

ANNUAL REPORTS



Town of Marlow, N.H.

For the year ending December 31, 2014

And

Marlow School District

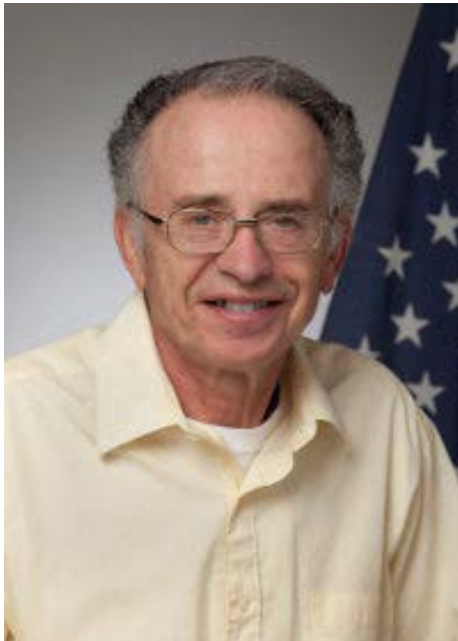
For the year ending June 30, 2014

DEDICATION

This Town Report is dedicated to the memory of Lucille Gorges, Genevieve Ells and Joseph Feuer, who all served the Town of Marlow with dedication for many years in many capacities. We are grateful for their devotion to our town and its citizens.



Genevieve Ells



Joseph Feuer



Lucille Gorges

ANNUAL REPORTS
of the
TOWN OFFICERS
of
MARLOW, NEW HAMPSHIRE
for the year ending
December 31, 2014
And
Marlow School District
For the year ending
June 30, 2014





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PUBLIC NOTICES

ATTENTION ALL MARLOW PROPERTY OWNERS INVENTORY FORMS DUE APRIL 15TH

You are required to file an Inventory of all Taxable Property owned by you as of April 1, 2013. 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(s), it is your responsibility to obtain them and file them in a timely fashion. Completed forms are **due by April 15, 2015**.

Any person who fails to file an Inventory of Taxable Property, under RSA 74:7-a, shall be assessed a penalty equal to 1% of the property tax, and not less than \$10 or more than \$50. Having incurred a penalty, you will also lose the right to appeal the denial of an abatement of an appraisal under RSA 75:1.

In addition to the above penalty, under RSA 74.12, any person who willfully omits to make and return their inventory form and is found to have made additions, alterations or improvements to their property will be charged dooamage which will be 4 times as much as such property would be taxable if truly returned and inventoried.

We strongly advise all property owners to make sure they receive a receipt acknowledgment from the Town Office.

NOTIFICATION OF CHANGE IN ADDRESS

Please make sure you notify the Town Office of any change of address whether permanent or temporary in order to receive your tax bills, inventory forms, renewal notices, etc. in a timely fashion.

RESTORATION OF INVOLUNTARY MERGED LOTS

Please be advised that under RSA 674:39aa, any involuntarily merged lots, prior to September 18, 2010 may be restored to premerger status upon the owner's request, provided that the request is submitted to the Board of Selectmen prior to December 31, 2016 and that no owner in the change of title voluntarily merged his or her lots.

ATTENTION ALL DOG OWNERS

New Hampshire Statutes require all dogs to be licensed with the Town Clerk every April. Proof of Rabies inoculation must be presented to obtain a license. Failure to license your dog(s) on time will result in a \$1 penalty per animal per month after May 31. In addition, court summons will be issued in July to all owners of unlicensed dogs. This will involve an appearance before a judge and possible fine. Your timely compliance is encouraged.

ATTENTION ALL DOG OWNERS

A Rabies Clinic will to be held at the Marlow Fire Station on Saturday, April 4 from 10:00 - 12:00. Please note that the initial rabies vaccination lasts for one year, but thereafter all vaccinations last for three years.

E-REGISTRATION

Marlow residents may now complete their motor vehicle registration renewals online through E-Reg. E-Reg is located on the Town of Marlow web site

www.marlownh.gov. On the homepage scroll down to 'Where do I go for?' Click on E-Registration and follow the step by step directions. Payment is by electronic check. The registration form and decals will be mailed to you. Registrations are processed during regular Town Clerk hours, so allow enough turnaround time as the registration isn't considered valid until it is received by the customer. E-Reg may also be used to get estimates for new motor vehicle registrations.



ON-LINE OPEN BURNING PERMIT SYSTEM UP AND RUNNING

The Town of Marlow is participating in a new web-based fire permitting system. This new system is administered by the Division of Forests and Lands within the Department of Resources and Economic Development. Residents will be able to visit <https://nhdflweb.sovsportsnet.net> directly or through the link on the Town of Marlow web site www.marlownh.gov and fill out the required information and print off a permit, all without leaving their home. The cost of an on-line permit is \$3.00. The on-line system is in addition to, and not a replacement for the paper permit that you can currently get at the Fire Department.

CRIME STOPPERS

Marlow is a member of 'Connecticut Valley Crime Stoppers'. This organization was created to assist law enforcement and help reduce crime throughout the Connecticut River Valley.

1-888-680-tips (8477) or 603-620-tips (8477) are numbers the public may use to report information anonymously that may assist law enforcement in solving a crime.

POSTING OF 911 NUMBERS

By Town Ordinance all owners of houses or buildings to which a 911 number has been assigned are responsible for obtaining and adequately displaying their number (s) so that they are readily visible from the road both day and night. Each individual number shall be at least 4inches high by 2.5 inches in width'. Numbers can be purchased at the Town Office for 50 cents per number.

NON-EMERGENCY POLICE CALLS

In cases of non-emergency please call 355-2000, not Ken Avery's home number. This number puts you through to Dispatch who will then contact Ken.

POSTING OF THE ROADS

Throughout the duration of the spring thaw, town roads are closed to vehicles of 6 tons and over. RSA231.191.

PARKING BAN

For the duration of the snow removal season, parking in the Town right of way is strictly prohibited.

BRUSH PILE

The town now offers this service by request. Please contact the Town Office well in advance so arrangements can be made.

EASTERN EQUINE ENCEPHALITIS (EEE) AND WEST NILE VIRUS

Due to the latest concerns with Eastern Equine Encephalitis (EEE) and the West Nile Virus (WNV) a few prevention guidelines are recommended:

- Remove old tires from your property.
- Dispose of tin cans, plastic containers, ceramic pots, or other containers. Don't overlook containers that have become overgrown by aquatic vegetation.
- Drill holes in the bottom of recycling containers that are left outside.
- Make sure roof gutters are clean and draining properly.
- Clean and chlorinate swimming pools and hot tubs. If not in use, keep empty and covered and keep covers free of standing water.
- Aerate garden ponds or stock them with fish.
- Turn over wheelbarrows and change water in birdbaths at least twice weekly.
- Turn over plastic wading pools when not in use.
- Remind or help neighbors to eliminate breeding sites on their properties.



For more information, call the New Hampshire Department of Health and Human Services, West Nile Virus Information line 1-866-273-NILE (6453) or the NH Communicable Disease Control Section at 1-800-852-3345 or visit their websites at www.dhhs.nh.gov and www.cdc.gov. Fact sheets will also be displayed and available at the Town Office.

Per order of the Marlow Board of Selectmen.

ROBERT ALLEN
THOMAS FUSCHETTO
EDWARD THOMAS
Board of Selectmen

SELECTBOARD REPORT

TOWN OF MARLOW REPORT FROM THE BOARD OF SELECTMEN

IN MEMORIAM:

We would like first of all to pay tribute to three longtime Marlow residents who passed away since our last town meeting: Lucille Gorges, Genevieve Ells and Joe Feuer These three outstanding citizens dedicated many years to community service, and served the town in many capacities. We will remember and miss them.

ENDEAVORS AND ACHIEVEMENTS:

With the participation of many volunteers we were able to update our LEOP [Local Emergency Operation Plan] plan as required every 5 years.

We applied for and received an LCHIP [Land and Community Heritage Investment Program] grant to develop a comprehensive study for the restoration of Jones Hall. The purpose of the study is to develop a road map outlining the next steps in the building's rehabilitation, including priorities and cost estimates for the most urgent short term needs, such as addressing building code issues and creating handicapped access. The completion of this plan will assist in obtaining additional grants for future upgrades to the building, while ensuring the preservation of its historic character.

We have moved the town's property & liability insurance from the Local Government Center to Primex, which will entail some savings; while retaining our health insurance through the newly formed Health Trust Inc., formerly the Local Government Center Health Trust.

The Selectboard has been researching ways to develop economic opportunities in town. We have met with the Monadnock Economic Development Corp., who recommend that we request assistance from Plan NH, an organization that assists small towns that don't have the resources to develop long range planning. We have applied, and are confident that we will qualify . We therefore have a warrant article to provide funding for this purpose. The process will involve participation by residents to ensure that the rural character of the town is preserved while providing a favorable environment for economic development.

ONGOING:

The Fair Point appeal on taxation of poles and right of way is still in the courts. There is pending legislation to remove the requirement that we tax their infrastructure. We have therefore avoided anticipating this as a revenue, in the event that they win the appeal or that laws change and we lose that income.

This year we plan to coordinate with the utility pole company that owns the poles in the village in order to display flags. Typically the flags will be displayed from the Memorial Day holiday through the fourth of July.

2015 we will be the 5th year of our cyclical revaluation, and we will change to a more user-friendly software

MUD SEASON:

We have adopted a hauling ordinance that will allow businesses to be able to send and receive deliveries even if the roads are posted, with the condition that they provide a bond that the town can access if a road is damaged. Anyone interested may contact the town office for more information

POSITIONS FILLED:

Edward Reardon will be the new Health Officer. We would like to thank Jane Vincello for her years of service in this position.

John Casey has volunteered to step in as moderator, a position previously held by the late Joe Feuer.

OTHER:

We thank Alan Blank for installing the sound system for the town meeting. It is a great improvement that enhances discussion and participation.

Respectfully Submitted ,

Robert Allen
Tom Fuschetto
Edward Thomas



EXECUTIVE ADMINISTRATOR'S REPORT

I would first like to thank and acknowledge all those who helped put this Town report together, in particular all our Marlow photographers including Art Anderson, Mary Avery, Mary Blank, Donna Chase, Cindi Connelly, Tony Davis, Barbara Paige, Ed Thomas, Beth Willey and Karen Younie. Thanks to Barbara Paige for her beautiful picture that is displayed on the cover of the report. Thanks to Aaron Thomas for taking on the formatting of the Town report and saving me countless hours of frustration and to Maria Baril for proof reading. As always, thanks are extended to all the department heads who submitted their reports in a timely manner.

This year in an effort to reduce the cost of postage, the Town Reports, along with inventory forms will be available for collection at the Town Office on March 3. All Town reports not collected by midday March 10 will be mailed out as usual.

You will note that the Town warrant and budget are displayed in a slightly different format. The Department of Revenue and Administration has developed a web based system to calculate municipal finance and budget information and calculate property tax rates. The end result will be a repository of historic data and the ability to download reports on an ad hoc basis.

In response to suggestions at last year's Town Meeting we have included in the operating budget, our contribution to the Community Kitchen and the Lake Host Program. These costs have been assigned to Welfare and Conservation respectively. Under Finance you will see an elevated cost compared to previous years, the reason for this is the one off cost of changing our assessing software to one that talks to our tax software and thus eliminates the need to make double entries whenever there are property changes. This will result in more efficiency and a reduced risk of errors.

The Town's equalization ratio based on 2013 property sales was set in 2014 by the Department of Revenue Administration (DRA) at 106.30. This is the flat rate that the DRA uses to adjust the Town's assessed value to reflect proportionality to other Town's within the State. This ratio is used to calculate the Town's share of education and county tax.

The Town will be conducting its five-year valuation in 2015 in accordance with RSA 75:8-a. A revaluation is where all real estate is reappraised within the municipality so that assessments are at full and true value. Since we have a cyclical contract with Commerford Neider and Perkins (CNP), a lot of the of the appraisal work has already been completed.

In early fall, CNP will mail notifications to all property owners stating the newly estimated value of their properties. There will then be the opportunity for property owners to request an informal review with CNP prior to the values being finalized and delivered to the Board of Selectmen by October 16. During the revaluation we also need to verify that a recipient of an exemption or credit still qualifies to receive it and we will therefore be mailing out letters during the year to this effect.

The Town Office is now using a filing software that can easily index our physical paper files and find them while searching for your digital files. It is very difficult to manage the volume of paper in the Town Office and by using this software we hope to cut down the time looking for documents and prepare for the future where paperless offices (or as close as we are able to get) will become the norm.

Marlow enrolled in the Household Hazardous Waste Program for Summer/Fall 2014 with the City of Keene but it came to our attention that Marlow residents were being turned away. We are not exactly sure why this was happening but the City of Keene has assured me that residents will be able to participate in the spring collection and that they we will halve our participation fee.

2014 sadly saw the passing of my dear colleague and friend Gen Ells who worked with me in the Town Office for over 8 years. Her contribution and support in this office is greatly missed. When Gen had to

retire for health reasons, her daughter Judy Reddington was able to step in and I would like to thank her and Lou Paturzo for all their help during 2014. Judy relocated to New Jersey at the end of the year and I wish her all the best in her future endeavors.
I would also like to thank the Town for their continued support. If you have any questions please do not hesitate to call or drop by the Town Office.

Jacqui Fay
Executive Administrator
marlowtownoffice@myfairpoint.net
446 2245



2015 TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

To the inhabitants of the town of Marlow in the County of Cheshire in the state of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at John D. Perkins School in said Marlow on Tuesday the 10th day of March 2015 at 2:00 PM to act upon the following subjects:

Article 01: To choose all necessary Town Officers and School Officials

To choose all necessary Town Officers and School Officials for the year ensuing.

Article 02: Amendment to Zoning Ordinance

Are you in favor of amending the Marlow Zoning Ordinance as adopted, Article II/Definitions, Section 202 Term Definitions, by inserting in proper alphabetical sequence:

"Right of Way - That area over which the public enjoys free and unhindered passage and for which the Town is responsible. Absent a recorded layout or a recognized survey, boundary identifiers or other definitive demarcation, the Right of Way shall include the traveled road, the ditch lines on either side of the road, and that portion of the areas beyond the ditch lines which the Board of Selectmen, in consultation with the Road Agent shall determine are reasonably necessary and required to properly maintain the road."

(The intent of this article is to include this definition to the ordinance as there is none at this time. There are several references to Right of Way in the ordinance but it was never defined, for example; "setbacks from the edge of the right of way".)

The Planning Board recommends approval of this article.

After the votes are counted and the results are announced, the meeting will recess until Saturday, March 14, 2015 when it will reconvene at 10:00am in John D. Perkins School to act upon the following subjects:

Article 03: Operating Expenses

Article 3 – To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town operating expenses for the year ensuing as set forth in the following budget:

PURPOSE OF APPROPRIATION

GENERAL GOVERNMENT

Executive	\$76,300
Elections, Registration & Vital Statistics	\$25,795
Financial Administration	\$41,700
Revaluation of Property	\$8,000
Legal Expense	\$7,500
Personnel Administration	\$75,300
Planning and Zoning	\$900
General Government Building	\$30,300
Cemeteries	\$4,964

Insurance	\$16,000
PUBLIC SAFETY	
Police Department	\$29,750
Ambulance Department	\$9,000
Fire Department	\$22,160
Emergency Department	\$600
Mutual Aid	\$10,036
Building Inspection	\$500
Joint Loss Management Committee	\$250
HIGHWAYS, STREETS AND BRIDGES	
General Highway Department Expenses	\$196,700
Street Lighting	\$5,500
SANITATION	
Solid Waste Disposal	\$35,475
HEALTH DEPARTMENT	
Health Department	\$1,000
WELFARE	
General Assistance	\$8,000
CULTURAL & RECREATION	
Parks & Recreation	\$500
Library	\$19,731
Patriotic Purposes	\$1,400
Conservation Commission	\$2,000
Agricultural Commission	\$100
TOTAL APPROPRIATIONS	\$629,461

Article 04: Two Percent Discount

To see if the Town will authorize the Tax Collector to give a two percent (2%) cash discount on all property taxes that are paid IN FULL within ten (10) business days after issue.

Article 05: RSA 31:19

To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Article 06: Government Building Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Government Building Capital Reserve Fund previously established. The Selectmen recommend this appropriation.

Article 07: Heavy Highway Equipment Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Heavy Highway Equipment Capital Reserve Fund previously established. The Selectmen recommend this appropriation.

Article 08: Road Improvement Expendable Trust Fund

To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the Road Improvement Expendable Trust Fund previously created. The Selectmen recommend this appropriation.

Article 09: Fire Truck Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the Fire Truck Capital Reserve Fund previously established. The Selectmen recommend this article.

Article 10: Fire Uniform and Protective Equipment Expendable Trust Fund

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire Uniform and Protective Equipment Fund Expendable Trust Fund previously created, with said funds to come from the Unassigned Fund Balance. The Selectmen recommend this appropriation.

Article 11: Fire Equipment Replacement Expendable Trust Fund

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be added to the Fire Equipment Replacement Expendable Trust Fund previously created. The Selectmen recommend this appropriation.

Article 12: Police Cruiser Capital Reserve Fund

To see if the Town will vote to raise and appropriate Five Thousand Dollars (\$5,000) to be added to the Police Cruiser Capital Reserve Fund previously established. The Selectmen recommend this appropriation.

Article 13: Ambulance and Paramedic Expendable Trust Fund

To see if the Town will vote to raise and appropriate Two Thousand Five Hundred Dollars (\$2,500) to be added to the Ambulance and Paramedic Expendable Trust Fund previously created. The Selectmen recommend this appropriation.

Article 14: Transfer Station Expendable Trust Fund

To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the Transfer Station Expendable Trust Fund previously created, with said funds to come from the Unassigned Fund Balance. The Selectmen recommend this appropriation.

Article 15: Cyclical Revaluation

To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000) for the payment of the Town's cyclical revaluation. The Selectmen recommend this appropriation.

Article 16: Landfill

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) for payment to ECS Marin to conduct during 2014, groundwater monitoring, data submittal, annual report and technical support for the Town's former landfill. The Selectmen recommend this appropriation.

Article 17: Plan NH

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to allow the Town to participate in Plan NH with the purpose of crafting a community design and economic opportunity for incoming businesses that is consistent with Marlow's rural and village character. The Selectmen recommend this appropriation.

Article 18: Appointment of Welfare Officer

To see if the Town will vote to change the method of selection of the Welfare Officer from elected to appoint by the Board of Selectmen. If approved this vote shall be effective as of the next annual town election. The Selectmen recommend this article.

Article 19: RSA 35:9-a, II

Shall the Town will vote, pursuant to RSA 35:9-a, II (which became effective July 26, 2014), to authorize the Trustees of Trust Funds, without further action of the Town Meeting, to charge any expenses incurred for professional banking or brokerage assistance for capital reserve funds in their custody as authorized in RSA Chapter 35, against the capital funds involved, such authority to remain in effect until rescinded by a vote of the Town Meeting, which said vote to rescind such authority shall not occur within five years of the adoption of this article. The Selectmen recommend this article.

Article 20: Trustees of the Trust Fund

To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) for the expenses for professional banking or brokerage assistance for the Town's capital reserve funds. (If previous article passes, this article will be tabled.) The Selectmen recommend this appropriation.

Article 21: Any other business

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

Given under our hands and seal, this XX day of February in the year of our Lord, Two Thousand and Fifteen.

Robert Allen
Thomas Fuschetto
Edward Thomas
SELECTMEN

A true copy of Warrant-Attest.

Robert Allen
Thomas Fuschetto
Edward Thomas
SELECTMEN



TOWN OFFICERS 2014

ELECTED POSITIONS

		<u>Term Expires</u>
Selectmen	Thomas Fuschetto	2017
	Robert E. Allen (Chair)	2016
	Edward Thomas	2015
Moderator	Joseph N. Feuer (Deceased)	2016
	John Casey (Appointed)	2015
Tax Collector	Louis N. Paturzo	2016
Town Clerk	Mary Avery	2016
Treasurer	Heidi Chevalier	2016
Supervisors of Checklist	Nancy Vesco (Chair)	2020
	Janice Feuer (Resigned)	2018
	Jeanne Kennedy	2016
Overseer of Welfare	Joseph N. Feuer (Deceased)	2015
Sexton	Anthony Davis	2015
Trustees of Trust Funds	Beth Provencher	2017
	Bretton Walsh	2016
	Mary M. Blank (Chair)	2015
Advisory Budget Committee	Anthony Davis	2017
	Lyle A. Handy, Sr.	2017
	Robert E. Allen (Sel. Rep.)	2016
	Louis Paturzo	2016
	Jennifer Little	2015
Trustees of Library	William A. Sparks	2017
	Bretton Walsh	2017
	Maria Baril (Resigned)	2016
	Beth Provencher (Chair)	2016
	Jeanne Kennedy	2015
Road Committee	Lyle A. Handy, Sr.	2017
	Garry L. Kenyon	2016
	James C. Strickland	2015
Trustees of Cemetery	Mary M. Blank (Chair)	2017

Candice Wiggum (Resigned)	2017
Jan Lane	2016
Roxanne MacConnell	2015
Geraldine Plotts	2015

APPOINTED POSITIONS

Planning Board	Bonnie Hazelton	2017
	Erin Handy	2017
	James C. Strickland	2017
	Robert E. Allen (Sel. Rep.)	2016
	Joseph N. Feuer (Chair, Deceased)	2016
	Thomas Willey (Resigned)	2016
	Carl MacConnell (Appointed)	2016
	Lyle A. Handy, Sr.	2015
Building Inspector	Mark Vincello	2015
Zoning Board of Adjustment	Jane Ferguson	2017
	Thomas Fuschetto (Sel. Rep.)	2017
	Charles Strickland (Chair)	2016
	William Sparks	2015
	Edward White, Jr,	2015
Deputy Tax Collector	Janet Robar	2015
Deputy Town Clerk	Beth LaFreniere	2015
Deputy Treasurer	Jennifer Little	2015
Emergency Management	David C. Smith	Indefinite
Road Agent	Anthony Davis	2015
Fire Chief	Thomas Foote	2015
Forest Fire Warden	Thomas Foote	App. by State
Police Chief	Kenneth E. Avery	2015
Animal Control Officer	Marlow Police Dept.	
Health Officer	Jane Vincello (Resigned)	App. by State
Ballot Inspectors	Rose Elliott - Republican	
	Robert Rhoades – Democrat (Resigned)	

Jonathan Reinhardt – Democrat (Appointed)

Ashuelot River Committee

Linda Fuerderer

Agricultural Commission

Elizabeth Davis	2017
Thomas Fuschetto (Sel. Rep.)	2017
Open for Appointment	2017
John Salo	2016
Beth Willey	2016
Open for Appointmnt	2016
Joel Kinson	2015

Conservation Commission

John Asseng	2015
Brian Fay	2015
Augustus Merwin	2015
James C. Strickland	2015
Edward Thomas (Sel. Rep.)	2015

Joint Loss Management Committee

Jennifer Brown	2015
Anthony Davis	2015
Joseph N Feuer (Deceased)	2015
Thomas Fuschetto (Sel. Rep.)	2015
Louis N. Paturzo	2015

Parks & Recreation Committee

Joshua Conley	2017
Sharon Davis	2016
Marcia Levesque	2016
Open for Appointment	2016
Maria Baril	2015
Open for Appointment	2015
Open for Appointment	2015



ABSTRACT OF MARLOW TOWN MEETING

March 15, 2014

The Town Meeting was called to order by the moderator, Joseph N. Feuer at 10:05 AM at the John D. Perkins School with 35 people in attendance. The flag was saluted. A moment of silence was held in remembrance of the townspeople who passed away in 2013.

