

1993

ANNUAL REPORT

for the

TOWN

of

**BOW, NEW HAMPSHIRE** 

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#### **JAMES BUCKNAM**



James Bucknam started calling Bow his home in 1966. In addition to the numerous offices he held for the state, Jim also served the Town of Bow as moderator in 1981 and 1982 and was a member of the town's Traffic Safety Committee.

In 1987, Jim founded *The Bow Times* as a monthly newspaper for Bow. It later expanded to covering Bow and Dunbarton on a biweekly basis, and now it covers

Bow, Dunbarton and Hopkinton biweekly.

Jim was a member of the Bow Community Men's Club and the Bow Business Association. In 1991 he was named Citizen of the Year by the Bow Community Men's Club and was given a Paul Harris Fellowship Award by the Bow Rotary.

In addition to these positions, Jim was also active in other organizations, including the Boy Scouts, the Heart Association, the Kidney Foundation and the Knights of Columbus.

#### **Muriel Colby Howard**



Muriel Colby Howard was born in Bow and was the daughter of Frank E. and Hazel Myers Colby. She was a lifelong resident of Bow and was a graduate of Concord High School, Class of 1931.

She was chosen as the 1976 Outstanding Citizen of the Year from Bow. She served on the School Board for nine years and was a member of the Budget Committee and a Supervisor of the Checklist. She also was a member of the History Book Committee and wrote a book on Bow school history.

Muriel introduced the hot lunch program in the Bow school system in 1950. She started the Bow Mothers Club and started the first Brownie troop in Bow. She did volunteer work at McKerley Nursing Home for more than 20 years.

Muriel was a member of the Bow Mills United

Church, Past Regent of the Rumford Chapter DAR and a 25-year member of Epiphany Chapter Order of the Eastern Star of Concord.

# TOWN DIRECTORY TOWN OFFICERS AND STAFF

	t
1,10001401	
Su	pervisors of Checklist
Judith King	Term Expires 1994
	Term Expires 1996
Cynthia Gow	Term Expires 1998
	Selectmen
Richard F. Bean	Term Expires 1994
	Term Expires 1995
	Term Expires 1996
Town Manager	
	Cynthia M. Batchelder
	Marilyn Lull
	Pauline Ames
	Bud CurrierPeter A. Cheney
	Leighton Cleverly
Fire Chief	H. Dana Abbott
	John Sheridan
	Gail F. Loomis
Building Inspector's Secretary	
Recreation Director	
	Paula A. Dwinal
	Ethan V. Howard, M.D.
Welfare Director	Evelyn Bechtel
	Budget Committee
Gary Gordon	Term Expires 1994
	Term Expires 1994
	Term Expires 1995
John Burton	Term Expires 1995
Ethan V. Howard	Term Expires 1996
	Term Expires 1996
Eric Anderson, Selectman	
Robert Wester, School Board	
	Baker Free Library
Mary Slattery, Trustee	Term Expires 1994
,, ,	The state of the s

Elizabeth Lund, Trustee	Term Expires 1995
Thomas Fagan, Trustee	
Bill Cohen, Trustee	Term Expires 1997
Karen Boyd, Trustee	Term Expires 1998
Linda Kling	Librarian
Donna Terrell	Children's Librarian
Charlotte Buxton	
Sue Duckworth	
Susan Bird.	
Tom Chamberlain	
Trustees of Trust Funds	
Peter Winship	Term Expires 1994
Edwin Bardwell	Term Expires 1995
Richard Manburg	Term Expires 1996
110111111111111111111111111111111111111	
Planning Board	
Nancy Rheinhardt	Term Expires 1994
Harold Davis	
Andrew Young	
Marie Youngs-Anderson	Term Expires 1995
Fred Douglas, Chairman	
Stephen Buckley	Term Expires 1996
Richard Bean, Selectman	Term Expires 1994
Trong Dour, Goldenius	Term Expires 1991
Tom Wilson, Alternate	Term Expires 1994
Robert Dawkins, Alternate	
Donald Taylor, Alternate	
Thomas Wallace, Alternate	
Vacant, Alternate	
Tacana Ta	
Ballot Clerk	
Rose Cross, Republican	Virginia Urdi. Democrat
Melba Terrell, Republican	arbara Person, Republican
Betty Lund, Republican	
Kathy Lassey, Republican - Alternate	
Carlotta Robbins, Democrat - Alternate	
Thomas Tooling, Domostat Tittomato	
Recreation Commission	
R. James Loomis, Chairman	Term Expires 1994
Roland Robinson	
Charles Rheinhardt	
Elizabeth Lund	
Cynthia Gow	
Building Code Board of Appeals	
James A. Kelso	
Maurice R. Nepveu	
	p

	400#
Vacant	
Vacant	1995
Vacant	1996
<b>Business Development Commission</b>	
Richard Manburg	Term Expires 1994
Richard Warner	Term Expires 1994
Robert Dawkins, Chairman	Term Expires 1995
Katy Burns	Term Expires 1995
Peter Winship	Term Expires 1995
Paul Roy	Term Expires 1996
David Hickey	Term Expires 1996
Highway Safety Committee	
Peter A. Cheney	Term Expires 1994
Leighton Cleverly	Term Expires 1994
Dana Abbott	Term Expires 1994
Peter Stio	Term Expires 1994
Michael Whalley	Term Expires 1004
Reginald Scott	Torm Expires 1004
Reginard Scott	1cilli Explics 1994
Historical Commission	
Sara Swenson	Torm Evniron 1004
Sara Swenson	Tom Eurice 1005
Carol Gouin	Tom Eunice 1995
Robert Morgan	Term Expues 1995
Betty Hanson	Term Expires 1996
Jane Lindquist	Term Expires 1990
Reginald Scott, Selectman	1erm Expires 1994
Zaning Doord of Adjustment	
Zoning Board of Adjustment Bruce Crawford, Chairman	Torm Evniron 1004
Mark Normandin	
Howard Cross	Term Expires 1995
Anne Ross-Raymond	Term Expires 1996
Valerie Lynn	1erm Expires 1996
	T 1004
Gerianne Holdsworth, Alternate	1erm Expires 1994
Clarence Bourassa, Alternate	Term Expires 1994
Marvin Bihn, Alternate	Term Expires 1995
Kevin Apple, Alternate	Term Expires 1996
Vacant, Alternate	Term Expires 1995
Conservation Commission	m F ' 1001
Richard Sheridan	Term Expires 1994
Michael Seraikas	Term Expires 1994
John Meissner	Term Expires 1995
Philip Downie	Term Expires 1995
Peter Shauer	Term Expires 1995
Philip Wolfe, Chairman	Term Expires 1996

Katherine Lane	Term Expires 1996
Recycling Committee	
Sheryl Cheney	Term Fynires 1994
Bill Capozzi	Term Expires 1994
Joellen Thompson	Term Expires 1994
Georgette Daugherty	Term Expires 1995
Kenneth Swanson	Term Expires 1995
Philip Downie, Chairman	
Julie Lamb	Term Expires 1996
Cabletelevision Advisory Committ	
William Nourse	Term Expires 1994
Thomas Gagnon	
Donald Beaumont	Term Expires 1994
Dom D'Ambruoso, Chairman	
Alan Lindquist	Term Expires 1994
Mannimoak Divon Advisony Commi	ttoo
Merrimack River Advisory Commi Richard Bean	
Philip Downie	
Erle Pierce	Term Expires 1994
ETIC I ICICC	Term Expires 1994
Central N.H. Regional Planning Comm	nission
Harold Davis	
Richard Bean	Term Expires 1994
	a
Representatives to Regional Refuse Disposal	Commission
Leighton Cleverly, Alternate	
Wayne Eddy	Term Expires 1990
Firing Range Advisory Committee	ee
Betsy Mills	
William Borbeau	
Gerald Brannock	
Christopher Brock, Chairman	
Vernon Gordon	
Rick Hiland	
Richard Welch	
Reginald Scott, Selectman	
Peter Cheney, Police Chief	
D '13' C4 - 3 C '44	
Building Study Committee (Knox Road/Logging Hill Road Prop	nerty)
Reginald Scott, Selectman	
Paul Roy	
William Hilton	
Joseph Brigham	
Charles Rheinhardt	
	•

## RECORD OF ANNUAL TOWN MEETING TOWN OF BOW MARCH 9-10, 1993

Assistant Town Moderator Dom D'Ambruoso opened the March 9, 1993 meeting at 7:00 A.M.

The meeting adjourned at 7:00 P.M. and was reconvened by Assistant Town Moderator Dom D'Ambruoso Wednesday, March 10, 1993 at 7:00 P.M. at Bow Memorial School.

The Presentation of colours by Eric Kolada, Bearer of the American Flag; Eric B. Pierce, Color guard; Val Faust, Bearer of the State Flag; Eric Faust, Color guard, and Tim McMillen, Caller; all from Boy Scout Troop #75, Bow; was followed by the Pledge of Allegiance.

The Head table was then introduced by Assistant Town Moderator, Dom D'Ambruoso.

#### **ARTICLE #1:**

The results of the Town Ballot elections were announced as follows:

The results of the Town Danc	of elections were announce	u as ionows.
Town Clerk/Tax Collector	- Cynthia Batchelder	- 617 votes
Selectman	- Reginald R. Scott	- 561 votes
Treasurer	- Mark E. Lavalle	- 593 votes
Trustee of Trust Funds	- Richard Manburg	- 106 write-in votes
Budget Committee	- Gary M. Gordon	- 346 votes
"	- Ethan V. Howard Jr.	- 416 votes
66 66	- Sara H. Swenson	- 353 votes
Library Trustee	- Karen Boyd	- 574 votes

#### ARTICLE 2.

Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the town zoning ordinance as follows:

Change the zoning classification from "R" [residential] to "C" [commercial] of a small triangular parcel of land designated as Block #1, Lot 49 on the town tax map and bounded by Valley Road, Logging Hill Road and Interstate 89 and to change Block #1, Lot 114, commonly known as the interchange of 1-93/89.

Recommended by the Planning Board and Zoning Board

Yes □ 510 No □ 139

#### ARTICLE 3.

Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the town zoning ordinance as follows:

Add this phrase to the day care regulations in Supplemental Regulation. All day centers as defined herein in Bow be required to have restrictive fencing, as approved by the Town Of Bow permit issuing authority, enclosing all outdoor play areas, for the safety of the children.

#### Recommended by the Planning Board and Zoning Board Yes 2 458 No 2 198

THESE AMENDMENT ADOPTIONS WERE APPROVED AND RECOMMENDED AT A PUBLIC HEARING HELD ON THURSDAY, JANUARY 28, 1993.

The following presentations were made:

Tom Wallace, representing the Bow Men's Club, presented the 1993 Citizen of the Year Award to Reginald R. Scott.

Ken Moulton, Representing the Bow Rotary Club, presented a check on behalf of the Bow Rotary Club in the amount of \$9500.00 to pay for fencing at baseball fields.

Assistant Town Moderator Dom D'Ambruoso reviewed the "ground rules", which would be the same as in previous years, as to how this meeting would be run.

A motion by Selectman Richard Bean to move Articles #8 and #20 to the beginning of the list PASSED.

Article 8: Was moved by Al Ward and seconded by John Burton. Selectmen Richard Bean discussed this article and made a motion to amend. The amendment was read and seconded. After much discussion, the motion to amend PASSED.

The main article to see if the Town will vote to authorize the Selectmen to enter into a 3-year lease-purchase agreement for the purpose of leasing a fire pumper-tanker for the Fire Department, and to raise and appropriate the sum of Fifty Thousand Dollars [\$50,000.00] for the first year's payment for that purpose, and authorize the withdrawal of Twenty-Five Thousand Dollars [\$25,000.00] form the Fire Equipment Capital Reserve Fund. The balance of Twenty-Five Thousand Dollars [\$25,000.00] is to come from general taxation WAS AMENDED TO: to see if the Town will vote to authorize the Selectmen to enter into a 3-year lease-purchase agreement totaling \$147,249.93 for the purpose of leasing a tanker-pumper for the Fire Department and to raise and appropriate the sum of Fifty Thousand Dollars [\$50,000.00] for the first year's payment PASSED AS AMENDED.

## [Recommended by Budget Committee]

Article 20: Was moved by Al Ward and seconded by John Burton. As this article had to be voted by ballot, the polls were opened from 8:00 PM - 9:00 PM for this purpose.

The main article to see if the Town will adopt the provisions of RSA 72:37 for the exemption for the blind from the assessed value of residential real estate for property tax purposes to the value of \$60,000. PASSED BY A BALLOT VOTE OF 147 YES AND 20 NO'S.

## [Recommended by Budget Committee]

Article 4: Was moved by Al Ward and seconded by John Burton. It was voted to raise and appropriate the sum of Twenty Thousand Dollars [\$20,000.00] as matching

funds to participate in the State Aid Reconstruction Program with the State of New Hampshire: 2-1 Ratio [State to Town] for the repair and improvement of Class II Highways.

Article 5: Was moved by Al Ward and seconded by John Burton. A motion to amend the main article to: To see if the Town will vote to raise and appropriate the sum of Twenty-Eight Thousand [\$28,000] for improvements to the Old Town Hall and to authorize the withdrawal of One Thousand Six Hundred and Ninety-Five Dollars [\$1,695] from the Old Town Hall Capital Reserve Fund. The balance of Twenty-Six Thousand Three Hundred and Five Dollars [\$26,305] is to come from general taxation WAS DEFEATED BY A STANDING VOTE OF 76 YES AND 79 NO'S.

The main article To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars [\$16,000] for improvements to the Old Town Hall and to authorize the withdrawal of One Thousand Six Hundred and Ninety-Five Dollars [\$1,695] from the Old Town Hall Capital Reserve Fund. The balance of Fourteen Thousand Three Hundred and Five Dollars [\$14,305] is to come from general taxation PASSED.

#### [Recommend by the Budget Committee]

Article 6: Was moved by Al Ward and seconded by John Burton. It was voted to raise and appropriate the sum of Seventeen Thousand Dollars [\$17,000] for a generator for the Municipal Building.

## [Recommend by the Budget Committee]

Article 7: Was moved by Al Ward and seconded by John Burton. By a STANDING VOTE OF 114 YES AND 41 NO'S, it was voted to establish a capitol reserve fund under the provisions of RSA 35:1 for the purpose of purchasing a 4-wheel drive vehicle for the Police Department and to raise and appropriate the sum of Eight Thousand Dollars [\$8,000] to be placed in the fund.

## [Recommend by the Budget Committee]

Article 9: Was moved by Christopher Parkinson and seconded by Ethan Howard. It was voted to raise and appropriate the sum of One Thousand Dollars [\$1,000] to be added to the Rescue Vehicle Capital Reserve Fund previously established.

## [Recommend by the Budget Committee]

**Article 10:** Was moved by Al Ward and seconded by John Burton. It was noted to raise and appropriate the sum of Twenty Thousand Dollars [\$20,000] to be added to the Highway Equipment Capitol Reserve Fund previously established.

#### [Recommend by the Budget Committee]

Article 11: Was moved by Christopher Parkinson and seconded by Ethan Howard.

By a STANDING VOTE OF 86 YES AND 63 NO'S, it was voted to raise and appropriate the sum of Thirteen Thousand Five Hundred Dollars [\$13,500] for the purchase of a pickup truck for the Highway Department.

#### [Recommended by the Budget Committee]

Article 12: Was moved by Christopher Parkinson and seconded by Ethan Howard.

It was voted to raise and appropriate the sum of Twenty-Eight Thousand Dollars [\$28,000] to be added to the Highway Construction Capitol Reserve Fund previously established for the improvement of the following intersections:

1. Page Rd./Brown Hill Rd. Intersection -

\$8,000

2. Bow Center Rd./Bow Bog Rd. Intersection -

\$20,000

#### [Recommended by the Budget Committee]

Article 13: Was moved by Al Ward and seconded by John Burton. It was voted to raise and appropriate the sum of Thirty-Five Thousand Dollars [\$35,000] for the improvement of South Bow Dunbarton Road and authorize the withdrawal of Nineteen Thousand [\$19,000] from the Capitol Reserve Fund created for that purpose. The balance of Sixteen Thousand Dollars [\$16,000] is to come from general taxation.

## [Recommended by the Budget Committee]

Article 14: Was moved by Al Ward and seconded by John Burton. It was voted to raise and appropriate the sum of One Hundred Thousand Dollars [\$100,000] for the purchase of a 17+ acre parcel of land located at the corner of Logging Hill Road and Knox Road.

## [Recommended by the Budget Committee]

Article 15: Was moved by Al Ward and seconded by John Burton. It was voted to authorize the Selectmen to appoint a five-member Building Study Committee for the land acquired under Article 14 above.

Article 16: Was moved by Al Ward and seconded by John Burton. It was vote to raise and appropriate the sum of Three Thousand Dollars [\$3,000] for the annual rental and associated transportation costs of a large roll-off container for the collection and recycling of magazine, catalogues and miscellaneous mail.

## [Recommended by the Budget Committee]

**Article 17:** Was moved by Al Ward and seconded by Christopher Parkinson. It was voted to raise and appropriate the sum of Fifteen Thousand Dollars [\$15,000] to replace a heating oil tank and a diesel fuel tank at the Highway Garage.

[Recommend by the Budget Committee]

- Article 18: Was moved by Al Ward and seconded by John Burton. It was voted to raise and appropriate the sum of Twenty-Four Thousand Dollars [\$24,000] from the Replacement of Police Equipment Capital Reserve Fund established for this purpose.

  [Recommended by the Budget Committee]
- Article 19: Was moved by Al Ward and seconded by John Burton. It was voted to grant a permanent easement to the State of New Hampshire, Department of Fish and Game, to approximately 3/4 of an acre of Town-owned land adjacent to Turee Pond for the construction and maintenance of a boat ramp, parking and other public facilities financed by the State of New Hampshire.
- **Article 21:** Was moved by John Burton and seconded by Christopher Parkinson. It was voted to increase the number of members on the Bow Business Development Commission from five [5] members to seven [7] members.
- **Article 22:** Was moved by Richard Bean and seconded by Eric Anderson. It was voted to increase the number of alternates on the Zoning Board of Adjustment from two [2] alternates to five [5] alternates as allowed by RSA 673:6.
- **Article 23:** Was moved by Al Ward and seconded by John Burton. It was voted to authorize the Board of Selectmen to dispose of any lien or tax deeded property in accordance with the provisions of RSA 80:80.
- Article 24: Was moved by Al Ward and seconded by John Burton. It was voted to authorize the Board of Selectmen to apply for, accept and expend, without further action of the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during a fiscal year. This authorization shall remain in effect until rescinded by a vote of the Town Meeting.
- **Article 25:** Was moved by Al Ward and seconded by John Burton. It was voted to authorize the Selectman to borrow money in anticipation of taxes.
- **Article 26:** It was voted to accept the budget as presented by the Budget Committee in the amount of \$3,270,472.00.
- **Article 27:** Fred Douglas, Planning Board Member, reports that the Master Plan for the Town of Bow was updated and completed in December, 1992. He also gives special "thanks" to Tom Pelletier for all his work and effort.

Jim Loomis, Recreation Commission Member, thanks the Bow Rotary for their

donation, and others who have contributed, for the ballfield.

Dick Bean told us the sad news that Sgt. Price's Mom had passed away the day before. Our sincere condolences to Sgt. Price and his family.

Article 28: There being no further business, a motion was made to adjourn the meeting at 10:00 P.M.

