Capital Reserve	- 0 -	411.00	- 0 -	
Other	- 0 -	- 0 -	- 0 -	
TOTAL REVENUES & CREDITS	<u>\$147,885.00</u>	<u>\$152,034.00</u>	<u>\$135,609.00</u>	

SCHEDULE OF TOWN PROPERTY
As of December 31, 1991

<u>Description</u>	
War Memorial	\$ 22,250.00
Sand Pond Landing	26,450.00
Jones Hall, Land & Building	89,150.00
Furniture & Equipment	15,500.00
Police Department Equipment	5,000.00
Fire Department Land, Building & Equipment	212,500.00
Highway Department Land & Buildings	20,500.00
Highway Department Equipment	130,000.00
Highway Department Material & Supplies	2,000.00
Commons	6,000.00
Water Supply Facilities	150.00
Property - Marlow Hill Road	8,950.00
Town Office	20,350.00
Gravel Pit - Washington Road	10,550.00
Property - Miller Road	10,000.00
Cemeteries	32,950.00
Property - Gustin Pond Road	5,700.00
Property - Route 123	2,500.00
Property - Jay Allen Road	3,000.00
Property - Church Street	1,950.00
Property - Sand Pond Road	1,100.00
Property - Marlow Hill Road	<u>36,300.00</u>
	<u>\$662,850.00</u>

1991 TAX RATE

Municipal	\$8.05
County	3.36
School	<u>26.39</u>
	<u>\$37.80</u>

SUMMARY INVENTORY OF VALUATION
as of December 31, 1991

	<u>1990</u>	<u>1991</u>	Increase (Decrease)
Land in Current Use	\$ 452,974.00	\$ 479,825.00	\$ 26,851.00
Land, Improved & Unimproved	6,573,512.00	6,404,132.00	(79,380.00)
Buildings	11,264,739.00	11,764,147.00	499,408.00
Public Utilities	646,020.00	646,020.00	0.00
Mobile Homes, Trailers	<u>351,625.00</u>	<u>364,467.00</u>	<u>12,842.00</u>
TOTAL (before exemptions)	\$19,288,870.00	\$19,748,591.00	\$459,721.00
Less Elderly Exemptions	<u>201,150.00</u>	<u>151,150.00</u>	<u>(50,000.00)</u>
Net Valuation on which Tax Rate was Computed	<u>\$19,087,720.00</u>	<u>\$19,597,441.00</u>	<u>\$509,721.00</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
AS OF DECEMBER 31, 1991

	Appropriations	Reimbursement	Total Amt. Available	Expenditures	Under (Over) Spent
Town Officers' Salaries	\$ 6,430.00		\$ 6,430.00	\$ 6,430.00	\$ -0-
Town Officers' Expenses	12,980.00		12,980.00	13,073.00	(93.00)
Election & Registration	480.00		480.00	298.00	182.00
Cemeteries	1,650.00		1,650.00	1,650.00	-0-
General Govt. Buildings	10,100.00		10,100.00	9,002.00	1,098.00
Reappraisal of Property	1,800.00		1,800.00	1,460.00	340.00
Planning & Zoning	400.00		400.00	217.00	183.00
Legal Expenses	700.00		700.00	-0-	700.00
Police Department	7,520.00		7,520.00	8,471.00	(951.00)
Fire Department	7,639.00		7,639.00	7,507.00	132.00
Civil Defense	95.00		95.00	22.00	73.00
Building Inspection	190.00		190.00	110.00	80.00
General Highway Dept.	88,700.00		88,700.00	91,341.00	(2,641.00)
Street Lighting	3,500.00		3,500.00	3,093.00	407.00
Solid Waste Disposal	34,700.00		34,700.00	34,871.00	(171.00)
Membership SWSWD 149M	-0-		-0-	-0-	-0-
Membership AVRDD 53B	1,034.00		1,034.00	1,034.00	-0-
Health Department	2,375.00		2,375.00	1,316.00	1,059.00
Welfare General Assistance	475.00		475.00	-0-	475.00
Library	7,343.00		7,343.00	7,343.00	-0-
Parks & Recreation	565.00		565.00	372.00	193.00
Patriotic Purposes	300.00		300.00	420.00	(120.00)
Principal/Lng Term Bonds/Notes	19,238.00		19,238.00	19,240.00	(2.00)
Int./Lng Term Bonds/Notes	-0-		-0-	-0-	-0-
Int. Exp.-Tax Anticipation Notes	9,200.00		9,200.00	6,636.00	2,564.00
Conservation Commission	310.00		310.00	108.00	202.00

Payments to Capital Reserve:					
Highway Road Equipment	10,000.00	10,000.00	10,000.00	- 0 -	
Capital Outlays:					
Purchase of Steam Cleaner	3,200.00	3,200.00	2,113.00	1,087.00	
Highway Barn Improvements	3,100.00	3,100.00	2,922.00	178.00	
Restoration of Town Records	900.00	900.00	894.00	6.00	
FICA, Retirement & Pensions	6,300.00	6,300.00	6,462.00	(162.00)	
Insurance	24,800.00	24,800.00	26,666.00	(1,866.00)	
Disc, Abatements, Refunds	- 0 -	- 0 -	4,766.00	(4,766.00)	
Cemetery Trust Fund	- 0 -	300.00	300.00	- 0 -	
	\$266,024.00	\$300.00	\$266,324.00	\$268,137.00	(\$2,113.00)