The reading of the warrant began. The results of the election held on Tuesday, March 11, 2014, were read by the moderator.

Article 1 – To choose all necessary Town Officers and School Officials for the year ensuing.

Selectmen - 3 years	Thomas Fuschetto
Moderator - 2 years	Joseph N. Feuer
Supervisor of Checklist - 6 years	Nancy Vesco
Overseer of Welfare - 1 year	Joseph N. Feuer
Sexton - 1 year	Anthony Davis
Trustees of Trust Funds - 3 years	Beth Provencher
Advisory Budget Committee (2) - 3 years	Lyle A. Handy, Sr. Anthony Davis
Library Trustee (2) - 3 years	Bretton Walsh William A. Sparks
Road Committee - 3 years	Lyle A. Handy, Sr.
Cemetery Trustees (2) - 3 years	Mary M. Blank Candice Wiggum

Article 2 – Are you in favor of enlarging the Village District Zone of Marlow by extending it beyond its current limitations so that it will include the area bounded by the Symondsville Road on the north, the Washington Pond Road on the east, encompassing all of the Telephone Road on the south, and both sides of Route 10 back to the village?

(The intent of this article is to provide a larger area for desirable growth and development, both residential and commercial, in the most accessible sections of town. Village district designation allows for a more concentrated siting of businesses and homes in close proximity. Generally, subdivision of property down to one acre lots is permitted in the Village District.)

The Planning Board recommend approval of this article.

Article 2 **passed** by ballot vote with 75 votes yes and 18 votes no.

Article 3 – To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town operating expenses for the year ensuing as set forth in the following budget:

PURPOSE OF APPROPRIATION

GENERAL GOVERNMENT

Executive	\$75,800
Elections, Registration & Vital Statistics	\$27,345
Financial Administration	\$37,400
Revaluation of Property	\$8,000
Legal Expense	\$5,000
Personnel Administration	\$88,300
Planning and Zoning	\$400
General Government Building	\$30,300

Cemeteries	\$4,132
Insurance	\$15,000
PUBLIC SAFETY	
Police Department	\$27,150
Ambulance Department	\$9,000
Fire Department	\$22,510
Emergency Department	\$600
Mutual Aid	\$9,697
Building Inspection	\$500
Joint Loss Management Committee	\$250
HIGHWAYS, STREETS AND BRIDGES	
General Highway Department Expenses	\$199,900
Street Lighting	\$6,250
SANITATION	
Solid Waste Disposal	\$35,675
HEALTH DEPARTMENT	
Health Department	\$1,000
WELFARE	
General Assistance	\$8,000
CULTURAL & RECREATION	
Parks & Recreation	\$500
Library	\$21,236
Patriotic Purposes	\$500
Conservation Commission	\$125
Agricultural Commission	\$100
TOTAL APPROPRIATIONS	\$634,670

The floor was opened for discussion. Selectmen Robert Allen gave a line by line overview for the proposed appropriations. Article 3 **passed** by voice vote.

Article 4 – Article 4 was read by the moderator. A motion was made and seconded to see if the Town will authorize the Tax Collector to give a two percent (2%) cash discount on all property taxes that are paid IN FULL within ten (10) business days after issue. Article 4 **passed** by voice vote.

Article 5 – Article 5 was read by the moderator. A motion was made and seconded to see if the Town will vote to authorize the Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. Article 5 **passed** by voice vote.

Article 6 – Article 6 was read by the moderator. A motion was made and seconded to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Government Building Capital Reserve Fund previously established. The Selectmen recommend this article. Article 6 **passed** by voice vote.

Article 7 – Article 7 was read by the moderator. A motion was made and seconded to see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Heavy Highway Equipment Capital Reserve Fund previously established, with said funds to come from the Unassigned Fund Balance. The Selectmen recommend this article. Article 7 **passed** by voice vote.

Article 8 - The article was read by the moderator. A motion was made and seconded to see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Road Improvement Expendable Trust Fund previously created. The Selectmen recommend this appropriation. Article 8 **passed** by voice vote.

Article 9 - Article 9 was read by the moderator. A motion was made and seconded to see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the Fire Truck Capital Reserve Fund previously established. The Selectmen recommend this appropriation. Article 9 **passed** by voice vote.

Article 10 - The article was read by the moderator. A motion was made and seconded to see if the Town will vote to raise and appropriate Five Thousand Dollars (\$5,000) to be added to the Police Cruiser Capital Reserve Fund previously established. The Selectmen recommend this appropriation. Article 10 **passed** by voice vote.

Article 11 - Article 11 was read by the moderator. A motion was made and seconded to see if the Town will vote to raise and appropriate One Thousand Five Hundred Dollars (\$1,500) to be added to the Ambulance and Paramedic Expendable Trust Fund previously created. The Selectmen recommend this appropriation. Article 11 **passed** by voice vote.

Article 12 - Article 12 was read by the moderator. A motion was made and seconded to see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be placed in the Transfer Station Expendable Trust Fund, with said funds to come from the Unreserved Fund Balance. The Selectmen recommend this article. Article 12 **passed** by voice vote.

Article 13 - Article 13 was read by the moderator. A motion was made and seconded to see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the payment of the Town's cyclical revaluation. The Selectmen recommend this appropriation. Article 13 was **passed** by voice vote.

Article 14 - Article 14 was read by the moderator. A motion was made and seconded to see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to be donated to the Lake Host Program that monitors Sand Pond. The Selectmen recommend this appropriation. Article 14 **passed** by voice vote.

Article 15 - Article 15 was read by the moderator. A motion was made and seconded to see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for payment to ECS Marin to conduct during 2014, groundwater monitoring, data submittal, annual report and technical support for the Town's former landfill. The Selectmen recommend this appropriation. Article 15 **passed** by voice vote.

Article 16 - Article 16 was read by the moderator. A motion was made and seconded to see if the Town will raise and appropriate the sum of One Thousand Dollars (\$1,000) to the Community Kitchen, Inc. in Keene, NH for reimbursement of services provided to Marlow residents for the 2013 year. The Selectmen recommend this appropriation. The floor was opened for discussion. Discussion included raising the amount to One Thousand Five Hundred Dollars, and to have this included in the welfare operating budget next year. A motion was made and seconded to amend Article 16 and raise the amount of One Thousand Dollars (\$1,000) to One Thousand Five Hundred Dollars (\$1,500). The motion carried by voice vote. The

moderator read amended Article 16: To see if the Town will raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to the Community Kitchen, Inc. in Keene, NH for reimbursement of services provided to Marlow residents for the 2013 year. **Amended Article 16 passed** by voice vote.

Article 17 – Article 17 was read by the moderator. A motion was made and seconded to see if the Town will vote to create an expendable trust fund under RSA 31:19-A to be known as the Fire Uniform and Protective Equipment Expendable Trust Fund for the purpose of paying for uniforms and protective equipment for fire personnel and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) towards this purpose and further to name the Board of Selectmen and Fire Chief as agents to expend from this fund. The Selectmen recommend this appropriation. Article 17 **passed** by voice vote.

Article 18 –Article 18 was read by the moderator. A motion was made and seconded to see if the Town will vote to create an expendable trust fund under RSA 31:19-A to be known as the Fire Equipment Replacement Expendable Trust Fund for the purpose of paying for equipment as it needs replacing and to raise and appropriate the sum of One Thousand Dollars (\$1,000) towards this purpose and further to name the Board of Selectmen and Fire Chief as agents to expend from this fund. The Selectmen recommend this appropriation. Article 18 **passed** by voice vote.

Article 19 – To act upon any other business that may legally come before the meeting. A discussion followed concerning the costs and methods of distributing the annual town reports. A decision was made to leave it to the discretion of the selectmen. Questions were asked about the progress concerning a store or gas station being built in Marlow with the answer being that the opening of either a gas station or store is still a couple years off. A motion was made and seconded to adjourn the meeting at 12:10 PM.

Respectfully submitted,

Mary Avery
Marlow Town Clerk



BUDGET OF THE TOWN OF MARLOW

JANUARY 1, 2014 TO DECEMBER 31, 2014 AND 2015 RECOMMENDED

	Appropriations	Expenditures	Recommended Appropriations
GENERAL GOVERNMENT			
EXECUTIVE	\$75,800	\$66,120	\$76,300
ELEC.REGIST & VITAL STATS	\$27,345	\$22,389	\$25,795
FINANCIAL ADMINISTRATION	\$37,400	\$34,770	\$41,700
REVALUATION OF PROPERTY	\$8,000	\$5,002	\$8,000
LEGAL	\$5,000	\$2,581	\$7,500
PERSONNEL ADMINISTRATION	\$88,300	\$69,091	\$75,300
PLANNING & ZONING	\$400	\$64	\$900
GOVERNMENT BUILDING	\$30,300	\$28,286	\$30,300
CEMETERIES	\$4,132	\$3,271	\$4,964
INSURANCE	\$15,000	\$12,023	\$16,000
 PUBLIC SAFETY			
POLICE DEPARTMENT	\$27,150	\$23,663	\$29,750
FIRE DEPARTMENT	\$22,510	\$3,646	\$22,160
AMBULANCE*	\$9,000	\$0	\$9,000
BUILDING INSPECTION	\$500	\$50	\$500
EMERGENCY MANAGEMENT	\$600	\$0	\$600
MUTUAL AID	\$9,697	\$9,697	\$10,036
JOINT LOSS MANAGEMENT	\$250	\$0	\$250
 HIGHWAYS & STREETS			
GENERAL HIGHWAY	\$199,900	\$190,656	\$196,700
STREET LIGHTS	\$6,250	\$4,957	\$5,500
 SANITATION			
SOLID WASTE DISPOSAL	\$35,675	\$27,549	\$35,475
 HEALTH			
HEALTH	\$1,000	\$782	\$1,000
 WELFARE			
WELFARE	\$8,000	\$1,586	\$8,000
 CULTURE & RECREATION			
PARKS & RECREATION	\$500	\$358	\$500
LIBRARY	\$21,236	\$20,536	\$19,731
PATRIOTIC	\$500	\$391	\$1,400
 CONSERVATION			

CONSERVATION	\$125	\$100	\$2,000
AGRICULTURAL COMMISSION	\$100	\$0	\$100
TRANSFERS TO CAPITAL RESERVE FUNDS (WA'14#6,7,9,10)	\$50,000	\$50,000	
TRANSFERS TO EXPENDABLE TRUST FUNDS(WA'14#8,11,12,17,18)	\$35,000	\$35,000	
WA'14#13 CYCLICAL REVALUATION	\$10,000	\$10,000	
WA'14#14 LAKE HOST PROGRAM	\$1,500	\$1,500	
WA'14#15 LANDFILL	\$10,000	\$8,906	
WA'14#16 COMMUNITY KITCHEN	\$1,500	\$1,500	
TRANSFERS TO CAPITAL RESERVE FUNDS (WA'15#6,7,9,12)			\$50,000
TRANSFERS TO EXPENDABLE TRUST FUNDS(WA'15#8,10,11,13,14)**			\$41,000
WA'15#15 CYCLICAL REVALUATION			\$13,000
WA'15#16 LANDFILL			\$7,000
WA'15#17 PLAN NH			
WA'15#20 TRUSTEES OF THE TRUST FUND			
* \$9,000 TO BE OFFSET AGAINST BUDGET FROM AMBULANCE REVOLVING FUND			
**\$12,500 TO BE OFFSET AGAINST BUDGET FROM UNRESERVED FUND BALANCE			
TOTAL APPROPRIATIONS	\$742,670	\$634,474	\$650,461



2014 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDATURES AS OF DECEMBER 31, 2014

	Appropriations	Expenditures	(-)Over/Under
GENERAL GOVERNMENT			
EXECUTIVE	\$75,800	\$66,120	\$9,680
ELEC.REGIST & VITAL STATS	\$27,345	\$22,389	\$4,956
FINANCIAL ADMINISTRATION	\$37,400	\$34,770	\$2,630
REVALUATION OF PROPERTY	\$8,000	\$5,002	\$2,998
LEGAL	\$5,000	\$2,581	\$2419
PERSONNEL ADMINISTRATION	\$88,300	\$69,091	\$19,209
PLANNING & ZONING	\$400	\$64	\$336
GOVERNMENT BUILDING	\$30,300	\$28,286	\$2,014
CEMETERIES	\$4,132	\$3,271	\$861
INSURANCE	\$15,000	\$12,023	\$2,977
PUBLIC SAFETY			
POLICE DEPARTMENT	\$27,150	\$23,663	\$3,487
FIRE DEPARTMENT	\$22,510	\$3,646	\$18,864
AMBULANCE*	\$9,000	\$0	\$9,000
BUILDING INSPECTION	\$500	\$50	\$450
EMERGENCY MANAGEMENT	\$600	\$0	\$600
MUTUAL AID	\$9,697	\$9,697	\$0
JOINT LOSS MANAGEMENT	\$250	\$0	\$250
HIGHWAYS & STREETS			
GENERAL HIGHWAY	\$199,900	\$190,656	\$9,244
STREET LIGHTS	\$6,250	\$4,957	\$1,293
SANITATION			
SOLID WASTE DISPOSAL	\$35,675	\$27,549	\$8,126
HEALTH			
HEALTH	\$1,000	\$782	\$218
WELFARE			
WELFARE	\$8,000	\$1,586	\$6,414
CULTURE & RECREATION			
PARKS & RECREATION	\$500	\$358	\$142
LIBRARY	\$21,236	\$20,536	\$700
PATRIOTIC	\$500	\$391	\$109

CONSERVATION

CONSERVATION	\$125	\$100	\$25
AGRICULTURAL COMMISSION	\$100	\$0	\$100

CAPITAL OUTLAY

TRANSFERS TO CAPITAL RESERVE FUNDS (WA'14#6,7,9,10)	\$50,000	\$50,000	\$0
TRANSFERS TO EXPENDABLE TRUST FUNDS(WA'14#8,11,12,17,18)	\$35,000	\$35,000	\$0
WA'14#13 CYCLICAL REVALUATION	\$10,000	\$10,000	\$0
WA'14#14 LAKE HOST PROGRAM	\$1,500	\$1,500	\$0
WA'14#15 LANDFILL	\$10,000	\$8,906	\$1,094
WA'14#16 COMMUNITY KITCHEN	\$1,500	\$1,500	\$0
TOTAL	\$742,670	\$634,474	\$108,196



Mary Blank

SOURCES OF REVENUE

	<u>Estimated</u> 2014	<u>Actual</u> 2014	<u>Estimated</u> 2015
TAXES			
Land Use Change Taxes - General Fund	\$0	\$0	\$0
Timber Taxes	\$7,500	\$16,672	\$12,000
Payment in Lieu of Taxes	\$1,200	\$2,265	\$2,000
Interest & Penalties on Delinquent Taxes	\$10,000	\$11,891	\$10,000
Excavation Tax (\$.02 cents per cu yd.)	\$500	\$1368	\$100
LICENSES, PERMITS & FEES			
Motor Vehicle Permit Fees	\$111,180	\$111,338	\$111,180
Building Permits	\$500	\$500	\$500
Other Licenses, Permits & Fees	\$3,153	\$3429	\$3153
FROM FEDERAL GOVERNMENT			
	\$0	\$277	\$0
FROM STATE			
Shared Revenues	\$0	\$0	\$0
Meals & Rooms Tax Distribution	\$33,000	\$35,955	\$34,000
Highway Block Grant	\$52,000	\$50,676	\$48,000
State & Federal Forest Land Reimbursement	\$500	\$184	\$150
Other (Including Railroad Tax)	\$0	\$0	\$0
CHARGES FOR SERVICES			
Income from Departments	\$7,855	\$10019	\$9000
Other Charges	\$0	\$0	\$0
MISCELLANEOUS REVENUES			
Sale of Municipal Property	\$0	\$500	\$0
Interest on Investments	\$1,377	\$2884	\$2750
Other	\$15,000	\$20,755	\$16,500
From Ambulance Revolving Fund	\$9,000	\$9000	\$9000
From Capital Reserve Funds	\$0	\$0	\$0
From Trust Funds	\$0	\$0	\$0
OTHER FINANCING SOURCES			
Amount VOTED From F/B ("Surplus")	\$12,500	\$12,500	\$12,500
Fund Balance ("Surplus") to Reduce Taxes	\$17,230	\$49,710	\$20,000
TOTAL ESTIMATED REVENUE & CREDITS	\$282,495.00	\$339,923.00	\$290,833.00

AUDITORS REPORT



Edward T. Perry, CPA
James A. Sojka, CPA
Sheryl A. Pratt, CPA*

Michael J. Campo, CPA*
Donna M. LaClair, CPA**
Ashley J. Miller, CPA
Tyler A. Paine, CPA
Kyle G. Gingras, CPA
Susan E. Gauthier, CPA

February 16, 2015

Members of the Board of Selectmen
Town of Marlow
167 NH Route 123
Marlow, NH 03456

* Also licensed in Maine
** Also licensed in Massachusetts

To the Members of the Board of Selectmen:

This is to advise you that as of February 16, 2015 the audit of the financial statements for the year ending December 31, 2014 has been substantially completed and we are in the process of finalizing the audit. A completed audit report should be sent to you by the end of April 2015.

Sincerely,

Sheryl A. Pratt, CPA
Director

PLODZIK & SANDERSON
Professional Association | Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • fax-224-1380

TOWN OF MARLOW, NEW HAMPSHIRE
Governmental Funds
Balance Sheet
December 31, 2014

	General	Other Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 740,971	\$ 166,424	\$ 907,395
Receivables, net of allowances for uncollectible:			
Accounts	1,958	16,636	18,594
Taxes	172,143	-	172,143
Intergovernmental	14,850	-	14,850
Interfund receivable	23,984	-	23,984
Prepaid items	15,256	-	15,256
Tax deeded property, subject to resale	10,381	-	10,381
Restricted assets:			
Cash and cash equivalents	501,702	-	501,702
Investments	87,656	-	87,656
Total assets	<u>\$ 1,568,901</u>	<u>\$ 183,060</u>	<u>\$ 1,751,961</u>
LIABILITIES			
Accounts payable	\$ 17,940	\$ -	\$ 17,940
Due to other governments	454,588	-	454,588
Interfund payable	-	23,984	23,984
Total liabilities	<u>472,528</u>	<u>23,984</u>	<u>496,512</u>
DEFERRED INFLOWS OF RESOURCES			
Unavailable revenue - Property taxes*	<u>93,019</u>	<u>-</u>	<u>93,019</u>
FUND BALANCES			
Nonspendable	25,637	103,870	129,507
Restricted	6,964	37,864	44,828
Committed	582,043	17,342	599,385
Assigned	71,144	-	71,144
Unassigned	317,566	-	317,566
Total fund balances	<u>1,003,354</u>	<u>159,076</u>	<u>1,162,430</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 1,568,901</u>	<u>\$ 183,060</u>	<u>\$ 1,751,961</u>

* Note: Statements do not include the current year deferral of property taxes not collected within 60 days of year end.

TOWN OF MARLOW, NEW HAMPSHIRE
Governmental Funds
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2014

	General	Other Governmental Funds	Total Governmental Funds
REVENUES			
Taxes*	\$ 415,487	\$ -	\$ 415,487
Licenses and permits	115,478	-	115,478
Intergovernmental	98,342	-	98,342
Charges for services	9,309	18,300	27,609
Investment earnings	12,957	9,119	22,076
Miscellaneous	19,652	1,249	20,901
Total revenues	<u>671,225</u>	<u>28,668</u>	<u>699,893</u>
EXPENDITURES			
Current:			
General government	254,639	2,909	257,548
Public safety	42,549	20,734	63,283
Highways and streets	213,839	-	213,839
Sanitation	36,455	-	36,455
Health	782	-	782
Welfare	3,086	-	3,086
Culture and recreation	21,464	-	21,464
Conservation	1,600	-	1,600
Total expenditures	<u>574,414</u>	<u>23,643</u>	<u>598,057</u>
Net change in fund balances	96,811	5,025	101,836
Fund balances, beginning	906,543	154,051	1,060,594
Fund balances, ending	<u>\$ 1,003,354</u>	<u>\$ 159,076</u>	<u>\$ 1,162,430</u>

* Note: Statements do not include the current year deferral of property taxes not collected within 60 days of year end.