Respectfully Submitted,

Cynthia Batchelder Town Clerk

#### RECORD OF SPECIAL TOWN MEETING BOW, N.H. SEPTEMBER 30, 1993

Moderator John Lyford opened the September 30, 1993 Special Town Meeting at 7:05PM. Following the Pledge of Allegiance, Moderator John Lyford explained how the Meeting would be run. He then proceeded to read the Article: To see if the Town will modify the net income levels required to qualify for Optional Adjusted Elderly Exemptions to \$20,000 for a single person or if married a combined net income of \$24,000 or less as authorized by State Statutes, Chapter 106, approved May 4, 1993 (the current net income provisions are \$10,000 if single or \$12,000 if married). The article was moved by Richard Bean and seconded by Eric Anderson.

There were questions asked and aswered by both Townspeople and Selectmen after which the article was moved and passed by VOICE VOTE.

There being no further business a motion to adjourn was made. It was moved by John Sheridan, seconded by Frank Hirsch at 7:18PM>

The meeting was reconvened immediately to vote the article by ballot. The polls opened at 7:19PM and closed at 7:33PM.

The article to see if the Town will modify the net income levels required to qualify for Optional Adjusted Elderly Exemptions to \$20,000 for a single person or if married a combined net income of \$24,000 or less as authorized by State Statutes, Chapter 106, approved May 4, 1993 (The current net income provisions are \$10,000 if single or \$12,000 if married) passed by a ballot vote of 78 - yes, and 5 - no.

There being no further business a motion to adjourn was made. It was moved by John Sheridan, and seconded by Bill Roberts at 7:40PM

Respectfully submitted,

Cynthia Batchelder Town Clerk

#### SELECTMEN'S MESSAGE

The year 1993 transformed the Town of Bow's Municipal side of government into the "ninety's." The Board significantly streamlined our efficiency, productivity and generated a larger revenue basis, other than general property taxation.

We made significant computer upgrades to both our municipal administration and police department. The municipal office's Burroughs B-20 computer (vintage 1970's) was replaced with an Intel based Unix network. Our police department moved from a sans-computer department to a Digital VAX network system. It previously took the town clerk over 14 straight processing hours to produce each set of tax bills, now she accomplishes the same in just a few hours. What formerly took our accounting and SAU district two hours to produce a simple two page report, now literally "zips out" in a matter of two minutes.

The State of New Hampshire Municipal Agent program was introduced in the Town Clerk's office. Now, at motor vehicle registration time, State of New Hampshire fees and validation stickers for registration plates may be purchased for a small fee. This, of course, saves gasoline and a time-consuming trip to the Department of Motor Vehicles. All proceeds from this program are applied to the Town's general fund that reduces property taxes.

In 1993, the implementation of semi-annual property tax collection saved the treasurer from borrowing money in anticipation of taxes-completely! In year's past interest costs, alone, have approached over \$175,000 annually-this year \$0.

Our telephone system was combined and upgraded to a NYNEX Intellipath Network. The improvements allow departments to internally move within each other — without the need of a PBX type system. When our municipal office (1979-80 vintage) telephone instruments need repair or replacement, they now can be done so with basic residential single line sets. As NYNEX's centralized office (CO) progresses through technological changes, so does our network — all at no charge. Our consolidation and change will save the Town approximately \$3,000 in annual monthly charges.

The transfer station hours were changed (a couple of times) to accommodate weekend chores. We added newer recycling receptacles and are suggesting at this year's town meeting the construction of a "swap-shop" building.

The most significant impact felt by our community in 1993 was the successful defense in Merrimack County Superior Court of the Public Service Company of New Hampshire tax abatement lawsuit against the Town. In their continuing and what would appear never ending general attack on the New Hampshire property tax system, PSNH sued the Town of Bow for the years 1987, 1988, 1989 and 1990. PSNH was seeking an abatement in excess of ten million dollars- an amount that would impact the Town for decades. The Town's victory was supported by years of legal research, expert witnesses and the Town's tax appraisal based upon the lowest of three separate assessments. The presiding Justice of the Court agreed and concluded, "The assessments (granted by the court) exceed the amounts assessed by the town for each of the tax years in question). Accordingly, PSNH is not entitled to an abatement for

any of the years 1987 through 1990. PSNH's appeals for the tax years 1987-1990 are therefore DISMISSED and the town's assessments are "upheld"-October 15, 1993.

The Board's sincere gratitude goes to our attorney and town resident Mr. Richard F. Upton, for his personal beliefs, commitment to his community and the sleepless nights he accumulated throughout the long debate. Furthermore, credit should also be given to Mr. George Sancoucy our principal expert witness who endured professional and personal condemnation while under oath defending the Town. He had great courage and conviction.

However, all is not over...PSNH has filed suit against the Town for the years of 1991 and 1992, has applied for abatement of its 1993 taxes and furthermore, has appealed our successful triumph to the state's highest appellate authority, the NH Supreme Court. Therefore, we are still saving our pennies and proceeding very cautiously on any major municipal projects. In compounding our legal debates, new property tax legislation has been filed (Senate Bill 666) by Senator John King from Manchester. Specifically, this legislation would change New Hampshire's property tax statutes by mandating that cities and towns appraise all utilities in a unique and reduced method. This method would differ from that presently used for residences, commercial or industrial entities.

We, the Board of Selectmen, are proud of each and every town employee and know that they work very hard for your interests. All have attempted to keep the Town operating in an efficient and competent manner as possible. Finally, in an effort to benefit the Town as whole, rather than one department or one person's interests, we have weighed many judgments over the past year in order to reflect the overall success for suitable Town management. It is our hope that you will concur.

Richard F. Bean Eric E. Anderson Reginald R. Scott

Board of Selectmen

## OLD TOWN HALL STATUS REPORT

We owe a lot of thanks to one of the best volunteer efforts we've seen for the

Town of Bow in many years.

Our Old Town Hall is turning into a real gem we can all be proud of. This building which had been neglected for a long time was first recognized by The Rotary Club as needing attention. Town Meeting last year voted \$16,000 towards its renovation in addition to what had been accomplished by the Rotary Club.

With many citizens, Men's Club, Rotary Club and industries donating time and equipment this project has progressed far beyond what was anticipated with \$16,000.

The following work is complete or near completion.

	Est.	Cost to	Savings	Donated
	Cost	Town	to Town	By
Septic System Design	\$800	\$0	\$800	Bill Howard
Install Septic Syst.	9,000	1,780	7,220	Bow Hwy. Dept.
	•			(See note 1)
Artesian Well	3,500	2,000	1,500	Bow Men's Club
Kitchen Cabinets	1,000	0	1,000	Andy Young
Counter Tops	500	0	500	Jim Steenbeke
Furnace & Install.	1,200	400	800	Bob Ives
Bathroom Fixtures	500	200	300	Bob Ives
Gas Cook Stove	475	0	475	Bow Men's Club
Elec. Wiring Plans	500	0	500	Tom Gagne
Rewire Building	3,700	3,700	0	_
Framing & Material	7,000	3,500	3,500	Bob Stevens and son
Training to Training	.,	- <b>,-</b>	·	Doug provided labor +
				10% disc. on material
				Craig Tattersall &
				others prov. labor
New Stainless Sink	300	0	300	NE Food Repair
11011 5444111055 54441	-			welded by Rick Kiland
Refrigerator	200	0	200	Chip Bailey
Dishwasher	200	0	200	George Tasker
Sheetrock	750	150	600	Matt Cleveland
Foundation for Addition	n 500	500	0	
Foundation Stonework	1,300	1,300	0	
New Door	200	67	133	Roly Robinson
Vinyl Flooring	322	322	0	
Concrete Steps	400	0	400	N.E. Precast
Repair Piano	500	0	500	Ken Volk
Stainless Steel Stove				
Backing	300	0	300	Bob Welch
Misc.	500	500	0	
	\$33,647	\$14,419	\$19,228	
Marine Corps Vets			150	
Garden Club			50	

Note 1: \$9,000 is the estimated cost if contracted.

Cost to the Town was \$280 labor and \$1,500 material.

The following people, in addition to those shown above, deserve much credit for cutting down labor costs: Bill Stearns, Phil Anderson, Bob Welch, George Knowles, George Tasker, Mark McGartland, Deb Bourbeau, Dick Welch, Steve Greason, John Violette and Ralph Mechan. We apologize to anyone we missed.

Special recognition should go to Chip Bailey who put in over 400 hours of his time working, coordinating, providing the architect drawing and talking to many of the

people responsible for donations.

This report does not include good work done by the Rotary Club which includes the papering, floor sanding and much of the improvement in the main part of the Town Hall. Our sincere thanks includes all these people who assisted the Rotary Club.

As you can see we have far exceeded our original expectations due to many contributions. Our original objective was to make the hall usable by providing water,

toilet facilities and some improvement to the kitchen.

During the construction period a few unanticipated problems were noted that would have been required regardless of the improvement program. The roof is leaking and very brittle. This needs replacement at a cost of \$7,900. The windows are warped and need repair. This is causing a great deal of heat loss. Some other items are required to preserve and maintain the building as it should be.

These items are required to complete the project:

	<u>Problem</u>	
Replace front doors	Cracks in wood	\$400
Install interior storm sashes on 7 windows		1,082
Pipe rail for rear steps	Missing	300
Correct insulation in attic	Poor job, does not cover	500
Repair roof(estimated)	Leaks & very brittle	7,900
Hood and fan for kitchen range	Req'd Fire Code	400
Toilet accessories	Req'd or bring your own	200
		\$10,782

With the approval of this additional amount, the Old Town Hall will be in excellent condition for years to come. It will provide a very attractive place for up to 80 people to meet.

#### TOWN WARRANT 1994 MEETING OF THE TOWN OF BOW THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bow in the County of Merrimack, in said State,

qualified to vote in Town affairs.

You are hereby notified to meet at the Bow Community Building in said Bow on Tuesday, the eighth day of March, 1994, at 7 o'clock in the forenoon to act upon the subjects hereinafter set forth. The voting on Articles 1 through 9 will be by official ballot and the polls shall be open for balloting at 7 o'clock in the forenoon and shall not close before 7 o'clock in the evening.

You are hereby notified, in accordance with the provisions of RSA 39:-1a, adopted at the 1980 Annual Meeting of the Town of Bow to meet at the Bow Memorial School in said Bow on Wednesday, the ninth day of March, 1994 at 7 o'clock in the

evening to consider the remaining Articles of the Warrant.

1. To choose by non-partisan ballot the following Town Officers:

One Selectman for three years

A Treasurer for one year

A Town Clerk/Tax Collector for one year

A moderator for two years

One Supervisor of the Checklist for six years

Two Budget Committee members for three years

One Trustee of Trust Funds for three years

One Library Trustee for five years

(By Ballot)

2. Are you in favor of the adoption of an amendment of the Bow Zoning Ordinance as follows:

## MODIFY THE DEFINITION OF HOME OCCUPATION, SECTION 3:28 SECTION 3.28 PRESENTLY READS AS FOLLOWS:

3.28 Use of a dwelling for a customary home occupation, such as millinery, dressmaking, hairdressing, real estate, preserving and home canning, or the office of a doctor (other than animal), dentist, engineer, architect, lawyer, musician, teacher or other recognized profession; provided, however, that such use shall be incidental to the principal use of the dwelling as a residence, and provided further that no more than four(4) persons shall be employed in a home occupation in any location at any one time in addition to the proprietor.

#### SECTION 3.28 TO BE REWORDED TO READ AS FOLLOWS:

3.28 Home Occupation: A commercial activity that:1) is conducted by a person on the same lot where such person resides, and 2) is not so insubstantial or incidental or is not so commonly associated with the residential use as to be regarded as an accessory use, but can be conducted without any significantly adverse impact on the surrounding neighborhood. Without limiting the generality of the foregoing, a use may not be regarded as having an insignificant adverse impact on the surrounding neighborhood if 1) goods, stock in trade, or other commodities are displayed, 2) any onpremises retail sales occur, 3) more than two persons not residents on the premises are employed in conjunction with the home occupation, 4) it

creates objectionable noise, fumes, odor, dust, vibration, heat, glare, or electrical interference, or 5) more than 25% of the inhabitable floor area of the dwelling is utilized by the occupation.

An accessory structure may be used in addition to the dwelling as stipulated in the above section, provided that no more than 700 square feet of additional floor space is utilized for the occupation. The proposed occupation shall be suitably located in the neighborhood in which it is proposed, and shall be reasonably compatible with other uses permitted as of right in the same zoning district.

Off street parking shall be provided as specified in Article IX. There may be no external evidence of the occupation other than a sign which may

not exceed 2 square feet in size.

Home occupation expressly does not include commercial kennels, the parking or storage of tractor trailers, parking or storage of trucks with a gross vehicle weight (GVW) greater than 16,000 lbs., auto or small engine repair or maintenance, welding, or other uses which involve the visible storage on the property of automobiles or the parts thereof.

The following is a non-exhaustive list of examples of enterprises that may be home occupations if they meet the foregoing criteria: millenery, dressmaking, office of a physician (other than animal), dentist, engineer, architect, lawyer, musician, artist, teacher, accountant.

(Recommended by the Planning Board)

(By Ballot)

3. Are you in favor of the adoption of an amendment of the Bow Zoning Ordinance as follows:

AMEND ARTICLE VII, SUPPLEMENTARY REGULATIONS, IN ORDER TO ADD A NEW REGULATION CONCERNING DRIVEWAYS ADD A NEW SECTION 7.10 TO READ AS FOLLOWS

7.10 <u>Driveways:</u> Vehicle access to all lots shall be from public rights- of -way. The location of driveways shall minimize traffic hazards. No portion of any driveway shall be closer than fifty(50) feet to any intersecting street. Common driveways providing access to two or more lots are prohibited.

(Recommended by the Planning Board)

(By Ballot)

4. Are you in favor of the adoption of an amendment of the Bow Zoning Ordinance as follows:

AMEND ARTICLE V, US REGULATIONS, SECTION 5.02 TABLE OF USE REGULATIONS BY ADDING A NEW PARAGRAPH (c-11) ALLOWING THE REPAIR OF HEAVY MOTORIZED EQUIPMENT IN THE 1-2 GENERAL INDUSTRIAL DISTRICT. ADD NEW PARAGRAPH (c-11) TO THE TABLE OF USE REGULATIONS AS FOLLOWS;

(c-11) Storage and repair of heavy motorized equipment RU R C I-1 I-2 FA FB CIV INST

(Recommended by the Planning Board)
(By Ballot)

5. Are you in favor of the adoption of an amendment of the Bow Zoning Ordinance as follows:

AMEND ARTICLE V, SECTION 5.02 TABLE OF USE REGULATIONS, TO PERMIT DAY CARE CENTERS IN THE CIVIC, INSTITUTIONAL AND COMMERCIAL DISTRICTS AS FOLLOWS;

AMEND THE TABLE OF USE REGULATIONS, PARAGRAPH (e-9) TO PERMIT DAY CARE CENTERS IN THE CIVIC, INSTITUTIONAL AND COMMERCIAL DISTRICTS

(Recommended by the Planning Board)
(By Ballot)

6. Are you in favor of the adoption of an amendment of the Bow Zoning Ordinance as follows:

AMEND ARTICLE VI, TABLE 6.02, TABLE OF DIMENSIONAL REQUIREMENTS, 1-2 ZONE TO PROVIDE THAT THE HEIGHT RESTRICTION IN THE 1-2 ZONE SHALL BE 100 FEET INSTEAD OF 40 FEET AND THE LOT COVERAGE INCREASED FROM 40% to 60%

(Recommended by the Planning Board)
( By Ballot)

7. Are you in favor of the adoption of an amendment of the Zoning Ordinance as follows:

AMEND ARTICLE VII, SUPPLEMENTARY REGULATIONS IN ORDER TO ADD A NEW REGULATION RESTRICTING LOCATION OF WELLS NO CLOSER THAN FIFTY FEET TO ANY RIGHT-OF-WAY. ADD NEW SECTION 7.11 TO READ AS FOLLOWS:

7.11 <u>Location of Privately Owned Water Supplies</u>: Privately owned water supplies shall not be dug, drilled or developed closer than fifty feet (50') to highway rights-of-ways and drainage ditches or both.

(Recommended by the Planning Board)
(By Ballot)

8. Are you in favor of the adoption of an amendment of the Bow Zoning Ordinance as follows:

AMEND ARTICLE X, SECTION 10.05, FLOOD PLAIN DEVELOPMENT ORDINANCE BY ADDING A NEW DEFINITION FOR RECREATIONAL VEHICLES AND ESTABLISHING REGULATIONS FOR LOCATION OF RECREATIONAL VEHICLES IN CERTAIN FLOODPLAIN ZONES. ADD A NEW DEFINITION TO ITEM 1 AS FOLLOWS;

Recreational Vehicle means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection. (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as a temporary living quarters for recreational, camping, travel or seasonal use.

ADD A NEW PARAGRAPH TO ITEM VIII(2), INSERTING NEW SUBPARAGRAPH (f).

Recreational vehicles placed on sites within Zones A or A8 shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Sections 60.3 (b) (1) of the National Flood insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3

(Recommended by the Planning Board)
( By Ballot)

9. Are you in favor of the adoption of an amendment of the Bow Zoning Ordinance as follows:

ADOPT A PROPOSED OPEN SPACE PRESERVATION OVERLAY DISTRICT BY ADOPTING A NEW ARTICLE XIX, WHICH WILL PERMIT REDUCED LOT SIZES IN A SECTION OF BOW LOCATED EASTERLY OF ALLEN AND WOODHILL ROAD, SOUTHERLY OF BOW BOG ROAD AND BOUNDED BY HOOKSETT ON THE EAST AND DUNBARTON ON THE SOUTH (BY PETITION) SEE ATTACHED.