MARLOW TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1991

	<u>DEBIT</u>	
	<u>1991</u>	<u>1990</u>
Uncollected taxes as of 1/1/91		
Property		\$98,877.14
Yield		320.12
Taxes Committed to Collector:		
Property	\$735,092.33	
Land Use Change	13,530.87	
Yield	4,482.20	
Added Taxes		
Property		1,463.33
Overpayments		
Property	1,597.41	2,003.51
Interest Collected	<u>1,670.48</u>	<u>9,280.44</u>
TOTAL DEBITS	<u>\$756,373.29</u>	<u>\$111,944.54</u>
	<u>CREDIT</u>	
Remitted to Treasurer during 1991		
Property	\$626,722.00	\$102,159.29
Land Use Change	1,285.20	
Yield	3,265.90	320.12
Interest on Taxes	1,670.48	9,300.44
Discounts Allowed	9,110.23	
Deeded to Town	1,564.36	
Abatements Allowed		
Property		164.69
Yield	1,116.30	
Land Use Change	12,235.29	
Overpayments Applied to 1991		
Property	2,003.51	
Uncollected Taxes as of 12/31/91		
Property	97,289.64	
Land Use Change	10.38	
Yield	<u>100.00</u>	<u> </u>
TOTAL CREDITS	<u>\$756,373.29</u>	<u>\$111,944.54</u>

SUMMARY OF TAX LIEN ACCOUNTS
For Fiscal Year Ended December 31, 1991

DEBIT

Tax Liens on account of Levies of:

	<u>1990</u>	<u>1989</u>	<u>1988</u>
Balance of Unredeemed			
Taxes as of 1/1/91		\$24,429.73	\$10,853.61
Taxes Executed to Town			
During Fiscal Year	\$40,628.83		
Added Costs	827.00		104.00
Interest Collected	<u>737.53</u>	<u>2,709.04</u>	<u>2,273.45</u>
TOTAL DEBITS	<u>\$42,193.36</u>	<u>\$27,138.77</u>	<u>\$13,231.06</u>

CREDIT

	<u>1990</u>	<u>1989</u>	<u>1988</u>
Remitted to Treasurer			
During Fiscal Year			
Redemptions	\$12,121.47	\$12,304.70	\$ 7,680.37
Interest & Cost	1,079.53	2,979.04	2,351.45
Adjustment	(1,005.80)cr.	1,007.80	
Deeded to Town	3,539.42	3,661.19	3,199.24
Unredeemed Taxes as of 12/31/91	<u>26,460.74</u>	<u>7,186.00</u>	<u> </u>
TOTAL CREDITS	<u>\$42,193.36</u>	<u>\$27,138.77</u>	<u>\$13,231.06</u>

**DETAILED STATEMENT OF EXPENDITURES
AS OF DECEMBER 31, 1991**

Town Officers' Salaries	\$ 6,430.00
Town Officers' Expenses	13,073.11
Election & Registration Expenses	298.15
Cemeteries	1,650.00
General Government Buildings	9,002.25
Reappraisal of Property	1,460.00
Planning & Zoning	217.16
Legal Expenses	- 0 -
Police Department	8,470.94
Fire Department	7,506.85
Civil Defense	21.55
Building Inspection	110.00
General Highway Department Expenses	91,341.24
Street Lighting	3,093.10
Solid Waste Disposal	34,871.08
Membership - SWSWMD 149M	- 0 -
Membership - AVRDD 53B	1,033.61
Health Department	1,316.00
Welfare - General Assistance	-0-
Library	7,343.24
Parks & Recreation	371.67
Patriotic Purposes	419.60
Conservation Commission	107.80
Principal - Long Term Bonds & Notes	19,240.44
Interest Expense - Long Term Bonds & Notes	- 0 -
Interest Expense - Tax Anticipation Notes	6,635.42
Payment to Capital Reserve - Highway Road Equipment	10,000.00
Capital Outlays:	
Purchase of Steam Cleaner	2,113.00
Highway Barn Improvements	2,921.72
Restoraton of Town Records	894.00
FICA, Retirement & Pensions	6,462.47
Insurance	26,666.00
Taxes Bought by Town	40,628.83
County Tax	66,569.00
School District	542,481.00
Discounts, Abatements & Refunds	4,766.15
Cemetery Trust Fund	<u>300.00</u>
TOTAL SELECTMEN'S ORDERS	<u><u>\$917,815.58</u></u>

**REPORT OF TOWN CLERK
Marilyn Howland
January 1, 1991 to March 15, 1991**

Motor Vehicles	\$6769.00	
Less Title Fees:	<u>28.00</u>	
Total from Motor Vehicles		\$6,741.00
Dog License		
2 Pro-rated (January 1991 thru April 1991)	\$4.75	
1 Late to License for April 1990 thru April 1991 (Female)	4.50	
Registration for April 1991 thru April 1992:		
1 Male at 7.00	7.00	
1 Female at 4.50	<u>4.50</u>	
Less Dog Fees:	\$20.75	
4 at 50¢	<u>2.00</u>	
Total from Dog Licenses:		18.75
Late Penalty on Dog Licensing:		15.00
Filing Fees March 1991 Town Elections:		6.00
Marriage License		
1 at 33.00		<u>33.00</u>
Total Remitted to Treasurer		<u><u>\$6,813.75</u></u>