TOWN OF MARLOW, NEW HAMPSHIRE
Major General Fund
Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2014

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 361,127	\$ 383,291	\$ 22,164
Yield	15,021	16,672	1,651
Payment in lieu of taxes	1,120	2,265	1,145
Interest and penalties on taxes	11,241	13,259	2,018
Total from taxes	<u>388,509</u>	<u>415,487</u>	<u>26,978</u>
Licenses, permits, and fees:			
Business licenses, permits, and fees	1,566	1,843	277
Motor vehicle permit fees	111,797	112,165	368
Building permits	500	500	-
Other	970	970	-
Total from licenses, permits, and fees	<u>114,833</u>	<u>115,478</u>	<u>645</u>
Intergovernmental:			
State:			
Meals and rooms distribution	35,965	35,955	(10)
Highway block grant	50,539	50,676	137
State and federal forest land reimbursement	184	461	277
Federal:			
Other	-	11,250	11,250
Total from intergovernmental	<u>86,688</u>	<u>98,342</u>	<u>11,654</u>
Charges for services:			
Income from departments	<u>7,855</u>	<u>9,309</u>	<u>1,454</u>
Miscellaneous:			
Sale of municipal property	-	500	500
Interest on investments	2,750	2,884	134
Contributions and donations	-	10	10
Other	19,000	21,242	2,242
Total from miscellaneous	<u>21,750</u>	<u>24,636</u>	<u>2,886</u>
Other financing sources:			
Transfers in	<u>535</u>	<u>-</u>	<u>(535)</u>
Total revenues and other financing sources	620,170	<u>\$ 663,252</u>	<u>\$ 43,082</u>
Unassigned fund balance used to reduce tax rate	113,500		
Total revenues, other financing sources, and use of fund balance	<u>\$ 733,670</u>		

TOWN OF MARLOW, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2014

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:					
General government:					
Executive	\$ -	\$ 75,800	\$ 67,163	\$ -	\$ 8,637
Election and registration	-	27,345	22,389	-	4,956
Financial administration	-	37,400	34,769	-	2,631
Revaluation of property	-	18,000	15,002	-	2,998
Legal	-	5,000	2,581	-	2,419
Personnel administration	-	88,300	69,090	-	19,210
Planning and zoning	-	400	64	-	336
General government buildings	-	30,300	28,286	-	2,014
Cemeteries	-	4,132	3,272	-	860
Insurance, not otherwise allocated	-	15,000	12,023	-	2,977
Total general government	-	301,677	254,639	-	47,038
Public safety:					
Police	-	27,150	23,662	-	3,488
Fire	-	22,510	3,646	-	18,864
Building inspection	-	500	50	-	450
Emergency management	-	600	-	-	600
Other	-	9,947	9,697	-	250
Total public safety	-	60,707	37,055	-	23,652
Highways and streets:					
Highways and streets	-	199,900	201,582	-	(1,682)
Street lighting	-	6,250	4,957	-	1,293
Total highways and streets	-	206,150	206,539	-	(389)
Sanitation:					
Solid waste disposal	-	45,675	36,455	2,649	6,571
Total sanitation	-	45,675	36,455	2,649	6,571
Health:					
Administration	-	1,000	782	-	218
Welfare:					
Direct assistance	-	9,500	3,086	-	6,414
Culture and recreation:					
Parks and recreation	-	500	358	-	142
Library	-	21,236	20,536	-	700
Patriotic purposes	-	500	391	-	109
Total culture and recreation	-	22,236	21,285	-	951
	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Capital outlay	5,000	-	-	-	5,000
Other financing uses:					
Transfers out	-	85,000	85,000	-	-
Total appropriations, expenditures, other financing uses, and encumbrances					
	\$ 5,000	\$ 733,670	\$ 646,441	\$ 2,649	\$ 89,580

TOWN OF MARLOW, NEW HAMPSHIRE
Major General Fund
Schedule of Changes in Unassigned Fund Balance (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2014

Unassigned fund balance, beginning, as restated		\$ 379,749	
Changes:			
Unassigned fund balance used to reduce 2014 tax rate		(113,500)	
2014 Budget summary:			
Revenue surplus (Schedule 1)	\$ 43,082		
Unexpended balance of appropriations (Schedule 2)	89,580		
2014 Budget surplus		132,662	
Decrease in nonspendable fund balance		5,545	
Increase in assigned fund balance		(23,844)	
	Special Revenue Fund		
	Ambulance Revolving	Permanent Fund	
		Total	
ASSETS			
Cash and cash equivalents	\$ 24,690	\$ 141,734	\$ 166,424
Accounts receivable, net of allowance for uncollectable	16,636	-	16,636
Total assets	<u>\$ 41,326</u>	<u>\$ 141,734</u>	<u>\$ 183,060</u>
LIABILITIES AND FUND BALANCES			
Liabilities:			
Interfund payable	\$ 23,984	\$ -	\$ 23,984
Fund balances:			
Nonspendable	-	103,870	103,870
Restricted	-	37,864	37,864
Committed	17,342	-	17,342
Total fund balances	<u>17,342</u>	<u>141,734</u>	<u>159,076</u>
Total liabilities and fund balances	<u>\$ 41,326</u>	<u>\$ 141,734</u>	<u>\$ 183,060</u>
	Special Revenue Fund		
	Ambulance Revolving	Permanent Fund	Total
Revenues:			
Charges for services	\$ 18,300	\$ -	\$ 18,300
Investment earnings	-	9,119	9,119
Miscellaneous	-	1,249	1,249
Total revenues	<u>18,300</u>	<u>10,368</u>	<u>28,668</u>
Expenditures:			
Current:			
General government	-	2,909	2,909
Public safety	20,734	-	20,734
Total expenditures	<u>20,734</u>	<u>2,909</u>	<u>23,643</u>
Net change in fund balances	(2,434)	7,459	5,025
Fund balances, beginning	19,776	134,275	154,051
Fund balances, ending	<u>\$ 17,342</u>	<u>\$ 141,734</u>	<u>\$ 159,076</u>

2014 TAX RATE

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2014 Tax Rate Calculation

REVISED
MS-1 VALUATIONS

Sol W. Hill
11/19/14

TOWN/CITY: MARLOW

Gross Appropriations	742,670
Less: Revenues	381,543
	0
Add: Overlay (RSA 76:6)	49,710
War Service Credits	13,800

Net Town Appropriation	424,637
Special Adjustment	0

Approved Town/City Tax Effort	424,637	TOWN RATE 6.39
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SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	1,690,970	112,640	1,578,330
Regional School Apportionment			0
Less: Education Grant			(568,742)

Education Tax (from below)	(148,447)		LOCAL
Approved School(s) Tax Effort		861,141	SCHOOL RATE 12.97

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.480		STATE
59,857,602		148,447	SCHOOL RATE
Divide by Local Assessed Valuation (no utilities)			2.28
65,158,982			

COUNTY PORTION

Due to County	216,464
	0

Approved County Tax Effort	216,464	COUNTY RATE 3.26
----------------------------	---------	----------------------------

Total Property Taxes Assessed	1,650,689	TOTAL RATE 24.90
Less: War Service Credits	(13,800)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	1,636,889	

PROOF OF RATE

Local Assessed Valuation		Tax Rate	Assessment
Education Tax	(no utilities) 65,158,982	2.28	148,447
All Other Taxes	66,407,038	22.62	1,502,242
			1,650,689

TRC#
162.1

TRC#
162.1

Using the 2014 tax rate, \$100,000 to be raised through taxation equals to \$1.5059 per \$1,000 of your property valuation.

SUMMARY INVENTORY OF VALUATION



New Hampshire
Department of
Revenue Administration

2014
MS1

Municipality Values		
Value Land Only (Exclude amount listed in lines 3A, 3B and 4) ?		
	Number of Acres	Assessed Valuation
1-A	Current Use (At current values) RSA 79-A ?	12,848.33 \$864,070
1-B	Conservation Restriction Assessment RSA 79-B ?	
1-C	Discretionary Easements RSA 79-C ?	
1-D	Discretionary Preservation Easements RSA 79-D ?	
1-E	Taxation of Land Under Farm Structures RSA 79-F ?	
1-F	Residential Land (Improved and Unimproved) ?	2,530.8 \$24,361,140
1-G	Commercial/Industrial Land (excluding Utility Land) ?	20.31 \$493,860
1-H	Total of Taxable Land ?	15,399.44 \$25,719,070
1-I	Tax Exempt and Non-Taxable Land ?	871.85 \$1,648,420
Value Buildings Only (Exclude amount listed in lines 3A and 3B) ?		
	Number of Structures	Assessed Valuation
2-A	Residential ?	\$35,303,790
2-B	Manufactured Housing as defined in RSA 674:31 ?	\$1,147,310
2-C	Commercial/Industrial (excluding Utility buildings) ?	\$3,026,482
2-D	Discretionary Preservation Easements RSA 79-D ?	
2-E	Taxation of Farm Structures RSA 79-F ?	
2-F	Total of Taxable Buildings ?	\$39,477,582
2-G	Tax Exempt and Non-Taxable Buildings ?	\$1,369,250
Utilities and Timber ?		
		Assessed Valuation
3-A	Utilities ?	\$1,248,056
3-B	Other Utilities ?	
4	Mature Wood and Timber RSA 79:5 ?	
5) Valuation before Exemptions (Total of lines 1H, 2F, 3A, 3B and 4) ?		\$66,444,708



Exemptions				
			Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a) ?			
7	Improvements to Assist the Deaf RSA (72:38-b V) ?			
8	Improvements to Assist Persons with Disabilities (RSA 72:37-a) ?			
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23-IV) ?			
10a	Non-Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?			
10b	Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?			
11) Modified Assessed Valuation of all Properties (Line 5 minus lines 6,7,8,9,10a,10b) ?				\$66,444,708
Summation of Exemptions ?				
		Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37) ?	\$15,000		
13	Elderly Exemption (RSA 72:39-a & b)		1	\$100,510
14	Deaf Exemption (RSA 72:38-b) ?			
15	Disabled Exemption (RSA 72:37-b) ?			
16	Wood Heating Energy Systems Exemption (RSA 72:70) ?		6	
17	Solar Energy Systems Exemption (RSA 72:62) ?			
18	Wind Powered Energy Systems Exemption (RSA 72:66) ?			
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 IV) ?			
20) Total Dollar Amount of Exemptions (sum of lines 12-19)				\$100,510
Calculations				
21 NET VALUATION Used to compare municipal, county and local education tax rate (line 11 minus line 20)				\$66,344,198
22 LESS UTILITIES (line 3A) Do not include the value of ther utilities listed in line 3B				\$1,248,056
23 NET VALUATION WITHOUT UTILITIES to compute state education tax (line 21 minus line 22)				\$65,096,142
Notes:				

SCHEDULE OF TOWN PROPERTY

<u>Land & Buildings</u>	<u>ACREAGE</u>	<u>VALUE</u>	<u>MAP + LOT</u>
Jones Hall	0.61	\$60,320.00	203-009
Police Garage			203-009
War Memorial	0.06	\$480.00	203-010
Fire Station	0.18	\$68,060	203-109
Highway Department	5.75	\$132,910.00	408-025
Town Common - Marlow Hill	3.1	\$29,200.00	405-044
Town Pound - Route 123	0.03	\$180.00	202-002
Town Office	0.15	\$111,320.00	203-015
Gravel Pit - Washington Road	4.5	\$29,500.00	405-127
Village Cemetery	5.6	\$0.00	203-006
Early Settlers Cemetery off Sargent Road	0.16	\$0.00	408-002
West Yard Cemetery	0.84	\$0.00	406-009
<u>TOTAL</u>		\$431,970.00	

Properties

Off Route 10 North	0.2	\$1,600.00	202-040
Off Route 10 North	8.27	\$113,070.00	202-006-01
Sand Pond Road	2.3	\$4,600.00	402-045
Whittemore Road	75	\$52,500.00	411-007
Route 10 North	11	\$34,100.00	405-006
Off Baine Rd	1.9	\$1,900.00	411-009
Off Baine Rd	3.8	\$3,800.00	411-011
Marlow Hill Road	8	\$75,420.00	405-065
Route 10 South	6.7	\$14,700.00	412-046
Route 10 South	6.3	\$13,900.00	412-044
Route 10 South	6.8	\$14,900.00	412-045
<u>TOTAL</u>		\$330,490.00	

Vehicles (Purchased for over \$5,000)

VALUE AFTER DEPRECIATION

Highway Department

Caterpillar Model 120H Motor Grader	\$22,220.05
Holland Loader/Backhoe	\$25,314.20
1994 Int. Model 4900 Dump Truck	\$0.00

1991 Mack Truck	\$4,987.00
1997 International Truck w/ Plow	\$7,300.00
2000 International 4900 Truck	\$7,055.00
1991 Bucket Truck	\$5,525.00
1988 Bucket Loader	\$8,000.00

Fire Department

Kenworth Pumper Truck	\$88,650.00
International Fire Truck Tanker	\$35,056.92

Ambulance Department

Type III 1640SD Custom Ambulance	\$0.00
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Police Department

2010 Ford Explorer	\$12,962.25
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TOTAL

\$217,070.42

Equipment (Purchased for over \$5,000)

Fire Department

Bullard Thermal Imaging Camera	\$3,996.00
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Ambulance

Ambulance Electronic Cot	\$6,195.00
Defibrillator	\$1,876.80

General Government

Savin Color Copier	\$3,359.20
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Transfer Station

Closed Top Roll-Off Container	\$5,520.75
1988 Peterbilt Roll-Off Container	\$10,850.00

Emergency Management

Generator	\$14,300.00
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TOTAL

\$46,097.75

GRAND TOTAL

\$1,025,628.10

REPORT OF TOWN CLERK

January 1, 2014 to December 31, 2014

Motor Vehicle	\$ 111,547.66
Motor Vehicle - Title	332.00
Motor Vehicle – Transfer	285.00
Dog Licenses & Penalties	1,581.50
Marriage Licenses	270.00
Certified Copies - Vital Records	435.00
Birth Certificate	0.00
UCCs	210.00
Bad Check	575.00
Miscellaneous	25.00
Total Remitted to Treasurer:	<u>\$115,261.16</u>



TAX COLLECTOR'S REPORT

Tax Collector's Report

MS - 61

For the Municipality of Town of Marlow Year Ending 12/31/14

Debits	Levy for Year of This Report 2014	Prior Levies (Please specify years)	
		2013	2012
Uncollected Taxes			
Beginning of year:			
Property taxes	XXXXXXXXXX	79,307.72	
Resident taxes	XXXXXXXXXX		
Land use change	XXXXXXXXXX		
Yield taxes	XXXXXXXXXX	1,072.01	
Utilities	XXXXXXXXXX		
Taxes Committed			
This year:			
Property taxes	1,641,532.81		XXXXXXXXXX
Excavation taxes	441.26		XXXXXXXXXX
Land use change			XXXXXXXXXX
Yield taxes	16,044.45		XXXXXXXXXX
Utilities			XXXXXXXXXX
Penalties			
Overpayment:			
Property taxes			
Resident taxes			
Land use change			
Yield taxes	325.01		
2013 Prepays	1,689.85		
Interest collected on delinquent tax	798.67	3,811.21	
Excess Credits			
Total Debits	\$1,660,832.05	\$84,190.94	

* This amount should be the same as last year's ending balance. If not, please explain.

Tax Collector's Report

MS - 61

For the Municipality of Town of Marlow Year Ending 12/31/14

Credits	Levy for Year of This Report 2014	Prior Levies (Please specify years)	
		2013	2012
Remitted to Treasurer			
During fiscal year:			
Property taxes	1,504,852.44	78,275.53	
Excavation tax	441.26		
Land use change			
Yield taxes	14,293.48	1,072.01	
Utilities			
Interest	798.67	3,811.21	
Penalties			
Conversion to lien			
Pr Yr Prepays			
Adjustment			
Discounts Allowed:	25,330.35		
Abatements Made:			
Property taxes	491.98	1,032.19	
Resident taxes			
Land use change			
Yield taxes	325.01		
Utilities			
Current levy deeded			
Uncollected taxes			
End of year:			
Property taxes	112,547.89		
Resident taxes			
Land use change			
Yield taxes	1,750.97		
Utilities			
Total Credits	\$1,660,832.05	\$84,190.94	

Tax Collector's Report

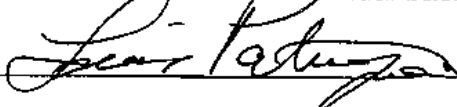
MS - 61

For the Municipality of Town of Marlow Year Ending 12/31/14

Debits	Last Year's Levy 2013	Prior Levies (Please specify years)		
		2012	2011	2010
Unredeemed Liens Beginning of year		29,498.46	12,784.85	7,497.93
Liens executed during the fiscal year	40,216.28			
Interest & costs collected after lien execution	1,292.16 205.43	2,693.77 215.56	3,178.95 28.69	37.40
Total Debits	\$41,713.87	\$32,407.79	\$15,992.49	\$7,535.33
Credits				
Remitted to Treasurer: Redemptions	10,996.70	13,659.01	6,467.12	1,051.12
Interest/costs (after lien execution)	1,292.16 205.43	2,693.77 215.56	3,178.95 28.69	37.40
Abatements of unredeemed taxes				
Excess Debit				
Unredeemed liens End of year	29,219.58	15,839.45	6,317.73	6,446.81
Total Credits	\$41,713.87	\$32,407.79	\$15,992.49	\$7,535.33

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi - annual basis (RSA 76:15 - a) ?

Tax collector's signature:  Date: 2-10-2015

TOWN TREASURER

Report for End of Year 2014
Checking Account

INCOME

Property Tax	\$1,607,206.25
Town Clerk	\$115,261.16
Treasurer	\$167,671.83
Bank Interest	\$2,884.40
Ambulance Account	\$24,690.83
TOTAL REVENUE	\$1,917,714.47

EXPENSES

Insufficient Funds	\$3,279.69
Bank Charges	\$391.50
Selectmen's Orders Paid	\$1,776,056.54
TOTAL EXPENSES	\$1,779,727.73

END OF YEAR ACCOUNT BALANCE

Checking	\$133,565.19
Savings	\$689,825.09

TOWN TREASURER
Report For End Of Year 2014
Ambulance Account

INCOME EARNED	\$18,788.65
TOTAL REVENUE	\$18,788.65
EXPENSES	
Operating Costs	\$20,733.95
TOTAL EXPENSES	\$20,733.95
End of Year 2014 Balance	\$5,902.18
END OF YEAR ACCOUNT BALANCE	\$3,956.88



Art Anderson

SOME IMPORTANT DATES FOR 2015

March 31 – Last day for timber owners to notify Board of Selectmen of desire to extend intent to cut beyond April 1, but not beyond June 30. RSA 79:10, II.

April 1 – Owner of land under excavation or to be excavated must file notice of intent to excavate. RSA 72 – B: 8.

April 15 – Last day to file permanent application for property tax exemption or credit for 2013 tax year. RSA 72:33, I.

April 15 – Last day to apply for current use land assessment or conservation restriction assessment. RSA 79–A: 5, II.

April 15—Last day for religious, educational and charitable organizations to file annual list of all exempt property with assessing officials. Failure to file on time may be ground for denial. [72:23-c,I]

April 15 – Last day for taxpayers to mail or deliver inventories of taxable property to selectmen, and for selectmen to hear parties regarding their liability to be taxed. [74:7,74:10]

April 15 – Deadline for filing report of excavated material form pertaining to excavating still in progress through March 31 for all earth excavated during the tax year up to and including March 31. RSA 72-B: 9. Failure to do so results in assessment of doamage (two times the tax that would be due). RSA 72-B: 10.

May 15 – Last day for every owner with timber cutting operations still in progress through March 31 to file report for all timber cut, up to and including March 31. RSA 79:11, I. Failure to do so results in assessment of doamage (two times tax) that would be due. RSA 79:12.

May 31— Last day for charitable organizations to file annual statement of financial condition with municipality. 72:23, VI.

June 30 – Last day to determine whether current use lands have undergone a change in use so that land use change tax should be levied. RSA 79–A: 5, IV (see also RSA 79- A: 7).

August 15 – Last day to file report of cut for timber cutting operations extended to June 30. 79:11, II.

September 1 – Last day for taxpayer to appeal denial of request for tax exemption, credit deferral or abatement to the Board of Tax and Land Appeals or Superior Court. RSA 72:34 a; 76:16–a; 76:16-d; 76:17.

December 1 – Last day to file amended permanent application for tax exemption or credit if person has changed residence. RSA 72:33, II.

March 1, 2016– Last day to file permanent application for property tax deferral for 2015-tax year. RSA 72:38-a, II-a; 76:16-d.

March 1, 2016 – Last day to file application for property tax abatement for the 2015 tax year. RSA 76:16, 76:16-d.

These dates are for informational purposes only and represent only a selection from the official calendar that can be found in the Town Office. For a complete set of dates please refer to the official calendar in the Town Office. In the event of any discrepancies the official calendar will govern.



USEFUL INFORMATION

STATE OF NEW HAMPSHIRE – REVISED STATUTES ONLINE

<http://www.gencourt.state.nh.us/rsa/html/indexes/>

This website allows you to search the full text of the Revised Statutes by keyword(s) or phrase. You can also search the index of titles when you know the number of the RSA that you are looking for.

CHESHIRE COUNTY REGISTRY OF DEEDS

<http://www.nhdeeds.com>

You can search by grantor or grantee, also by book and page. Grantor index records are available from 1975 onwards, grantee from 1980 onwards. Book and page records start from Book 0867 onwards.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

<http://www.revenue.nh.gov>

From this website you are able to download the latest Current Use Booklet. Through 'Property Tax' you can find information on Timber and Excavation Tax.

Included among the many forms that you can download are ones for Current Use, Conservation Restriction, Land Use, Easement and various ones relating to Property Tax.

BOARD OF TAX AND LAND APPEALS (BTLA)

<http://www.nh.gov/btla/>

Among the responsibilities that the BTLA has is the hearing of appeals of individual assessments, exemptions or refunds levied by municipalities. Forms can be downloaded including "Taxpayer's RSA 76:16 Abatement Application to Municipality".

EMERGENCY PREPAREDNESS

www.ready.gov

www.fema.gov

www.cdc.gov

www.redcross.org

www.nhoem.state.nh.us

www.dhhs.nh.gov

All of these websites contain a large amount of information on emergency preparedness and related topics.

H1N1 AND SEASONAL FLU

Information, treatment resources and upcoming clinics can be found on the following web sites:

www.nh.gov/h1n1.

www.flu.gov.

LOW AND MODERATE INCOME HOMEOWNERS PROPERTY TAX RELIEF

The Low and Moderate Income Homeowner's Property Tax Relief Program runs annually between May 1st and June 30th. Form DP-8 will be available in April and can be obtained from the Town Office.

Further information can be found on <http://www.revenue.nh.gov>.

BUILDING PERMITS

Applications and instructions can be obtained from the Town Office. However you are advised to contact the Building and Code officer (currently Mark Vincello at 446 5273) in the first instance to see whether you need a building permit, or if you have a question on code compliance.

PISTOL PERMITS

Applications can be obtained from the Town Office but when completed need to be submitted to the Police Chief.

NOTARY PUBLIC

Mary Avery, Jacqui Fay and Beth La Freniere are notary publics.

TRANSFER STATION PERMITS AND COUPONS

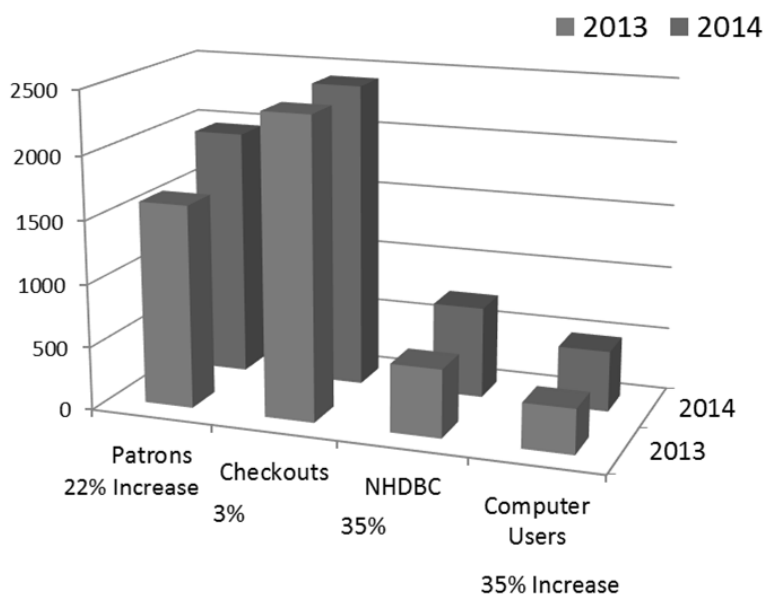
Your current Transfer Station permit is valid for 2014 & 2015.