(Recommended by the Planning Board)
(By Ballot)

10. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Thousand Dollars(\$700,000) for the installation of a 12" water line along South Street, State Route 3A and Hall Street; said amount to include any Federal, State, or private funds made available therefor, and to authorize the issuance of not more than \$700,000 of bonds in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds and to determine the rate of interest thereon. Principal and interest of these bonds to be paid by the users of the water line. (2/3 ballot vote required)

(Recommended by the Budget Committee) (Recommended by the Board of Selectmen)

11. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35.1 for the improvement of Vaughn Road and to raise and appropriate the sum of Five Thousand (\$5,000) to be placed in this fund. (Majority Vote Required)

(Recommended by the Budget Committee) (Recommended by the Board of Selectmen)

12. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35.1 for the purpose of rewiring the Highway Garage and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in this Fund. (Majority Vote Required)

(Recommended by the Budget Committee) (Recommended by the Board of Selectmen)

13. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for a recycling building for use as a swap shop. (Majority Vote Required)

(Recommended by the Budget committee)

#### (Recommended by the Board of Selectmen)

14. To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000) for a plow truck for the Highway Department and authorize the withdrawal of Fifty Thousand Dollars (\$50,000) from the Replacement of Highway Equipment Capital Reserve Fund created for that purpose. The balance of Twenty Thousand Dollars (\$20,000) is to come from general taxation. (Majority Vote Required)

(Recommended by the Budget Committee) (Recommended by the Board of Selectmen)

15. To see if the Town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000) for a backhoe for the Highway Department and to authorize the withdrawal of Twenty Thousand Dollars (\$20,000) from Highway Equipment Capital Reserve Fund created for that purpose. The balance of Fifty-Five Thousand Dollars (\$55,000) to come from general taxation. (Majority Vote Required)

(Recommended by the Budget Committee) (Recommended by the Board of Selectmen)

16. To see if the Town will vote to raise and appropriate the sum of Eighty-Five Thousand Dollars (\$85,000) for repairs to the Community Building as follows: roof \$50,000; overhead doors \$10,000; exhaust system \$25,000. (Majority Vote Required)

(Recommended by the Budget Committee) (Recommended by the Board of Selectmen)

17. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) as matching funds to participate in the State Aid Reconstruction Program with the State of New Hampshire:2-1 ratio (State to Town) for the repair of Class II Highways. (Majority Vote Required)

(Recommended by the Budget Committee) (Recommended by the Board of Selectmen)

18. To see if the Town will vote to raise and appropriate the sum of Six Thousand Three Hundred and Sixty-Five Dollars (\$6,365) for roof repair on the Bow Bog Meeting House and authorize the withdrawal from the Bow Bog Meeting House Trust Fund established for such maintenance. (Majority Vote Required)

(Recommended by the Budget Committee) (Recommended by the Board of Selectmen)

19. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000) for improvements to the Old Town Hall. (Majority Vote Required)

(Recommended by the Budget Committee) (Recommended by the Board of Selectmen)

20. To see if the Town will vote to establish a Capital Reserve fund under the provisions of RSA 35:1 for the purpose of automating Baker Free Library's catalog and circulation system and to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000) to be placed in this Fund. (Majority Vote Required)

(Recommended by the Budget Committee)

#### (Recommended by the Board of Selectmen)

- 21. To see if the Town will vote to accept the budget as presented by the Budget Committee and to determine the amount to be raised and appropriated for Town expenses, and to pass any vote in relation thereto. (Majority Vote Required)
- 22. To see if the Town will vote to permit the Baker Free Library to retain all money its receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income generating equipment in accordance with RSA 202-A:11d. (Majority Vote Required)

  (Recommended by the Board of Selectmen)
- 23. To see if the Town will vote to authorize the Library Board of Trustees to accept and expend without further action of the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during a fiscal year. This authorization shall remain in effect until rescinded by a vote of the Town Meeting. (Majority Vote Required)

(Recommended by the Board of Selectmen)

- 24. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes. This authorization shall remain in effect until rescinded by a vote of the Town Meeting. (Majority Vote Required)
- 25. To see if the Town will vote to authorize the Board of Selectmen to dispose of tax deeded property in accordance with the provisions of RSA 80:80. This authorization shall remain in effect until rescinded by a vote of the Town meeting. (Majority Vote Required)
- 26. To hear reports of standing committees and take any action relating thereto.
- 27. To transact any other business which may legally come before such meeting.

Given under hands and seal the 8 day of February, in the year of our Lord, 1994.

Richard F. Bean Eric F. Sanderson Reginald R. Scott

A true copy of the Warrant, attest.

Richard F. Bean Eric F. Sanderson Reginald R. Scott

Selectmen of Bow

### **BUDGET OF THE TOWN OF BOW**

MS-7

PURPOSE OF APPROPRIATION		*Actual	Actual		Budget C	ommittee
(RSA 31:4)	W.A.	Appropriations Prior Year	Expenditures Prior Year	Selectmen's Recommended	Recommended Ensuing Fiscal Year	Not Recommended (omit cents)
No. GENERAL GOVERNMENT	No.	(omit cents)	(omit cants)	Budget	(omit cents)	(Office Center)
4130 Executive		151,186	162,150	170,614	170,614	
4140 Elec., Reg., & Vital Stat.		58,837	78,791	63,009	68,924	
4150 Financial Administration		9,310	7,173	9,155	9,305	
4152 Revaluation of Property		10,000	8,717			
4153 Legal Expense		117,500	143,180	122,500	127,000	
4155 Personnel Administration		350,779	326,354	351,779	351,779	
4191 Planning and Zoning		21,882	17,422	25,175	25,175	
4194 General Government Bldg.		90,485	95,216	78,020	78,020	
4195 Cemeteries		19,329	17,506	18,885	19,338	
4196 Insurance		90,300	67,719	90,300	90,300	
4197 Advertising and Reg. Assoc.						
4199 Other General Government		28,000	0	28,000	28,000	
PUBLIC SAFETY		,				
4210 Police		408,332	414,533	426,911	440,243	
4215 Ambulance		,552	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , ,	
4220 Fire		141,181	133,972	146,040	196,572	
4240 Building Inspection		58,490	60,603	59,884	61,511	
4290 Emergency Management		1,000	292	420	420	i
4299 Other Public Salety		1,000	272	420	720	
HIGHWAYS AND STREETS						
4312 Highways and Streets		635,601	627,634	640,692	670,083	
4313 Bridges	$\vdash$	033,001	027,034	040,092	070,003	
4316 Street Lighting	H	32,868	35,265	30,000	35,000	
4316 Street Lighting		32,000	33,203	30,000	33,000	
	-					
SANITATION						
	$\vdash$					
4323 Solid Waste Collection 4324 Solid Waste Disposal	H	076 047	261 511	270 (21	270 /00	
		276,947	261,511	278,631	279,400	
4326 Sewage Collection & Disposal		110,340	90,495	108,440	108,440	
	-					
WATER DISTRIBUTION & TREATMENT						
WATER DISTRIBUTION & TREATMENT						
4332 Water Services	<u> </u>					
4335 Water Treatment						
	-					
11511514	-					
NEALTH						
4414 Pest Control	-	6 / 00		6,489	6,489	
4415 Health Agencies and Hospitals		6,489		0,409	0,409	
	-					
	-					
WELET E						
WELFARE		07.000	05.030	20.071	20 071	
4442 Direct Assistance		27,006	25,978	29,071	29,071	
4444 Intergovernmental Well. Pay'ts.						
4445 Vendor Payments						
Sub-Totals (carry to top of page 3)						
	ш	l	. 2 .	L1		

	,	1	2	3	4	5
PURPOSE OF APPROPRIATION		*Actual	Actuel		Budget C	
(Continued) Acct. No.	W.A.	Appropriations Prior Year (omit cents)	Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
NO.	NO.	(onni cents)	(omit cents)	Budget	(omit cents)	
Sub-Totels (Irom page 2)						
CULTURE AND RECREATION						
4520 Parks and Recreation		119,901	131,104	131,462	132,981	
4550 Library		134,724	124.500	137,678	145,888	
4583 Patriotic Purposes		'				
4589 Other Culture and Recreation						
CONSERVATION						
4612 Purchase of Natural Resources						
4619 Other Conservation		3,980	4,307	3,980	3,980	
REDEVELOPMENT AND HOUSING						
Business Development Comm.		4,305	329	1,550	7,140	
ECONOMIC DEVELOPMENT						
DEBT SERVICE						
4711 PrincLong Term Bonds & Notes						
4721 IntLong Term Bonds & Notes						
4723 Interest on TAN	-	15,000	0	5,000	5,000	
CAPITAL OUTLAY						
4901 Land and Improvements		100,000	100,000			
4902 Mach., Veh., & Equip.		122,500	117,849	145,000		
4903 Buildings		16,000	6,329	107,365		
4909 Improvements Other than Bldgs.		55,000	54,633	720,000	720,000	
OPERATING TRANSFERS OUT						
4912 To Special Revenue Fund						
4913 To Capital Projects Fund						
4914 To Enterprise Fund						
Sewer —						
Water —						
Electric —						
4915 To Capital Reserve Fund		57,000	57,000	33,000	33,000	
4916 To Trust and Agency Funds						
TOTAL APPROPRIATIONS				3,969,050		

<sup>\*</sup> Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS

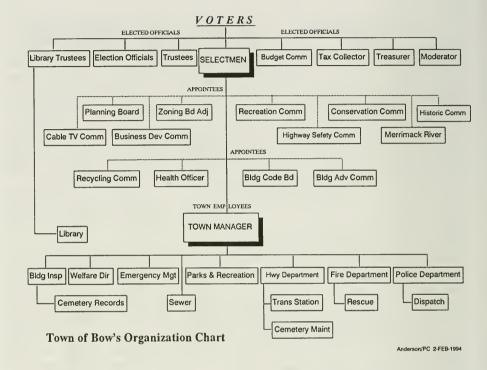
(SEE BSA 29:18 10 8 21)

(OLL 113M 32.10, 13 d 21)					
	Please disclose the following items (to be exclude	d from the 10% calcula	ation)		
	Recommended Amount of Collective Bargaining Cost Items. (RSA 32:19).	\$	Amount of Mandatory Water & Wast Treatment Facilities. (RSA 32:21).		
	"'Cost Item' means any benefit acquired through collective barga legislative body of the public employer with which negotiations are to		ntation requires an appropriation by		

These amounts are not included in the recommended column.					
Warrant Article #	\$ Amount	Warrant Article #	\$ Amount		

M	2	7

SOURCE OF REVENUE			*Estimated Revenues Prior	Actual Revenues Prior	3 Selectmen's Budget Ensuing Fiscal	Estimated Revenues Ensuing Fiscal
Acct. No. TAXES	Į.	N.A. No.	Year (omit cents)	Year (omit cents)	Year (omit cents)	Year (omit cents)
3120 Land Use Change Taxes		NO.	6,800	6,865	10,000	10,000
3180 Resident Taxes			0,000	0,000	10,000	10,000
3185 Yield Taxes			5,000	3,640	4,000	4,000
3186 Payment in Lieu of Taxes			7,000	24040	1,000	.,,,,,,
3189 Other Taxes (Specify Bank Stock Tax Amt.)\$						
3190 Interest & Penalties on Delinquent Taxes			50,000	75,583	75,000	75,000
Inventory Penalties						
LICENSES, PERMITS AND FEES						
3210 Business Licenses and Permits			3,000	4,669	4,000	4,000
3220 Motor Vehicle Permit Fees			485,000	574,831	575,000	575,000
3230 Building Permits			10,000	29,431	25,000	25,000
3290 Other Licenses, Permits & Fees			4,000	8,733	8,000	8,000
FROM FEDERAL GOVERNMENT						
3319 Other						
FROM STATE					70.000	70.000
3351 Shared Revenue			50,000	70,522	70,000	70,000
3353 Highway Block Grant			80,000	109,882	119,000	119,000
3354 Water Pollution Grants		_		9,870	9,870	9,870
3355 Housing and Community Development				0.4		
3356 State & Federal Forest Land Reimbursement		-		84		
3357 Flood Control Reimbursement				1 (20	1 (00	1,40
3359 Other (Including Railroad Tax)				1,430	1,400	1,40
FROM OTHER GOVERNMENT		-	25 000	22,500	2,500	2,50
3379 Intergovernmental Revenues			25,000	22,300	2,300	2,50
CHARGES FOR SERVICES		-	200 000	140,691	140,000	140,000
3401 Income from Departments 3409 Other Charges			200,000	44,052	50,000	50,00
MISCELLANEOUS REVENUES			36,000	44,032	30,000	50,00
3501 Sale of Municipal Property		-	3,000	20,595	12,000	12,00
3502 Interest on Investments		$\neg$	20,000	98,326	50,000	50,00
3509 Other		$\dashv$	20,000	106,108	19,000	19,00
INTERFUND OPERATING TRANSFERS IN	Marrant Ar	+1	100	100,100	17,000	17,00
3912 Special Revenue Fund	Hallant III		100			
3913 Capital Projects Fund						
3914 Enterprise Fund						
Sewer —			110,340	90,495	108,440	108,44
Water —						
Electric —						
3915 Capital Reserve Fund			44,695	44,695	76,365	76,36
3916 Trust and Agency Funds						
OTHER FINANCING SOURCES						
3934 Proc. from Long Term Notes & Bonds					700,000	700,00
General Fund Balance	For Municipal L	Jse				
Unreserved Fund Balance	< \$	>	xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus	< \$	>				
Fund Balance to be Retained	\$		xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes	\$		1 100 005			
TOTAL REVENUES AND CREDITS			1,132,835			2,059,57
*Enter in this column the numbers which were re	vised and approv	red by	DRA and which app		l.	
Total Appropriations				4,096,038		
Less: Amount of Estimated Revenues	s, Exclusive of	f Pro	operty Taxes	2,059,575		
Amount of Taxes to be Raised (Exclusive	sive of School	an	d County Taxes)	2,036,463		
BUDGET OF THE	TOWN	0	F Bow		, N	I.H.
			- 4 -			



# Financial Schedules

## TREASURER'S ANNUAL REPORT

Cash on hand-January 1, 1993	\$4,366,296.19
Receipts:	
From the Tax Collector	\$10,893,850.97
From the Town Clerk	589,624.90
State of New Hampshire	
Shared Revenue Block Grant	203,096.11
Highway Block Grant	109,881,61
Bow Police Department	
Witness Fees	
Dog Pick-up and Lodging Fines	245.00
Parking fines	70.00
Police Reports	1,079.00
Pistol Permits	575.00
Other Fines & Permits	542.60
Dispatch Services	29,200.00
Details	9,562.50
Recreation Department Program	44,051.65
Building Inspector Fees and Permits	29,370.70
Fire Department	850.00
Boston & Maine Dry Bridge Share	1,430.16
From Administrative Sources	
Rent of Buildings	6,169.20
Sale of Town Property	13,542.93
Various Refunds	189,322.72
Interest Income	98,326.32
Cemetery Lots and Fees	4,595.00
Recycling Revenue	1,418,16
Tipping Fees	105,558.30
Revenue Not Otherwise Accounted For	23,274.44
Total Revenue	\$16,722,874.74
Less Selectmen's Paid Orders	\$11,303,993.07
Cash on Hand-December 31, 1993	\$5,418,854.67

## TAX COLLECTOR'S REPORT FOR THE MUNICIPALITY OF BOW, NH 03304-3410 YEAR ENDING 12-31-93

Levy for Prior Levies

	Year of this Report 1993	[Please specify years] 1992		
DR.				
UNCOLLECTED TAX	XES			
BEG. OF YEAR*:		569,453.95		
Property Taxes	XXXXX			
Resident Taxes	XXXXXX	205400		
Land Use Change	XXXXXX	2,874.00		
Yield Taxes	XXXXXX			
Utilities	XXXXXX	19,649.90		
Sewer				
TAXES COMMITTE	D			
-THIS YEAR:				
Property Taxes	10,540,112.12		XXXXXX	XXXXX
Resident Taxes			xxxxxx	XXXXX
Land Use Change	6,865.50		xxxxxx	XXXXX
Yeild Taxes	5,774.90		xxxxxx	XXXXX
Utilities			xxxxxx	XXXXX
Sewer	66,341.61		xxxxxx	xxxxx
OVERPAYMENT:	1,300.00			
Property Taxes	16,788.58			
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Collected				
On Delinquent Tax	4,845.38	9,551.45		
Collected Resident				
Tax Penalties				

10,642,028.09 \$601,529.30

TOTAL DEBITS

	Levy for Year of this Report 1993	Prior Levies [Please specify years] 1992
REMITTED TO TREA		015 010 56
DURING FY:	10,185,591.73	315,013.76
Property Taxes Resident Taxes		
Land Use Change	6,865,50	_
Yield Taxes	3,640.85	
Utilities	3,040.63	
Interest	4,845.38	8,694.45
Penalties	+,0+2.20	857.00
Sewer	49,955.69	18,835.90
1992 Tax Liens:	17,755.07	253,989.06 [Property]
		740.00 [Sewer]
		2,676.26 [Yield]
Discounts Allowed:		, , , ,
Abatements Made:		
Property Taxes	34,155.86	451.13
Resident Taxes		
Land Use Change		
Yield Taxes		197.74
Utilities		
Curr. Levy Deeded		
Sewer	148.00	74.00
UNCOLLECTED TAX	XES	
-END OF YEAR:	220 452 11	
Property Taxes	338,453.11	
Resident Taxes		
Land use Change Yield Taxes	2,134.05	
Utilities	2,134.03	
Sewer	16,237.92	
SOWOI	10,237.72	
TOTAL CREDITS	\$10,642,028.09	\$601,529.30

	Levy for Year of th Report	is [Ple	Prior Levies ease specify ye	ears]
	1992	<u>1991</u>	<u>1990</u>	1989
DR.				
Unredeemed Liens				
Balance at Beg.				
Of Fiscal Yr.		151,729.50	77,802.77	11,526.96
Liens Executed				
During Fiscal Yr.	273,933.79	_	_	_
Interest & Costs	0.040.00	01 005 00	07,000,04	2 702 60
Coll. After Lien	9,349.98	21,285.93	27,000.84	3,703.62
Execution TOTAL DEPLIES	¢202 202 77	¢172 015 42	¢104 002 61	¢15 020 50
TOTAL DEBITS	\$283,283.77	\$175,015.45	\$104,803.61	\$15,230.58
CR.				
REMITTANCE TO				
TREASURER:				
Redemptions	135,852.03	91,639.47	72,638.00	7,027.56
Int./Costs [After	155,052.05	,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Lien Execution]	9,349.98	21,285.93	27,000.84	3,703.62
,		,	•	·
Abatements of				
Unredeemed Taxes	2,229.73	131.67	167.50	
Liens Deeded				
To Municipalities			137.81	127.08
Unredeemed Liens				
Bal. Ended of Year	135,852.03	59,958.36	4,859.46	4,372.32
TOTAL CREDITS	\$283,283.77	\$173,015.43	\$104,803.61	\$15,230.58

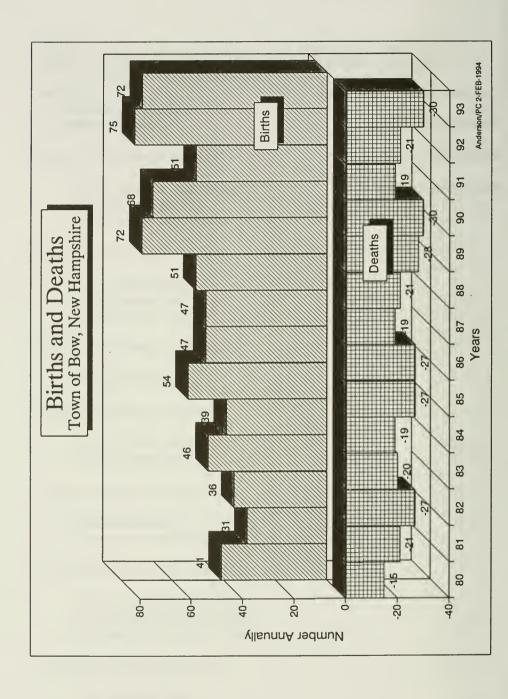
CYNTHIA BATCHELDER TAX COLLECTOR

# TOWN CLERK'S REPORT TO TREASURER YEAR TO DATE REMITTANCE SUMMARY

0 Articles of Agreement	\$2.00
1 Wetland Board	\$23.00
Total Received from above sources	\$25.00
Total Received from above sources	\$23.00
828 Certified Title Applications	\$2,752.00
987 Municipal Agent Fee	\$2,462.50
3,845 Motor Vehicle Permits	\$572,079.00
Total Received from above sources	\$577,293.50
22 Day I iaaaa Firaa	¢577.00
33 Dog License-Fines	\$577.00
64 Dog License-State	\$242.00
69-Dog License-Town	\$1,964.00
Total Received from above sources	\$2,783.00
0 Filing Fees-Town	\$3.00
Total Received from above sources	\$3.00
22 Fish & Game-State	\$3,639.25
21 Fish & Game-Town	\$184.00
Total Received from above sources	\$3,823.25
	45,025.25
1 Miscellaneous-Town	\$20.00
1 Overpayment with Check	\$2.50
m . 1 m . 1 . 1 m	
Total Received from above sources	\$22.50
119 Uniform Commercial Code	\$3,407.36
22 Uniformed Comm. Code-Copies	\$205.75
19 Uniformed Comm. Code -Search	\$451.04
Total Received from above sources	\$4,064.15
1 Vital Statistics-Births	\$10.00
5 Vital Statistics-Deaths	\$434.00
1 Vital Statistics-Death/State	\$18.00
1 Vital Statistics-Deaths/Town	\$16.00

\$1,355.00
\$276.00
\$2,109.00
\$590,123.40

Reviewed by Treasurer



# SCHEDULE OF TOWN PROPERTY As of December 31, 1993

Total Value	\$66,600	533,650	10,600	697,850	905,450	121,200	698,400	15,000	1,300,000	137,850	405,000	48,400	1,669,850	4,136,700	176,000	2,200	13,650		22.950	14,350	29,950	287,000	36,150	174,300	42,550	71,350	26,800
Contents	\$5,000	120,000		175,000	200,000	20,000	400,000	15,000	1,300,000	80,000			325,000	325,000													
Building Value	\$27,750	351,900	2,950	342,100	289,050	63,700	101,150	0	0	57,850	3,500	19,000	1,171,550	3,597,290	175,000												
Land Value	\$33,850	61,750	7,650	180,750	116,400	37,500	197,250	0	0	0	401,500	29,400	173,300	214,500	1,000	2,200	13,650		22,950	14,350	29,950	287,000	36,150	174,300	42,550	71,350	26,800
Size (in acres)	1.0	1.3	1.8	28.0	.91	1.09	33.0				152.0	.45	38.42	33.0		.49	.49		6.57	3.27	11.1	250.0	1.8	31.0	52.0	21.0	17.0
Property	Old Town Hall	Municipal Building	Sargent Park	Community Building	Library	Bow Bog Meeting House	Highway Garage	Police Department	Fire Department	Rescue Building	Hanson Park	Bow Center School	Elementary School	Memorial School	Waste Water Pump Station	Grandview Road	10 Albin Road	Abbey Road	(Sand & Gravel)	Off Bow Bog Rd.	Off Johnson Rd.	Robinson Rd. (Town Forest)	16-20 Robinson Rd.	680-684 Route 3A	Robinson Road	Robinson Road	Off Bow Bog Rd.