REPORT OF THE TOWN CLERK
Margery G. Davis
March 16, 1991 to December 31, 1991

Motor Vehicles	\$33,435.00	
Motor Vehicle Titles	206.00	
Marriage Licenses	80.00	
Federal Tax Liens	15.00	
Dog Licenses		
25 males at \$7.00	\$175.00	
10 females at \$7.00	70.00	
46 spayed females at \$4.50	207.00	
36 neutered males at \$4.50	162.00	
3 kennel	57.00	
20 over age 65 at \$2.00	40.00	
Penalties	<u>46.00</u>	<u>757.00</u>
Total Remitted to Treasurer		<u>\$34,493.00</u>

REPORT OF TOWN TREASURER
For Fiscal Year Ended December 31, 1991

Tax Collector - Margery G. Davis

January	\$7,672.98
February	2,773.88
March	6,200.75
April	15,132.24
May	33,124.10
June	339,794.10
July	17,175.08
August	22,090.75
September	10,739.40
October	5,257.90
November	261,424.19
December	<u>61,854.62</u>

\$783,239.99

Town Clerk - Marilyn Howland

January 1, 1991 - March 15, 1991

January	2,912.00
February	2,697.75
March	<u>1,204.00</u>
Sub-Total	6,813.75

Town Clerk - Margery G. Davis

March 16, 1991 - December 31, 1991

March	1,874.50
April	4,179.50
May	3,466.50
June	3,245.50
July	4,443.00
August	3,927.50
September	5,029.00
October	2,687.00
November	2,699.00
December	<u>2,941.50</u>
Sub-Total	34,493.00

41,306.75

State of New Hampshire

Highway Block Grant	\$31,322.94
Forest Land	702.91
Forest Fire Warden Fees	42.00
Revenue Sharing	19,519.69
1990 Flood Disaster	<u>255.00</u>

\$51,842.54

<u>Permits & Fees</u>		
Current Use Fees	39.29	
Pistol Fees	68.00	
Building Permits	<u>132.00</u>	230.29
<u>Sale of Town Property</u>		
Cameron Bridge	2,400.00	
Check List	20.00	
Zoning Regulations	8.00	
Real Estate	<u>11,000.00</u>	13,428.00
<u>Cemeteries</u>		
Perpetual Care Funds	<u>300.00</u>	300.00
<u>Police Department</u>		
Animal Control	20.00	
Police Reports	<u>10.00</u>	30.00
<u>Reimbursements</u>		
Marlow Ambulance - WC Ins.	1,146.00	
Reimbursed funds - Town Clerk	40.00	
Zoning Board	<u>161.75</u>	
	1,347.75	
<u>Dividends, Interest & Contributions</u>		
Workers Comp. Contribution	4,758.09	
Workers Comp. Interest	1,868.34	
Investment Interest	7,461.57	
"Now" Account Interest	5,720.66	
New Town Maps Interest	410.99	
Property-Liability Trust Dividend	<u>851.40</u>	21,071.05
<u>Miscellaneous</u>		
Photocopy - Receipts	225.91	
Computer Time & Labels	7.00	
Mailing Fees	3.00	
Rent Town Property	<u>450.00</u>	685.91
<u>Loan Account</u>		
Loan in Anticipation of Taxes	175,000.00	
Payment 12/2/91	<u>175,000.00</u>	0.00

Investment Account

Certificates of Deposit - Deposits

CCSB - 1/21/91	100,000.00
CCSB - 6/10/91	100,000.00
Walpole Savings Bank - 6/17/91	100,000.00
Fleet Bank NH - 6/24/91	<u>50,000.00</u>

Total Deposits 350,000.00

Withdrawals

CCSB - 2/25/91	100,000.00
Fleet Bank NH - 10/01/91	50,000.00
CCSB - 12/12/91	<u>100,000.00</u>

Total Withdrawals 250,000.00

Balance 12/31/91 - Walpole Savings Book 100,000.00

Summary - 1991

Total Receipts - 1991	\$ 913,482.28
Balance Fleet Bank NH - 1/1/91	<u>289,782.12</u>
TOTAL	1,203,264.40
Less Selectmen's Orders	<u>918,300.66</u>
Balance Fleet Bank NH - 12/31/91	184,963.74
Balance Walpole Savings Bank 12/31/91	<u>100,000.00</u>
TOTAL	\$ <u>284,963.74</u>

Special Account - Timber Tax Bonds

Balance Fleet Bank NH - 1/1/91	\$ 254.58
Interest 1/1/91 to 12/31/91	<u>11.85</u>
	\$ <u>266.43</u>

Frances R. Strickland
Treasurer
Town of Marlow

REPORT OF LIBRARY TREASURER

Cash on hand	\$ 1,522.32	
Town appropriation	3,177.00	
Book sale, Old Home Day	4.00	
Bake sale, Old Home Day	135.00	
Wm. Brady, Gift Old Home Day sale	100.00	
Bequest-Harriet Perkins	500.00	
Recycling	130.60	
Parks & Recreation	75.00	
Interest (NOW Acct.)	81.05	
Interest Trust Fund	<u>2.66</u>	
		\$ 5,735.13

Books	\$ 2,719.06	
Magazines	199.02	
Supplies & Postage	181.01	
Phone	308.96	
Dues	114.00	
Programs	<u>163.51</u>	
		<u>3,687.56</u>
Balance on hand		\$ <u>2,047.57</u>

This balanced includes donations and funds raised by the Trustees (bake sales, etc.), "reserved" for special purposes, in the amount of \$895.00.