There is now a no cash policy at the Transfer Station and coupons can be purchased at the Town Office.



MARLOW LIBRARY TRUSTEES REPORT

There were many interesting and exciting programs offered by the library this year. In June, once again the library was proud to host the UNH theater group program, Little Red Wagon. Their production of “The Celebrated Jumping Frog of Calaveras County & Other Twain Tales” was a hit with children and adults alike.



Year	Patrons	Checkouts	NHDBC	Computer Users
2013	1607	2369	537	354
2014	1965	2412	723	480

This year also saw the return of the summer reading program, which was very well attended; 26 participants kept track of their reading all summer and every participant was able to choose a new book to keep at the conclusion. An end of the program barbeque was held at Abbie Park followed by a performance by Hunt and Alison Smith: “The Science of Sound.” This performance was generously funded by a grant that the library received from “Kids, Books & the Arts.” A new patron computer was added, as well as upgrades to other library equipment in order to better serve the needs of patrons. This year the library’s catalog has been updated and is mostly available online at www.marlownh.gov.

The library continues to partner with the New Hampshire downloadable books consortium, offering a wide variety of digitally downloadable written and audio books. It only takes a moment to sign up for this service, and you will be able to connect with your own device for the enjoyment of their enormous catalog, right from the comfort of your own home.

The library is thankful to the generous donations of books and DVD’s. Each donation finds a home, whether it be in the town library, our annual book sale, or various local nonprofits. Due to low circulation/interest the library no longer subscribes to magazines. Instead, there is now a magazine and puzzle swap. Interested parties may bring their materials during library hours for exchange.

This year the library applied for and received acceptance to the E-rate program. This program is funded by the Universal Service fees collected by the phone company; the program is available to schools

and libraries in rural communities to provide technology improvements and education. These monies must be spent in a specific manner as outlined in the program. To this end, there is a library survey included in this year's town report. Please take a moment to complete and return this survey, to help the library determine which programs you feel would best meet the needs of our town.

Finally, we would like to thank our volunteers, who lend a hand in so many ways, for their continued help and support.

Respectfully Submitted,
Beth Provencher, Chair
Bretton Walsh, Treasurer
Al Sparks, Secretary
Jeanne Kennedy, Trustee
Jenn Brown, Librarian
Francie Huntley, Assistant Librarian
Anna Hubbard, Assistant Librarian



MARLOW TOWN LIBRARY TREASURER'S REPORT

Line Items	2014 Budget	Actual 2014 Expense	Balance
Books/Periodicals/Passes	\$5,201.56	\$5,211.04	-\$9.48
Phone/Internet	1200.00	1,133.31	66.69
Technology	1300.00	1,266.98	33.02
Postage & Supplies	599.44	599.44	0.00
Programs	499.00	499.00	0.00
Maintenance	0.00	0.00	0.00
Petty Cash	100.00	100.00	0.00
Miscellaneous	0.00	25.00	-25.00
Total	\$8,900	\$8,834.77	\$65.23

Respectfully Submitted: Bretton Walsh



EMERGENCY PREPAREDNESS

J. D. Perkins Elementary School on Route 10 is the Town's designated shelter.

In the event of an emergency, the shelter will be opened when there is a need for it. While the designated emergency shelter is the school, there could be certain circumstances where the location may have to be changed; **therefore you should not proceed to the shelter without having first received information that it is open and confirmation of its location.** Communication to the public can be hard at the beginning of an emergency, but every effort will be made to put the information out on the Town website on the urgent news banner, local radio and TV stations and in the Keene Sentinel. During a sustained emergency, daily updates will be posted on the notice board situated on the Town Office porch. If you need shelter, whether it is for the night or just during the day, as a warming center and you have not heard that it is open you should initially call the Town Office 446-2245, which, all going well, would be the Emergency Operations Center. If no one is there, you can try the Fire Station 446-7511 and the school 446-3307. If no response is received then you should call 9-1-1. You would also call these numbers if you have been informed that the shelter is open but you need assistance in getting to the shelter.

In the event of evacuating to the shelter, families should prepare to take care of themselves without help for three days. The following is a list of suggested supplies.

- ✓ Sleeping bags or inflatable mattresses, bedding and pillows. While we aim to have limited supplies, you and your family will be much more comfortable with your own supplies. Pillows will not be provided.
- ✓ Board games for entertainment
- ✓ Special items for infants
- ✓ Personal hygiene items
- ✓ Prescription medications
- ✓ Non-perishable canned or packaged food and drinks as it may take a day or more to set up a regular meal schedule at a shelter.
- ✓ Reading and writing materials
- ✓ Battery powered flashlight in case of power loss
- ✓ Glasses, contact lens case and solution
- ✓ Special items for elderly or disabled family members
- ✓ Credit cards and cash

The New Hampshire Department of Safety has launched a NH Alerts mobile app, a free tool that notifies users of hazard in the area based upon cellphone location. You can download the app by visiting [www.readynh.gov/alerts].

and

✓ Change of clothes



Mary Blank

MARLOW FIRE DEPARTMENT

Marlow Fire Department had 32 calls in 2014 as follows

Mutual aid to other towns	7
Assist ambulance	5
Motor vehicle accidents	8
Power lines down	4
False alarm	2
Wildland Fire	2
Building fire	1
Arcing electric	1
Tree in road	1
Alarm system malfunction	1

The explorer post established last year is going well and has already netted some new members as some of them have turned 18. We want to continue this program and welcome any youth to join.

As always thanks to these who support and help us throughout the year and most of all the town office, the town highway department and Ken Avery.

Respectfully Submitted,
Thomas F. Foote
Fire Chief
603-355-0379

FIREFIGHTER

*Not many people remember us, Not many people care,
Unless a life is saved or lost, While we are fighting there.
We learn to respect the fire we fight, And even love it too.
In order to end its destructive path
It's what we train to do.
There are many who can't comprehend,
Why we love the things they fear.
We're the first they call in their time of need.
It's the reason why we're here.
The next alarm might make us proud,
And heroes of same kind.
Or maybe it will be our last, In service to mankind.
But whatever fate may bring us,
it doesn't change our hearts.
We're Firefighters to the end. We'll always do our part.*

--Author Unknown

“What Happens When Volunteers Don’t?”

You may have seen this phrase on a bumper sticker or elsewhere. Like many towns and organizations nearby and across the country we are a lot closer to knowing the unfortunate answers than you may imagine.

Your local Volunteer Fire Department needs your help!!! We are very low on members. Please support your community and consider becoming a member!!!

Do not be concerned if the amount of time you can give is limited or if you have no training at this time or feel that you would not want to be directly fighting a fire. There are many roles that could be filled to free up those who have the training and help get the job done!

These roles might range from directing traffic or assisting the ambulance crew in moving a patient, to operating a pump or putting the equipment and hoses on an engine back in order and ready for the next call.

If you do have training please put it to use!!!!

We New Englanders have pride both in being self-sufficient and in the strength of our communities. Who responds when a 911 call is received? Your friends and neighbors. It could be you.

As a member of Southwest Mutual Aid, Marlow receives help from neighboring towns with access to much more equipment and manpower, literally as much as is needed, on demand and without charge.

In return we do pay our share in the SWMA operating cost and our department also has an obligation to provide assistance to our neighbors when they need help. We must maintain a Fire Department to be part of this.

Your ability to carry Fire Insurance on your home depends upon proximity to a qualified Fire Station – no station within 5 miles = no insurance.

What are our Options?

A) More Volunteers with continued support of the Town to outfit them and provide for training.

B) Hire people to operate emergency services.

To put this in perspective financially - Two people, minimum Firefighter One, and EMT level training if including the Ambulance, for 24/7 coverage, would require 8.5 employees at a cost of around \$500,000 to start. This would be in addition to the most of the current budget and continued membership in SWMA as many calls would require more than two people.

C) Contract for Services – Unknown Cost and whether even available.

In these economic times A is the only realistic option but we need you to volunteer!!! Please feel free to stop by the Firehouse on Monday evenings between 7PM and 9PM or contact any member of the Fire Department or Ambulance with any questions. This is an immediate need; please do not wait!!!

FOREST FIRE WARDEN REPORT

2014 saw 71 burn permits issued. Eighteen of these were electronic. Electronic permits may be obtained at <http://nhdflweb.sousportsnet.net>.

Marlow responded with Mutual Aid to a 5+ acre fire in Sullivan where our brush tanker would have been very useful. This vehicle is currently out of service because of age and condition. We are looking for a way to replace it without a huge cost because of the limited number of calls it makes. Any suggestions or help are welcome.

Respectfully Submitted,
Thomas F. Foote
Forest Fire Warden
603-355-0379



REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2014 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

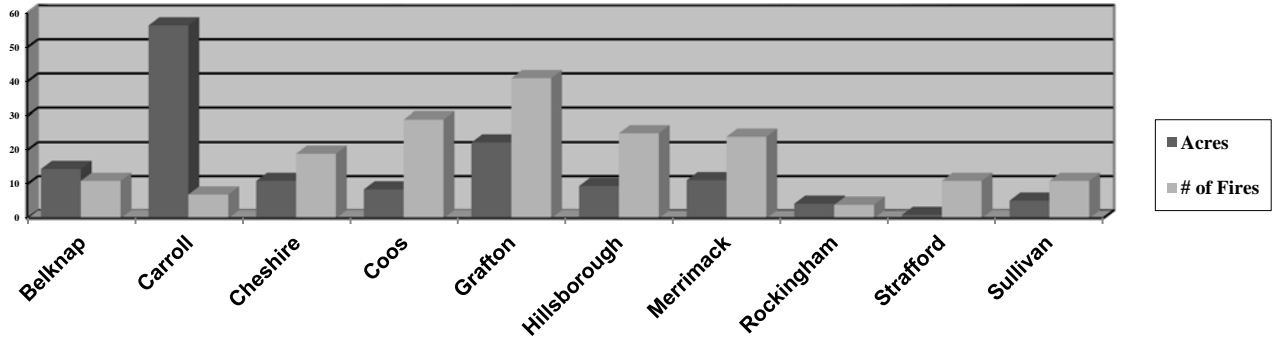
2014 FIRE STATISTICS

(All fires reported as of November 2014)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20

Merrimack	15.5	11
Rockingham	1.1	8
Strafford	0.4	5
Sullivan	1.5	2



CAUSES OF FIRES REPORTED

CAUSES OF FIRES REPORTED	Total	Fires	Total Acres	
Arson	2	2014	112	72
Debris	52	2013	182	144
Campfire	10	2012	318	206
Children	2	2011	125	42
Smoking	5	2010	360	145
Railroad	0			
Equipment	5			
Lightning	1			
Misc.*	35 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE



Art Anderson

MARLOW AMBULANCE

The Marlow Ambulance would like to take this time and thank everyone that supports us throughout the year.

We had 125 calls in 2014; they are as follows:

Gilsum	26
Keene	1
Lempster	56
Marlow	38
Stoddard	3
Washington	1

The types of calls were:

Abdominal pain/problems	2	Other abdominal/GI problem	1
Alcohol abuse and effects	4	Other endocrine/metabolic problem	2
Altered level of consciousness	1	Other illness/injury	22
Back pain	3	Pain (non-traumatic/not otherwise specified)	4
Cardiac rhythm disturbance	3	Psychiatric/behavioral disorder	2
Chest pain	4	Seizure	3
COPD (emphysema/chronic bronchitis)	7	Stroke/CVA	4
Diabetic (hyperglycemia)	1	Traumatic injury	3
Nausea/vomiting/GI problem	1	Unconscious	1
No apparent illness/injury	5	Unknown problem	45
Other	4	Weakness	2

As you can see we have different types of calls, which is why we train constantly.

Again, thank you for your support. Thank you to the towns of Gilsum and Lempster for all their personnel that come and help us keep this ambulance going.

Loretta E. Loring
Marlow Ambulance Captain

MARLOW POLICE REPORT

Calls for service	110
K-9, Animal calls	19
Resident assist calls	19
Assist other agency calls	25
Advisory or information	213
House checks	240
Motor vehicle accidents	10
Traffic stops	285
Summons issued	57
Vehicle related arrest	7
Criminal	3
Felony	1
Details	5
House training	16
Court	8

More than 900 hours patrol time which involved all activities. Patrol time has increased to try a more proactive, rather than reactive approach. This appears to work as the drop in local criminal activity shows.

I want to thank Pam Little for assisting the community as a volunteer to the “Connecticut River Crime Stoppers” program. She is greatly appreciated.

Also thanks to our fire crews for assistance at various traffic accidents.

Ken Avery
Police Chief



MARLOW HIGHWAY DEPARTMENT

Here we are again with an extremely active winter pattern. I am sure everyone has their own opinions and experiences.

Moving forward with the Sand Pond Road project, we have been awarded the Rehabilitation Grant for the Sand Pond twin culverts at Gee Brook. The town has been awarded \$123,093 of grant funds for this project. It is a 75-25% cost share, with the town portion being \$30,773.44. This particular design will consist of a 3-sided box culvert which is used in current industry standards, thus giving us many years of service. It will also alleviate the flooding and displacement of the road to the neighborhood which we have incurred twice in 10 years.

The Marlow Hill grant which we applied for prior to the Sand Pond Road project is still under review by the State and Federal Governments. Although we are still hopeful, we continue to communicate frequently with them and at this point we still do not have an answer.

We had an opportunity to purchase a 1995 International Dump Truck for \$7,500.00 that will complement the fleet. It came with winter maintenance accessories, i.e., stainless steel sander, 11 foot power angle blade and a 10 foot wing.

Lastly, Ernie Porter announced his resignation moving on to a better opportunity. We wish him well. We were very fortunate to recruit another Marlow resident, Gary Weaver who comes to us with enthusiasm and a strong work ethic. He has great knowledge of tree work and really complements the department.

As always, I thank you for your support.

Tony Davis
446-3926



PLANNING BOARD REPORT

At the Town Meeting in 2014 the Town voted to extend the Village District north to include both sides of Symondsville Road and south to encompass all of Telephone Road. The intent was to make a larger area available for commercial development in the most accessible portions of town. While we haven't as yet had anyone come forward to take advantage of this opportunity, only a year has passed so far and we are ever hopeful. Rome wasn't built in a day and we aren't the crew that built it, either. In the meantime Marlow remains without a gas station or convenience store with none in sight. Rumors of future such endeavors remain just that: rumors.

This year the Planning Board is again presenting a warrant article for the town's consideration. In the course of the year the board became aware that our zoning ordinance manual lacks a definition for Right of Way. Our building code requires a certain set back from such right of way for structures but neither defines it or determines its location when doubt arises as to its whereabouts. The Planning Board devoted a number of meetings regarding this glaring omission and how to rectify it. Eventually we arrived at the following proposed amendment to be presented to the voters in March.

Proposed amendment to be added in alphabetical order to our definition section:

Right of Way – That area over which the public enjoys free and unhindered passage and for which the town is responsible. Absent a recorded layout or a recognized survey, boundary identifiers or other definitive demarcation, the Right of Way shall include the traveled road, the ditch lines on either side of the road, and that portion of the areas beyond the ditch lines which the Board of Selectmen, in consultation with the road agent, shall determine are reasonably necessary and required to properly maintain the road.

A public hearing regarding the above proposed amendment was held at the town office on December 9, 2014 as law requires. No objection was raised or comment offered by those present. Therefore the proposal will be presented to the voters at the time of balloting for town officers.

During the course of 2014 our long time member and friend Tom Willey determined that the demands of his time precluded his continued involvement with the board. The town accepted his resignation with regret and the board thanks him for his service and wishes him well in his future endeavors. The board welcomes Erin Handy as a new member and the welcome return of a previous member, Carl MacConnell. So, for the first time in a number of years, the board again has a full complement of members.

We all thank the town for giving us the opportunity to serve in this capacity and look forward to discharging our duties to our best ability.

Erin Handy

Carl MacConnell

Joe Feuer, Chairman

Jim Strickland

Bonnie Hazelton, Secretary

Lyle Handy Sr.

Bob Allen, Ex Officio

MARLOW TRANSFER STATION AND RECYCLING CENTER

The Transfer Station is pleased to report another successful year of operation. Recycling was maximized thus curtailing the volume of household waste consigned to the compactor. Every item recycled represents a savings, however slight, to the town. We are doing very well, although there is always room for improvement and ways to make our program more efficient and cost effective. Remember, recycling is mandatory in Marlow.

Recycling properly results in savings and benefits on different levels. It is amazing how much can be recycled thus reducing the amount entering the waste stream and eventually a land fill. While this is an obvious benefit to the environment it is also far more economical to divert as much material as possible through recycling. All recycled material has a value which reduces the town's overall solid waste budget and your tax bill. And while most components of our taxes are beyond our control, this part is not. Here we can each make a difference. So help us to help you.

Marlow operates every phase of our operation in house. We employ our own attendants, own all the equipment needed, and transport all material generated ourselves. No outside contractors are involved. This alone results in substantial savings. But wait; there's more.

Depending on prices paid for recycled material, which varies with the market, the town realizes some income to offset costs. Metal pays the best. Not only is there no disposal cost, there is actual payment to the town. The other material : cardboard, mixed paper, commingled glass, cans, and plastic, never rise to that value but depending on the commodity market there nevertheless is usually some overall disposal cost reduction and benefit to the town.



Since we do our own hauling each trip made represents expense. The more we can haul on each trip the less trips are required. Our attendants do their level best to maximize the amount of material in each container before it must be hauled out and emptied. And here is where each of you can help. In the commingle department glass is glass. Aluminum cans, however, have an alternative disposal route: they can be donated to the town sanctioned program Cans For Kids which raises funds through their sale for school related equipment. There is a separate container on the platform for this purpose. All that is required is a few minutes of time at home separating the aluminum cans from one's commingled material. (No beer bottles please.) Finally, some plastic containers can be compressed to minimize volume. While detergent, kitty litter, and most plastic food containers and jars are stiff and very difficult to crush, milk and water jugs are not. These represent a substantial amount of the material in commingle so please stomp them down; it will make a difference.

Mixed paper is just that: paper. Newspapers, magazines, junk and unwanted mail, shredded paper, books (soft and hardcover), wrapping paper (other than colored gift wrapping), egg boxes (which we also save for the egg man if not broken), old love letters and photos, loose leaf binders, beer, cereal, and shoe boxes,

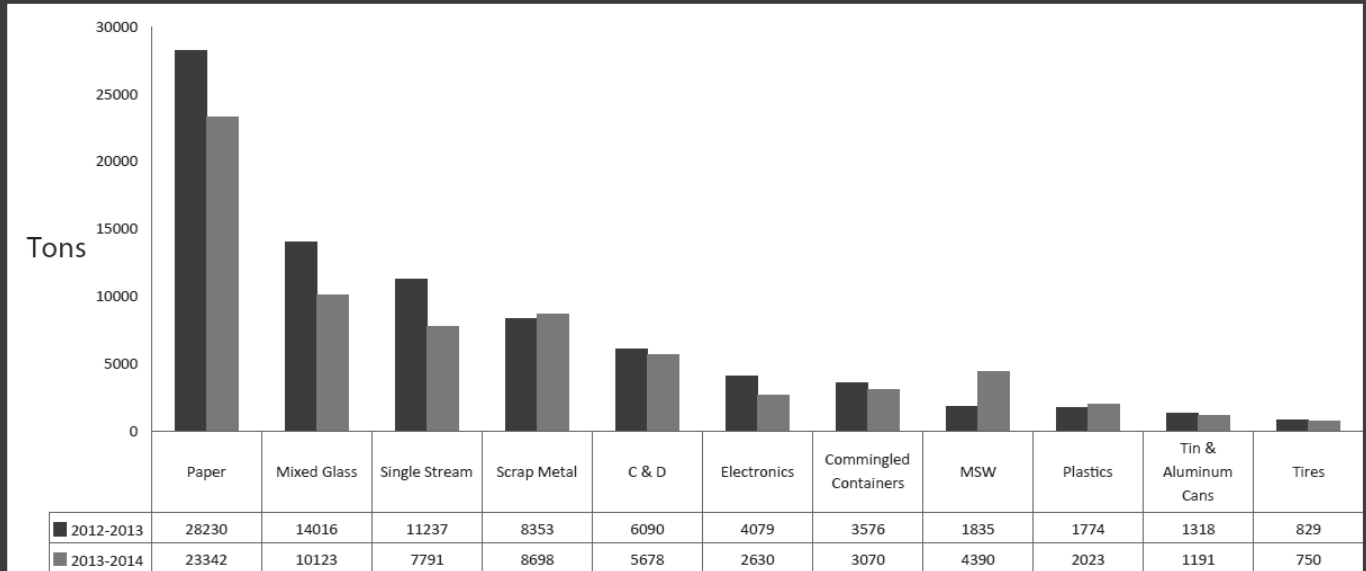
etc. all go in the mixed paper container. Corrugated cardboard boxes and containers do not go here. The container for corrugated cardboard is located behind the metal roll-off. Please note: some pizza boxes are corrugated, some are not, please dispose of accordingly. Also please open and collapse all cardboard containers and place them as far to the front in the storage unit as possible. The more cardboard we can stack in there the less frequently it needs to be hauled and emptied.

We are very fortunate to have some very dedicated, knowledgeable attendants running our facility. While Charles Elliott Jr. chose to leave our service, we welcome aboard Michael Elliott who has assumed responsibility for operations on Saturdays. Please make the acquaintance of all our attendants; they are there to help you and make your disposal experience a positive one. Remember our motto: Big enough to serve you, small enough to know you.

MARLOW ACTIVITY SUMMARY REPORT 2015

comingle w/glass	69,180 lbs	34.59 net tons	\$518.85	expense
fibers- mixed loose	55,580 lbs	27.79 net tons	\$416.85	expense
fibers- occ loose	23,060 lbs	11.53 net tons	\$391.69	revenue
freon- refrigerators			\$216.00	expense
scrap-1 HMS unprepared	6,700 lbs	3.35 net tons	\$702.91	revenue
scrap metal	15,420 lbs	7.71 net tons	\$1382.14	revenue
GRAND TOTALS	169,940 lbs	84.97 net tons	\$2,476.74	revenue

NRRA Marketing Tonnages



Marlow, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2014	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Paper	39.32 tons	Saved 668 trees!
Scrap Metal	9.88 gross tons	Conserved 9,855 pounds of coal!