51,600 26,900 47,400 84,650 167,750 167,750 15,300 122,600 17,000 17,000 17,000 17,000 17,000 17,000 182,400 182,400 182,400 182,400 107,350 107,350 107,350	7////
51,600 26,900 47,400 47,400 47,400 40,500 167,750 107,300	700017
35.0 35.0 35.0 35.0 11.2 15.6 60.0 60.0 10.0 10.0 11.3 10.0 11.3 10.0 11.3 11.3	777
Backland Bow Bog Rd. Off Interstate 93 Off Interstate 93 End of Johnson Rd. River Rd. (Sand & Gravel) Woodhill Rd. Br. Londonderry Tpk. E. Off. Br. Londonderry Tpk. Br. Londonderry Tpk. I Woodhill Rd. Woodhill Rd. Woodhill Rd. Woodhill Rd. Woodhill Rd. Off. Br. Londonderry Tpk. I Woodhill Rd. Clinton Rd. School Forest Br. Londonderry Tpk. I49 Page Rd. Clinton St. No. Bow Dunbarton Rd. End of Pepin Dr. 22-36 Page Rd. 32 White Rock Hill Rd. 20 Turee Pond Rd. Transfer Station 4 Melanie Lane/Albin Rd. Br. Londonderry Tpk. W. Br. Londonderry Tpk. W. Br. Londonderry Tpk. W. Br. Londonderry Tpk. W. Beaver Brook Off Poor Richard's Dr. Knox Rd/Logging Hill Rd.	JOHNSON AND.

\$13,472,600

\$3,265,000

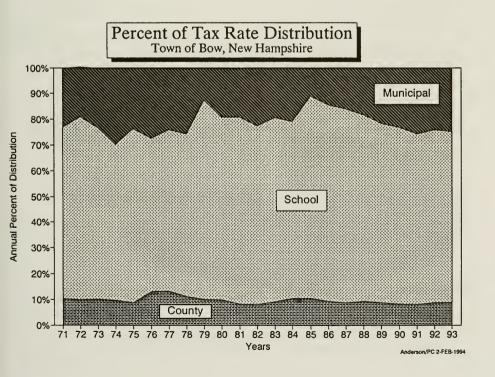
\$6.202.700

\$4,004,900

1792.55

### **SUMMARY INVENTORY**

Land	\$131,874,114
Buildings	208,476,461
Public Utilities	
Gas	2,509,000
Electric	333,904,530
Total value Before Exemption	676,764,105
Exemptions:	
Blind	
Elderly Exemptions	5,400,000
Solar/Windpower/Wood Heating	11,488
Handicapped	84,610
Total Exemptions Allowed	5,856,098
Net Valuation on Which Tax Rate	
is Computed	

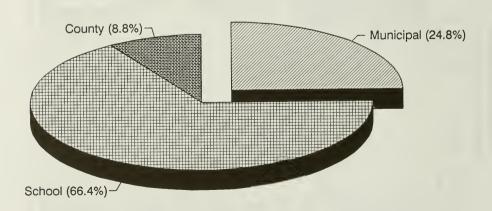


# STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

Total Town Appropriations	\$3,270,472
Total Revenues and Credits	[1,194,623]
Net Town Appropriations	2,075,849
Net School tax Assessments	
County Tax Assessment	
Total of Town, School and County	
Deduct: Total Business Profits Tax	
Reimbursement	[132,574]
Add: War Service Credits	56,300
Add: Overlay	
Property Taxes to be Raised	

Valuation	Tax Rate	Property Taxes to Be Raised
\$670,908,007	\$15.77	\$10,580,219

## 1993 Tax Rate Distribution - \$15.77 Town of Bow, New Hampshire



Municipal - \$3.91, School \$10.47, and County \$1.39

Anderson/PC 2-FEB-1994

## DETAILED STATEMENT OF EXPENDITURES Fiscal Year Ending December 31, 1993

4030.1	Executive	
	110 Full Time Salaries.	86,038.19
	111 Part Time Salaries	
	130 Elected Officials	8,226.00
	290 Mileage	1,520.02
	312 Property Assessment	8,716.96
	341 Telephone	15,635.65
	390 Contract Service	18,527.98
	391 Delivery of Town Reports	350.00
	550 Printing	6,337.10
	560 Dues & Memberships	3,259.05
	561 Meeting Expense	532.54
	620 Supplies	2,623.50
	621 Copier Supplies	287.13
	622 Computer Supplies	2,835.96
	625 Envelopes & Stamps	2,075.00
	670 Manuals-Directories	844.39
	741 Computer Equipment	3,299.97
	810 Advertising	871.70
	820 Recording Fees	1,272.17
	830 Training	210.00
	Total 4130.1 - Executive	\$170,991.71
4140.1	Town Clerk/Tax Collector	
	111 Part Time Salaries	22,209.27
	130 Tax Collector/Clerk Salary	27,304.33
	561 Meeting Expenses	713.00
	610 Dog Tags	267.37
	620 Supplies	4,117.64
	621 Computer Supplies	13,167.29
	625 Postage	2,190.82
	830 Training	2,125.00
	831 St. of NH - Marriage Licenses	
	832 St. of NH Fish & Game	3,650.33
	Total 4140.1 - Town Clerk/Tax Collector	\$77,202.05
4140.2	Election and Registration	
	130 Supervisors/Moderator	1,303.55
	390 Meals	
	610 Checklist-Ballots	
	620 Supplies	105.00
	625 Postage	1.05
	810 Advertising	44.07

4150.2	
	301 Audit6,500.00
	Total 4150.2 - Audit
4150.9	Budget Committee
	111 Part Time Salaries576.31
	625 Postage19.37
	810 Advertising77.04
	<b>Total 4150.9 - Budget Committee\$672.72</b>
4151.1	Contingency Fund
	Total 4151.1 - Contingency Fund
4153.1	Damage and Legal Expense
	320 Legal Fees
	<b>Total 4153.1 - Damage and Legal Expense</b> \$15,987.10
4153.3	<b>Legal Judgment PSNH</b>
	<b>Total 4153.3 - Legal Judgment PSNH</b> \$124,116.41
4155.2	Benefits
	210 NHMA Insurance Trust/Heath Ins172,097.43
	215 Life-Disability Ins
	219 Dental Insurance
	220 SS/Medicare
	230 Retirement (Town-Employer)25,598.07
	260 Workmen's Compensation
	<b>Total 4155.2 - Benefits</b> \$326,354.26
4191.1	Planning Board
	110 Salaries
	320 Legal Services
	390 Town Planner
	550 Printing
	560 Dues/Meetings
	610 Supplies
	625 Postage
	630 Maintenance of Equipment
	810 Advertising
	<b>Total 4191.1 - Planning Board</b> \$21,961.80
4191.3	Zoning Board of Adjustment
4171.3	110 Salaries
	320 Legal Fees
	610 Supplies
	810 Advertising
	830 Training
	0.50 Training

	Total 4191.3 - Zoning Board of Adjustment\$3,57	1.92
4191.6	Highway Garage	
41/1.0	390 Contract Service	88.80
	410 Electricity	
	411 Fuel Oil	7 98
	430 Building Repairs/Maintenance	20.35
	611 Tools	
	612 Radios	0.00
	613 Fire Extinguishers	
	620 Office Supplies	
	640 Custodial Supplies	10.50
	740 New Equipment	
	Total 4191.6 - Highway Garage \$14,88	21 18
	Total 4191.0 - Highway Galage	,1.10
4101.7	Rescue Building	
4171./	341 Telephone	10.60
	414 Natural Gas 1,09	
	Total 41191.7 - Rescue Building	20.73
	10tal 41191.7 - Rescue building	17.33
4101.0	Bow Bog Meeting House	
4191.8	410 Electricity	32 20
	Total 4191.8 - Bow Bog Meeting House\$	3.20
	1 Otal 4191.8 • DOW DOG Meeting House	73.29
4194.1		
4194.1	111 Custodial Salaries22,32	
4194.1	111 Custodial Salaries	54.81
4194.1	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78	54.81 36.00
4194.1	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31	54.81 86.00 17.41
4194.1	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78	54.81 86.00 17.41
4194.1	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31	54.81 86.00 17.41 86.42
4194.1	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98	54.81 36.00 17.41 36.42 76.08
4194.1	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,97         641 Tools/Minor Repairs       12	54.81 86.00 17.41 86.42 76.08 25.93
4194.1	111 Custodial Salaries       22,32         410 Electricity       9,93         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,97	54.81 86.00 17.41 86.42 76.08 25.93
4194.1	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,97         641 Tools/Minor Repairs       12         650 Supplies - Grounds       10         Total 4194.1 - Municipal Building       \$48,56	54.81 86.00 17.41 86.42 76.08 25.93
4194.1	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,97         641 Tools/Minor Repairs       12         650 Supplies - Grounds       10         Total 4194.1 - Municipal Building       \$48,56         Community Building	54.81 36.00 17.41 36.42 76.08 25.93 01.00 58.33
	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,97         641 Tools/Minor Repairs       12         650 Supplies - Grounds       10         Total 4194.1 - Municipal Building       \$48,56         Community Building         390 Contract Services       39	54.81 36.00 17.41 36.42 76.08 25.93 01.00 58.33
	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,97         641 Tools/Minor Repairs       12         650 Supplies - Grounds       10         Total 4194.1 - Municipal Building       \$48,56         Community Building       390 Contract Services       39         410 Electricity       9,78	54.81 36.00 17.41 36.42 76.08 25.93 01.00 68.33 98.10 80.51
	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,97         641 Tools/Minor Repairs       12         650 Supplies - Grounds       16         Total 4194.1 - Municipal Building       \$48,56         Community Building       39         390 Contract Services       39         410 Electricity       9,78         414 Natural Gas       11,79	54.81 36.00 17.41 36.42 76.08 25.93 01.00 68.33 98.10 80.51 92.07
	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,98         641 Tools/Minor Repairs       12         650 Supplies - Grounds       16         Total 4194.1 - Municipal Building       \$48,56         Community Building       39         390 Contract Services       39         410 Electricity       9,78         414 Natural Gas       11,79         430 Building Repairs       3,09	54.81 36.00 17.41 36.42 76.08 25.93 01.00 58.33 98.10 80.51 92.07 93.85
	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,98         641 Tools/Minor Repairs       12         650 Supplies - Grounds       10         Total 4194.1 - Municipal Building       \$48,56         Community Building       39         Contract Services       39         410 Electricity       9,78         414 Natural Gas       11,79         430 Building Repairs       3,09         611 Replacement of Lights       28	54.81 36.00 17.41 36.42 76.08 25.93 01.00 58.33 98.10 80.51 92.07 93.85 83.44
	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,98         641 Tools/Minor Repairs       12         650 Supplies - Grounds       16         Total 4194.1 - Municipal Building       \$48,56         Community Building       39         390 Contract Services       39         410 Electricity       9,78         414 Natural Gas       11,79         430 Building Repairs       3,09	54.81 36.00 17.41 36.42 76.08 25.93 01.00 58.33 98.10 80.51 92.07 93.85 83.44
	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,96         640 Custodial Supplies       2,97         641 Tools/Minor Repairs       12         650 Supplies - Grounds       16         Total 4194.1 - Municipal Building       \$48,56         Community Building       39         390 Contract Services       39         410 Electricity       9,78         414 Natural Gas       11,79         430 Building Repairs       3,09         611 Replacement of Lights       28         640 Custodial Supplies       1,76         740 New Equipment       3,01	54.81 36.00 17.41 36.42 76.08 25.93 01.00 58.33 98.10 30.51 92.07 93.85 33.44 50.66 10.25
	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,98         641 Tools/Minor Repairs       12         650 Supplies - Grounds       16         Total 4194.1 - Municipal Building       \$48,56         Community Building       39         Contract Services       39         410 Electricity       9,78         414 Natural Gas       11,79         430 Building Repairs       3,09         611 Replacement of Lights       28         640 Custodial Supplies       1,75	54.81 36.00 17.41 36.42 76.08 25.93 01.00 58.33 98.10 30.51 92.07 93.85 33.44 50.66 10.25
4194.3	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,97         641 Tools/Minor Repairs       12         650 Supplies - Grounds       16         Total 4194.1 - Municipal Building       \$48,56         Community Building       390 Contract Services       35         410 Electricity       9,78         414 Natural Gas       11,79         430 Building Repairs       3,09         611 Replacement of Lights       28         640 Custodial Supplies       1,75         740 New Equipment       3,01         Total 4194.3 - Community Building       \$30,10	54.81 36.00 17.41 36.42 76.08 25.93 01.00 58.33 98.10 30.51 92.07 93.85 33.44 50.66 10.25
	111 Custodial Salaries       22,32         410 Electricity       9,95         413 Sewer Bill       2,78         414 Natural Gas       7,31         630 Building Repair Supplies       2,98         640 Custodial Supplies       2,97         641 Tools/Minor Repairs       12         650 Supplies - Grounds       16         Total 4194.1 - Municipal Building       \$48,56         Community Building       390 Contract Services       35         410 Electricity       9,78         414 Natural Gas       11,79         430 Building Repairs       3,09         611 Replacement of Lights       28         640 Custodial Supplies       1,75         740 New Equipment       3,01         Total 4194.3 - Community Building       \$30,10	54.81 36.00 17.41 36.42 76.08 25.93 01.00 58.33 98.10 30.51 92.07 93.85 33.44 50.66 10.25 08.88

	Total 4194.4 - Bow Center School	\$196.23
4194.5	Town Hall	
	410 Electricity	120.93
	415 Propane Gas	9.00
	Total 4194.5 - Town Hall	\$129.93
4195.1	Cemeteries	
	120 Part Time Salaries	
	610 Paint	
	651 Landscape Supplies	
	680 Flags	092.87
	681 Cemetery Supplies	
	690 Tools/Minor Equipment	
	692 Mower Parts	
	Total 4195.1 - Cemeteries.	
	10tal 4195.1 - Cemeteries	\$17,500.01
4196.2	Insurance	<< 100 00
	520 Liability	66,109.33
	522 Public Officials Bond	
	Total 4196.2 - Insurance	\$07,719.33
4197.1	<b>Business Development Commission</b>	
	390 Outside services	299.93
	625 Postage	29.26
	Total 4197.1 - Business Development Commission	\$329.19
4210.1	Police Department	
	110 Permanent Salaries	
	111 Part Time Secretary	
	190 Special Detail Salary	
	290 Mileage	
	0.50 D1 150 .0.5 1 C D '	100.00
	350 Blood Test/Meals for Prisoners	
	351 Dog Expense	155.50
	351 Dog Expense	155.50
	351 Dog Expense	155.50 638.79 497.48
	351 Dog Expense	155.50 638.79 497.48 2,837.56
	351 Dog Expense	155.50 638.79 497.48 2,837.56 577.81
	351 Dog Expense	
	351 Dog Expense 355 Photo Supplies 430 Office Equipment Repairs 431 Repairs to Uniforms/Clothing. 432 Radios/Repairs 550 Printing/Advertising 560 Dues/Meetings 620 Office Supplies 625 Postage. 635 Gasoline	
	351 Dog Expense 355 Photo Supplies 430 Office Equipment Repairs 431 Repairs to Uniforms/Clothing. 432 Radios/Repairs 550 Printing/Advertising 560 Dues/Meetings 620 Office Supplies 625 Postage. 635 Gasoline 637 Oil-Grease. 638 Tires 639 Batteries	
	351 Dog Expense 355 Photo Supplies 430 Office Equipment Repairs 431 Repairs to Uniforms/Clothing 432 Radios/Repairs 550 Printing/Advertising 560 Dues/Meetings 620 Office Supplies 625 Postage 635 Gasoline 637 Oil-Grease 638 Tires 639 Batteries 660 Cruiser Parts/Supplies	
	351 Dog Expense 355 Photo Supplies 430 Office Equipment Repairs 431 Repairs to Uniforms/Clothing. 432 Radios/Repairs 550 Printing/Advertising 560 Dues/Meetings 620 Office Supplies 625 Postage. 635 Gasoline 637 Oil-Grease. 638 Tires 639 Batteries	