Petty Cash

Receipts

Balance forward 1990	\$ 17.37	
Fines and Donations	66.15	
Book Sales	6.00	
Book Replacement	6.00	
Postage reimbursement for ILL	3.13	
		\$ 98.65

Expenditures

Books	63.70	
Supplies	10.47	
P.O. Box	5.62	
Postage	11.96	
Summer Reading	4.00	
		<u>95.75</u>
Petty Cash on hand - 12/31/91		<u>2.90</u>

Copier Receipts

Balance Forward 1990	70.72	
Copies	<u>194.16</u>	
		\$ 264.88

Copier Expenses

May 2, 1991 - cartridge	94.95	
Nov. 14, 1991 - cartridge	<u>94.95</u>	
		<u>189.90</u>
Balance December 31, 1991		\$ <u>74.98</u>

MARLOW PUBLIC LIBRARY ANNUAL REPORT

The Marlow Public Library again sponsored a variety of activities throughout the year. We had our 2nd Annual Games Night to kick off National Library Week in April. The end of the school year brought the beginning of our Summer Reading Program. This year's theme was "Some Enchanted Reading". Anyone who visited the Library had to enter through our castle and children made shields depicting their family crests. We also had a story time where "enchanted" stories were read to and by the children attending and they made banners. Also part of the program was a presentation of the movie "The Sword and the Stone" and the program was finished up with an Ice Cream Social.

During Old Home Days, the children marched in the parade with their shields. The coffee shop and book sale was again a success. Many thanks go to all who donated baked goods and also to Bill Brady for donating the proceeds from the sale of his wooden ware. August also brought us the Little Red Wagon, with popcorn provided by the PTA.

Our town library is also our school library as you would find out should you visit on a Monday morning. Every other Monday, the school children are bused over in groups to exchange their books. Special thanks go to Fran Strickland for her help on these mornings. It is our hope to replace the rug in the children's area this year as it has become very frayed and worn.

The Library has been the recipient of some gifts this year. Robert Martenis made a suggestion box for your comments and it is mounted on the wall near the door. Harriet Perkins willed the Library \$500.00 that will be used to purchase historical books of New England, a subject that was particularly interesting to her. We have turned in refundable bottles and cans from the recycling center and hope to purchase a TV and VCR for library programs with the money earned. We also hope to start a "Friends of the Library" group whose purpose will be to help out the Library in any way needed.

Respectfully submitted,
Jeanne Kennedy, Chair
Pat Strickland, Librarian
Claire Brady
Rose Foote
Sue Sharron
Becky Sharp

**MARLOW VOLUNTEER FIRE DEPARTMENT
ANNUAL REPORT**

Marlow Fire Department responded to 17 calls in town and 12 Mutual Aid to other towns for a total of 29 calls. That is a 26% increase over last year.

Structure Fires	1
Motor Vehicle Fires	1
Chimney Fires	2
Power Line Fires	4
Motor Vehicle Accidents	5
Rescue Calls	2
False Alarms	2
Mutual Aid	12

1991 has been a busy year for the department. Nine members completed a Firefighter Certification Course and passed the New Hampshire Fire Standards and Training test to become New Hampshire Certified Firefighters. We now have a total of fourteen Certified Firefighters on the Marlow Department.

The 1991 budget allowed us to purchase several sets of new turnout gear. This year we hope to finally have all members completely outfitted in approved clothing.

We were all much saddened by the passing of one of our members S. Chester Dimlich. He is missed greatly.

Marlow Fire Department is circulating a questionnaire that will hopefully improve our service to the residents. I hope everyone will take a few minutes to complete and return it.

Thanks to John and Pearl Perkins for again donating a beautiful wreath for the front of the station. Also thanks to all who have donated time and or money to help us throughout the year and to Fran Strickland for her continued good natured assistance and understanding at the town office.

Respectfully submitted
Thomas F. Foote
Fire Chief
446-3313

REPORT OF TOWN FOREST FIRE WARDEN

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D. Nelson, Chief, Forest Protection
Robert B. Stewart, Your Local Forest Ranger
Thomas F. Foote, Municipal Forest Fire Warden

74 burn permits were issued in Marlow during 1991.

Marlow Fire Department participated in extinguishing one brush fire in Washington near Ashuelot Pond. The cause is undetermined at this time.

Due to severe state cutbacks the fire tower lookout system will not be funded for the spring fire season. That combined with a poor snowfall greatly increases the danger of fires. We must all use EXTREME CAUTION.