JOINT LOSS MANAGEMENT COMMITTEE

Marlow has now had an active Joint Loss Management Committee in place for several years. The JLMC serves a very important function. Its formation and duties are mandated by state law.

The JLMC's primary responsibility is to minimize the likelihood of injuries or accidents involving town employees or equipment. Comprised of department supervisors, the committee members are always on the lookout for potential hazards or unsafe conditions in their respective work stations. Through inspections, awareness, and attention to detail, the committee members learn to recognize employee work habits or workplace situations or procedures which, if not removed, repaired, or eliminated, pose possible physical risks to our employees and/or damage to property and equipment and, by extension, to the general public. In the event of an accident, injury or incident, the attending circumstances and actions taken are critically and thoroughly reviewed by the committee to hopefully prevent reoccurrence.

The committee's attention is not limited to town employee work environments, but extends to all public buildings and environs where unsafe conditions might exist which could pose a health or safety risk. The committee is acutely aware that in such scenarios the town could be considered legally liable. In today's litigious society, injury or loss of any sort involving a municipality represents the greatest window of litigation and possible disastrous financial risk to the municipality regardless of outcome. Consequently, an active JLMC plays a critical role not only in helping to avoid bad situations, but also by its very existence, in obtaining favorable liability insurance rates for the town.



Donna Chase

HEALTH OFFICER'S REPORT

Health Officer

Contact: Ed Reardon
Health Officer – 3 year appointment by State of N.H.

Address: Marlow Town Office
167 NH Rte. 123
Marlow, NH 03456

Hours: By Appointment

Telephone: 446-2245 (Town Office) or 446-3434(Home)

Email: marlowtownoffice@myfairpoint.net (Town Office)
edreardon@gmail.com

The Health Officer enforces the New Hampshire public health rules and laws, as well as local town ordinances and regulations. Their role is to serve as a liaison between state officials and the local community for public health issues in the Town of Marlow.

Responsibilities:

- Inspections, according to state guidelines: potential daycare and foster homes; schools; problematic septic systems; rental housing—meets minimum standards.
- Investigate health-related complaints.
- Provide public health information.

Community Health Concern:

Public health laws are made to protect people's health and welfare. People and pets often live together. To prevent the spread of rabies from a sick animal New Hampshire law requires that every dog, cat, or ferret aged 3 months or older shall be vaccinated for rabies.

Cats: Rabies vaccination is required. License is not required.

Unfortunately, all cats (not just strays) in a neighborhood that may have been exposed, may have to be euthanized if their owners cannot provide proof of vaccination. Or the owner's only other choice would be for the owner to pay for quarantine of each cat. Protect your neighbor by being a responsible pet owner: spay/neuter your cat and keep it healthy with a rabies vaccination.

Dogs: Proof of vaccination is required in order to get a required dog license on or before April 30. See the Town Clerk.

If a resident of Marlow has any health-related concerns, please call the Town Office and leave your name and phone number. Please put your concern in writing with date and your signature. It will be shared with the Selectmen (the Marlow Board of Health). You will be informed of what can or cannot be done about your complaint or concern.

Jane Vincello, R.N., M.Ed.
Health Officer

WELFARE

Since this position is temporarily vacant (is being covered by the Board of Selectmen until a new overseer is elected) following the passing of Joseph Feuer, we have repeated Joe's report from last year as it is still relevant.

In a recent conversation with a town's person regarding this Office, I was made aware that many people do not understand the Overseer's duties or where the funds utilized come from. As I was shortly expected to prepare a report for this annual publication, it seemed an excellent opportunity to offer an explanation of what is involved and the funding source. While every community in NH is required to fill this position, in larger communities it is usually a full time, paid office. In Marlow it is a volunteer post and available as needed. Regardless, NH statute sets forth the laws by which it operates.

Those finding themselves in need of some assistance must first complete a fairly detailed application form, in full, for the Overseer's review. If the Overseer is satisfied that all information has been supplied as required, an in-person interview will be scheduled to determine, in the overseer's opinion, the best means to alleviate the problems. Solutions offered or suggested may not necessarily be what the clients want and they are under no obligation to accept them. All discussions and paperwork involved are private and remain strictly confidential.

The Overseer is provided with a limited budget by the Town. These funds do not come from Washington, D.C. or Concord. They are not an entitlement or charity or a gift to the client. Neither do they fall from heaven like the gentle rain. Rather, they are derived from our local taxes and voted for in the general budget article at Town Meeting. When expended on behalf of a client, it constitutes a loan to that client which must be repaid to the Town when the recipient is in a position to do so. Generally the Overseer will seek to locate other sources of assistance for the client before resorting to Town funds. In this sense the Overseer acts as an advocate for the client. Sometimes simply assisting the client with proper budgeting practices will suffice.

Under NH law parents are responsible for their off-springs and adult children are also responsible for their parents when able. This is enforceable in a court of law. In practice, the immediate family should always assume such responsibility when able to do so before a family member must resort to requesting assistance from the Town. A conscientious Overseer must always seek to explore this avenue. Simply dropping one's needy parent(s) off in another town is just not acceptable.

NH law also requires the Overseer to execute a lien against any real estate owned by the client to insure eventual recovery of any Town funds expended on behalf of such client. This is called an Overseer's Lien. Unless repaid beforehand, this lien remains in force until the recipient's property is transferred or sold. Interest accrues at 6% after the first year and while no payment is demanded during the duration of the lien, the Town's claim must be satisfied at closing.

The Town Overseer is there to help but Overseer's Office cannot be expected to assume full financial responsibility for every need of every outstretched hand indefinitely. Marlow is not a cradle to grave welfare state. We couldn't afford our taxes if it was.

Thank you! Joseph N. Feuer, Overseer Town of Marlow

WELFARE

The following are some of the many resources in the area that are available to you.

New Hampshire 2-1-1

2-1-1 is the number to dial for information about health and human services and organizations in your community. Their website is www.211nh.org

Winter Heating Assistance

Having trouble paying for heat? These three programs can help:

- **State-wide Electrical Assistance Program (EAP)**
Income qualified members of the NH Electric Co-op can receive discounts on their monthly electric bills ranging from 5-70% of their total bill. Apply through your Community Action Agency. (Keene 352-7512)
- **State Fuel Assistance Program (FAP)**
Provides benefits to qualified New Hampshire households to assist with heating costs. Renters and homeowners are eligible. Apply through your Community Action Agency. (Keene 352-7512)
- **Project Care**
Project Care is a charitable organization that provides payment assistance for NH Electric Co-op members in emergency situations. Applicants are eligible for Project Care emergency assistance only once in a 12 month period. Members should apply to the programs listed above before applying to Project Care. For program guidelines and more information, contact Member solutions at 1-800-698-2007.

Home Healthcare Hospice and Community Services (HCS)

HCS provides comprehensive home health care and helping services to income eligible families. Telephone 352-2253 or 1-800-541-4145. Their website is www.hcsservices.org

Family Resource Guide

Published annually by the Rotary Clubs of Keene, it gives information about help that is available for young children, their parents and families. Topics covered include help with housing, getting clothing, furniture and household items, getting to places, finding free legal and financial help, staying healthy and warm. Copies can be obtained from the Town Office.

Facing Foreclosure

The State has set up a new website to help residents address potential mortgage problems. The website will help connect families with resources if they are concerned about losing their homes and includes contact information for housing counsellors and other options to help people try to avoid foreclosure. www.HomeHelpNH.org

Free Prescription Discount Cards

These cards are provided by Cheshire County and are available at the Town Office. Members call toll free 1-877-321-2652.

Weatherization and Heating Assistance Programs

Stay Warm NH is a public/private partnership focused on expanding weatherization and heating assistance programs. The NH Office of Energy and Planning, NH Department of Health and Human Services and NH Charitable Foundation are coordinating this effort with the help of dozens of non-profit organizations and private businesses. Their phone number is 271-2155 and their website is www.nh.gov/oep/

Community Kitchen, Inc.

The Community Kitchen serves hot meals Monday through Friday from 5-6:30pm and brunch on Sunday from 11 - 12:30pm. Take home boxes of food are available on Wednesdays from 12:30 – 5:30pm and Thursdays 11:20 - 4:00pm. Delivery can be arranged. The Community Kitchen is located at 37 Mechanic St, Keene. Their phone number is 357-3200 and their website is www.thecommunitykitchen.org

Friendly Meals

Marlow Friendly Meals are held at Odd Fellows the first Tuesday of the month. Coffee is at 11:30 and the meal is served at 12:00. Anyone 60+ is invited. Meals are free, with donations appreciated. This program is provided by Home Healthcare, Hospice and Community Services. Call Sharon Davis 446-7064 or Gerry Plotts 446-3490 with your reservation by noon on the Monday before. Rides can be provided.

United Methodist Church Food Pantry

The United Methodist Church delivers food boxes the third Sunday of each month. If you are in need of a little help or know of someone else that does, please contact Shirley Plumb at 446 3310 or Marcia Levesque at 446-4383. Collection boxes for food donations can be found at the Town Office and Town Library.

Telephone Bill Assistance

New Hampshire residents can receive help in paying for their telephone service under two assistance programs offered by FairPoint to low-income households; FairPoint Lifeline Service and the Link-Up program. **FairPoint Lifeline Service** offers customers a monthly discount on their telephone bill. Lifeline savings could amount to as much as \$8/month and almost \$100/year. Through the **Link-Up Program**, qualified customers receive a discount of 50% (up to \$30) off the cost of installing new service. Additionally, New Hampshire Lifeline customers receive a credit toward the federal subscriber line charge each month.

These assistance programs are available to low income customers. Your household will be eligible for the Lifeline and Link-Up programs if your household income is at or below 135% of the federal poverty income guidelines, or if you or a household member are enrolled in any of the following assistance programs:

Medicaid, Supplemental Security Income, Low income home energy assistance, Section 8 housing, Supplemental nutrition assistance (SNAP), National school lunch/free lunch program, Temporary Aid to Needy Families (TANF).

Lifeline customers can also request toll blocking, a service that prevents toll calls (such as long distance) from being made. Customers using this service can still use pre-paid calling cards or dial-around service to place long-distance calls from their homes.

For more information about Lifeline and Link-Up programs, please call your customer service representative toll free at 1-866-984-2001.

HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES



Home Healthcare, Hospice & Community Services
Report to the Town of
MARLOW
2014
Annual Report

In 2014, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Marlow. The following information represents HCS's activities in Marlow during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	220 Visits
Physical Therapy	149 Visits
Occupational Therapy.....	25 Visits
Medical Social Work	15 Visits
Home Health Aide	75 Visits
Outreach.....	4 Visits
Chronic Care.....	177 Hours
Health Promotion Clinics	2 Clinics

Total Unduplicated Residents Served with home care services: 32

Hospice services, geriatric care management and maternal and child health services are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2014 with all funding sources is \$79,675.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2015 we request an appropriation of \$747.00 to continue to be available for home care services in Marlow.

For information about services, residents may call (603) 352-2253 or visit www.HCSservices.org

Thank you for your support of home care services.

SOUTHWESTERN COMMUNITY SERVICES



Southwestern Community Services

Over 45 years of people helping people in Cheshire and Sullivan counties

2013-2014 Town of Marlow Annual Report Southwestern Community Services Provided:

\$64,456.00 - Direct Assistance to Marlow Residents

138 - Total Units of Service Provided in Marlow

\$467.08 - Average Benefit per Unit of Service

First and foremost, Southwestern Community Services would like to thank the citizens of Marlow for your support.

With the Town of Marlow's support, Southwestern Community Services provides assistance to residents through transitional housing and emergency shelter programs, workforce and senior rental housing, education and child-care, nutrition and health, energy conservation, utility programs, day and employment services for developmentally disabled individuals, and workforce development for clients and dislocated workers.

Last year SCS updated our town funding requests in the interest of fairness. SCS now requests 1% of the amount of direct support that SCS invested into that community in the previous program year. This means that from year-to-year the amount of the town funding requests will change. For example, if next year Marlow sees a decrease in the amount of direct support that SCS provides, Marlow will also see a decrease in the amount of funding that SCS requests from the town.

We look forward to future cooperation between SCS and Marlow. We always welcome visitors and encourage you to stop by our offices in Keene or Claremont for a tour and to further discuss the services we are able to offer.

Jamie L. J. White
Program Associate
63 Community Way/PO Box 603
Keene, NH 03431
jwhite@scshelps.org/603-719-4246

63 Community Way
PO Box 603
Keene, NH 03431-0603
Phone: (603) 352-7512
Fax: (603) 352-3618

Call Toll Free: (800) 529-0005
TTY-NH: (800) 735-2964

96-102 Main Street
PO Box 1338
Claremont, NH 03743
Phone: (603)-542-9528
Fax: (603) 542-3140



Southwestern Community Services

Since 1965, people helping people in Cheshire and Sullivan counties

Marlow

Page 1 of 6

City / Town Report - 2014

* Direct Assistance to Residents:	\$64,456.36
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** Economic Impact:	\$161,140.90
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1% of Direct Assistance:	\$644.56
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***Total Number of Households Served:	67
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Total Units of Service Provided:	138
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Average Benefit Per Household:	\$962.04
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Average Benefit per Unit of Service:	\$467.08
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* Property Taxes and Administrative Payroll are NOT included in the direct assistance or economic impact totals.

** Economic Impact is calculated by multiplying the direct assistance by a factor of 2.5

***Some Households receive benefits from more than one program and may therefore be duplicated. However, the amount shown as Direct Assistance to Residents is the actual expenditures to the residents of this town.

City / Town Report - 2014

Child Care / Education		\$0.00
Head Start		\$0.00
Nutrition / Health		\$4,707.36
Breast Feeding Peer Counseling		\$1,426.80
Commodity Supplemental Food		\$827.28
Emergency Food Assistance		\$0.00
Women's, Infant, Children (WIC)		\$2,453.28
Energy		\$34,518.00
Case Management		\$76.00
Fuel assistance		\$23,595.00
Senior Energy Assistance		\$0.00
Electric Assistance Program		\$10,848.00
Weatherization		\$0.00
Utility Programs		\$0.00
Core		\$0.00
Neighbor Helping Neighbor		\$0.00
Family Services		\$2,050.00
Adult disadvantaged		\$550.00
Work Experience		\$0.00
Workplace Success Program		\$0.00
Adult Dislocated		\$1,500.00
Housing Stabilization Services		\$7,776.00
Emergency - Transitional Shelter (short term)		\$0.00
Permanent Housing Program		\$7,776.00
Long term Transitional Shelter		\$0.00
Shelter Plus Care		\$0.00
Homelessness Prevention		\$0.00
Housing Security Deposit Guarantee		\$0.00
HUD Homeless outreach		\$0.00
New Hope New Horizons		\$15,405.00
Day Services		\$15,405.00
Residential Services		\$0.00
Vocational Rehabilitation		\$0.00
Single Family Rehab		\$0.00
Lead Paint Abatement		\$0.00
HCBC (Medicaid)		\$0.00
Housing Preservation Grants (RD)		\$0.00
Affordable Housing		
Affordable Housing Rental Projects Owned	Assessed Value:	\$0.00
Real Estate	Property Taxes Paid	\$0.00
Other Properties		
Commercial Properties	Assessed Value	\$0.00

City / Town Report - 2014

Child Care / Education		\$0.00
Head Start		\$0.00
Number of Households Enrolled	0	
Number of Children Enrolled	0	
Cost Per Child	\$13,447	
Nutrition / Health		\$3,382.78
Breast Feeding Peer Counseling		\$102.22
Number of Consumers Enrolled	2	
Value of Monthly Food Package	\$51.11	
Commodity Supplemental Food		\$827.28
Number of Elderly Individuals Enrolled	3	
Value of Monthly Food Package	\$22.98	
Emergency Food Assistance		\$0.00
Number of Food Pantries	0	
Number of Soup Kitchens	0	
Number of homeless Shelters	0	
Number of Charitable Organizations	0	
Women's, Infant, Children (WIC)		\$2,453.28
Number of Households Enrolled	4	
Number of Consumers Enrolled	6	
Number of Women Enrolled	0	
Number of Children Enrolled	4	
Monthly cost of Women's food Package	\$51.11	
Monthly cost of Children's food Package	\$51.11	

City / Town Report - 2014

Energy		\$34,518.03
Case Management		\$75.00
Number of Households Enrolled	3	
Number of Consumers Enrolled	6	
Number of Elderly	4	
Value of service	\$25.00	
Fuel assistance		\$23,595.03
Number of Households Enrolled	27	
Number of Consumers Enrolled	53	
Number of Households Applied	31	
Number of Elderly Households Enrolled	7	
Number of elderly Enrolled	9	
Average household Benefit	\$873.89	
Senior Energy Assistance		\$0.00
Number of Households Enrolled	0	
Annual Benefit	\$270.00	
Electric Assistance Program		\$10,848.00
Number of Households Served	24	
Number of Consumers Served	62	
Annual Benefit	10,848	
Weatherization		\$0.00
Number of Households Served	0	
Number of Consumers Served	0	
Rehabilitation Value	\$0.00	
Utility Programs		\$0.00
Core		\$0.00
Number of Households Served	0	
Number of Consumers Served	0	
Rehabilitation Value	\$0.00	
Neighbor Helping Neighbor		\$0.00
Number of Households Enrolled	0	
Number of Consumers Enrolled	0	
Average Benefit	\$0.00	
Family Services		\$2,050.00
Adult disadvantaged		\$550.00
Number of Households Enrolled	1	
Number of Consumers Enrolled	1	
Direct Service Amount	\$550.00	
Work Experience		\$0.00
Number of Consumers Enrolled	0	
Direct Service Amount	\$0.00	
Workplace Success Program		\$0.00
Number of Consumers Enrolled	0	
Direct Service Amount	\$0.00	
Adult Dislocated		\$1,500.00
Number of Households Enrolled	1	
Number of Consumers Enrolled	1	
Direct Service Amount	\$1,500.00	

City / Town Report - 2014

Housing Stabilization Services		\$7,776.00
Emergency - Transitional Shelter (short term)		\$0.00
Number of Households enrolled	0	
Number of Consumers enrolled	0	
Number of Bed Nights	0	
Value of Bed Nights	\$0.00	
Number of Case Management Hours	0	
Value of Case Management hours	\$0.00	
Permanent Housing Program		\$7,776.00
Number of Households enrolled	1	
Number of Consumers enrolled	3	
Number of months households enrolled (Combined)	8	
Total Benefit to households	\$7,776.00	
Long term Transitional Shelter		\$0.00
Number of Households enrolled	0	
Number of Consumers enrolled	0	
Number of months households enrolled	0	
Total Benefits	\$0.00	
Shelter Plus Care		\$0.00
Number of Consumers enrolled	0	
Number of months households enrolled	0	
Monthly FMR	\$0.00	
Homelessness Prevention		\$0.00
Number of Households enrolled	0	
Number of Consumers enrolled	0	
Value to Consumers	\$0.00	
Housing Security Deposit Guarantee		\$0.00
Number of Households enrolled	0	
Number of Consumers enrolled	0	
Value to Consumers	\$0.00	
HUD Homeless outreach		\$0.00
Number of Households enrolled	0	
Number of Consumers enrolled	0	
Number of Case Management Hours	0	
Value of Case Management hours	\$0.00	
New Hope New Horizons		\$15,405.00
Day Services		\$15,405.00
Number of Consumers Enrolled	1	
Value of Service	\$15,405.00	
Residential Services		\$0.00
Number of Consumers Enrolled	0	
Value of Service	\$0.00	
Vocational Rehabilitation		\$0.00
Number of Consumers Enrolled	0	
Value of Service	\$0.00	

City / Town Report - 2014

Single Family Rehab		\$0.00
Lead Paint Abatement		\$0.00
Number of Households Served	0	
Number of Residents Served	0	
Rehabilitation Value	\$0.00	
HCBC (Medicaid)		\$0.00
Number of Households Served	0	
Number of Residents Served	0	
Rehabilitation Value	\$0.00	
Housing Preservation Grants (RD)		\$0.00
Number of Households Served	0	
Number of Residents Served	0	
Rehabilitation Value	\$0.00	
Affordable Housing		
Affordable Housing Rental Projects Owned		
Number of Units / Households	0	
Number of Consumers	0	
Assessed Value	\$0.00	
Real Estate		
Property Taxes Paid	0	
Other Properties		
Commercial Properties		
Assessed Value	0	

MONADNOCK FAMILY SERVICES

**Monadnock Family Services
Annual Report to the Towns
For the year ended June 30th, 2014**

Town of: MARLOW

**Monadnock Family Services provided the following services to
your town's residents this last year:**

Number of residents treated:	23
Children:	7
Adults:	15
Seniors:	1
Total number of appointments provided for the above residents:	1292
Percentage of payments received for services:	74%
Discounts based on a resident's ability to pay and other discounts:	\$74,071
In addition to the above discounts, current outstanding and uncollectible resident balances:	(\$16,313)

COMMUNITY KITCHEN



The Community Kitchen, Inc.

35-37 Mechanic Street • P.O. Box 1315
Keene, NH 03431 • (603) 352-3200 fax (603) 355-0179

www.thecommunitykitchen.org

FIN 22.2473346

Partner Member of the Coalition for NH Food Pantries



October 10th, 2014

Office of the Selectmen
Town of Marlow
167 NH Route 123
Marlow, NH 03456

Dear Selectmen:

I am writing to request The Community Kitchen, Inc. (TCK) be placed either on your 2015 Town Meeting warrant or in your town budget for an operating budget request in the amount of \$1,500.00. We try to balance the amount of use the residents of a town have made of The Community Kitchen in the last year with the town's ability to pay.

So far this year 21 unduplicated Marlow residents have registered at TCK and received food equivalent to 1,485 meals at a cost of \$1,930.50 to the Kitchen with a projected total cost for 2014 of \$2,895.75. We calculate the cost of meals by taking the cost of operating the Kitchen and dividing the total number of meals provided – in 2013 we provided 505,207 meals for an overall cost of \$677,705 – and therefore we arrived at a cost per meal of \$1.30. We verify our clients carefully for eligibility. Each registered client has provided proof of address, date of birth and income. We also re-verify each year. In 2013 34 unduplicated Marlow residents registered at TCK and received food equivalent to 2,925 meals at a cost of \$3,802.50 to the Kitchen.

Traditionally, The Community Kitchen experiences an increase in both the numbers of families served and the number of meals distributed in November and December, due to Thanksgiving and Christmas, and costs associated with cold weather and heating bills.

The money we are requesting would be applied to our overall operating budget to cover costs including salaries, property and insurance, running and maintenance costs of our vehicles, utilities and food purchases.