	680 Special Police Equipment	723.93
	681 Lamps/Flashlights	304.94
	682 Special Police Dept. Supplies	1,567.80
	740 Radio Equipment	782.75
	760 Auto Equipment	15,018.56
	830 Training/Matching Funds	
	Total 4210.1 - Police Department	
	•	
120.5	Dispatch	
	110 Salaries.	91.053.56
	111 Part Time Salaries	4.332.09
	341 Telephone	474.00
	430 Office Equipment	4.540.41
	431 Radios and Radio Repairs	1 345 37
	550 Printing	
	680 Special Police Dept. Supplies	61 11
	750 Office Furniture	1 883 84
	Total 4120.5 - Dispatch	
	Total 4120.5 - Dispatcii	\$103,770.36
1220.2	Eine Denoutment	
1220.2	Fire Department	22 004 50
	110 Permanent Salaries	4 900 59
	111 Chief's Salary	27.690.30
	113 Department Salaries	37,020.49
	140 Overtime	
	290 Mileage	
	350 Hepatitis Shots	/5.00
	351 Medical Fees	
	390 Contract Services	
	410 Electricity	18.00
	431 Outside Repairs	
	432 Radios/Repairs	3,670.64
	440 Equipment Rental	50.00
	560 Dues/Meetings	525.00
	561 Subscriptions	479.00
	620 Office/Photo Supplies	2,215.76
	625 Postage	
	635 Gasoline	577.76
	636 Diesel	43.54
	660 Auto Parts	3,194.53
	661 Tires	605.00
	680 Fire Prevention Supplies	209.15
	681 Uniforms/Clothing	4,446.30
	682 Fire Hose/Fittings	1,237.26
	683 First Aid Supplies	247.29
	684 Lamps/Flashlights	124.08
	685 Special Fire Department Supplies	
	687 Oxygen	140.69
	740 Repairs to Equipment	3 140 51
	740 Repairs to Equipment	3 284 04
	TELLIC COMMON EQUIPMENT CONTROL CONTRO	

	743 Rescue Equipment	150.00
	Total 4220.2 - Fire Department	\$134,022.35
4240.1	<b>Building Inspector</b>	
	110 Full Time Salary	34,544.16
	111 Full Time Hourly	1 962 94
	390 Contract Services	
	561 Meeting Expense	35.00
	620 Supplies	1 170 11
	625 Postage	72 45
	635 Gasoline	341 16
	660 Auto Parts/Supplies	
	Total 4240.1 - Building Inspector	\$60,603.05
	Tomi 12 1011 Dunding Inoperior	
4290.1	Emergency Management/Civil Defense	201 77
	341 Telephone	\$201 77
	1 Otal 4290.1 - Emergency Management	
4312.2	Streets and Highways	
	110 Salaries	252,126.00
	393 Contract Services	11,371.69
	394 Mark Traffic Lines/Tools/Tree Removal	
	395 Outside Repairs to Equipment	
	396 Torch Gases	3,798.21
	411 Dog Pound	1,690.05
	430 Radios/Repairs	
	440 Rental of Equipment	
	610 Paint	867.61
	611 Drainage Materials	3,871.82
	613 Traffic Control Supplies	4,030.40
	614 Hand Tools	2,380.94
	615 Uniforms/Clothing	
	616 First Aid Supplies	
	618 Auto Parts/Supplies	
	619 Steel/Iron	1 121 00
	630 Building Materials	531 10
	635 Gasoline	3 525 91
	636 Diesel Oil	
	650 Landscape Materials	
	680 Sand-Gravel	6.213.15
	681 Salt	70,299.93
	682 Cold Patch	11,321.90
	684 Hot Asphalt	135,911.67
	685 Grease-Oil	88.20
	691 Tire Chains	466.50
	692 Plow Blades/Parts	7,443.87

	740 Replace Equipment	18.010.82
	830 Training Programs	
	Total 4312.2 - Streets and Highways	\$628,294.77
	<b>B,</b>	······
4316.3	Street Lighting	
	410 Electricity	35,265,31
	Total 4316.3 - Street Lighting	\$35,265.31
4324.1	Transfer Station	
	110 Salaries	17,297.68
	390 Concord Regional Solid Waste	184,027.78
	390A Recycling	8,330.07
	391 Contract Services	42,714.50
	392 Disposal of Used Oil	
	393 CNHWMD	
	394 Hazardous Waste Disposal	
	395 Disposal of Tires	829.80
	396 Disposal of Metal	
	397 Well Testing	
	410 Electricity	1,207.07
	720 Building Improvements	6,547.48
	730 Traffic Control	99.07
	Total 4324.1 - Transfer Station	
4326.1	Sewer	
	390 Contract Services	
	410 Electricity	1,348.45
	490 O&M Costs	
	491 Police Signal System	
	620 Office Supplies	67.52
	625 Postage	
	980 Loan Repay	
	981 Interest	15,027.50
	Total 4326.1 - Sewer	\$90,495.11
4415.2	Health and Sanitation	
	560 Visiting Nurse	\$6,489
	Total 4415.2 - Health and Sanitation	\$6,489
4400 4	Th	
4420.1	Recreation	40.050.05
	110 Permanent Salaries	49,850.37
	120 Part Time Salaries	
	121 Bus Drivers	
	290 Mileage	
	341 Telephone	1,219.57
	410 Electricity	171.89
	430 Repairs to Equipment	1,800.67
	550 Printing	989.50
	560 Dues/Memberships	/66.30

	771 O. 1	42.00
	561 Subscriptions	
	615 Uniforms & Clothing	140.00
	620 Office Supplies	172.49
	625 Postage	221.41
	635 Gasoline	731.33
	650 Grounds Maintenance and Repairs	
	660 Auto Parts/Supplies	560.07
	680 Film Rental	85.99
	681 Rental of Equipment	
	682 Photo Supplies	125.51
	683 Building Materials	1,066.01
	684 First Aid Supplies	124.49
	685 Special Recreation Supplies	1,564.74
	686 Unclassified	
	740 Office Equipment	651.00
	760 Replacement of Equipment	1,100.00
	810 Advertising	
	Total 4420.1 - Recreation	\$131,103.57
4442.1	Duklia XXV-16aua	
4442.1	Public Welfare	1 271 00
	390 Community Action Program	1,3/1.00
	560 Meeting Expense	172.25
	890 Welfare	23,409.67
	891 Care of Children	1,025.00
	Total 4442.1 - Public Welfare	
4550.1	Library - Total	\$124,499.52
		,
4611.2	<b>Conservation Commission</b>	
	111 Salaries	263.56
	390 Contact Services	
	560 Dues/Membership	
	625 Postage	8.74
	Total 4611.2 - Conservation Commission	\$4,306.54
4500		¢ 00
4723	Temporary Loans (Interest)	ტე 051 120 20
1000 **	BUDGET TOTAL	
1993 W	Varrant Articles	\$333,810.34
Encum	brances - Previous Year	
4931 M	ferrimack County Tax	\$945,038.00
	ax Lien 1992 Property Taxes	
4333 B	ow School District	
	BUDGET GRAND TOTAL	\$11,583,244.46

(Totals will be reduced by refunds shown in Revenues)

# REPORT OF THE TRUST FUNDS OF THE TOWN OF BOW REPORT PERIOD: JANUARY 1, 1993 TO DECEMBER 31,1993

Income Balanc End of Period												
Expended During Period										2,000.00		\$2,000.00
Interest	\$5,196.33 3.93 415.98 573.78	1,532.80 3.47 138.57	2.09 7.56 10.34	30.00 29.92	4.92 105.89	213.23 196.65	231.10 291.45 1.702.07	668.92	232.13	600.49 1,103.32	138.17	\$16,190.29
Income Balance Beginning of Period												89
Pricipal End of Period	\$156,857.14 0.00 0.00 35 164 70	49,387.34 117.63 4.385.76	0.00	0.00 0.00 1.835.22	0.00	0.00	0.00	0.00	20,177.94	30,839.04 0.00 0.00 52,070.95	4,249.93 2,682.80 0.00	\$530,981.62
Funds Withdrawn	Ť										150.00 m Treasurer)	\$150.00
New Funds Created	00008					28,000,00	20,000,00	0000	1,000.00	orionorios	150.00 (transfered to Town Treasurer)	\$87,000.00
Principal Beginning of Period	\$151,660.81 107.19 26,063.82	47,8		109.43	114.32 6,782.16 0.00	14,399.05	15,413.67 21,217.72 19.756.38		19,526.29	865.11 51,485.10 0.00	4,261.76 2,603.43 1,754.98 (t	\$431,698.05
How Invested	CD#66-000841 Pass#60380 CD#67-000888	SS#01-01018500 Pass#65929 CD#66_000705 (17.16%)	Pass#56626 CD#67-000888 SS#01-0123142	Pass#72187 CD#67-000888 SS#01-0123168	Pass#50857 CD#67-000888 SS#01-0123155	Pass#50856 CD#67-000888	Pass#79016 CD#66-001781	CD#66-000795 (82.84%) CD#67-001781	CD#66-001550 SS#01-0121791	Pass#70935 CD#66-000294 SS#01-0121539	SS#01-018513 Pass#81262 Pass#632481	Totals
Name of Trust Fund	Sewer Construction Relacement of Police Dept. Equipment	Purchase of Fire Equip. Tax Map	Baker Fre Library	Town Hall	Replacement of Town Buildings	Highway Construction	Replacement of Highway Equipment	Town Appraisal Replace Rescue Vehicle	Road Improvements	Bow School District Trust Funds Cemetary Perpetual Care	McNamara Scholarship Fund Louise Wagner Trust Fund Stoney Brook Road	
Date of Creation	Oct. 2,1984 Sept. 8, 1970	Aug. 1, 1958 Dec. 3, 1975	May 9, 1966	Apr. 1, 1981	Aug. 1, 1958	Aug. 1, 1958	July 5,1959	Dec. 19, 1984 Oct. 20, 1989	Арт. 12, 1989	Jan. 19, 1993	June 6,1978 Jan. 1987 Nov. 1, 1989	

# REPORT OF THE TRUST FUNDS OF THE TOWN OF BOW CEMETERY TRUST FUNDS DECEMBER 31, 1993

1221/23 187.81 187.81 25.28 343.36 171.93 556.81 10.19 195.41 195.41 195.41 195.41 195.41 195.41 195.42 195.41 195.63 195.63 195.63 195.63 195.63 195.63 195.63 195.63 195.63 195.63 195.63 195.63 195.77 195.83 195	122.16 96.13 247.26
Expended 14.902 14.902 14.902 24.02 22.79 12.38 12.37 12.37 12.37 12.37 13.37	853 753 17.12
Interest Earned 12.75 20.68 20.66 10	7.34 6.48 14.73
1102 1103 1103 1103 1103 1103 1103 1103	123.35 97.18 249.65
Prin. Bal. 1241/52 20000 20000 15000 15000 10000 20000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 20000 10000	100.00
Craited Craited	
Prii. Bal. 250.00 250.00 250.00 150.00 150.00 100.00 200.00 10	100.00
How_Invested Sav. #01-0121539	Sav. #01-0121539 Sav. #01-0121539 Sav. #01-0121539
Purpose of  Trust Fiund  Perpetual Care Perpetual C	Perpetual Care Perpetual Care Perpetual Care
Name of Trust Eund Abort, Harold & Vinginia Abbea, Heil Alexander, Broch Alexander, Walter B. Alex ander, Willaby Allen, George Baj kowski, Joseph Batker, John & Bernice Bennert, May J. Bickford, Martha & Fred Blomquist, Nellie M. Burton, Robert Butter, Fled, Sabrina Chadwick, Arthur St. Chadwick, Arthur St. Chadwick, Arthur St. Chadwick, Arthur St. Clough, Ann Clough, Ann Clough, Ann Clough, Ann Clough, Ann Clough, Rosetta Colby, Grance J. Colby, Grance J. Colby, Grance Colby, Grance Colby, Herbrt & Grace Colby, Susan Corries, Nahan Correy, Eldon	Curriet, William Danforth, Ralph & Margaret Davis, John C. & Warren M.
Date of Creation Oct. 29, 1976 Oct. 29, 1976 Oct. 29, 1976 Mar. 8, 1985 Mar. 1, 1972 Mar. 8, 1985	Dec. 13, 1954 May 19, 1978 Oct. 30, 1961

361.79	213.50	241.28	398.63	518.68	209.42	223.12	356.31	64.03	122.15	139.21	139.21	189.70	645.70	206.13	166.74	321.26		111.96	147.67	245.27	152.69	105.23	189.30	273.99	28.34	810.53	123.62	154.54	138.13	447.37	431.65	115.06	232.16	161.53	879.94	813.57	386.21	77.40	187.57	554.90	135.50	
959	10.65	16.95	22.99	35.29	11.88	12.41	21.37	3.61	8.53	9.19	9.19	11.13	44.01	13.68	10.25	23.86		7.18	13.35	13.26	9.71	7.88	13.03	18.21	18.99	44.57	8.59	10.05	7.99	24.86	24.26	12.10	14.68	10.05	41.48	50.45	18.67	4.89	13.37	59.72	9.05	
8.25	9.16	14.58	19.78	30.36	10.23	10.68	18.38	3.11	7.34	7.90	7.90	9.57	37.86	11.77	8.81	20.53		6.18	11.49	11.41	8.35	6.78	11.21	15.66	16.34	38.35	7.39	8.65	88.9	21.39	20.87	10.41	12.63	8.64	35.69	43.41	16.07	4.21	11.50	51.38	7.78	
365.34	214.99	243.65	401.84	523.61	211.08	224.85	359.29	64.53	123.34	140.49	140.49	191.25	651.84	208.04	168.17	324.59		112.96	149.53	247.12	154.05	106.33	191.12	276.53	296.99	816.75	124.82	155.94	139.25	450.84	435.04	116.75	234.21	162.93	885.73	820.61	388.82	78.08	189.44	563.24	136.76	
300.00	63.78	200:00	200:00	400:00	100:00	100:00	200:00	30:00	100:00	100:00	100:00	100:00	200:00	150.00	100:00	300:00		75.00	200.00	100.00	100.00	100.00	150.00	200:00	200:00	350.00	100.00	107.20	00:02	200:00	200:00	200:00	150.00	100.00	200:00	200:00	100.00	20.00	160.55	1.000.00	100.00	
300,00	63.78	200:00	200.00	400.00	100.00	100.00	200:00	30.00	100.00	100.00	100.00	100.00	200.00	150.00	100.00	300.00		75.00	200:00	100.00	100.00	100.00	150.00	200.00	200:00	350.00	100.00	107.20	70.00	200:00	200:00	200:00	150.00	100.00	200:00	200:00	100.00	20.00	160.55	1,000,00	100.00	
Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539		Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav. #01-0121539	Sav #01-0121539	Sav. #01-0121539	Cav #01-0121539	Sav. #01-0121539	
Perpetual Care	Permenual Care	Perpetual Care	Perpetual Care	Perpetual Care	Petpetual Care	Perpetual Care	Perpertual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care		Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Pernetual Care	Permetrial Care	Perpetual Care	Demetrial Care	Percetual Care	
Dow, Warren P. (A)	Franc Cometary Find	Flanders, Carroll W.	Foote, John & Annie	Furbush, Frank & Helen	Gault, Andrew (A)	Gault, D.K. & Arthur	Giddings, Mary J.	Goley, Thomas	Gray, Cora	Green, Ann J. (G)	Green, James (G)	Hadley's Cemetary	Hadley, Martin	Hagen, Edith	Hammond, Charles F.	Hammond, Everett; Low,	Joseph; Colby, Arthur	Hemphill, Abigail (E)	How, Harold	Johnson, Addie (E)	Kennison, Ella B.	Korek Eva	Luce, Guv	Lyford, Authur	May, George	McKee, Alice C.	Merrill, Eldridge	Moore, Ida	Morgan, Kirk	Morgan, David(A)	Nesmith, W.E.(A)	Noyes, Eli	Noves, Frank N.	Noves, Samuel R.	Ordway, Elmira	Page & White	Page Willie F (E)	Parker & Onimhy	Perriso Susan	River Road Cem Accor	Rogers, Wallace	
July 25,1931	Feb 1 1060	Isn. 11, 1954	Jan. 3, 1963	June 8, 1962	Oct. 9, 1905	Mar. 8, 1955	Mar. 8, 1955	May 17, 1972	Mar. 8, 1955	Mar. 31, 1936	Mar. 31, 1936	June 29,1931	Mar. 8,1955	Mar. 8, 1955	Feb. 21, 1931	Jan 3, 1963		Mar. 27, 1935	Nov. 3, 1980	Apr. 3, 1914	Mar. 8, 1955	Nov. 20, 1973	July 30, 1953	Aug. 28, 1967	Mar. 8, 1955	May 14, 1938	Nov. 28, 1962	Aug. 11, 1958	Mar. 8, 1955	Mar. 16,1916	Nov. 4, 1929	July 20, 1983	Mar. 24, 1944	Mar. 8, 1955	April 10, 1910	Jan. 16.1947	Nov 4 1929	Mar 8 1955	June 8, 1962	Mar 8 1055	Mar. 8, 1955	

420.88 443.32 446.42 141.88 705.21 711.91 666.15 66.76 254.36 17.63 17.6	78.40 139.38 28,506.32
27.69 36.23 36.25 9.29 42.45 42.71 45.2 45.2 45.2 45.2 60.89 25.01 12.73 8.30 18.92	4.93
23.82 31.13 31.28 7.39 36.74 35.23 5.51 15.01 3.89 5.23 21.51 10.95 7.19 7.14 12.61 15.749 15.749 15.749	4.24 7.91 1,720.74
424.75 448.38 451.50 143.18 711.14 717.87 671.87 671.87 67.65 256.80 18.26 1,093.79 354.52 233.19 117.77 117.77 233.54 108.26 239.70 480.49 2,021.51 260.51	79.09
300.00 500.00 100.00 400.00 400.00 100.00 100.00 100.00 100.00 100.00 15	50.00
300.00 500.00 100.00 400.00 400.00 100.00 200.00 100.00	50.00
Sav. #01-0121539	Sav. #01-0121539 Sav. #01-0121539 Totals;
Perpetual Care	Perpetual Care Perpetual Care
Rowell, Clara & John Rowell, W.D. & Davis Rowell, W.D. (A) Salmarsh, Warren Sampson, Adelince Sargent, Enoch Sargent, Enoch Sargent, Enoch Sargent, Enoch Sargent, Enoch Sorris, Homer Stort, Heury M. Stort, Heury M. Stort, Heury M. Storts, Wilma Symonds, Mary E. Upton, & Kenben & Eliza Upton, Sarah Warriner, Reuben & Eliza Walker, Peter R. White, Curis White, Curis White, Curis White, Gubyn Warren White, Mohn Warren White, Wold Warren White, William & Issac &	Frank Whitemore, Lydia Woodbury, Ira (G)
May 24, 1958 Aug. 17, 1959 Aug. 17, 1959 Mar. 8, 1955 Mar. 8, 1955 Mar. 8, 1955 July 8, 1982 Mar. 8, 1955 July 8, 1982 Aug. 12, 1987 Aug. 12, 1987 Aug. 14, 1916 Oct. 24, 1953 Aug. 14, 1916 Oct. 25, 1988 April 13, 1924 Mar. 8, 1955 June 26, 1955 June 26, 1955 June 26, 1955 June 27, 1988	Apr. 5, 1936 Mar. 31, 1936

# INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen and Town Manager Town of Bow Bow, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Bow as of and for the year ended December 31, 1993, as listed in the table of contents . These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known. In addition, we have not included the financial statements of the Baker Free Library Trust Funds because of insufficient information to report on.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Bow as of December 31, 1993, and the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statement taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Bow. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and , in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

January 28, 1994

Plodzik & Sanderson Professional Association

# EXHIBIT A TOWN OF BOW Combined Balance Sheet - All Fund Types and Account Groups December 31, 1993

	eneral Long- Totals Term Debt (Memo, Only)	\$6,957,107	449,457 32,608 364 103,035	510.504	\$8.053.075
Account Group	General Long- Term Debt			510,504	\$510,504
Fiduciary Fund Types	Trust and Agency	\$581,878	1,178		\$583,056
Types	Capital Projects	\$44,475			\$44,475
Governmental Fund Types	Special Revenue	\$910,949	16,238		\$971,662
Govern	General	\$5,419,805	449,457 16,370 364 57,382	nent	\$5.943.378
	ASSETS AND OTHER DEBITS	Assets Cash and Equivalents Receivables (Net of Allowances For Uncollectibles)	Taxes Accounts Intergovernmental Interfund Receivable	Other Debits Amount To Be Provided For Retirement of General Long-Term Debt	TOTAL ASSETS AND OTHER DEBITS