Respectfully submitted,
Thomas F. Foote
Forest Fire Warden
446-3313

PARKS & RECREATION ANNUAL REPORT

A variety of activities were organized for 1991. A fishing derby was held in June and was well attended. We had a casting contest with a nice prize (rod and reel, tackle box, and cash). New activities for this year were a pumpkin growing contest for the younger children and a scavenger hunt for the Junior and Senior High students. A Horseshoe Tournament was sponsored by Parks and Rec. for Old Home Day. We did a sports swap of ice skates, skis and boots. We still have some skates if anyone needs a pair or would like to donate any. We would like to thank Jim Strickland for changing the spotlights on the pond for night skating. Parks and Rec. also provided refreshments for Santa's visit at the Odd Fellows Hall. Parks and Recreation needs new members, this is a fun committee so if you are interested see the selectman to get sworn in. Thank you to everyone who helped make this a successful year.

Respectfully submitted
Debbie Thompson, Chair
Linda Kendall
Ross Potter
Norman Bellerive

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF MARLOW
JANUARY, 1, 1991 TO DECEMBER 31, 1991
ANNUAL REPORT

In 1991, Home Health Care and Community Services continued to provide home care and community services to the residents of Marlow. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1991. The projection is based on actual services provided from January through September 1991 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES SUPPORTED
PARTIALLY OR TOTALLY

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	<u>BY THE TOWN</u>
Nursing	77 Visits	3 Visits
Child Health Nursing	2 Visits	2 Visits
Physical Therapy	30 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Homemaker	10 Hours	0 Hours
Home Health Aide	47 Visits	0 Visits
Continuous Care Aide	195 Hours	0 Hours
Medical Social Worker	0 Visits	0 Visits
Nutritionist	2 Visits	2 Visits
Office Visits	0 Visits	0 Visits
Child Health Program	1 Child	1 Child
Clinics	4 Clinics	4 Clinics

Total Unduplicated Residents Served: 13

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, and telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1991 with all funding sources is projected to be \$14,622.50.

The total cost of services provided for a partial fee, or at no charge to residents in Marlow is projected to be \$650.00.

For 1992, we recommend an appropriation of \$2,000.00 to continue home care services at the current level.

Thank you for your consideration.

Marlow Residents Seen At Monadnock Family Services - 1991

Total Unduplicated Number: 32

Age: 0 - 18 - 8

19 - 65 - 22

Over 65 - 2

Sex: Male:15

Female: 17

Referral Source	# of Appointments: 70
Self, family or friend	28
Public psychiatric hospital	-
School	-
Clergy	-
Other psychiatric facility	-
Law enforcement, court	-
Private practice mental health professional	-
Social or community agency	-
Other	-
Non-Psychiatric physician	2
Medical facility	2
EAP	-
Unknown	-
Type of Problem:	
Childhood or adolescence	-
Organic mental disorders	2
Substance use disorders	-
Schizophrenic disorders	-
Paranoid disorders	-
Psychotic, not classified elsewhere	-
Affective disorders	2
Anxiety disorders	-
Somatoform disorders	-
Dissociative disorders	-
Psychosexual disorders	4
Factitious disorders	-
Impulse control disorders	-
Adjustment disorders	22
Psychic/physical condition	-
Personality disorders	2
V-codes	-
Insurance Type:	
Blue Cross	4
Medicare	-
Medicaid	10
Private Insurance	6
No Insurance	12

MARLOW EMERGENCY MANAGEMENT Civil Defense

Civil Defense/Emergency Management was activated once this past year by the Governor during a serious hurricane. This is the first time in many years that we have been activated by the Governor.

Marlow only suffered some lowland flooding, a number of trees down and power outage in some areas. The Marlow Highway removed the trees soon as it was possible so to prevent any delays in traffic or further damage to the area.

The Marlow Fire Department was on standby as well as the Marlow Police Department who helped check road conditions.

The State of New Hampshire is developing a strong Emergency Management Program for all the towns and cities. We in Marlow will need

I would like to thank all the Emergency Services in Marlow for their fine co-operation during this time.

D. Ross Potter
Emergency Management Services

OVERSEER OF WELFARE

We had two request this past year for help and by working with State Services and other programs outside the town, we were able to fulfill the requests without any cost to the Town of Marlow.

D. Ross Potter
Overseer of Welfare

REPORT OF TOWN AUDITOR

The audit of the books and financial records for the year of 1990 is now complete. Cash book entries were verified to the source documents, invoices and vouchers. The year end bank statements were reconciled to the check book and cash book balances.

The tax collectors computerized records and hard book were both accurate and balance. The auditors verification notices were mailed to everyone who owed taxes or have a credit as of 12-31-90.

The audit of the Library records were found to be accurate and balance, with all the invoices accounted for.

The town clerks records were both accurate and in balance, all the motor vehicle permits and dog licenses were accounted for. There should be a book or some kind of record for the marriage licenses issued.

The Trust Fund account statements were examined and found all in order, all cash vouchers were accounted for.

The financial records of the selectmen's office, tax collectors, the town clerks and the treasurer, for the year of 1990, are considered accurate and correct. This audit was conducted in accordance with State RSA Regulations.

Donna L. Knight
Town Auditor

ANNUAL REPORT MARLOW CONSERVATION COMMISSION

Our purpose, as defined in the State RSA 36-A:2, is to provide "for the proper utilization and protection of the natural resources and for the protection of watershed resources of said town." We are an advisory body, rather than a judicial board. As such, our job is to advise and make recommendations to individuals and other town bodies on conservation matters, rather than actually taking any decisive action.