On average, 500 families come to our Pantry for food assistance every week. A typical Pantry box would contain fresh fruits and vegetables, canned soup and vegetables, pasta or rice, pasta sauce, meat, dessert items, bread, bagels, dairy and personal care items when we have them. We are pleased with the continued success of our Gleaning Program which brought nearly 12 1/2

REQUEST FOR FUNDING PROPOSAL
TO THE
TOWN OF MARLOW, NEW HAMPSHIRE

Mission Statement

The Community Kitchen, Inc. is a not-for-profit direct service United Way Agency providing healthy and nutritious hot meals, take-home food boxes and advocacy to low and moderate income men, women and families with children in the Monadnock Region.

SERVICES PROVIDED TO RESIDENTS OF MARLOW

The Community Kitchen primarily offers two Programs:

Our Pantry Program distributes take home supplemental food boxes on Wednesdays from 12:30pm-5:30pm and Thursdays from 11:00am-4:00pm, as well as emergency food boxes to walk-ins and referrals from Town and City Welfare offices and other agencies. Each box provides approximately three meals per day for three days for each family member. We offer extra food to households with school-age children.

Our Hot Meals Program offers a free, freshly prepared meal Monday-Friday from 5:00-6:20pm and Sundays from 11am-12:45pm.

2013	Marlow residents served: 34	Meals: 2,925	Cost: \$3,802
2014*	Marlow residents served: 21	Meals: 1,485	Cost: \$1,930

(*numbers are from 1/1/14-8/31/14)

Respectfully submitted by,



Phoebe Bray
Executive Director



Art Anderson

ASHUELOT RIVER LOCAL ADVISORY COMMITTEE

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale
2014 Annual Report

The Ashuelot River Local Advisory Committee (ARLAC) was established in 1994, one year after the Ashuelot River was enrolled into the State Rivers Management and Protection Program. Members are nominated by local municipal officials and appointed by the Commissioner of the NH Department of Environmental Services (DES). This year we participated in both regional and state-wide meetings for Local Advisory Committees.

The volunteer **Ashuelot River water quality monitoring program** continued for its fourteenth season, in conjunction with the DES Volunteer River Assessment Program (VRAP). ARLAC members, working with community volunteers, participated in a spring training session, leading into monthly sampling May through September.

- We sampled 11 sites along the River's 64-mile length, and 3 sites along the South Branch in Swanzey.
- We obtained E. coli samples from June through September, and total phosphorous samples from July through September.
- The cost of lab analyses was covered by contributions from Conservation Commissions along the River and DES.
- 170+ hours were logged by 17 volunteers. New volunteers are welcome!
- A quick look at this year's results:

E.coli--most samples met the "class A" (potential water supply) level for surface waters; upstream of the Keene Wastewater Treatment plant and the waters down to the Cresson Bridge occasionally failed "class A" but still met the "class B" standard. The Ashuelot River is classified as "class B," meaning that it is considered suitable for fishing, swimming and other recreational uses.

Total Phosphorus--no samples reached the "level of concern."

pH levels— continued an upward trend with readings in the 6.10+ range, and many reaching 6.5+. The upper reaches (Marlow & north) tend to be the most acidic, with readings as low as 5.71. Acceptable level is 6.5-8.0.

Dissolved oxygen, chloride, turbidity, and specific conductance remained within the standard.

As mandated by DES, **ARLAC reviews and comments on state permit applications** within the River corridor that have potential impacts on the River. Included this year were:

- 11 Wetland, Shoreland or Alteration of Terrain projects in Marlow, Surry, Keene, Swanzey, Winchester, and Hinsdale.
- 6 site visits.
- 5 NHDOT projects in Keene, Swanzey, and Winchester.
- Low Impact Hydropower Institute certification of Ashuelot Hydro projects.
- Support for procurement of Aquatic Mitigation Funds for restoration of a Falls Brook culvert in Swanzey.
- Advocacy for River access with a new canoe/kayak access established at the new Swanzey-Winchester Rte 10 bridge.

We strive to educate ourselves on a broad array of issues associated with the River and its watershed. We hope to be a resource that works well between the interests and concerns of the citizens in the watershed and State authorities. Activities included:

- A presentation by Dr. Denise Burchsted on West Street Dam fluvial geomorphology and river restoration.
- 2013 River monitoring data analysis by Dr. Stephen Stepenuck.
- Review of the Dwarf Wedgemussel study at West Street in Keene.
- Participation in the Lempster Town Forest Spring Birdwalk.
- A winter hike along the Headwaters of the Ashuelot River in Washington.
- Serving as a resource to Keene State College students who were conducting senior projects.

The **Annual River cleanup** took place on two dates:

- October 4 in Swanzey; 12 volunteers collected 500 pounds of trash from the Ashuelot River.
- October 10 in Keene, in conjunction with the Keene State College Community Service Day; 110 volunteers removed 1,760 pounds of trash and 420 pounds of recyclable metal from the Ashuelot and Branch Rivers and Beaver Brook

We now have a Facebook presence as the *Ashuelot River Local Advisory Committee*.

River monitoring data can be viewed at des.nh.gov/organization/divisions/water/wmb/vrap/data.htm.

Current E.coli results can be viewed during the monitoring season at www.ctriver.us.

ARLAC meets the third Tuesday monthly at 7 p.m. at the Keene Public Library. We invite citizens and town officials to contact their local ARLAC representatives with any concerns or interest in participating as a town representative.

Respectfully submitted,
Barbara Skuly, Chairman

2014 Membership: Pablo Fleischmann, Gilsum; John Davis, Surry; Jim Holley & Brett Thelen, Keene; Barbara Skuly & Paul Daniello, Swanzey; Christopher John, Winchester.



MARLOW CONSERVATION COMMISSION

The Conservation Commission would like to thank all former members for their hard work and effort over these past years. I'd especially like to thank Jennifer Brown for her outstanding commitment to conservation in our community. While efforts and programs have slowed, we are picking up steam once again, and are in search of new members who have an interest in conservation and maintaining our town's rural character.

Conservation of our natural resources is an important component for our community and surrounding ecosystems. Maintaining and wisely managing our forests, open spaces, and water along with recreation, agriculture, and forestry opportunities are important for our future generations.



Beth Willey

If you are interested in becoming a member please call John Asseng 446-9474. Members do not need any formal training or natural resources knowledge; we welcome anyone with an interest in conservation.

TRUSTEES OF TRUST FUNDS

The Trustees of Trust Funds oversee Capitol Reserve Funds, Cemetery Funds, Common Funds, Library Trust Funds, and the School and Scholarship Trust Funds. The value of these funds on 12/31/14 was \$1,136,278.00 The Trustees meet the first Thursday of the month at 5:30 pm at the town office.

The Trustees of Trust Funds encountered a lot of change this past year. The year started with Linda Russell not running for another term so we sadly said good-bye to Linda and welcomed Beth Provencher as a new Trustee. Beth Provencher and Bretton Walsh attended the seminar in Concord for new Trustees of Trust Funds in June.

The 2014 Frances Strickland Scholarship was awarded to Tristan Smith who is attending The College of Saint Mary Magdalen. The purpose of the Strickland Scholarship is to encourage a deserving person to continue their formal education at either an accredited college or a technical school located in New Hampshire. Any person who has been a resident of Marlow for at least 5 consecutive years and who has graduated from high school or received their GED is eligible to apply for this \$500.00 scholarship. The scholarship is also available for residents who are already enrolled in a program of study. This scholarship is not restricted to freshmen or new applicants. All Marlow residents who desire to continue their education are encouraged to apply. Once again, a generous contribution to the principal was received from the Strickland Family. Applications for 2015 may be obtained at the town office, the library or by contacting the Trustees at marlowcttf@earthlink.net. The deadline to apply is May 6, 2015. If you wish to make a donation to the Strickland Scholarship Fund, please contact one of the members of the Trustees of Trust Funds.

The Insured Cash Sweep that had approximately 75% of the Capital Reserve Funds invested saw a decrease in the interest rate. At one point ICS was earning .50% in interest, but decreased to .15%. The Trustees investigated investment options but we weren't finding any larger returns locally. Warren Mackensen met with the Trustees in November to discuss a number of items like: the software platform his firm uses, reports, time-value of money, inflation and the investment strategy. The Trustees discussed the benefits of an investment firm, like MS-9 and MS-10 preparation, real-time reports, and a much higher rate of return than ICS, and voted to hire Mackensen. He and his firm came highly recommended from neighboring town Trustees of Trust Funds and demonstrated a noteworthy performance history with their accounts so it seemed a logical solution to the lack of service we were starting to experience with the banks that held the funds at that time and the declining rates of return.

Mackensen charges a low fee of .5% to manage and invest the funds. This fee is paid through the interest earned, thereby allowing the Trustees to hire a professional with investment knowledge to invest the funds so they earn the most interest while still minimizing risk. That's only for the non-public funds. The town must decide and vote on the new RSA 35:9-a, II (which became effective July 26, 2014) in regards to the Capital Reserve funds. If this RSA is approved, the budget request of \$2,500 (the approximate fee for Mackensen) for professional banking or brokerage assistance will not be needed. So, please vote YES on this Warrant Article.

Mary Blank, Chairwoman, has decided to run for another three-year term so please vote for Mary in the upcoming election.

Respectfully,
Bretton Walsh

MARLOW CEMETERY TRUSTEES

The Cemetery Trustees are responsible for three cemeteries. The Marlow Village Cemetery on Church Street is the site for current burials. This cemetery requires the most care and maintenance. Although burials no longer take place in the West Yard Cemetery on the Jay Allen Road or the Early Settler's Cemetery off Sargent Road, this does not relieve the town from the statutory care and maintenance of these public cemeteries. Mary Blank, Jan Lane, Roxanne MacConnell, Geraldine Plotts and Candice Wiggum were the Cemetery Trustees, meeting the first Monday of the month for 9 months in 2014.

McCourt Trust – Monument Restoration – Village Cemetery

The Cemetery Trustees received 2 bids for gravestone resetting in the summer of 2014. We chose Keene Monument Company to reset 23 gravestones at the cost of \$2193.00. Income from the McCourt Trust principal of over \$50,000 is available each year for the repair and cleaning of stones. Once existing stones have been reset and repaired the trustees will research and have repaired the stones that are being stored in the tomb. After that we will tackle the cleaning of the gravestones.

Cemetery Link on www.marlownh.gov

The Marlow Cemetery Trustees has a link on the www.marlownh.gov website under the menu "Boards and Commissions". Information to be found on the website includes the Cemetery Trustee meeting minutes, Cemetery rules, Cemetery history, cost of services, and other pertinent cemetery information.

Cemetery Map

There is now a Cemetery map (35" x 51") on the garden shed to help those who visit the cemetery to find the graves of their loved ones and friends. We have had a bulletin board on the shed for a few years where we post the Cemetery Rules and addendums to the Cemetery map. A new map will be hung once it has been redrawn to accommodate new access roads. It will list new plot owners and corrections.

Dogs in the Cemeteries

The Cemetery Trustees want to encourage those Marlow residents who enjoy walking their dogs through the cemeteries of the importance of cleaning up after your pet so that others can enjoy the cemeteries.

West Yard Cemetery

Weather conditions in 2012 played havoc with the gravestones in the West Yard cemetery causing many of the stones to become loose and tilt. This is a condition which will have to be addressed in the very near future. There are some funds available for this project, but a lot will depend on volunteer labor. Hopefully 2015 will see some of this work done.

Research

When the warm weather is upon us once again, and it will be, the trustees need to continue their research of those buried at the Village Cemetery. Many of the cards that list those buried in the cemetery only list the purchaser of the plot and not those buried in the plot. If anyone is interested in doing on-site research please contact one of the trustees.

WANTED: Cemetery Trustees!

A full complement of Cemetery Trustees would be five. As of the day I write this, only 1 of the 3 vacancies has a candidate. Anyone who wishes to become a Cemetery Trustee and did not declare his/her candidacy during the filing period may conduct a write-in campaign or contact one of the trustees after the elections for a possible appointment.

In closing, the Cemetery Trustees look forward to another productive year on behalf of the residents of Marlow. If you have any questions please do not hesitate to call any one of us.

Respectfully,

Mary M. Blank, Chairman

Town Of Marlow
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2014

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME					TOTAL		
				Balance Beginning of Year	Additions- Withdrawal Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	Ending Market Value		
CEMETERY TRUSTS														
1900- 2014	Perpetual Care	Lot Maintenance	Common TF	48,396.97	5,663.96	54,060.93	16,713.05	2,545.66	716.35	18,542.36	72,603.29	72,603.29		
1998- 2006	Other Trusts	Cemetery Maintenance	Common TF	55,540.43	1,575.39	57,115.82	6,214.23	3,176.10	2,496.72	6,893.61	64,009.43	64,009.43		
Total Cemetery Trusts				103,937.40	7,239.35	111,176.75	22,927.28	5,721.76	3,213.07	25,435.97	136,612.72	136,612.72		
LIBRARY														
2000	C. B. Howard Trust	Library	Common TF	54.79	0.00	54.79	51.39	0.00	0.00	51.39	106.18	106.18		
2013	Russell Perkins - New Library	New Library	Common TF	22,877.10	0.00	22,877.10	3,482.72	42.45	0.00	3,525.17	26,402.27	26,402.27		
Total Library				22,931.89	0.00	22,931.89	3,534.11	42.45	0.00	3,576.56	26,508.45	26,508.45		
SCHOLARSHIP														
1999	Frances Strickland Scholarship	Scholarships	Common TF	8,009.62	925.04	8,934.66	1,311.65	477.64	500.00	1,289.29	10,223.95	10,223.95		
Total Scholarship				8,009.62	925.04	8,934.66	1,311.65	477.64	500.00	1,289.29	10,223.95	10,223.95		
SCHOOL FUNDS														
1864	ASA Way	Scholarships	Common TF	490.30	50.50	540.80	511.94	26.38	0.00	538.32	1,079.12	1,079.12		
1842	School Fund	Scholarships	Common TF	1,101.40	113.45	1,214.85	1,135.12	59.32	0.00	1,194.44	2,409.29	2,409.29		
1933	Fred P. Whittemore	Scholarships	Common TF	1,758.69	181.15	1,939.84	1,879.00	94.77	0.00	1,973.77	3,913.61	3,913.61		
Total School Funds				3,350.39	345.10	3,695.49	3,526.06	180.47	0.00	3,706.53	7,402.02	7,402.02		
FIRE DEPARTMENT														
2013	Gertrud & Richard Rock Trust	Equipment Replacement	Common TF	5,000.00	0.00	5,000.00	7.30	8.06	0.00	15.36	5,015.36	5,015.36		
Total Fire Department				5,000.00	0.00	5,000.00	7.30	8.06	0.00	15.36	5,015.36	5,015.36		
FIRE DEPT.														
2014	Fire Equipment Replacement	Equipment Replacement	Common CRF	0.00	1,000.00	1,000.00	0.00	0.05	0.00	0.05	1,000.05	999.93		
2014	Fire Uniform & Protective Equipment	Uniform & Protective Equipmt.	Common CRF	0.00	6,005.83	6,005.83	0.00	2.99	0.00	2.99	6,008.82	6,008.11		
2006	Fire Truck	Fire Truck	Common CRF	107,247.68	30,000.00	137,247.68	1,793.59	217.92	0.00	2,011.51	139,259.19	139,242.81		
Total Fire Dept.				107,247.68	37,005.83	144,253.51	1,793.59	220.96	0.00	2,014.55	146,268.06	146,250.85		

Town Of Marlow
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2014

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME				TOTAL	
				Balance Beginning of Year	Additions- Withdrawal Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	Ending Market Value
TOWN												
1968	Heavy Highway Equipment	Capital Reserve	Common CRF	120,949.03	2,700.00	123,649.03	7,340.09	238.24	0.00	7,578.33	131,227.36	131,211.93
2004	Ambulance Fund	Ambulance	Common CRF	49,000.00	0.00	49,000.00	1,170.96	82.02	0.00	1,252.98	50,252.98	50,247.07
2006	Police Cruiser	Police Cruiser	Common CRF	10,000.00	5,000.00	15,000.00	16.35	23.41	0.00	39.76	15,039.76	15,037.99
2007	Ambulance & Paramedic Trust	Ambulance & Paramedic	Common CRF	-37.19	37.21	0.02	37.02	0.04	37.06	0.00	0.02	0.02
2008	Conservation Commission Cap Reserves	Conservation Commission	Common CRF	6,000.00	0.00	6,000.00	77.07	9.91	0.00	86.98	6,086.98	6,086.26
2008	Transfer Station Expendable Trust	Transfer Station	Common CRF	15,695.00	-3,105.00	12,500.00	1,867.18	5,635.94	0.00	7,503.12	20,003.12	20,000.77
2009	Road Improvement Expendable Trust	Road Improvements	Common CRF	149,714.00	20,000.00	169,714.00	1,797.74	299.21	0.00	2,096.95	171,810.95	171,790.74
2012	Government Buildings	Government Buildings	Common CRF	10,000.00	5,000.00	15,000.00	15.36	20.87	0.00	36.23	15,036.23	15,034.46
Total Town				361,230.84	29,632.21	390,863.05	12,321.77	6,309.64	37.06	18,594.35	409,457.40	409,409.24
SCHOOL												
1993	School Expendable Overbudget Tuition	Over Budget Tuition	Common CRF	167,538.42	21,610.88	189,149.30	43,631.32	397.43	0.00	44,028.75	233,178.05	233,150.63
2002	School Renovation & Reconstruction	Renovation & Reconstruction	Common CRF	71,018.03	25,000.00	96,018.03	4,087.49	175.04	0.00	4,262.53	100,280.56	100,268.77
2013	SAU 29 Revenue Replacement	Capital Reserve	Common CRF	25,000.00	25,000.00	50,000.00	36.43	93.17	0.00	129.60	50,129.60	50,123.70
Total School				263,556.45	71,610.88	335,167.33	47,755.24	665.64	0.00	48,420.88	383,588.21	383,543.10
GRAND TOTALS:				875,264.27	146,758.41	1,022,022.68	93,177.00	13,626.62	3,750.13	103,053.49	1,125,076.17	1,124,965.69

MARLOW AGRICULTURAL COMMISSION

The past year has been difficult for people to come to meetings, evidently, as many of the usual members are very busy.

Hopefully, the commission will be able to get back on track this spring. We have been posting notices at the post office and on the town's bulletin boards as notices come in that could affect local agricultural interests.

Marlow was the very first town in Cheshire County to vote to have an Ag. Commission and we need to be available for our community.

Keep posted for the first meeting in April. We need to be supportive and committed to our agricultural interests!



VITAL STATISTICS 2014

BIRTHS

Name	Date	Parents	Place of Birth
Guerrin, Lily Christine	03/25/2014	Guerrin, Daniel Moulton, Diane	Peterborough, NH
Chase, Chloe Jo	03/27/2014	Chase, Alexander Chase, Meghan	Keene, NH
Guyette, Skyler Mae	05/08/2014	Guyette, Chad Guyette, Lindsey	Peterborough, NH
Johnson, Aubrey Ana	08/16/2014	Johnson, Jeffrey Woodbury, Julie	Lebanon, NH

MARRIAGE

Name	Date	Residence
Smith, Zachary Brandt, Megan	06/21/2014	Marlow, NH Marlow, NH
Mack, Daniel J. Snelling, Jessica M.	06/28/2014	Marlow, NH Marlow, NH
Tomasko, Ty Gobin, Amanda	06/28/2014	Marlow, NH Marlow, NH
Miller, Daniel Young, Allegra	07/13/2014	Marlow, NH Marlow, NH
Byrnes, Joshua S. Bouchie, Jessica N.	09/13/2014	Marlow, NH Marlow, NH

DEATHS

Name	Date	Place
Dudak Swain, Noah	01/23/2014	Keene, NH
Bissett, George	03/24/2014	Keene, NH
Gorges, Lucille	04/22/2014	Marlow, NH
Kehoe, Francis	05/08/2014	Keene, NH

ECONOMIC AND LABOR MARKET

Marlow, NH



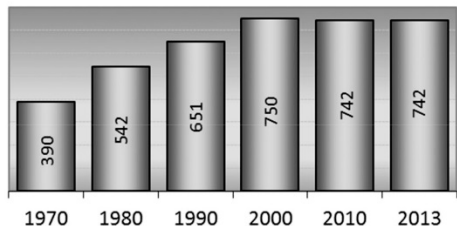
Community Contact	Town of Marlow Jacqui Fay, Executive Administrator 167 NH Route 123, Town Office Marlow, NH 03456-0184
Telephone	(603) 446-2245
Fax	(603) 446-3806
E-mail	marlowtownoffice@myfairpoint.net
Web Site	www.marlownh.gov
Municipal Office Hours	Selectmen: Monday, 7 pm; Town Office: Monday, Tuesday, Thursday, Friday, 10 am - 1 pm, 2 pm - 3:30 pm; Town Clerk: Wednesday, 4:30 pm - 7 pm, Thursday, 10 am - 12:30 pm; Tax Collector: Tuesday, 5 pm - 7 pm
County	Cheshire
Labor Market Area	Keene NH Micro-NECTA
Tourism Region	Monadnock
Planning Commission	Southwest Region
Regional Development	Monadnock Economic Development Corp.
Election Districts	
US Congress	District 2
Executive Council	District 2
State Senate	District 8
State Representative	Cheshire County District 2

Incorporated: 1761

Origin: This territory was first chartered in 1753 as Addison, after Joseph Addison, Secretary of State for England, who signed the appointment papers making John Wentworth Lieutenant Governor of New Hampshire under the jurisdiction of Massachusetts in 1717. As a result of the French and Indian War, few original grantees settled there under the terms of the charter. The town was regranted in 1761 as Marlow, and the charter renewed in 1772. In some references, the name was in honor of Christopher Marlowe, the famed author and playwright; others indicate it was taken from the English town of the same name. Marlow was one of the towns that joined Vermont during the boundary dispute, but returned to New Hampshire in 1781.

Villages and Place Names: unknown

Population, Year of the First Census Taken: 313 residents in 1790



Population Trends: Population change for Marlow totaled 392 over 53 years, from 350 in 1960 to 742 in 2013. The largest decennial percent change was a 39 percent increase between 1970 and 1980; the second largest was a 20 percent increase between 1980 and 1990. The 2013 Census estimate for Marlow was 742 residents, which ranked 203rd among New Hampshire's incorporated cities and towns.

Population Density and Land Area, 2013 (US Census Bureau): 28.5 persons per square mile of land area. Marlow contains 26.0 square miles of land area and 0.4 square miles of inland water area.