S	(AluC)	17,727 ,224,753 103,035 45,765 355,000	43,828 001,784	26,065 40,523 1,505,087	955,639 1,623,977 4,151,291	1075
Totals	(Memo. Only)	\$ 17,727 3,224,753 103,035 45,765 355,000	\$3.901.784	26 40 1,505	955,639 1,623,977 4,151,291	\$8.053.075
Account Group General Long-	Term Debt	355,000	\$510.504 \$510.504			\$510.504
Fiduciary Fund Types Trust and	Agency	\$ 30,859 45,873 45,765	\$122,497	26,065	460,559	950285\$
Types Capital	Projects	\$ 44,475	\$44.475			\$44.475
Governmental Fund Types Special Capit	Revenue	\$ 12,687	\$12,687	3,336	955,639	6941 662
Governo	General	\$ 17,727 3,193,894	\$3.211.621	37,187 1,070,593	ses 1,623,977 2,731,757	85.943.378
ASSETS AND	OTHER DEBITS LIABILITIES AND EQUITY	Liabilities Accounts Payable Intergovernmental Payable Interfund Payable Escrow and Performance Deposits General Obligation Debt Payable	Compensated Absences Payable Total Liabilities	Equity Fund Balances Reserved For Endowments Reserved For Encumbrances Reserved For Special Purposes	Onreserved Designated For Special Purposes Undesignated Total Equity	TOTAL LIABILITIES AND FOLITY

# TOWN OF BOW EXHIBIT B

Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds December 31, 1993

	Totals (Memo. Only)	\$10,600,504 586,740 324,362	412,695 163,538	294,392	97,250	\$12,479,481	893,541	620,858 659,104	304,187 6,489
Fiduciary Fund Types	Expendable Trust		13,011	57,000		\$70.011			
Types	Capital Projects		1,125			\$1.125			
Governmental Fund Types	Special Revenue	9,870	66,120 37,533	190,697		\$304,220		13,062 5,229	43,768
Govern	General	\$10,600,504 586,740 314,492	346,575 111,869	46,695	97,250	\$12,104,125	893,541	653,875 653,875	260,419 6,489
	6	Kevenues Taxes Licenses and Permits Intergovernmental	Charges For Services Miscellaneous	Other Financing Sources Operating Transfers In	Proceeds of General Obligation Debt	FINANCING SOURCES	Expenditures Current General Government	Public Safety Highways and Streets	Sanitation Health

	Totals (Memo. Only)	251,160 4,306	8,058,932	273,392	11,605,083	874,398	3,220,572	\$4,094,970
Fiduciary Fund Types	Expendable Trust			25,695	25,695	44,316	359,922	\$404,238
Types	Capital Projects			35,973	35,973	(34,848)	34,848	9
Governmental Fund Types	Special Revenue	129,592	6,417		262,599	41,621	917,354	\$958,975
Govern	General 25 774	121,568	440,698 8,058,932	211,724	11,280,816	ues and Other (Under) Expenditures es 823,309	1,908,448	\$2,731,757
	Welfare	Culture and Recreation	Debt Service Capital Outlay Intergovernmental	Other Financing Uses Operating Transfers Out	Total Expenditures and Other Financing Uses	Excess Deficiency of Revenues and Other Financing Sources Over (Under) Expe and Other Financing Uses	Fund Balances - January 1 - as restated (Note 7)	Fund Balances - December 31

## EXHIBIT A-1 TOWN OF BOW

## General Fund Statement of Estimated and Actual Revenues December 31, 1993

<u>REVENUES</u>	<b>Estimated</b>	<u>Actual</u>	Over (Under) <u>Budget</u>
Taxes			
Property	\$10,002,207	\$10,496,052	\$493,845
Land Use Change	6,800	6,866	66
Yield	5,000	5,775	775
Interest and Penalties on Taxes	50,000	91,811	41,811
Total Taxes	10,064,007	10,600,504	536,497
Licenses and Permits			
Business Licenses, Permits & Fees	3,000	2,466	(534)
Motor Vehicle Permit Fees	485,000	571,563	86,563
Other Licenses, Permits and Fees	4,000	12,711	8,711
Total Licenses and Permits	492,000	586,740	94,740
Intergovernmental Revenues			
State			
Shared Revenue	70,522	70,522	
Business Profits Tax	132,574	132,574	
Highway Block Grant	109,882	109,882	(0.050)
Water Pollution Grants	9,870		(9,870)
State and Federal Forest Land	0.4	0.4	
Reimbursement	84	84	
Railroad Tax	1,430	1,430	
Federal Other	25,000		(25,000)
Other	23,000		(23,000)
Total Intergovernmental			
Revenue	349,362	314,492	(34,870)
Charges For Services			
Income From Departments	246,000	346,575	100,575
<u> </u>			

Miscellaneous Revenues			
Sale of Municipal Property	3,000	13,543	10,543
Interest on Investments	20,000	98,326	78,326
murest on myosunones			
Total Miscellaneous			
Revenues	23,000	111,869	88,869
Other Financine Sources			
Other Financing Sources			
Operating Transfers In			
Interfund Transfers		0.5.05	
Capital Reserve Funds	25,695	25,695	
Trust and Agency Funds	19,000	21,000	2,000
Total Operating Transfers I	n 44,695	46,695	2,000
<b>Proceeds of General Obligation Deb</b>	ot		
Capital Leases	97,250	97,250	
Cupiui Loucos			
<b>Total Other Financing Sources</b>	141,945	143,945	2,000
Total Revenues and			
Other Financing Sources	\$11,316,314	\$12,104,125	\$787,811
Other Financing Sources		WAR THE TOTAL OF T	W. C.

# EXHIBIT A-2 TOWN OF BOW

	(Over) Under Budget		\$ (10,122)	(12,075)	2,203	1,283	(15,538)	41,401	(861)	(11,899)	1,823	22,581	3,976	50,772	(4,689)	8,598	(2,093)	00/	2,524
ances	Encumbered To 1994									3,800				3,800					
ares and Encumbr	Expenditures Net of Refunds		\$ 161,308	70,912	7,107	8,717	130,538	309,378	25,243	94,784	17,506	61,719	329	893,541	413.021	133,900	60,583	767	962.209
General Fund riations, Expenditur December 31, 1993	Appropriations 1993		\$ 151,186	58.837	9,310	10,000	115,000	350,779	24, 382	86,685	19,329	90,300	4,305	948,113	408,332	141,181	58,490	1,000	609,003
General Fund Statement of Appropriations, Expenditures and Encumbrances December 31, 1993	Encumbered From 1992			pu	u.	1				uildings			Commission	nment		1,317			1,317
		Current General Government	Executive	Election, Registration and Vital Statistics	Financial Administration	Revaluation of Property	Legal Expenses	Employee Benefits	Planning and Zoning	General Government Buildings	Cemeteries	Insurance	Business Development Commission Other	Total General Government	Public Safety Police Department	Fire Department	ion	Emergency Management	Total Public Safety

16,991 (2,397) 14,594	16,528		1,232	(1,057)	3,980	15,000
						4,012 12,071 1,330
618,610 35,265 653,875	260,419	6,489	25,774	121,568		70,169
635,601	276,947	6,489	27,006	119,901	3,980	15,000
				610		4,012 12,071 1,330 70,169
Highways and Streets Street Lighting Total Highways and Streets	Sanitation Solid Waste Disposal	<b>Health</b> Health Agencies and Hospitals	Welfare Direct Assistance	Culture and Recreation Parks and Recreation	Conservation	Debt Service Interest Expense Tax Anticipation Notes Capital Outlay Master Plan Water Study Engineering Study Brown Hill Road Improvements - Town Buildings
	s and Streets 653,601 618,610 35,265 35,265 658,469 653,875 —	s and Streets 635,601 618,610 35,265 35,265 668,469 653,875 653,875 668,469 250,419	s and Streets	s and Streets	s and Streets 653,601 618,610 35,265 32,868 35,265 668,469 653,875 653,875 668,469 65489 6,489 6	S and Streets 653,601 618,610 1 1

(Over) Under Budget	465	(E)	4,537			\$108,110
Encumbered To 1994	1,435	11,171	33,387			\$37.187
Expenditures Net of Refunds 221	11,475 4,272 100,000 13,035	15,000 24,000 17,000 34,633	440,698	7,113,894	154,724	\$11,280,816
Appropriations 1993	100,000 13,500 3,000	15,000 24,000 17,000 35,000	370,750	7,113,894	154,724 57,000	\$11,724 \$11,316,314
Encumbered Erom 1992 3,108	12,910 4,272		107,872			\$109,799
erator	Engineering Studies Sewer and Water Service Hanson Park Improvements Land Purchase Pick-Up Truck Roll-off Container	Oil and Diesel Tanks Police Computer Town Hall Improvements Generator Road Improvements	Fire Funiper Tanker Total Capital Outlay	Intergovernmental School District Assessments County Tax Assessments	OTHER OPERATING USES Operating Transfers Out Interfund Transfers Special Revenue Funds Capital Reserve Funds	Total Operating Transfers Out Total Appropriations Expenditures and Encumbrances

# TOWN OF BOW SALARIES

Annual

Employee	Position	Salary
Marcelino Acebron	Highway Maintenance Worker	\$19,947.20
Pauline Ames	Deputy Town Clerk/Tax Collector	9,131.20
Cynthia Batchelder	Town Clerk/Tax Collector	28,047.76
Matthew Cheney	Highway Maintenance Worker	18,075.20
Peter Cheney	Police Chief	41,830.36
Charles Christy	Director, Parks & Recreation	31,214.56
Kelvin Clark	Police Corporal	29,744.00
Leighton Cleverly	Road Agent	36,142.08
Gary Cooper	Light Equipment Operator	21,153.60
Bud Currier	Building Inspector	34,428.16
Donald Dunlap	Highway Foreman	26,977.60
Paula Dwinal	Bookkeeper	22,193.60*
Myrton Fellows	Custodian	16,369.60
Patricia Gamble	Secretary to Police Chief	17,453.80
Robert Graves	Police Lieutenant	35,791.60
Michael Hague	Mechanic I	17,201.60
James Hodgman	Mechanic II	24,232.00
Bruce Jacklin	Police Corporal	28,329.60
Donald Kirlis	Patrolman	26,707.20
Gail Loomis	Secretary to Town Manager	22,193.60
Marilyn Lull	Deputy Town Clerk/Tax Collector	9,588.80
Charles Marcoux	Highway Maintenance Worker	20,134.40
Joseph Page	Groundskeeper	19,177.60
Martha Plummer	Secretary to Building Inspector	20,134.40
Bruce Price	Police Sergeant	30,908.80
Rhonda Saseen	Dispatcher	19,947.20
James Scovil	Fireman/Custodian	22,193.60
Karry Simpson	Dispatcher	19,177.60
Neil Smith	Dispatcher	19,947.20
Albert St. Cyr	Town Manager	41,434.64
Paul Stone	Police Sergeant	31,220.80
Timothy Sweeney	Highway Maintenance Worker	19,947.20
Kevin Tucker	Dispatcher	18,075.20
Leonard Virgin	Heavy Equipment Operator	25,688.00
Robert Watt	Transfer Station Attendant	15,600.00

<sup>\*</sup>One-half of salary is reimbursed by SAU #67 for shared bookkeeping services.

# MARRIAGES REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE

	Name, Official Station of Person by Whom Married	Rev. James P. Watson Pastor	Gordon E Westover J.P.	Thomas L. Duston Reverend	David P. Jones Reverend	William R Keeffe Pastor	Sherri Clarke Manor Justice of the Peace	Manotick, Ontario Rev. David M. Wenrich Bow, NH Reverend	Rev. Thomas L. Duston Reverend	Helene G. Pike Justice of the Peace	Rev. James P. Watson Pastor	Melody A. Foti Minister
3	Residence	Bow, NH College Station TX.	Bow, NH Bow, NH	Brockton, Ma. Bow, NH	Concord, NH Bow, NH	Bow, NH	Bow, NH Bow, NH	Manotick, Ontario Bow, NH	Malden, Mass Bow, NH	Bow, NH Bow, NH	Concord, NH Bow. NH	Concord, NH Bow, NH
For the Year Ending December 31, 1993	Name and Surname of Groom and Bridge	Brian Dean Carter Tiffany Moore Pickering	Paul E. Sarette Bonnie Ann Sargent	Ronald Edward Cormier Jr. Karen Elizabeth Carpenter	Michael Rudolph Therrien Marjorie C. Grimard	Lawrence Francis Nadeau Jr. Kathryn Lynn Loveiov	David E. Cole Carol L. Journay	Mark Ethan Warren Audra Leigh Seymour	Steven Thomas Healy Michele Lynn Johnson	Robert Richard Pike Geraldine McMenamon	Daniel Robert Saltmarsh Deborah Jane Saucier	Jeff Emmanuel George Martel Brenda Louise Barker
	Date of Marriage	JANUARY 23	APRIL 15	APRIL 17	MAY 21	MAY 22	MAY 29	MAY 29	JUNE 5	JUNE 5	JUNE 5	JUNE 5

Residence Name, Official Station of Person by Whom	Married	Bow, NH Rev. Thomas L. Duston Clifton Park NY Reverend		Bow, NH Justice of the Peace		Bow, NH Christina M. Pollock	Concord, NH Justice of the Peace	Seminole, FL. Marilyn E. Bushell	Bow, NH Reverend	Manchester, NH Hays M. Junkin	Bow, NH Rector	Bow, NH David P. McDowell	Concord, NH Pastor	Acton, Ma. Christina M. Pollock	Acton, Ma. Justice of the Peace	Bow, NH Rev. Anna C. Beach	Bow, NH Pastor	Milford, NH Rev. Walter Larson	Bow, NH Pastor	Bow, NH Richard W. Huntley Jr.	Bow, NH Reverend	Christiansted, Richard A. Hampe	St. Croix, USVI Justice of the Peace	Bow, NH
Name and Surname of Groom and Bridge		Brian David Lassey	Timothy Richard Lewis	Diane Rita Keller	Bernadette Carole Strachan	Richard Eric Rosell	Laura Lee Spencer	Jonh E. Davis Jr.	Jean K. Hamblett	Stephen Carl Rossetti	Nancy Dwinnells Murphy	Steven Douglas Rhodes	Alison Paige Couser	Jack F. Swartz	Pamela J. Zucherberg	Scott Randall Paul	Brenda Jean Lacross	Mark Henry Rescino	Nancy Helen Hoeker	Carl Wyatt Goley	Tiffiny Marie Troxclair	Robert R. Polzer	Mary Hayden Jackman	
Date of Marriage		JUNE 12	JUNE 26	, A III	JULI 4	JULY 6		JULY 17		JULY 23		JULY 24		AUGUST 6		AUGUST 7		AUGUST 7		AUGUST 14		AUGUST 19		

ce Name, Official Station of Person by Whom Married	Bow, NH Rachel M. Chateauneuf Bremerton Wash Tustice of the Peace	I, wash. Justice of the Peace	Rev. Makarios Niakaros Priest	Christina M. Pollock	Justice of the Feace Rev. Shawn M. Therrien	Catholic Priest	Dr. David A. Kerr	UN. Meth. Minister	Rev. Anna C. Beach	Pastor	Ruth C. Williamson	Associate Pastor	Hayward H. Chappell Jr.	Clergy	Harry E. Woodley	Reverend	Stanley J. Keach	Minister	Rev. Diane Pierce	Ordained Minister	Eric Baxter	Reverend
Residence	Bow, NH Bremertor	Bow, NH	Concord, NH Bow, NH	Bow, NH	Bow, Nr. Northfield, NH	Bow, NH	Bow, NH	Concord, NH	Bow, NH	Bow, NH	Bow, NH	Hampton, Va.	Bow, NH	Bow, NH	Bow, NH	Bow, NH	Stapleton, Ne.	Bow, NH	Bow, NH	Bow, NH	Bow, NH	Bow, NH
Name and Surname of Groom and Bridge	Kenneth Howard Judkins II Marvann Michel Bagg	Keith R. Viney Christine Berwind Haffer	Peter E. Papps Kelly A. Teller-Sheedy	Paul R. Raichle	Jeanne M. Thorp Paul F. Beaulieu	Tracey M. Goward	Scott E. Buxton	Andrea-Lyn Sargent	Stuart C. Sheldon	Contance B. Hartnett	Russell D. Slater	Elizabeth A. Jones	Clark A.Heintz	Jennifer L. Heins	Mark A. Barrington	Terri L. Langford	Jeffrey K. Geary	Karen C. Lassey	Scott R. Haggart	Deena J. Heim	Jeffery A. Guimond	Sharon L. Howe
Date of Marriage	AUGUST 21	AUGUST 21	AUGUST 21	SEPTEMBER 5	SEPTEMBER 11		SEPTEMBER 18		OCTOBER 2		OCTOBER 8		OCTOBER 9		OCTOBER 9		OCTOBER 9		OCTOBER 9		OCTOBER 23	

Residence Name, Official Station of Person by Whom Married	Manchester, NH Rev. Edward J. Charest Bow. NH Clergyman	Bow, NH George Twigg III Bedford, NH Justice of the Peace	Gardiner, Me. Rosalie T. Downing Bow, NH Justice of the Peace	Concord, NH Mary Ann T. Lakevicius Bow, NH Justice of the Peace	Bow, NH Roger Davis Hudson, NH Assoc.
Name and Surname of Groom and Bridge	Erik Smith Rebecca L. Hill	David W. Bolton Lena W. Larkin	Andrew R. Blier Michelle E. Ladd	Kurt G. Ekstrom Amanda N. Mosbeck	Charles I. Andersen Susan E. Bowman
Date of Marriage	OCTOBER 24	NOVEMBER 24	DECEMBER 4	DECEMBER 18	DECEMBER 18

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Cynthia M. Batchelder TownClerk

# BIRTHS REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE For the Year Ending December 31, 1993

Name of Mother	Ann Marie Belanger Marie D. Nadeau Katherine M. Long Kelly Jo Still Kimberly Patenaude Katherine F. Penney Brenda L. Ward Susan B. MacDonald Susan B. MacDonald Debara E. Jones Paula J. Dumont Anne-Marie Lemoyne Susan E Webster Beth A. Pontier Mary K. Fox Brenda L. Baumert Melody A. Meyer Linda A. Lencki Nancy M. Faust Mary E. Driscoll Wendy L. Fuller Linda C. Levesque Rebecca Leighton Michelle F. Henry Wendy M. Frederick Kimberly Aubin
Name of Father	Dave B. Parker Christopher Marston Matthew J. Wolf Timothy A. Bourrie Marc G. Normandin Douglas A McKernan Mark B. Stewart James V. Hatem James V. Hatem James V. Hatem Sevin D. Apple Randy B. Bamberger William H. Wood III Thomas E. Hendrickson Kenneth R. Koornneef Gilbert S. Rogers Alan P. Judkins Paul J. Cavicchi Mark D. Bucknam Alan S. Woodbury Robert P. Walmsley Michael E. Normandeau Bruce J. Marshall Gregory L. Bakos Scott K. Hill Anthony N. Sacco
Name of Child	Dave Bernard Jr. Kaley Marie Clare Denise Jillian Claire Erica William Francis Nathaniel Mark Robert Emile James Calipha Kristin Danielle Bret Thomas Brittany Marie Tiffany Lynn Ruthanne Elizabeth Anne Sawyer Thomas Joseph Patrick Lindsay Nicole Sara Jane Patrick James Hali Mae Joseph Bruce Austin Gregory Connor Scott Alison Nicole
Place of Birth	Manchester, NH Concord, NH Manchester, NH Manchester, NH Concord, NH
Date of Birth	January 7 January 11 January 11 January 14 January 14 January 15 January 15 January 28 January 30 February 30 February 3 February 15 February 15 February 21 February 21 February 22 February 23 February 23 February 23 February 24 February 27 March 3 March 3 March 3 April 4 April 10 April 10