1991 provide to be an active year. We continued our monitoring of a clear cutting operation on Sand Pond Road, its effect on Sand Pond, and the restoration plans for the area as mandated by the state Wetlands Board. We gave advice regarding a rip rap project on land on the Ashuelot River, and followed up on a visit to a gravel excavation site with a letter with recommendations sent to the Wetlands Board. Our most recent site inspection took us to the Baine Road, where a comprehensive clear cutting operation is underway in the area known as the Duck Hole. Throughout the year members also made an effort to attend meetings of the Selectmen, ZBA and Planning Board in order to keep informed of town affairs. We also worked in conjunction with these boards in making revisions to Marlow's current Zoning Ordinance.

Early in the year we received information from the Society for the Protection of NH Forests about a NH Youth conservation Camp in Windsor, NH. When funds are available we would like to sponsor a student for this program.

In February we were visited by Forest Ranger Bob Stewart who spoke to us about the role of his position in overseeing timber harvesting and investigations of possible wetlands violations in connection with those operations.

A Polaroid camera, generously donated to us this year by Richard Rock, has helped greatly in the documentation of site inspections.

We continued our exploration of Marlow to familiarize ourselves with its ponds, rivers, streams and roads, in order to better equip ourselves for preparation of a natural resources inventory.

This summer we joined a number of area citizens in forming the Ashuelot River Nominating Committee, working to nominate the Ashuelot River into the NH Rivers Management and Protection Program, with the goal of preserving and protecting this invaluable natural resource, at both the state and local level. Meetings are open to any and all interested individuals. Please feel free to contact the Marlow Conservation Commission with any questions.

Each year seems to get busier for our Commission and we have become more knowledgeable and efficient in our work as our networking with town boards and officials strengthens, as well as our connection with state and county organizations. As always, we welcome all interested townspeople to our meetings, held usually on the second Monday of each month at the Town Library at 7:30 pm. See you there!

Respectfully submitted,
Robyn Miller, Secretary
Ann Davis, Chair
Rose Foote, Treasurer
Bob Sharp
Mary Andreassen
Joanne Warren

**MARLOW POLICE DEPARTMENT
POLICE REPORT FOR 1991**

At this time the Police Department would like to thank the Board of Selectmen, Town residents, and other Town agencies for their continued support of the Police Department in 1991.

Your Police Department has answered 433 calls, made 21 arrests, spent 106 hours in Court, and patrolled a total of 173 hours. Our total hours for 1991 come to 865 hours and we drove a total of 7,710 miles.

LISTED BELOW IS A BREAKDOWN OF THIS YEAR'S CASE LOAD

Juvenile	46	Assist Other Towns	9
Illegal Dumping	11	Deliver Summons	8
Animals	49	Accidents	19
Deaths	1	D.W.I. Arrests	3
Fire Department	6	Thefts	15
Domestics	46	Criminal Mischief	30
Building Checks	34	Wanted Persons	4
Open Buildings Found	10	Unwanted Persons	3
Burglaries	5	Check the Welfare	11
Motor Vehicle	76	Fireworks	9
Alarms Answered	9	Missing Persons	4
Loud Parties	10	Other Complaints	15

In 1991 the Police Department has seen a substantial increase in call and arrest over previous years. The number of calls increased from 315 in 1990 to 433 in 1991 – an increase of 118 calls in one year. This is a large increase when you consider that we only did 240 calls in 1989. Some of the increase can be attributed to town residents showing a more concerned interest in the safety and security of their town, but many of these calls result from a handful of residents who don't care about their town or personal health and safety.

What the Police Department needs in 1992 is continued support by its responsible citizens who will report any suspicious activities to Keene Mutual Aid by calling 352-1100. This and more patrolling will make Marlow a safer place to live.

Please support the "911" System in 1992. The more support this system has the sooner we will have it.

Respectfully Submitted,
Philip D. O'Brien, Sr.
Chief of Police

PLANNING BOARD REPORT

This past year witnessed a lot of changes in your Planning Board. Gordon Davis stepped down from the position of chairman, after having served in that capacity for over two years. Peter Eisenstadter was elected to be the next chairman. In December both Gordon and Dean Hollatz resigned from the Board. Their resignations were accepted with regret. Janette Phelps, our alternate member, became a regular member, and the addition of Ken Dassau rounds out the Board. Kathy Raynes is a new alternate member, and an opening still exists for a second alternate.

The major project that the Planning Board was involved in this past year involved proposing possible revisions to the town zoning regulations. This effort was begun largely through the urging of the late Chester Dimlich, who attended the early meetings. A series of workshop meetings was held with the members of the Zoning Board of Adjustment and the Conservation Commission. Many ideas were explored, and much discussion occurred. Once the workshops were completed, and a public hearing held, the final form of the proposed revisions was approved by the board, and will be submitted to the voters at the upcoming town elections on Tuesday, March 10, 1992.