MUNICIPAL SERVICES	
Type of Government	Selectmen
Budget: Municipal Appropriations, 2014	\$742,170
Budget: School Appropriations, 2013	\$1,530,992
Zoning Ordinance	1986/11
Master Plan	2003
Capital Improvement Plan	No
Industrial Plans Reviewed By	Planning Board

Boards and Commissions

Elected:	Selectmen; Library; Cemetery; Budget
Appointed:	Planning; Zoning; Conservation; Agricultural; Parks & Recreation

Public Library **Marlow Town**

EMERGENCY SERVICES		
Police Department		Part-time
Fire Department		Volunteer
Emergency Medical Service		Volunteer
Nearest Hospital(s)	Distance	Staffed Beds
Cheshire Medical Center, Keene	17 miles	140

UTILITIES		
Electric Supplier	Granite State; PSNH; NH Electric Coop	
Natural Gas Supplier	None	
Water Supplier	Private wells	
Sanitation	Private septic	
Municipal Wastewater Treatment Plant	No	
Solid Waste Disposal		
Curbside Trash Pickup	None	
Pay-As-You-Throw Program	No	
Recycling Program	Mandatory	
Telephone Company	Fairpoint	
Cellular Telephone Access	Yes	
Cable Television Access	Limited	
Public Access Television Station	No	
High Speed Internet Service:	Business	Limited
	Residential	Limited

PROPERTY TAXES		(NH Dept. of Revenue Administration)
2013 Total Tax Rate (per \$1000 of value)	\$21.05	
2013 Equalization Ratio	106.3	
2013 Full Value Tax Rate (per \$1000 of value)	\$22.16	
2013 Percent of Local Assessed Valuation by Property Type		
Residential Land and Buildings	91.8%	
Commercial Land and Buildings	5.3%	
Public Utilities, Current Use, and Other	2.8%	

HOUSING		(ACS 2008-2012)
Total Housing Units	439	
Single-Family Units, Detached or Attached	410	
Units in Multiple-Family Structures:		
Two to Four Units in Structure	0	
Five or More Units in Structure	0	
Mobile Homes and Other Housing Units	29	

DEMOGRAPHICS			(US Census Bureau)
Total Population	Community	County	
2013	745	76,851	
2010	742	77,117	
2000	750	73,993	
1990	651	70,223	
1980	542	62,116	
1970	390	52,364	

Demographics, American Community Survey (ACS) 2008-2012

Population by Gender			
Male	463	Female	427

Population by Age Group	
Under age 5	35
Age 5 to 19	187
Age 20 to 34	74
Age 35 to 54	332
Age 55 to 64	105
Age 65 and over	157
Median Age	44.2 years

Educational Attainment, population 25 years and over	
High school graduate or higher	92.9%
Bachelor's degree or higher	19.5%

INCOME, INFLATION ADJUSTED \$		(ACS 2008-2012)
Per capita income		\$25,640
Median family income		\$66,250
Median household income		\$63,636

Median Earnings, full-time, year-round workers	
Male	\$48,750
Female	\$38,882
Individuals below the poverty level	5.1%

LABOR FORCE			(NHES – ELMI)
Annual Average	2003	2013	
Civilian labor force	432	409	
Employed	419	394	
Unemployed	13	15	
Unemployment rate	3.0%	3.7%	

EMPLOYMENT & WAGES			(NHES – ELMI)
Annual Average Covered Employment	2003	2013	
Goods Producing Industries			
Average Employment	n	n	
Average Weekly Wage	n	n	
Service Providing Industries			
Average Employment	n	n	
Average Weekly Wage	n	n	
Total Private Industry			
Average Employment	55	49	
Average Weekly Wage	\$ 717	\$ 617	
Government (Federal, State, and Local)			
Average Employment	38	46	
Average Weekly Wage	\$ 334	\$ 338	
Total, Private Industry plus Government			
Average Employment	93	95	
Average Weekly Wage	\$ 560	\$ 483	

If "n" appears, data do not meet disclosure standards.

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Fire Department		Volunteer
Emergency Medical Service		Volunteer
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Cheshire Medical Center, Keene	17 miles	140

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Electric Supplier	Granite State; PSNH; NH Electric Coop	
Natural Gas Supplier	None	
Water Supplier	Private wells	
Sanitation	Private septic	
Municipal Wastewater Treatment Plant	No	
Solid Waste Disposal		
Curbside Trash Pickup	None	
Pay-As-You-Throw Program	No	
Recycling Program	Mandatory	
Telephone Company	Fairpoint	
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Average Weekly Wage	\$ 560	\$ 483

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MARLOW PARKS AND RECREATION

Parks and Rec funded a revival of the Marlow Players who produced the play “Stopped Interrupting”, an English farce. This play within a play brought plenty of laughs despite challenges like having the electricity at Jones Hall explode! Thanks to all who came and supported us, and let’s keep the Players going!



Beth Willey

MARLOW HISTORICAL SOCIETY

The Marlow Historical Society was established on May 18, 1976, and its first officers were Allan W. Plumb, Jr., Margery G. Davis, Audrey M. Benson, Marguerite A. Rhoades, and Beatrice E. Andrews. Throughout all these years the Society has been faithful to its mission statement: to illuminate and preserve Marlow's history. We work to restore and protect the town's historic sites and buildings; and to collect, preserve and share its historic artifacts and documents.

Present officers are: President, Joanne Thomas; Vice President, Maria Baril; Treasurer, Elizabeth Thayer; Secretary, Erin Handy; Directors are: Barry Corriveau, Carol Reardon and Joe Baril.

Our office, archives and museum are located on the second floor of the Methodist Chapel. The museum is open during the warm months, beginning in May with an Open House during the Memorial Day Activities, and then every third Sunday, from 9:30 to 12:00, until October. It is also open by appointment by calling 446-7421 or 446-2292.

Our goal, however, is to make Murray Hall our home. The foundation of the hall was repaired and leveled last spring, and new front steps were built. Wiring work has been completed in the front, and will be done throughout the building by next spring. The facade of the building has a fresh coat of paint; and members are patching and painting the walls in the two front rooms, which will eventually house our office and archives. The original double front door is being restored and will be installed in the spring.

The Silent Auction which we held at the Perkins School in July in partnership with the Odd Fellows yielded over \$8,000, and our portion of the proceeds was allocated to the Murray Hall renovation project.

We sponsored several well attended programs: a concert of folk music from the Civil War era by the popular group The Hardtacks; a presentation on the Story of Mill Hollow by Alstead Historical Society archivist Margaret Chase Perry; and a lecture and slide program by Tracy Messer on the history of Marlow from the early settlers through the 20th century.

By popular demand, and just in time for the Christmas season, we brought back for sale the tee shirts with the Marek Bennett "summer and winter in Marlow" designs. We also held a raffle of a beautiful quilt, pillow cases, runner and potholders with a "time" theme, crafted and donated by Donna Chase; and a very special wall clock, with cabinet made by former Marlow resident and artist Bill Brady. We added the proceeds from these sales to the Murray Hall account.

We mourned the passing of our beloved friend Genevieve Ells, who was a loyal and enthusiastic supporter, and a member of our Board for many years. Our heartfelt thanks to her family for generously asking that funds be donated to the Society in Gen's memory

Please note our new website: www.mhsnewhampshire.org, and our email address: mhsnewhampshire@gmail.com.

IOOF MARLOW ODD FELLOWS FOREST LODGE #69



Independent Order of Odd Fellows
Forest Lodge #69
PO Box 269, 5 Church Street
Marlow, NH 03456
E-mail: forestlodge69@gmail.com
Web: <https://sites.google.com/site/forestlodge69/>

The Odd Fellows Forest Lodge #69 is a dedicated fraternal organization of men who do nice things for the people in the community who may be facing challenging times. The IOOF, Forest Lodge #69 would like to thank all those that support our fundraising activities throughout the year.

The lodge provides scholarships for graduating seniors, a child to attend summer camp; and it opens the hall for the monthly meal for seniors. Numerous events are held throughout the year and of course breakfast every third Sunday of the month. The lodge is available for community events, private parties, funerals and wedding receptions, fund raisers and showers.

We would like to congratulate our three new members this year: Shawn Handy, John Luke and Barry Corriveau. We welcome them aboard. We hope to gain new members to keep our organization active. If anyone would like to join (male or female) please speak to our Noble Grand Lyle Handy Sr. (446-3365).

Thanks to those that helped replace the old outside stairs and railings of the lodge.

Lyle A. Handy, Sr.
Noble Grand, Forest Lodge #69



WELCOME MARLOW BABIES PROGRAM



Since 2010, town organizations have joined to honor Marlow newborns. We present a bundle of gifts from the Town Library, Town Office, Historical Society, Odd Fellows, Marlow Children's Enrichment Trust (MCET), United Methodist Church (through the Marlow Quilters), Marlow Knitters, and United Methodist Women's Fellowship.

FIVE babies arrived in 2014 - we delivered our bundle of gifts to 4 baby girls; and the last package is being delivered to a baby boy as this report is being prepared, since we only learned of his birth this January. It has been so much fun!

We hope to carry on the tradition this year. We check the Sentinel's "New Babies" column and we double check with Mary Avery, our Town Clerk. Through a change in the laws, however, people do not have to report a birth to their town clerk, leaving a chance that we might miss somebody.

If you know of a new birth (or adoption) please contact the library (446-3466) or Donna Chase (446-7733), and we can welcome the new baby in a timely fashion. Thank you!

P.S. If your organization, or business, would like to contact Donna Chase.

join in the gift giving, please



If we know of older siblings, we include them in the celebration

MARLOW UNITED METHODIST CHURCH

The Marlow United Methodist Church offers the community a friendly, inviting place to join neighbors in fellowship and worship. Although officially a Methodist church, our congregation consists of many denominations, and everyone is welcome.

Upkeep of the building is an ongoing project. This year a new roof was put on the east side of the building with the hope that the southern side can be reroofed in the near future. Over the summer a mold problem developed on the ceiling and walls of the sanctuary. All the mold needs to be removed and sealed and the ceiling and walls painted. This will be done early in 2015.

The church serves the community and beyond in many ways. The Third Sunday Food Pantry has been well supported this year. The town residents have been very generous filling the drop-off boxes at the Town Offices, Library, and School. We have three families, at present, receiving support from this ministry. This year collections of materials were made for the Women's Prison and the 100 Nights Shelter. On-going ministries include Quilts for Marlow Babies, Shawl Ministry, and a Cancer Support Ministry.

At the end of this year the church met to make plans for the Gathering Place. We plan to open the Chapel On Saturday mornings, from 9-11:30 as a place where neighbors can meet, have coffee and goodies, and catch up on news. This will be hosted by the church and other town organizations and will begin in January of the New Year.

The Women's Fellowship of Christian Service works to support the ministry of the church and maintain the Chapel. The monthly organizing of Friendly Meals, serving and cleanup is provided through the Fellowship. The group helps with support of the Bruce family, missionaries serving in Ecuador, and provide help for needs in the community. We collect needed articles for the Women's Prison in Goffstown, donate to Home Healthcare in Keene who provide dinners for Friendly Meals, and give food cards at holiday time to food pantry families.

Two thousand fourteen has been an active year for the Marlow United Methodist Church. Please join with Pastor Eric Feustel and members of the congregation at 9AM on Sunday morning for worship.

MARLOW CHILDREN'S ENRICHMENT TRUST



Marlow Children's Enrichment Trust
PO Box 1001
Marlow, NH 03456

"A society grows great when old men plant trees whose shade they know they shall never sit in." A Greek Proverb

Greetings to our Marlow neighbors,

The Marlow Children's Enrichment Trust was formed in 2013. We are excited to make a difference for the

children of Marlow!

The purpose of this Trust is to "...assist education and developmental opportunities of children in the community of Marlow, New Hampshire." This trust is not connected to the Marlow School District or the Town of Marlow, although the intent, in part, is to work with the School Board and the staff at J. D. Perkins School to enhance learning opportunities for the students.

The money we raise through donations and fund raisers will allow us to bring programs and opportunities to students in our community. We are currently working on obtaining our 501c3 status with the IRS so that all donations will be tax deductible.

Who can apply for funds? Teachers of the Marlow School District, and individuals and groups associated with our town, whose purpose for these funds is to enrich Marlow children.

This year we have been able to offer \$400. It was very exciting to get our first request in October. We were able to provide the funds for our elementary students to attend live performances at the Colonial Theatre in Keene. The shows were on separate days and age appropriate for the K-2nd and 3rd – 6th classes.

We are pleased to reach out to the community by contributing to the Marlow Babies Program, participating in the Odd Fellow's business card placemats, hosting the Gathering Place once a month, and offering an evening out of the house with Marlow Classic Movie Nights the 3rd Saturday of the month, January – April. The movies are held at the school at 7PM, no admission is charged and snacks and drinks are offered. Donations are accepted. Please join us, we would enjoy seeing you there!

Thanks for your support. We believe you also wish to help Marlow students by offering them inspirations and aspirations to reach far and high. We hope that you will work with us to this end.

Sincerely,

The Trustees of the Marlow Children's Enrichment Trust:
Donna Chase tele 446-7733, Sandy Salo 446-3366
Barbara White 446-2281, and Mary Andreasen 446-2276

SCHOOL REPORTS

SCHOOL DISTRICT OFFICERS, AGENTS AND EMPLOYEES

OFFICERS, AGENTS AND EMPLOYEES OF THE MARLOW SCHOOL DISTRICT

Marcia Levesque, Chair	Term Expires 2015
Karin Asseng	Term Expires 2015
Ty Tomasko	Term Expires 2015

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION

Wayne Woolridge, Superintendent
Dan Black, Assistant Superintendent
Reuben Duncan, Assistant Superintendent of Towns/Curriculum
Timothy L. Ruehr, SAU 29 Business Administrator/Director of Human Resources
Janel Swanson, Business Administrator for Towns
Catherine Woods, Director of Special Education
Nancy Deutsch, Manager of Human Resources
Dan Kaplan, Director of Technology
Liz Dunn, Special Education Coordinator for Towns

STAFF

Walter Huston	Principal/SPED
Alice Scharf	Secretary
Katharine Boivin	Kindergarten
Kelly Snair	Grades 1/2
Leah Giles	Grades 3/4
Susan Brabec	Grades 5/6
Dawn Elliott	Aide
Kathy Peets	Aide
Emma Dupaul	Aide
Michelle Tiani	Physical Education
Matthew Hunter	Music
Jennifer Brown	Media Generalist
Rebecca LaQuerre	Art
Becky Kohler	Guidance Counselor
Simone Perry	Speech Therapist
Patricia Woodruff	Nurse
Lynn Flemming	Occupational Therapist
Anna Kane	Occupational Therapist
Michael Elliott	Custodian

OFFICERS

Joseph N. Feuer	Moderator
Beth A. LaFreniere	Clerk
Donna Chase	Treasurer
Plodzik & Sanderson	Auditor

COMPIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Manager of Human Resources, 193 Maple Avenue, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 193 Maple Avenue, Keene, New Hampshire.

Wayne E. Woolridge
Superintendent of Schools

STATE OF NEW HAMPSHIRE SCHOOL WARRANT

STATE OF NEW HAMPSHIRE SCHOOL WARRANT


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

You are hereby notified to meet at the John D. Perkins, Sr. School in Marlow School District on the 12th day of March, 2015, at 7:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

ARTICLE 2: To see if the District will vote to raise and appropriate the Marlow School Board's recommended amount of \$1,707,139 for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto.

ARTICLE 3: To see if the District will vote to raise and appropriate up to \$35,000 to be used for renovation of selected areas of the John D. Perkins School for safety upgrades to include construction of a new front entrance, and related costs, and further to authorize the withdrawal of up to \$35,000 from the Capital Reserve Fund established by voters at the March 2002 District Meeting for the purpose of major renovation / reconstruction of the school buildings and grounds and related costs, or to take any other action in relation thereto. *(The Marlow School Board supports favorable action on this warrant article.)*



ARTICLE 4: To see if the District will vote to appropriate and authorize the School Board to transfer up to \$15,000 of its unassigned fund balance, if any, remaining on hand at the end of the fiscal year, June 30, 2015; the sum of \$15,000 to be deposited in the Capital Reserve Fund established by voters at the March 2002 District Meeting for the purpose of major renovation / reconstruction of the school buildings and grounds and related costs, or to take any other action in relation thereto. *(The Marlow School Board supports favorable action on this warrant article.)*

ARTICLE 5: To see if the District will vote to appropriate and authorize the School Board to transfer up to \$15,000 of its unassigned fund balance, if any, remaining on hand at the end of the fiscal year, June 30, 2015, the sum of \$15,000 to be deposited in the Tuition Trust Fund established by the voters at the 1993 District Meeting for the purpose of paying future year regular/special education tuition, or to take any other action in relation thereto. If there is an insufficient undesignated fund balance as of June 30, 2015 to fund this appropriation and the appropriation in Article 4 (Capital Reserve Fund), Article 4 will be funded first, with any additional surplus to be applied to this warrant article. *(The Marlow School Board supports favorable action on this warrant article.)*

ARTICLE 6: To transact any other business that may legally come before this meeting.

Given under our hands at said Marlow, this 19th day of February, 2015.

Marceaherique
OK by
ty [unclear]

A True Copy Attest:

Marceaherique
OK by
ty [unclear]

2015-2016 PROPOSED BUDGET

MARLOW SCHOOL DISTRICT

PROPOSED

2015-2016 SCHOOL BUDGET

DISTRICT MEETING

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
Instruction						
1100-1199	Regular Programs	2	\$675,107	\$793,465	\$780,986	\$0
1200-1299	Special Programs	2	\$430,507	\$410,098	\$386,391	\$0
1300-1399	Vocational Programs		\$0	\$0	\$0	\$0
1400-1499	Other Programs	2	\$0	\$1,223	\$1,240	\$0
1500-1599	Non-Public Programs	2	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs		\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0
Support Services						
2000-2199	Student Support Services	2	\$96,025	\$94,521	\$120,315	\$0
2200-2299	Instructional Staff Services	2	\$10,915	\$15,210	\$20,636	\$0
General Administration						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0
2310-2319	Other School Board	2	\$10,245	\$14,172	\$15,824	\$0
Executive Administration						
2320 (310)	SAU Management Services	2	\$51,715	\$51,188	\$50,014	\$0
2320-2399	All Other Administration	2	\$3,000	\$6,000	\$6,000	\$0
2400-2499	School Administration Service	2	\$113,704	\$110,165	\$108,624	\$0
2500-2599	Business		\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	2	\$50,855	\$57,171	\$56,472	\$0
2700-2799	Student Transportation	2	\$89,169	\$79,257	\$102,637	\$0
2800-2999	Support Service, Central and Other	2	\$352	\$1,000	\$500	\$0
Non-Instructional Services						
3100	Food Service Operations		\$0	\$0	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0
Facilities Acquisition and Construction						
4100	Site Acquisition		\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0
4300	Architectural/Engineering		\$0	\$0	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0
4600	Building Improvement Services		\$0	\$0	\$0	\$0
4900	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0
Other Outlays						
5110	Debt Service - Principal		\$0	\$0	\$0	\$0
5120	Debt Service - Interest		\$0	\$0	\$0	\$0
Fund Transfers						
5220-5221	To Food Service	2	\$0	\$0	\$2,500	\$0
5222-5229	To Other Special Revenue	2	\$0	\$55,000	\$55,000	\$0
5230-5239	To Capital Projects		\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
5310	To Charter Schools		\$0	\$0	\$0	\$0
5390	To Other Agencies		\$0	\$0	\$0	\$0
9990	Supplemental Appropriation		\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$1,531,594	\$1,688,470	\$1,707,139	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
5253	To Non-Expendable Trust Fund		\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	3	\$0	\$0	\$35,000	\$0
	Purpose:					
5251	To Capital Reserve Fund	4	\$0	\$0	\$15,000	\$0
	Purpose:					
5252	To Expendable Trusts/Fiduciary Funds	5	\$0	\$0	\$15,000	\$0
	Purpose:					
Special Articles Recommended			\$0	\$0	\$65,000	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
Individual Articles Recommended						

Revenues

Account Code	Source of Revenue	Warrant Article #	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues Ensuing Fiscal Year
Local Sources					
1300-1349	Tuition		\$0	\$0	\$0
1400-1449	Transportation Fees		\$0	\$0	\$0
1500-1599	Earnings on Investments	2	\$0	\$0	\$200
1600-1699	Food Service Sales		\$0	\$0	\$0
1700-1799	Student Activities		\$0	\$0	\$0
1800-1899	Community Services Activities		\$0	\$0	\$0
1900-1999	Other Local Sources	2	\$0	\$8,907	\$7,000
State Sources					
3210	School Building Aid		\$0	\$0	\$0
3215	Kindergarten Building Aid		\$0	\$0	\$0
3220	Kindergarten Aid		\$0	\$0	\$0
3230	Catastrophic Aid	2	\$0	\$8,533	\$25,598
3240-3249	Vocational Aid		\$0	\$0	\$0
3250	Adult Education		\$0	\$0	\$0
3260	Child Nutrition		\$0	\$0	\$0
3270	Driver Education		\$0	\$0	\$0
3290-3299	Other State Sources		\$0	\$0	\$0
Federal Sources					
4100-4539	Federal Program Grants	2	\$0	\$55,000	\$55,000
4540	Vocational Education		\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0
4560	Child Nutrition		\$0	\$0	\$0
4570	Disabilities Programs		\$0	\$0	\$0
4580	Medicaid Distribution	2	\$0	\$40,000	\$40,000
4590-4999	Other Federal Sources (non-4810)		\$0	\$0	\$0
4810	Federal Forest Reserve		\$0	\$0	\$0
Other Financing Sources					
5110-5139	Sale of Bonds or Notes		\$0	\$0	\$0
5140	Reimbursement Anticipation Notes		\$0	\$0	\$0
5221	Transfers from Food Service Special Revenues Fund		\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0
5230	Transfer from Capital Project Funds		\$0	\$0	\$0
5251	Transfer from Capital Reserve Funds	3	\$0	\$0	\$35,000
5252	Transfer from Expendable Trust Funds		\$0	\$0	\$0
5253	Transfer from Non-Expendable Trust Funds		\$0	\$0	\$0
5300-5699	Other Financing Sources		\$0	\$0	\$0
9997	Supplemental Appropriation (Contra)		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	4, 5	\$0	\$0	\$30,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$0	\$112,440	\$192,798

Budget Summary

Item	Current Year	Ensuing Year
Operating Budget Appropriations Recommended	\$1,681,759	\$1,707,139
Special Warrant Articles Recommended	\$0	\$65,000
Individual Warrant Articles Recommended	\$9,211	\$0
TOTAL Appropriations Recommended	\$1,690,970	\$1,772,139
Less: Amount of Estimated Revenues & Credits	\$112,640	\$192,798
Less: Amount of State Education Tax/Grant	\$717,189	\$716,156
Estimated Amount of Taxes to be Raised	\$861,141	\$863,185

AUDITOR'S REPORT

Edward T. Perry, CPA

James A. Sojka, CPA

Sheryl A. Pratt, CPA*

Michael J. Campo, CPA*

Donna M. LaClair, CPA**

Ashley J. Miller, CPA

Tyler A. Paine, CPA

Kyle G. Gingras, CPA

Susan E. Gauthier, CPA

* Also licensed in Maine

** Also licensed in Massachusetts

February 20, 2015

To the Members of the School Board
Marlow School District
193 Maple Avenue
Marlow, NH 03431

Dear Members of the Board:

We have audited the financial statements of the governmental activities, each major fund, and aggregate remaining fund information of the Marlow School District for the year ended June 30, 2014. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated August 18, 2014. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Marlow School District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year ended June 30, 2014. We noted no transactions entered into by the Marlow School District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the Marlow School District's financial statements is:

Management's estimate of the useful lives of capital assets is based on historical information and guidance provided by the industry. We evaluated the key factors and assumptions used to develop the useful lives of capital assets in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Adjustments proposed and accepted were primarily of a routine nature which management expects the auditors to record as part of their year-end procedures.