Name of Mother	Janet McCarthy	Lina Desnales Votbloon Ellonos	Sandra K. Fsadni	Lisa M. Kenney	Linda M. Marquis	Deanna J. Gallagher	Dorcas Sears	Cynthia Jacoby	Susan Chamberlain	Jolene Stuart	Karla Killian	Heather L. Hodsden	Nancy L. Turcotte	Joan R. Grabnar	Anne M. Cote	Ellen M. Shea	Lisa J. Peterson	Joan K. Slentz	Cindy Lagueux	Julie A. Dawson	Glenda A. Dean	Linda S. Essenberg	Michelle A. Cormier	Valerie A. Collins	Julia A. Saytanides	Shari J. Landry	Nancy L. Lauricella	Alice M. McDonald	
Name of Father	William J. Lindonen JR.	David A Walle	Douglas C. Belgeviii Douglas E. Rolph	Alva L. Swanson	Brian M. Claire	Timothy D. Smith	Charles F. Cleary	Paul E. Matthews	Michael K. Clark	Daniel F. Weed	Richey A. Matulaitis	Steven A. Lawrence	Ghislain L. Breton	Lee R. HerringtonIII	Kevin A. McManus	Douglas D. Byrd	Joel A. Cummings	Gary J. Erickson	Patrick J. Sullivan	Robert V. Mosher	James T. Thomas	Jeffrey S. Kipperman	Daniel J. Mullen	Robert H. Curdie Jr.	Steve G. Warriner	Kurk J. Lyons	Howard A. Roever	Kevin J. Marzoli	
Name of Child	James Emery	Allison Dee-Ane	Scott Douglas	Cody Alexander	Nolan Patrick	Aaron Jacob	Esther Elizabeth	Carter Robert	Ryan Michael	Meghan Sarah	Brinkley Anna	Aaron Gregory	Mariellen Rose	Ian Rush	Patrick	Emma Katherine	Peter Jack	Dylan Kenneth	Daniel Ryan	Jennifer Lynne	Emily Margaret	Lindsay Joan	Erin Michelle	Michael Curdie	Jessica Lynn	Samantha Landry	Luke Jackson	Kira Stacy	
Place of Birth	Manchester, NH	Concord, NH	Manchester, Nr. Concord, NH	Manchester, NH	Concord, NH	Concord, NH	Manchester, NH	Concord, NH	Manchester, NH	Concord, NH	Concord, NH	Manchester, NH	Manchester, NH	Concord, NH	Concord, NH	Manchester, NH	Concord, NH	Concord, NH	Concord, NH	Concord, NH	Concord, NH	Concord, NH	Concord, NH	Keene, NH	Concord, NH	Concord, NH	Concord, NH	Concord, NH	
Date of Birth	April 22	April 24	May 11 May 13	May 14	May 22	June 11	June 13	June 22	June 24	June 24	July 1	July 25	July 29	August 7	August 13	August 18	August 29	September 1	September 5	September 8	September 15	September 15	September 17	September 21	September 23	October 4	October 6	October 14	

Name of Mother	Debra J. Baron	Natalia J. Brennen	Joann Chubb	Joanne R Flannigan	Rebecca A Potter	Sandra L Sawyer	Jeannine F. Brissette	Laurie A Hall	Colleen E. Mulcahy
Name of Father	David S Finethy	Russell A Strong,III	Brian C.St.Pierre	Richard V. Chergey	Timothy M Moore	Harold E Keyes III	Paul A Gardner	Andrew I Forrest	Glenn C Raiche
Name of Child	Zachary David	Stephanie Grace	Steven Charles	Jillian McKenna Grace	Timothy Jacob	Carolyn Sawyer	Deven Kalah	Caroline Anna	Emily Gail
Place of Birth	Concord, NH	Concord, NH	Concord, NH	Concord, NH	Concord, NH	Concord, NH	Concord, NH	Concord, NH	Concord, NH
Date of Birth	October 30		November 21		December 3	December 10	December 14	December 23	December 27

1992 Births rec	eived too late to be p	1992 Births received too late to be printed in the 1992 Town Report	
December 23	Concord, NH	Kelly Ann	James V. O'Keefe
December 24	Concord, NH	Bruce Alcide	Luc J. Lacasse
December 30	Concord, NH	Meaghan Catherine	Wiliam N. McCann
May 31	Lebanon	Kathleen Michelle	John C. Baier
May 31	Lebanon	Allison Lynne	John C. Baier
May 31	Lebanon	Alexander Scott	John C. Baier

Nancy A. Kasperovich Margaret O. Lee Margaret M. Mrcolgan Anne C. Patterson

Anne C. Patterson Anne C. Patterson

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Cynthia M. Batchelder TownClerk

# DEATHS REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE For the Year Ending December 31, 1993

Place of Burial Concord, NH Manchester, NH Bow, NH Meriden, Ct. Chebeaque Is., Me Marlborough, NH Bow, NH Concord, NH Concord, NH Concord, NH Concord, NH Concord, NH Bow, NH Concord, NH Concord, NH Concord, NH Concord, NH Calverton, NY Wichita Falls, TX Bow, NH Calverton, NY Concord, NH Calverton, NY Concord, NH Calverton, NY Wichita Falls, TX Bow, NH Manchester, NH Concord, NH Concord, NH Concord, NH Concord, NH
Place of Birth Norwich, Vt. Unknown Palmer, Ma Sutton, NH Meriden, Ct. Bristol, Bt. Italy Danbury, NH Melrose, Ma Andover, NH Ridgewood, NJ Toronto. Canada Bennington, Vt Norway Concord, NH Lawrence, Ma. Concord, NH Brooklyn, NY Walnut Springs, TX South Acton, Me. Livermore Falls, ME Jaffrey, NH Concord, NH Brooklyn, NY Walnut Springs, TX South Acton, Me. Livermore Falls, ME Jaffrey, NH Concord, NH Raverhill, MA
Name and Surname of Deceased Andrew A. Thorburn Mary Patricia Powers Edward L. Harvey Gertrude T. Peaslee Carol K. Draus Viola P. Houghton Rena V. Wheeler Florence B. Chase Marion P. Tobey Malancey K. Brunt Jerry R. Frederick Arthur F. Pond, Jr. Marguerite R. Palmer Ruth M. Andersen Brian L. Cleveland Rita A. Bonito Cecile T. Chadwick Richard A. Cronin Jo Nelle Daniels Edwin R. Hutchins James R. Bucknam Bertha J. Beck Kevin M. Boyle Grace C. Tilley Nellie Williamson
Place of Death Bow, NH Concord, NH Bow, NH Concord, NH Concord, NH Concord, NH Concord, NH Concord, NH Manchester, NH Manchester, NH Manchester, NH Concord, NH Bow, NH Concord, NH Concord, NH Concord, NH Bow, NH Concord, NH Concord, NH Bow, NH Concord, NH Bow, NH Concord, NH Concord, NH Bow, NH Concord, NH Concord, NH Concord, NH Concord, NH Bow, NH Concord, NH Bow, NH
Date of Death January 28 February 3 February 14 February 14 February 18 March 23 March 23 May 20 May 8 May 20 May 20 May 20 June 5 June 5 June 5 June 21 June 23 July 4 July 22 July 30 August 16 August 25 September 28

Date of Death	Place of Death	Name and Surname of Deceased	Place of Birth	Place of Burial
November 14	Bow. NH	Muriel C. Howard	Bow, NH	Bow, NH
November 22	Bow, NH	Penelope C. Knapp	N. Conway, NH	Bow, NH
Necember 0	Bow NH	Harold G. Labounty	Irasburg, VT	Concord, NH
December 17	Manchester, NH	Kathleen Rex	Winthrop, Ma.	Bow, NH
December 29	Bow. NH	Paul M. McPhail	Perry, Me.	Bow, NH

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Cynthia M. Batchelder Town Clerk

## Boards, Committees Commissions and Department Reports

### BOW POLICE DEPARTMENT

### **Full Time Officers**

Chief Peter A. Cheney	SS 3/74	Part-Time Secretary	Patricia A. Gamble
Lt. Robert C. Graves	SS 7/79		
Sgt. Bruce E. Price	SS 11/80		
Sgt. Paul M Stone	SS 4/81		
Cpl. Bruce A. Jacklin	SS 4/82		
Cpl. Kelvin H Clark	SS 2/85		
Ptlmn. Donald J. kirlis	SS 11/92		

Lt. Graves will be submitting an application in September 1994 in hopes of becoming a Certified Dare Officer. If all goes well, the 17 week program would commence in December 1994 with the 6th grade class.

Burglaries, one of our departments' major concerns decreased in 1993 by 50% totaling 17 as compared to 34 in 1992.

In July we progressed into the computer age upon the arrival of our new system. With our manpower and restraints, it is still a learning process for most of us. However, the dispatch center went on line in mid October.

RABIES IS ONE OF MY TOP CONCERNS IN 1994. I expect any day that Bow is going to be added to the list of 40 communities which have confirmed cases of rabies (including Pembroke, Hooksett and Goffstown). Please take these following recommendations seriously.

- 1. I'm urgently requesting that you not allow your cats, dogs, etc. outside unless a family member is with them at all times. Even though it is state law that cats and dogs must be vaccinated against rabies, they can still have an encounter unknown to you with a rabid animal outside. When your animal returns inside it could contain wet saliva upon itself, which if comes in contact with an open cut, eyes, mouth or nose (any mucous membrane surface) on yourself or one of your children, then you must immediately go through a series of 5 shots. If you or your child didn't realize that it was saliva then you could be facing death. There is no cure once you have developed rabies.
  - 2. Don't feed, touch or go near any stray (unattended) cat or dog.
  - 3. Don't touch any deceased dogs, cats or wild animals.
- 4. Stay clear of all wild animals that normally live in the woods and do not leave food out for them.
- 5. Make sure your cats and dogs have their rabies tags on at all times, so that if it ever got loose and was found by a Law Enforcement Officer it would be treated differently then it would without tags.

Be sure to call your Police Department if you observe any strange acting animal immediately or if you have any questions regarding rabies. All members of this department will be receiving the 3 pre-exposure series of shots soon. Never shoot a

suspected rabid animal in the head if there has been a known exposure problem.

After January 1, 1994, any pistol permits issued will be valid for 4 years instead of 2 years. The cost has increased from \$4.00 to \$10.00. This is a State Law.

With the Brady Bill and other gun control restrictions that are taking place in Washington, DC, which I am against, I recommend to all residents who own firearms to hide them in unusual locations, because I believe our burglaries are going to involve an increase in firearms being stolen in the future. Gun control is not the answer to reducing crimes involving the use of firearms. It will only enhance the rights of the law-abiding citizen. What must be done, is put these criminals away without parole, by imposing the maximum penalty provided by existing laws and mandatory death penalty for anyone found guilty of murder and willful manslaughter.

At this time, I thank all the residents and businesses who continue to support, cooperate and render their assistance this past year to the members of my department when needed.

Please DO NOT HESITATE to report any vehicle that looks suspicious to us at 228-0511. This also includes strange acting animals.

Respectfully submitted, Peter A. Cheney Chief of Police

### **BOW POLICE DEPARTMENT**

	1993	1992	1991
Bow Police Telephone (Incoming/Outgoing calls)	25,302	25,583	25,593
Bow Radio Transmission	65,211	62,319	44,963
Dunbarton Police Telephone (Incoming/Outgoing calls)	3,264	3,311	3,077
Dunbarton Radio Transmissions	5,255	4,802	4,384
Pembroke Police Telephone(Incoming/Outgoing calls)	17,449	15,006	12,481
Pembroke Radio Transmissions	39,195	35,532	34,543
Accidents Motor Vehicle (total reportable)	70	79	59
personal injuries	23	17	13
fatal	0	0	0
motor vehicle /bicycle	1	0	1
motorcycle	1	1	0
motor vehicle/pedestrian	0	0	1
1-car accidents	31	42	29
2-car accidents	32	37	27
3-car accidents	7	0	3
4-car accidents	0	0	0
OHRV accidents	0	0	0
Animal Complaints	176	162	149
restraining order	1	1	1
killed by auto (dogs)	2	0	3
summonses	5	11	19
warnings	15	13	17
picked up	25	32	30
Arrests/Summonses for other police departments	152	197	164
Assaults	12	5	10
cleared	9	1	7
Assisting other departments (fire, rescue, police)	311	331	275
Assisting motorists	164	137	143
Building Checks w/open windows	78	105	100
Burglary (total)	17	34	7
industries	7	10	0
residences	10	24	7
cleared	7	11	3
Burglar Alarm responses	355	303	276
Burglary attempts	4	4	6
cleared	1	0	2
Criminal Mischief	75	133	60
cleared	1	1	4
Criminal Threatening	8	9	5
Criminal Trespass	10	13	6

		2	•
cleared	4	3	3
Domestic Disturbance	25	35	36
Drug Cases	3	7	3
D.W.I.	12	8	11
Escapes(returned to NH Hospital, YDC, Jail)	1	1	0
General Complaints	462	510	441
Harassment Complaints	44	69	51
Industry checks PER DAY	161	161	161
Investigations (not including juvenile)	202	251	206
Junk car complaints	1	0	2
Juvenile Investigations	32	91	52
Juvenile complaints	36	54	39
cleared	26	21	29
Juvenile court/petitions/probation	5	20	22
Larceny	62	76	87
cleared	8	6	2
Lost/missing/wanted persons	13	14	7
found	13	14	5
Misdemeanor and Felony arrests	40	34	55
Motor Vehicle complaints	125	136	100
lockouts	38	71	46
warnings/checks	569	691	588
defective equipment tags	58	137	155
arrests	109	176	262
radar arrests	597	721	550
OHRV/ATV complaints	3	14	20
Parking violations	26	7	25
Parking Warning	1	3	6
Pistol Permit Investigations/issued	145	106	101
Robbery	0	0	1
Snowmobile Complaints	2	1	5
Stolen Vehicles	6	13	10
Recovered	4	6	3
Street Light Complaints	26	29	31
Suspicious person/prowler complaints	150	157	118
Suspicious Vehicle	197	233	200
Untimely Death Investigations	7	2	5
Total miles patrolled	12,851	128,382	133,624

### BOW POLICE DEPARTMENT REVENUE REPORT CALENDAR YEAR 1993

ACCOUNT NO.	<u>DESCRIPTION</u>	RECEIPTS YTD
3401-1	Reports	\$1,079.00
3502-2	Parking Fines	70.00
3504-3	Dog Fines	245.00
3290-12	Pistol Permits	550.00
3504-1	Concord District Court	542.60
3401-2	Dispatch	29,200.00
3290-11	License to Sell Firearms	25.00
3509-7	Witness Fees	824.28
3509-5	Police Refunds (details, etc.)	10,238.00
	Total YTD	\$50,949.38

Respectfully submitted,

Chief Peter A. Cheney

### **DISPATCH CENTER**

FULL TIME: Neil Smith

Rhonda Saseen Karry Simpson Kevin Tucker PART TIME: Richard Patten Kenneth Noel

The Dispatch Center, located in the Municipal Building at 10 Grandview Road, serves the public 24 hours a day, every day of the year. Daily service to the public occurs in many different ways and numerous calls are answered pertaining to town functions, weather and road conditions, dump permits, directions, etc. These calls are in addition to the handling and recording of telephone calls for Police, Fire, and Rescue emergencies. Additional calls are received for various town departments to include Recreation, Highway, The Community Building and all town offices located

Try to remember the following when placing an emergency call to the dispatch office:

1. WHO is calling.

in the Municipal Building.

- 2. WHAT the problem is.
- 3. WHERE the incident has occurred.

Be sure the dispatcher has acknowledged this vital information before hanging up the telephone.

In addition to the State Police On-line Telecommunications System Computer, there is now an in-house computer in the Dispatch Center. All calls received by the dispatch office are now computer generated instead of hand written notes transcribed onto a typed log. The dispatcher will ask callers for additional information at the time of the call such as date of birth and juvenile information. Try to bear with us and our transition into the 21st Century.

The Police Department hopes to install a crimeline into the Dispatch Center in the near future. Calls will be handled in a confidential manner by Chief Cheney and Lt. Graves. It will be modeled after the Manchester and Portsmouth Crimelines, only on a smaller scale. We have been working on this program for the past four years and all indications are that it should prove to be a very progressive and helpful crime prevention tool.

Thank you for your continued assistance and support in 1993. We look forward to working with you in 1994.

Dutifully yours, LT. ROBERT C. GRAVES

### **Dispatch Yearly Statistics**

Bow Police Dep	partment
----------------	----------

Police Telephone Police Radio	1 <u>993</u> 25,302 65,211	1992 25,583 63,319	1991 25,593 44,963
Pe	mbroke Police Departme	ent	
Police Telephone	17,449	15,006	12,481
Police Radio	39,195	35,532	34,543
Du	inbarton Police Departme	ent	
Police Telephone	3,264	3,311	3,077
Police Radio	5,255	4,802	4,384
	State Police Computer		
Incoming Queries	53,983	62,434	8,457
Outgoing Queries	65,354	76,241	93,455

### 1993 BOW FIRE DEPARTMENT ANNUAL REPORT



In 1993, the Fire Department responded to a total of 276 fire and medical calls.

Medical emergencies showed the largest increase in calls.

On November 3rd, we placed into service the new tank truck that was approved at last years Town Meeting. The truck is a 1994 International with 1750 gallons of water and 1,000 gallon per minute front mount pump. With the addition of this piece of apparatus, it increased the available water supply to the Department by almost 50%. The Department would like to thank the Town residents for supporting our

request for this piece of equipment.

During 1993, Deputy Lee Kimball continued to maintain an aggressive training schedule. Weekly training continued to be centered around maintenance of basic skills involving forcible entry, ladders, hose evaluations, breathing apparatus, ventilations, ropes, forestry and tool use. Specialized training included hazardous materials operations, radiological monitoring, auto extrication and water rescue. The Department hosted two mutual aid drills which included a seminar on handling LPG emergencies and a live burn where we were able to get some good training on water supply operations and fire suppression. The Department also participated in the New Hampshire Safety Council Defensive Drivers Course.

Captain Mary Lougee, Training Officer for our Rescue Company, has continued to keep the 19 members of the squad current with the required courses necessary to maintain their certifications. All members are either National Registered Emergency Medical Technicians, Emergency Medical Technicians-Intermediate or Paramedics. All members are also CPR certified and hold current ambulance licenses as authorized by the State Division of Public Health, Emergency Medical Services. Training this year has included a review of new EMS laws and RSA's, Universal Precautions,

Helmet Removal, Do Not Resuscitate (DNR) Orders, Quality Assurance, Farmedics, Hypothermia and an annual review of our Infectious Control Plan-a plan that OSHA requires on exposures to bloodborne pathogens. Training has been done by our own

personnel and also by attending special training sponsored by local hospitals.