The proposed changes are:

1. Section 303 - Add the word "use" before the word "regulations", on line two (page 4).
2. Section 408.2 - Paragraph 8 to be eliminated (page 11).
3. Section 408.2 - Paragraph 10 to be eliminated (page 12).
4. Section 408.3 - Paragraph 7 to be eliminated (page 12).
5. Section 501 - Substitute the words "Planning Board" for the words "Zoning Board of Adjustment" in lines 3 and 4 (page 16).
6. Section 608 - Add the words "As per state regulations" (page 19).
7. Section 703 - To be eliminated in its entirety (page 21).

The Planning Board has determined that the adoption of these changes will improve the administration of our zoning ordinances, and recommends their passage.

In the coming year the board is considering updating the Master Plan, now ten years old. As always, the more input the Board receives the higher its effectiveness.

Respectfully submitted,
Peter Eisenstadter, Chairman

Report of the Trustees of Trust Funds for Fiscal Year Ended December 31, 1991

Name of Fund	Balance <u>12/31/90</u>	New <u>Funds</u>	Gains or <u>(Losses)</u>
Common Trust #1 (Cem)	\$ 23,982.39	\$ 300.00	\$ 73.77
George E. Reed (Cem Lot)	201.59	.00	.61
Amos Russell Lot (Cem Lot)	100.00	.00	.30
Waldo & Marian Perkins (Cem Lot)	1,007.94	.00	3.06
West Cemetery Trust (Cem)	2,015.88	.00	6.11
Sargeant Road Trust (Cem)	2,015.88	.00	6.11
C.B. Howard (Lib)	50.40	.00	.15
Russell, Irene & Waldo	21,045.96	.00	63.81
Perkins New Library Fund (Lib)	.00	.00	.00
ASA Way (School)	451.05	.00	1.37
Fred P. Whittemore (School)	1,617.90	.00	4.91
School Fund	<u>1,013.23</u>	<u>.00</u>	<u>3.07</u>
Totals	<u>\$ 53,502.21</u>	<u>\$ 300.00</u>	<u>\$ 163.27</u>

Principal

	Balance <u>12/31/90</u>	New <u>Funds</u>	<u>Payments</u>
Heavy Highway Equipment	\$ 10,000.00	\$ 10,000.00	\$.00
New Town Tax Maps	.00	.00	.00
Future Town Revaluation	<u>.00</u>	<u>.00</u>	<u>.00</u>
Total Capital Reserve Funds	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>	<u>\$.00</u>

New Funds Created in 1992

April 18, 1991	Walter, Jennie & Gordon Jefts Lot For Perpetual Care. Donor: Mabel Jefts	\$ 100.00
July 5, 1991	J. Fiske & Harriet Perkins/Henry Spaulding Lot For Perpetual Care Donor: Harriet Perkins Estate	\$200.00

Balance <u>12/31/91</u>	Balance Income <u>12/31/90</u>	<u>Income</u>	<u>Expended</u>	Balance <u>12/31/91</u>
\$ 24,356.16	\$ 3,283.60	\$ 1,435.72	\$ -1,236.39	\$ 3,482.94
202.20	1,628.08	91.08	-8.64	1,710.52
100.30	9.97	5.00	-4.29	10.68
1,010.99	778.52	91.69	-43.18	827.02
2,021.99	1,282.85	167.75	-267.71	1,182.99
2,021.99	1,557.02	183.37	-86.37	1,654.02
50.55	2.66	2.72	-2.66	2.72
21,109.77	14,741.39	1,846.35	.00	16,587.74
.00	.00	.00	.00	.00
452.42	23.82	24.37	-23.83	24.37
1,622.81	85.44	87.43	-85.44	87.43
<u>1,016.30</u>	<u>53.50</u>	<u>54.75</u>	<u>-53.50</u>	<u>54.75</u>
<u>\$ 53,965.48</u>	<u>\$ 23,446.86</u>	<u>\$ 3,990.25</u>	<u>\$ -1,811.92</u>	<u>\$ 25,625.19</u>

Balance <u>12/31/91</u>	Balance Income <u>12/31/90</u>	<u>Income</u>	<u>Expended</u>	Balance Income <u>12/31/91</u>
\$ 20,000.00	\$ 2,950.65	\$ 339.84	\$.00	\$ 3,290.49
.00	395.30	15.68	-410.98	.00
.00	<u>9,711.51</u>	<u>1,090.75</u>	.00	<u>10,802.26</u>
<u>\$ 20,000.00</u>	<u>\$ 13,057.46</u>	<u>\$ 1,446.27</u>	<u>\$ -410.98</u>	<u>\$ 14,092.75</u>

MARLOW RECYCLING COMMITTEE REPORT 1991

During the past year the Marlow Recycling Committee has continued to work towards cutting costs and increasing efficiency at the Marlow Transfer Station.

At last year's Town Meeting the selectmen were given authority to adopt a system of reasonable user fees for the transfer station. At the request of the selectmen, the committee researched user fee systems from other towns and submitted proposals to the selectmen. These proposals are still under consideration by the selectmen.

Also, we solicited bids for handling the various components of our waste stream. Our present handler, W.L. Bourassa Co., was the only one interested in handling all of our waste, and their price remains the same as last year. We did receive bids from 2 individuals for handling the recyclables only. Both of these bids are substantially lower than what we're now paying, but they would require a small structure be built in which to store the recyclables. A decision as to how to proceed is still pending.