PLODZIK & SANDERSON
Professional Association | Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5065 • 603-225-6996 • fax: 254-1380

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated February 11, 2015.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the School District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the School District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Payroll Manifests

It was determined that manifests for payroll disbursements are not being approved by the School Board. State statutes require School Board approval for all disbursements. We recommend that the School District ensure all disbursements for payroll are properly approved in accordance with State statutes.

Employee Files

We also noted during our review of controls over payroll expenditures that one employee selected for review did not have an I-9 form on file for review. We recommend that I-9 forms be completed and on file for all employees in order to be in compliance with Federal employment regulations.

Investment Policy

We noted that the School Board did not review and adopt its investment policy during fiscal year-end 2014. RSA 197:23-a requires that the investment policy be reviewed and updated on an annual basis. We recommend that the School Board review and adopt the investment policy annually, in accordance with State statutes.

Disbursements

During our review of disbursements four out of forty instances were identified where the purchase order was dated after the invoice, and two out of forty instances were noted where the payment was not made in a timely manner. In addition, one disbursement was found where the amount of the purchase order and invoice did not agree with the amount paid, and for which an explanation of the variance could not be provided. Effective internal controls require that the purchase order be completed prior to the purchase of the goods and services in order to ensure that money is available for the disbursement. We recommend that all purchase orders be processed and approved before the goods and services are ordered. We also recommend that all invoices be paid in a timely manner in order to avoid incurring unnecessary late fees, and that all payment amounts agree with the approved purchase order amount and vendor provided invoice.

Student Activity Funds

During our review of the John D. Perkins, Sr. Elementary School student activity fund we noted the school does not use internally generated deposit and disbursement vouchers for receipts and disbursement of student money. It is our recommendation that prior to any disbursement from the student activity funds, a form be filled out indicating the vendor the

disbursement is to be made to, the amount of the disbursement, the purpose, and that this form has been signed by the principal. This practice will strengthen the documentation over how student monies are being spent, as well as ensure that there are sufficient funds available to cover the cost of a disbursement prior to it being initiated. With regards to collections and deposits of student raised money, we recommend that a form be filled out for all deposits indicating the amount of the collection, segregated by both cash and checks, the purpose the money is being collected for, the date of collection, and that this form be signed by the teacher or advisor responsible for the collection, as well as the secretary accepting the funds and preparing the deposit. This practice will strengthen controls over the collection process by ensuring that two individuals have counted the money and verified the amount prior to the deposit, as well as provide documentation of the date the funds were collected, to help insure bank deposits are being performed within a timely manner and student funds are not left unsecured for an appreciable amount of time.

Other Matters

We were engaged to report on the individual fund schedules which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the use of the School Board and management of the Marlow School District and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,



PLODZIK & SANDERSON
Professional Association

SCHOOL TREASURER

Report of the Marlow School District Treasurer
Fiscal Year July 1, 2013 to June 30, 2014

Cash on Hand July 1, 2013		\$	167,783.65
Fiscal Year Receipts:			
Received from Selectmen	\$	753,231.00	
Revenue From State Sources	\$	691,480.77	
Revenue from Federal Sources			
Received from Tuitions			
Received as Income from Trust Funds			
Received from Sale of Notes and Bonds			
Received from Capital Reserve Funds			
Received from All Other Sources	\$	23,709.62	
Received from Interest	\$	163.50	
Total Receipts	\$	1,468,584.89	\$ 1,468,584.89
Total amount avail for Fiscal Year			\$ 1,636,368.54
 Less School Board Orders Paid			 \$ 1,642,345.72
 Balance on Hand June 30, 2014			 \$ (5,977.18)

July 29, 2014 Donna L. Chase, Treasurer

Marlow School District Received from other sources 2013-14

From	Source	Amount
Fairpoint Communications		\$ 8,871.33
SAU Health Trust		\$ 11,797.30
SAU	Medicare Plan D	\$ 2,576.12
LGC Prop / Liab		\$ 464.87
Peoples United Bank	Interest/Sweeps	\$ 153.11
		\$ 23,862.73

2013/14	Town Approp by month July - June	Interest by Month	Govt Sources annual	Explanation State/Fed Funds	Other	Explanation Other
	\$ 55,000.00	\$ 7.61	\$ 44,898.08	Medicaid	\$ 11,797.30	SAU Health Trust
	\$ 55,000.00	\$ 8.18	\$ 618,350.44	Equitable	\$ 8,871.33	Fairpoint
	\$ 55,000.00	\$ 13.80	\$ 6,122.79	All Title Grants	\$ 2,576.12	SAU Medicare D
	\$ 55,000.00	\$ 15.02	\$ 8,307.71	REAP	\$ 464.87	LGC Pro/Liab
	\$ 55,000.00	\$ 18.64	\$ -	Proj Reimb		
	\$ 100,000.00	\$ 18.31	\$ -	NH Meal Program		
	\$ 55,000.00	\$ 17.47	\$ 4,189.55	Catastrophic Aid		
	\$ 55,000.00	\$ 9.41	\$ -	Student Lunch		
	\$ 55,000.00	\$ 9.84	\$ 9,612.20	IDEA		
	\$ 55,000.00	\$ 17.30				
	\$ 100,000.00	\$ 17.53				
	\$ 58,231.00	\$ 10.39				
	\$ 753,231.00	\$ 163.50	\$ 691,480.77		\$ 23,709.62	
Total	\$					
Revenue:	1,468,584.89					

MARLOW SCHOOL DISTRICT MEETING MINUTES

STATE OF NEW HAMPSHIRE SCHOOL WARRANT

Town meeting was called to order at 7:04 on March 13, 2014, by the Moderator, Joseph Feuer, in the JD Perkins, Sr. School. The Pledge of Allegiance was recited. There were 32 registered voters in attendance and 2 non-registered residents.

The results of the election held on Tuesday, March 11, 2014 were as follows:

School Board Member (2) – 3 year*	Jane Leech
	Karin Asseng
School Board Member (2) – 3 year*	Ty Tomasko
	Vacant
* All terms will be changed to 1 year with passage of Article 6	
Moderator – 1 year	Joseph N. Feuer
Treasurer – 1 year	Donna Chase
Clerk – 1 year	Beth A. LaFreniere

Attending:

School Board Members: Marcia Levesque, Karin Asseng and Jane Leech
Moderator: Joseph N. Feuer
Supervisors of the Checklist: Jeanne Kennedy and Nancy Vesco
Clerk: Beth A. LaFreniere
Administrative Table: Reuben Duncan and Tim Ruehr

Moderator began reading of Articles.

ARTICLE 1: Motion made and seconded that the District receive the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

Motion was passed by voice vote.

ARTICLE 2: Motion made and seconded that the District vote to raise and appropriate the Marlow School Board's recommended amount of \$1,681,759 for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto.

Motion passed by voice vote.

ARTICLE 3: the District vote to approve the cost items included in the collective bargaining agreement reached between the Marlow School Board and the Marlow Education Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
2014-15	\$ 9,211
2015-16	\$ 7,374
2016-17	\$ 8,564

and further to raise and appropriate the sum of \$9,211 for the 2014-2015 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid the prior fiscal year.

Motion passed by voice vote.

ARTICLE 4: Motion made and seconded that the District, if article 3 is defeated, authorize the School Board to call one special district meeting. At its option, to address article 3 cost items only?

Motion was tabled as Article 3 passed.

ARTICLE 5: Motion made and seconded that the District will vote in favor of changing the terms of the School District Clerk, Moderator, and Treasurer from One year terms to Two year terms, the change would take effect on next years' regular District Meeting, March, 2015; or to take any other action in relation thereto.(Must use ballot vote).

Motion passed 30 -1 in a ballot vote.

ARTICLE 6: Motion made and seconded that the District will vote to reduce the number of members of the School Board from five (5) to three (3) as set forth in RSA 671:4 effective at the close of the Annual Meeting for 2015. New members elected in the 2014 election will serve 1-year terms which will expire with the Annual Meeting of 2015. Thereafter, each member will serve 3-year terms, one person elected in each year except in the case of a vacancy. Or take any other action in relation thereto.

****Passing of this Article resets all board seats to one year; terms and members to be re-established during the 2015 election.***

Motion passed by voice vote.

ARTICLE 7: Motion made and seconded that the District will vote to appropriate and authorize the School Board to transfer up to \$15,000 of its unencumbered funds, if any, remaining on hand at the end of the fiscal year, June 30, 2014; the sum of \$15,000 to be deposited in the Capital Reserve Fund established by voters at the March 2002 District Meeting for the purpose of major renovation / reconstruction of the school buildings and grounds and related costs, or to take any other action in relation thereto. *(The Marlow School Board supports favorable action on this warrant article.)*

Motion made and seconded to table this Article as no unencumbered funds are anticipated.
Motion passed by voice vote.

ARTICLE 8: Motion made and seconded that the District will vote to appropriate and authorize the School Board to transfer up to \$15,000 of its unencumbered funds, if any, remaining on hand at the end of the fiscal year, June 30, 2014 the sum of \$15,000 to be deposited in the Revenue Replacement Expendable Trust established by the voters at the 2012 District Meeting for the purpose of offsetting any revenue reduction from the State of New Hampshire from previous years' receipts, or to take any other action in relation thereto. If there is an insufficient undesignated fund balance as of June 30, 2014 to fund this appropriation and the appropriation in Article 7 (Capital Reserve Fund), Article 7 will be funded first, with any additional surplus to be applied to this warrant

article. (The Marlow School Board supports favorable action on this warrant article.)

Motion made and seconded to table this Article as no unencumbered funds are anticipated.
Motion passed by voice vote.

ARTICLE 9: Motion made and seconded that the District will vote to appropriate and authorize the School Board to transfer up to \$15,000 of its unencumbered funds, if any, remaining on hand at the end of the fiscal year, June 30, 2014 the sum of \$15,000 to be deposited in the Tuition Trust Fund established by the voters at the 1993 District Meeting for the purpose of paying future year regular/special education tuition, or to take any other action in relation thereto. If there is an insufficient undesignated fund balance as of June 30, 2014 to fund this appropriation and the appropriations in Articles 7 & 8, Article 7 then Article 8 will be funded first, with any additional surplus to be applied to this warrant article. (The Marlow School Board supports favorable action on this warrant article.)

Motion made and seconded to table this Article as no unencumbered funds are anticipated.
Motion passed by voice vote.

ARTICLE 10: To transact any other business that may legally come before this meeting.

No other business presented.

Motion made and seconded to adjourn meeting at 8:49 PM.
Motion passed by voice vote.

Respectfully Submitted,



Beth A. LaFreniere
Marlow School Clerk

A true copy attest
Beth A. LaFreniere

ADMINISTRATIVE REPORT

I would like to begin by acknowledging the work of the Marlow School Board. This dedicated four-member board continues to go above and beyond to make decisions in the best interest of the students of the Marlow School District. The board members give countless hours to the work of the school district and deserve the highest recognition in honor of their service. We are also fortunate to have at the helm of the John D. Perkins School, Principal Huston, who puts his students first. The staff, families and students of the Marlow School District are a great source of pride for all of SAU 29.

Work continues on the new evaluation system. Staff members have completed their Professional Growth Plans and evaluations and self-assessments are taking place on a regular basis. The new evaluation plan incorporates student assessment data as an element in the evaluation. The Data/SLO (student learning objectives) subcommittee has been working on the use of student achievement data as a component of the evaluation system.

Another component of the Common Core Standards is the new student assessment the Smarter Balanced Assessment. The Smarter Balanced Assessment testing window will open statewide on March 16, 2015. The 12-week window will end on June 5, 2015. All grade-level assessments must be completed within the established timeframe.

- Grades 3 & 4 during weeks 1-6
- Grades 5 & 6 during weeks 3-8
- Grades 7, 8, & 11 during weeks 5-12

Key features of the Smarter Balanced Assessments:

- ✓ Writing component for every grade
- ✓ Questions & performance tasks that require students to demonstrate skill in the areas of research, writing, and problem-solving
- ✓ Accessibility and accommodations for students at all ability levels

An important distinction of the new assessment is that the tests are more than simply a “year-end” assessment. Teachers will have access to a digital library with resources designed to aid teachers with classroom-based assessment practices. The online library will also serve as a “virtual professional learning community” whereby teachers will have the opportunity to share their experiences as well as to rate the resources available to them.

Optional interim assessments and year-end summative assessments will also be available to assist teachers with determining student growth and performance.

A significant component of the Smarter Balanced Assessment is the technology necessary to support this online assessment. Work has been underway for some time to strengthen the technology infrastructure in order to support the testing process. Bandwidth is being tested and increased as needed and staff will receive training on how to digitally administer and proctor the assessments. I am confident that we will find that our students will perform well on the new assessment and the result will be a better means of strengthening our instruction.

I invite you to visit the John D. Perkins School, attend a school-related activity, or participate in a school board meeting; I encourage you to attend the Annual District Meeting on Thursday, March 12, 2015 at 7:00 PM.

Thank you for your support of Marlow’s children and their education.

Wayne Woolridge Superintendent of Schools

PRINCIPAL'S REPORT

Submitted by **Walter G. Huston, M.Ed**
Teaching Principal

This year was a transition year for the Perkins School as the leadership model changed. The Perkins School is blessed to have an incredible staff, supportive parents and an encouraging school board.

Outwardly, things may appear to be the same at the Perkins. However, behind the scenes, many wonderful things are taking place in terms of community outreach/school spirit, curriculum writing, professional development, security, and technology.

Community Outreach/School Spirit/Communication

- The school sponsored a Back to School Potluck/Bonfire at the beginning of the school year. It was a huge success and looking forward to making it an annual event.
- The students have a challenge this year to complete 1000 Acts of Kindness by the end of the school year. Teachers fill out slips and post them on the board in the main hallway. The students are taking on the challenge and on schedule to meet the goal by year's end.
- A new community group formed taking the place of the former PTA organization. The new group is called "Friends of Perkins" and is open to anyone who is interested in supporting the school. They have helped this year with the Annual Thanksgiving Dinner, the School Garden and the Holiday Craft Afternoon.
- The school has a monthly parent newsletter now called the Polar Bear Express. It is a way for us to communicate to parents the news of the Perkins School.
- On Wednesday, Oct 17, the school held a pumpkin carving night. We were able to enter 50 pumpkins as part of the Keene Pumpkin Festival.
- Kroka continues to partner with the school providing the students with opportunities to explore the outdoors.
- In November, the school held a Veteran's Day assembly. The students sang, read poems, and played their instruments. We had 4 veterans from the area come and were our special guests for the assembly. They helped the school to retire our old flag and put up a new one given to us by the American Legion in Keene.
- The Marlow Children's Enrichment Fund awarded the school with a grant in order to fund tickets for the children to attend two performances at the Colonial Theater in Keene.
- The school held its annual Thanksgiving meal on November 17. It was a great success with many community members coming out to join us. With the extra food, we were able to pass out meals to many who are unable to travel much around town.
- The school has a new website that will be a place where the community, can access what is happening at Perkins.
- The Vision Committee, made of parents, community members and staff has been meeting to develop the vision/mission of the school that will help to be more effective with our resources and help us to let the area know about the good things happening at the school.

Safety/Security

- Jim Richardson from the NHDOS came out on this summer and completed a security assessment. Though we did well in many categories, there are still areas that need to be addressed over the next few years.

Curriculum/Assessment

- Staff is working on aligning the curriculum, especially writing, with the standards presented in the Common Core.
- Teachers are using data collected from various assessments to drive their instruction and to help students become stronger in their academic studies.
- The school continues to develop its Response to Intervention (RtI) program providing ALL students opportunities to meet in small groups to focus on areas in which they struggle or need enrichment. The staff also established a process to help work with students who struggle and who might need additional interventions before identifying them for special educational services.

Professional Development

- Teachers are participating in professional development both after school and during the times set aside on the school calendar both as a school and as part of the SAU 29 community. This training has involved improving overall instruction, literacy strategies, and standards-based grading practices.

Technology

- With grant money, we were able to update some of the computers as well as purchase document cameras for classrooms.
- The students participated in a world event called The Hour of Code that taught them the basics of writing computer coding earlier this year.

It is both an honor and a privilege to be the principal of this incredible school. Though we might be small, we think BIG and continue to strive to be the best we can be. We have a hard-working staff, supporting parents and a community who continues to believe in us. Thank you for your support.

CHAIRMAN'S REPORT

On behalf of the Marlow School Board I would like to begin by welcoming our two newest staff members, Principal/Special Education Teacher, Walter Huston, and Kindergarten teacher, Katharine Boivin. I would also like to commend the teachers and staff at JD Perkins for their dedication to the education of our youngest students.

We spent a lot of time this year preparing a transparent budget that honestly looks at our staff and the most productive way to address the educational needs of all our students. As you are aware, we are constantly faced with decreased state funding and increased requirements. We are forced to be creative in how we deliver education while holding true to the desire to provide a quality of education that ensures success for every student. We continue to reach out to surrounding towns to discuss ways we can work together to address some of these needs. We have added funds to our proposed budget to help promote our school to families in surrounding towns in anticipation of attracting tuitioning students.

We are presenting a budget that is up .9%. You will see when reviewing the budget that these are mostly related to increases in special education costs. We also made a change in the media line. In the past we have had a 20% media position and a 10% foreign language position. We have found it very difficult to hold a foreign language teacher for any length of time. Also, with increasing dependence on technology we felt that our students needed more time to prepare for the technology that they will face when they reach the Keene Middle School. In the past, our media position has alternated weekly between library services and technology. By increasing the position by 10% we are able to offer both programs on a weekly basis. There was no change in the budget by combining these positions as the foreign language position was already funded. Unfortunately the predicted classroom numbers and special educational needs do not support the current staff. As a result, we have had to make some very difficult choices in staffing and are proposing to cut two aide positions.

Another change you will see in our budget is increasing the kindergarten position from 60% to 100%. We realize that we asked to have this position reinstated last year at 60%, with the idea that the kindergarten class would be added to another classroom in the afternoon. Having a full-time teacher ensures that we can meet the curriculum standards presented in the Common Core. A rigorous kindergarten program will provide the students with a solid foundation for their academic career. The increase funding for this position would be covered by the decrease in classroom aide positions.

Last year our school participated in a Safety/Security Assessment conducted by the New Hampshire Department of Safety. Overall results were generally favorable, but there were a few issues that we need to address to provide a safe school environment. One of the most pressing issues was to provide safety upgrades to our front entrance. We anticipate the cost to be under \$50,000 and ask that the funds for this be withdrawn from the Capital Reserve Fund. Our current balance in that fund is about \$100,200.00 before the withdrawal.

This year we will be changing the number of board members from 5 members to 3 members. This change was voted in last year as a result of ongoing issues with vacant board seats. We anticipate that

this move will allow more flexibility with the current board and solve this issue in the future. On this same note, I would like to thank Karin Asseng and Ty Tomasko for their dedicated service this past year. I would also like to thank Candice Wiggin and Jane Leach for the time they have given to the board.

In closing, I would like to invite each of you to attend activities presented at the JD Perkins School and become aware of how your tax dollars are used. We have a school we can be proud of both in the student conduct and especially in the quality of education. Our monthly board meetings are held the second Wednesday of each month and are open to the public. We make every attempt to be transparent in our work and are always happy to see community members taking an interest.

Respectfully submitted,

Marcia Levesque
Board Chair
Marlow School Board

NOTES

MARLOW TOWN OFFICERS' HOURS

167 NH RT 123 – Marlow, NH 03456
(603) 446 – 2245 Fax (603) 446 – 3806
Email: marlowtownoffice@myfairpoint.net
Website: www.marlownh.gov

Board of Selectmen: Monday 7:00 pm until business is finished

Town Office: Monday, Tuesday, Thursday and Friday 10:00 am – 1:00 pm, 2:00 pm – 3:30 pm

Planning Board: 2nd Tuesday Monthly 7:00 pm

Town Clerk: Wednesday 4:30 – 7:00 pm Thursday 10:00 am – 12:30 pm

Zoning Board of Adjustment: As needed

Tax Collector: Tuesday 5:00 – 7:00 pm

Overseer of Welfare: As needed

Cemetery Trustees/Trustees of the Trust Funds: 1st Monday Monthly 4:30pm

Library Trustees 2nd Wednesday Monthly 7:00 pm

Conservation Commission: 3rd Thursday Monthly 7:00 pm

Agriculture Commission: 1st Tuesday Monthly 7:00pm

TRANSFER STATION/RECYCLING CENTER 446 – 7973
Wednesday 4:00 – 7:00 pm Saturday 8:00 am – 4:00 pm

LIBRARY 446 – 3466
Monday 10:00 am – 12:00 pm; 1:00 – 5:00 pm; 6:00 – 8:00 pm
Wednesday 4:00 – 8:00 pm; Saturday 10:00 am – 12:00 noon

POST OFFICE 446-3489
Lobby: Monday – Friday 7:00 am – 4:45 pm; Saturday 7:00 am – 12:00 noon
Window Service: Monday – Friday 7:45 am – 1:15 pm; 2:30 pm – 4:15 pm
Saturday 8:00 am – 11:30 am

EMERGENCY SERVICES – MUTUAL AID
FIRE – AMBULANCE 352 – 1100 OR 911
POLICE – NON-EMERGENCY 355 – 2000 OR 911
STATE POLICE (TROOP C, KEENE, NH) 358 – 3333 OR 911

NH HOUSE OF REPRESENTATIVES, CHESHIRE CO., DISTRICT 2
John E Mann (D) Alstead 835-9095, john.mann@leg.state.nh.us

NH STATE SENATE, DISTRICT 8
Bob Odell (R) Lempster 271-2111/863-9797, bob.odell@leg.state.nh.us