The collection of the 5¢ returnables continues to be a benefit to town organizations (Marlow School Playground Fund and Marlow Library). Those organizations and this committee thank you for your efforts. Our "Swap Shop" also continues to do a booming business, with new "merchandise" coming in regularly. There is no cost for any items in our around the "Swap Shop".

Overall, operations at the Marlow Transfer Station continue to run well, thanks in large part to the cooperation of all of you. (We have had a problem with the entry gate breaking, but we hope to have this problem resolved very soon.)

For those who are new and for anyone else who may need it, here's some general information regarding use of the Transfer Station.

HOURS Saturday 8 AM to 4 PM
 Wednesday 4 PM to 7 PM

RECYCLING is mandatory and includes the following:

- Plastic – Soda and milk bottles, containers with a  or  on the bottom only - no other numbers.
- Aluminum Cans – Rinse and crush.
- Glass – Clean, remove caps, sort by color.
- Newsprint – Remove glossy ads, lay flat.
- Cardboard – Corrugated (multi-layer) only, no cereal boxes, kleenex boxes, etc.
- Mixed Paper – All paper except window envelopes, soiled paper, carbon paper, wax or plastic coated paper.
- Tin Cans – Clean and remove labels.
- Household Hazardous Waste – Cannot be put in the trash, save for Household Hazardous Waste Collection Day which is usually in May (for paint, pesticides, some cleaning products, moth balls, etc.).

At this time we do not accept tires, used motor oil or batteries. Burnables are accepted, at specified times only, at the old transfer station site, Town Highway Department off Route 123.

Anyone interested in serving on the Recycling Committee, please contact the selectmen. Your comments and suggestions are encouraged.

Respectfully submitted,
Kathy Raynes
for the Marlow Recycling Committee

REPORT OF CEMETERY TRUSTEES

This year we were forced to post the cemeteries to keep people from digging for treasure. We did find two men working the village cemetery and they were removed and a report was filed with the police. No damage was done to the property.

A general cleanup of the cemeteries was done with a lot of brush being cut and removed.

We need the help of the grave owners who do not have PERPETUAL CARE on their graves to, please send us something on it so that we have funds to take care of the graves. We have a serious problem which can be solved with the help of additional funds from the lots that are not covered by PERPETUAL CARE.

We would like to get all the graves under PERPETUAL CARE.

Arlene Rhoades
Ross Potter
Horace Howland
Trustees

REPORT OF MARLOW AMBULANCE SQUAD

The Marlow Ambulance has had a very quiet and good year. We have gained three new people and two have moved up from Advanced First Aid to Emergency Medical Technicians.

We are still servicing the following towns; Marlow, Gilsum, and parts of Washington, Alstead and Stoddard. A new town has been added to our service-Lempster.

Our statistics are as follows:

74 Calls Total

63 Transports

The rest fall under no transports or fires:

Marlow 33

Gilsum 22

Washington 3

Lempster 14

Stoddard 1

Alstead 1

We are a fortunate Ambulance, where we have the continued support of being a donation run team.

THANK YOU FOR YOUR SUPPORT,
The MARLOW AMBULANCE TEAM.

REPORT OF ZONING BOARD OF ADJUSTMENT

1991 was a year of change for the Z.B.A. Long time member and former chairman James Fay stepped down, shortly thereafter we experienced the loss of another long time servant of the town, and the board, with the untimely death of S. "Chet" Dimlich.

This has left us with a board in need of a few new members. I hope some interested candidates will come forth to help us make the right decisions for the town.

If the proposed zoning changes take place, this may be a very active year.

We meet the third Tuesday of the month at 7:30. Feel free to drop by and join us. Your input is vital to us. Although, we follow strict guidelines and must make decisions accordingly, we are also here to help you. If you have a zoning problem share it with us and we will try to help you work it out.

John G. Johannesen III

VITAL STATISTICS 1991

BIRTHS

<u>Name</u>	<u>Date</u>	<u>Parents</u>	<u>Place of Birth</u>
Zachary Paul	April 3	Louise Lee Piispanen Thomas Edward Piispanen	Keene
Emily Louise	April 5	Amy Louise Lantz Terry Lynn Lantz	Peterborough
Michael James, Jr.	May 14	Dawn Ellen Elliott Michael James Elliott	Keene
Frank Clifford	August 2	Carol Mae Elliott David Walter Elliott	Keene
Lucas	August 18	Marie Thomasina Daniels Thomas Daniels	Keene
Melanie Elizabeth	September 17	Marie Claire Andreasen Arthur Edwin Andreasen	Peterborough

MARRIAGES

<u>Name</u>	<u>Date</u>	<u>Residence</u>
Margery R. Roach Harry L. Danforth	March 30	Marlow Marlow
Charmine E. Lake Howard S. Dicey	April 19	Marlow Keene
Kathleen R. Blanchard Jeremy S. Evans	September 21	Marlow Marlow

DEATHS

<u>Name</u>	<u>Date</u>	<u>Place of Death</u>
Charles E. Craig	June 28, 1990	Keene
Lorraine D. May	February 1, 1991	Keene
Ronald C. Kendall	April 4, 1991	Keene
Samuel Chester Dimlich	October 23, 1991	Keene