Again in 1993, the members of the Department spent Columbus Day visiting with the students at the Elementary School. This is an annual event held in conjunction with the National celebration of "Fire Prevention Week". This full day of activities is coordinated with the school staff and involves appropriate Fire Prevention materials supplied by the National Fire Protection Association and purchased by the Bow Fire Department. This year's activities included firefighters entering a darkened school area in complete "Turn-out" fire gear including (S.C.B.A.) Self -Contained Breathing Apparatus. This activity is shown to all kindergarden and first graders. This shows the students what a firefighter looks and sounds like. The students in the second, third and fourth grades were involved in "Smoke Detector" and "Home Escape Route" discussions. All classes had the opportunity to also view the different types of apparatus with the ambulance being the most popular.

The Explorer Post continued to play an active part in the Department. Four members attended the 2nd annual Explorer Fire Academy held at New England College. The Bow Post also sponsored a reunion where cadets were able to renew

their past experiences and discuss plans for the '94 Academy.

I would like to thank all Town Departments for their assistance in 1993 and I would like to give a special thanks to the Fire Department Ladies Auxiliary for their continued help during the year.

# IMPORTANT PHONE NUMBERS TO REPORT A FIRE OR REQUEST AN AMBULANCE 225-3355 ALL OTHER FIRE DEPARTMENT BUSINESS

### 228-4320

### REMINDER

Burning permits are required for ALL outside burning EXCEPT when the ground is covered with snow. Permits will not be issued for the kindling of open fires between the hours of 9:A.M. and 5: P.M. unless raining. No fire shall be left unattended at any time without being completely extinguished. A buried fire is not considered extinguished. If a fire escapes from control, you may be held liable for:

1. Payment for damage to property of another

2. Payment of suppression costs to the town

3. Prosecution for failure to comply with regulations. Burning under the authority of the permit will be valid only if it does not violate N.H. Air Pollution Commission Regulations. Permits are available:

Chief H. Dana Abbott 225-6498
Deputy Chief Nicholas Cricenti 224-7371
Deputy Chief Leland Kimball 774-4981

774-4981

H. Dana Abbott, Chief Bow Fire Department

Respectfully submitted,

### 10 YEAR HISTORY OF CALLS Bow Fire Department 1984-1993

						Fire	Mutual		
	Bldgs	Chimney	Brush	Accid.	Alarms	Aid	Medical	Misc.	Total
1994*	11	22	10	26	23	47	125	62	326
1985	6	18	14	33	32	49	134	41	327
1986	9	15	10	34	48	36	115	99	366
1987	14	13	9	39	51	36	152	127	441
1988	8	11	11	21	28	45	131	119	374
1989	4	7	7	40	33	46	71	111	319
1990	5	9	15	36	61	12	47	77	262
1991	8	12	20	20	52	44	59	76	291
1992	17	5	11	31	64	31	38	77	274
1993	12	6	9	36	55	40	49	69	276

<sup>\*</sup>Reduced response hours by Bow Rescue Squad (Private service used 6AM to 6PM)

Note: Misc. included dump, smoke investigations, illegal burning, service calls (water problems, furnace, problems, etc.).

### REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message-"Remember...Only YOU can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

### REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

### Forest Fire Statistics 1993

	State	District	Town of: Bow
Number of fires	545	219	
Acres burned	224	78	
Bryan C. 1 Forest Ra			H. Dana Abbott Forest Fire Warden

### BAKER FREE LIBRARY

"The Baker Free Library serves the informational, educational and leisure needs of the residents of Bow. It promotes, develops, and maintains open access to the facilities, resources, and services available locally and through inter-library networks. Baker Free Library assures an environment that stimulates knowledge, culture, and the pure enjoyment of reading."

Every year is filled with acts of kindness from various members and agencies in the community. Our year was made much more enjoyable because of the volunteer efforts of the Garden Club, the Recreation Department, the road crew, town offices, Jen Cohen, Chip Bailey, Pam Hutchinson and Bernie Conboy. Thank you for your support.

In January the Friends of the Library passed the four year mark. Each year the group continues to grow with new members and ideas. During 1993 the Friends continued to supply passes for the Christa McAuliffe Planetarium, the Museum of Fine Arts and the Science Museum in Boston, at no charge to Library borrowers.

New projects this year included the design and purchase of the unique redwood sign on the South St. lawn from Maine Line Graphics in Hillsboro, NH. A financial seminar presented by Newcombe Associates in Concord was very well attended in February and in May the antique signature quilt given to the Library by Henry Baker's great nephew, John Henry Baker of Boulder City, Nevada was installed in the Baker Room with a hanger purchased by the Friends. Passes to the Currier Gallery of Art have been added to the free pass collection and the annual book sale was a big success. Look for the Friends at the Library voting day display and participate in their annual membership drive.

National Library Week was a celebration of libraries and safety. We had our third bookmark contest and asked participants to submit designs encompassing travel safety. The Trustees selected the winners and the printed bookmarks were available after NLW. The winners were: Elizabeth Lizotte, Theo Kapusta, Crystal Evans and Amy Evans. A special event, a Folding Fest, was hosted by the Blanding and Loo families on Friday of NLW. Over 30 children and adults participated and enjoyed Storygami and origami.

The Baker Free Book Talks continued throughout the year and the group read six titles. We are always looking for additional readers and new suggestions. We meet monthly, on Tuesday, at 1 pm in the Baker Room.

Our thanks go out again to Judy Finn-Acone and Jane Andrew who volunteer for our Active Listener StoryTime on Wednesdays. In response to borrowers' requests, Donna Terrell, our Children's Librarian, added another story time for 3 to 6 year olds on Tuesday afternoons. The staff looks forward to the day when programming for children can all take place on one easily accessible floor. The Summer Reading program, Ketchup On Your Reading, included 106 participants who read 1,457 books. A celebration with over 68 children and adults in attendance was held at the Community Building with puppeteer, Lesley Smith, and a pizza party sponsored by the Friends of the Library.

In response to community input and the Long Range Planning document accepted in June of 1992, the Trustees interviewed four architectural firms and signed a contract with Dennis B. Mires, the Architect, PA of Manchester, NH. As a result of working with the firm and the staff, and exploring options of space re-utilization or new construction, the Trustees established a building committee charged with the task of building an addition to the library. Make sure to read the report of the building committee!

The plans for the expansion focus on making the entire library accessible to all. More seating will be available for young and old to sit and relax while using the resources available. The children will no longer have to travel the staircase for programming and the collection will be on one on the floor. The eventual automation of circulation and public catalog will be more easily achieved when new flooring is in place which will allow for cables and electric wires to run below the surface.

Respectfully submitted, Linda Kling Director

Hours
Monday 10am - 8pm
Tuesday 10am - 8pm
Wednesday 10am - 8pm
Friday 10am - 7pm
Saturday 9am - 1 pm (October - May)

### BAKER FREE LIBRARY TOWN OF BOW 1993

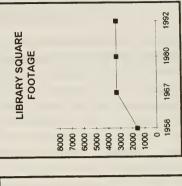
RECEIPTS:	Balance on hand 1/1/93 Library Funds	20,891.93	\$20,891.93
INCOME FROM	A TRUST FUNDS:		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Bonds	495.51	
	Stocks	121.00	
		616.51	\$616.51
OTHER INCOM	Æ:		
	W.A. Kennedy Memorial Fur	nd 108.12	
	Town of Bow Appropriation	124,499.52	
	Lost of Damaged Books	614.48	
	Memorial Gifts to Library	2,117.93	
	Bank Interest	360.97	
	Peuy Cash	451.43	
	Out of Town Fees	330.00	
	Employee Purchase	142.88	
	Empoyee Health Ins.	2,260.44	
		130,885.77	\$130,885.77
TOTAL RECEI	PTS 1993		\$131,502.28
EXPENDITUR	ES:		
Salaries:	Librarian	26,078.00	
	Assistants	40,887.44	
	Custodian	6,289.20	
	Social Security, Retirement	6,341.33	
		79,595.97	\$79,595.97
	EXPENSES:		
	Books	27,590.33	
	Records and Tapes	1,105.42	
	Electricity	2,310.99	
	Sewer Use	307.00	
	Telephone: Alarm	384.00	
	Telephone: Service	643.65	
	Supplies	2,741.70	
	Fuel	1,861.63	
	Postage	201.47	
	Bank Charges	15.00	

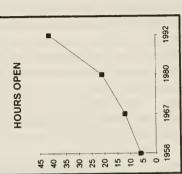
	New Equipment	3,418.00	
	Rubbish Disposal	160.20	
	Building Maintenance	2,848.86	
	Association Meetings	274.15	
	Special Programs	355.05	
	Misc. & Architect Fee	6,417.30	
	TOTAL EXPENSES 1002	50,634.75	\$50,634.75
	TOTAL EXPENSES 1993		\$130,230.72
Balance on hand Library Fur			\$22,163.49
Dividi y 1 ui	ius		

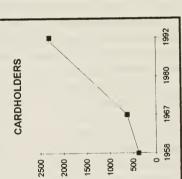
# BAKER FREE LIBRARY STATISTICAL HISTORY

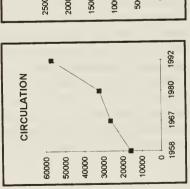
	Year				% Change:		
Statistic	1958	1967	1980	1992	1958-1967 1967-1992 1958-1992	967-1992	1958-1992
	15012	26396	32253	56958	%99	116%	258%
Circulation	3 50	20007			0.40	70000	50407
Cardbolders	381	929	A/N	2302	04%	7007	2,100
	ď	12	21	415 *	100%	246%	592%
Hours open per week	>	4	. 7			200	1000
1 ibran, Cause Footage**	1600	3300	3300	3300	106%	%0	8,001
Finish Square Locage	1340	2479	4015	2500	85%	122%	310%
lown Population	2	2					
% Donutation with Library Card	28	52	3	4.7			

<sup>\*</sup> Average of winter and summer hours.









<sup>\*\* 1967</sup> was first addition to original 1914 building.

<sup>\*\*\* 1960, 1970, 1980, 1990</sup> US Census figures taken from Town of Bow Annual Report 1990, page 137.

### BAKER FREE LIBRARY BUILDING COMMITTEE

Back in 1990 in her annual report, Linda Kling alluded to concerns about crowding and space problems at the Baker Free Library. Since then a Long Range Planning Committee was established and a five year plan developed. One of the objectives in this plan was to engage a consultant to look at the facility and develop a space use plan to better utilize the building. The Trustees met with Dennis B. Mires and formulated a plan. After much consideration, the Trustees felt that the small corrections that could be made within the constraints of the existing building were, at best, a "bandaid" solution. Since construction costs are still at their lowest levels in years and bond rates are also very low. Dennis B. Mires was hired by The Trustees to develop a renovation and expansion plan for the Baker Free Library that would meet the needs of the community for the next 20 years (into the 21st century). Once the Trustees accepted the architect's preliminary plan, they appointed a Building Committee to further refine the plan, prepare a budget and supporting information, take the necessary actions to gain town approval, and implement the construction plan. This Building Committee includes Virginia Shirk, Andrea Douglas, Evelyn Lindquist, Pansy Bloomfield, Richard Warner, Karen Boyd (ex officio, Trustee), and Linda Kling (ex officio, Director).

The Building Committee first met October 18, 1993 and has been meeting weekly ever since. We first explored the restrictions Henry Baker's will placed on our options. Town Counsel Russell Hilliard advised us that we would need the approval of the Merrimack County Probate Court, in addition to Town voter approval, to change the use of the existing building so that a completely new library could be built. We then felt that the Trustee's recommendation of renovation and expansion was the best option at this time.

The proposed plan is designed to meet the needs of a town with a population of 9,000 (projected for 2010). This plan increases the size of the Library approximately 150% to 8,500 square feet. This additional space would reduce crowding of materials and better separate the various functions of the Library, provide seating for approximately 60 people (an increase from 20) which makes utilization of the Reference and Periodical Collections much more effective, put all services and materials on one level to increase accessibility and make the building ADA compliant, provide for space and electrical facilities for further automation at a future date, provide a meeting room for 35 people that is accessible from outside the Library, and require no additional staff to service the users. Since the proposed plan fills up the existing lot, the committee recommended that provision be made for additional expansion at a later date. To that end, an unfinished basement under the expansion was added to the plan (at and additional estimated cost of \$33,500). We have continued to refine the plan and have determined that a budget of \$990,000 is needed to satisfactorily complete the proposed renovation and expansion.

### HIGHWAY DEPARTMENT

The year 1993 began with the conclusion of the second snowiest winter in recorded history. We used thousands of yards of sand, hundreds of tons of salt, and wore out many plow blades.

We rehabilitated the Rockwood Acres area which consisted of grinding the road surface, removing any large rocks in the roadway, and then adding several inches of gravel. We then paved with 2 inches of base mix and finished the job with 1 inch of finish asphalt.

The Highway Department also reconstructed South Bow Dunbarton Road. Reconstruction is when all existing material is removed and new gravel and fill is brought in to build the road. We then paved the road according to Town specifications.

We shimmed and/or overlaid a few other roads in Town. Shimming is when asphalt paving is done to reestablish the crown and shape of the road with the least amount of material possible. Overlaying is the paving of the road surface with a uniform thickness of asphalt that is usually 1"- 1 1/2".

The Transfer Station had a new building erected which not only gives the attendant a little more habitable atmosphere but also allowed us to install a second power unit for the trash compactor.

We attempted to recycle glass to be used in the reconstruction of Interstate 89.. This project failed because of excessive contaminants mixed with the glass.

As time allows, weare expanding Evans Cemetery. This project is progressing as a 'fill in' at the present time. We expect to complete the expansion before the previous extension is sold out.

I want to thank all the residents for their continued support and cooperation. We look forward to serving you in 1994.

LEIGHTON A. CLEVERLY Road Agent

### ANNUAL REPORT OF THE BOW PARKS AND RECREATION COMMISSION

The Bow Parks and Recreation Department continues to provide a well-rounded. year-round program of recreation activities for the citizens of Bow. Many new programs were added this past year including Archery, Ouilting, Origami, Kinder Soccer, Floor Hockey, and T-Ball, Basketball Clinics, Duplicate Bridge Club, and Wrestling Clinics.

The Department's policy is to rely heavily on program fees and charges to support recreation activities, including fees for classes, summer programs, and bus trips. The Department revenue picture again improved this year with over \$44,000 in fees and charges collected in 1993. This is a 10% increase over the \$40,000 the Department collected in all of 1992. This \$44,000 in revenue represents 39% of the Departments total 1993 approved budget. It is anticipated that we will meet or exceed \$50,000 in revenue to offset our 1994 budget. This "pay-as-you-go" recreation program philosophy continues to place a larger portion of Departmental finances on the program users rather

than the taxpayer in general.

Hanson Park Recreational Facilities: The new athletic fields, access road, and parking lot at Hanson Park were opened this past spring. In the fall, the field was dedicated in the name of Robert "Bob" Gosling for his many, many years of dedicated service to the youth of Bow through his coaching activities for Bow Athletic Club programs and school teams, and for his involvement in the Bow Parks and Recreation Commission. In addition, his donated engineering skills helped make the new fields possible. The Parks and Recreation Commission wishes to thank all people (too numerous to mention) and clubs who made the completion of this project possible. A particular thank you goes out to the Bow Rotary Club which donated \$9,500 to the Town to pay for all the new fencing and backstop at the new field. Public Service of New Hampshire also is thanked for its large donation of topsoil which made the park cost feasible. The new access road at the new field was designated "Volunteer Way" as a lasting tribute to all volunteers in Bow who have made the youth programs and all other community projects and programs for the citizens of Bow possible. A granite bench was dedicated at the same time to honor all the volunteer efforts by the citizens of Bow.

This past fall, a new playground was also constructed by the Bow Parks and Recreation Department at the new Gosling Field to finish the final step of the \$24,000 Federal Land and Water Conservation Grant which funded 50% of the total \$50,000 cost of the new recreational facilities; the Town funded only \$25,000. This fall, the Town received a check for \$22,500 from the Federal Government to pay for 50% of the project completed to date. The Town will receive the remaining \$2,500 later this winter. It is estimated that if the Town had not received the grant and the volunteer efforts to build the park, the cost of the new facilities would have been in excess of \$100,000.

Recreation Program Highlights: The Department once again conducted in excess of 150 programs, classes, special events, and bus trips for recreational outings in 1993. Programs are so numerous now that it is impossible to highlight them all in the short amount of space allocated for our Annual Report in this Town Report. The Summer Program continued to be popular and well attended with offerings including the Playground Program, Kindergym, 18 youth Bus Trips to area attractions. Archery, Swimming, Tennis, and Music Lessons, along with a Babysitting Course. Year-round programs for kindergarten and pre-school children included Skating, Music, Sign Language, Dance, Babysitting, Arts and Crafts, and "Let's Go Fishing" lessons. Over 150 youths participated in the Pats Peak Learn-to-Ski Program, and many ski trips were

also scheduled for the Christmas and Winter School Vacations along with open gym programs. The Bow Family Arts Services again presented eight family shows throughout the year with financial support from the Bow PTO and grants from the New Hampshire State Council on the Arts.

Senior citizen programs included the Bow Young-at Heart group, 50-Plus Fitness, Bridge Club, and a chair exercise class. Seniors interested in joining any of these activities should call Chuck Christy at 228-2222. Special Events included the traditional Halloween and Children's Christmas Party with Santa, Easter Egg Hunt, and the Town Tree Lighting.

The Department continually seeks to add new programs according to the interests of Bow citizens. If you would like to offer a program or would like to see an activity offered, contact Chuck Christy, Director of the Bow Parks and Recreation Department,

located at the Bow Community Building.

Parks Maintenance: The Town parks and recreational facilities are maintained by the Department's one full-time maintenance person, a part-time summer helper, and occasional assistance from the Director. For projects requiring more than two persons and/or heavy equipment, the Department is thankful for the excellent cooperative assistance of the Town Highway Department. The Department added two sets of new soccer goals this year for the Town's athletic fields as well as more player benches and picnic tables. Local Troop 75 Boy Scout, Phil Shinkaruck, for his Eagle Scout project, provided new benches at the Town Pond and a brick barbecue and a picnic table at Gergler Field this past summer.

The Department, with the opening of the newly-constructed facilities at Hanson Park, will be charged with maintaining five ball fields and soccer fields, three playgrounds, four parking lots, three access roads at two parks (Hanson and Sargeant Parks), and the Town Ice Skating Pond. In addition, the Department maintains the grounds of the Baker

Free Library and assists with the maintenance of the Town Boat Ramp.

The Highway Department also deserves a special thanks for their assistance in maintaining the Parks and Recreation Department's powered equipment, grading of park's parking areas, and hauling of heavy materials. The Parks and Recreation Commission also wishes to acknowledge the help provided by the Bow Athletic Club, the Memorial and Elementary Schools' staff, the Police and Fire Departments, the Baker Free Library, all of the Girl and Boy Scout troops, the Rotary and Men's Club, the Young-at-Heart Club, the School Bus Drivers and Garage staff, the Town Manager, Town Hall Employees, the Selectmen, and the Town Budget Committee for all of their cooperative efforts this past year which helped make the Department's successful programs possible. In addition, the Department wishes to thank the citizens of Bow for their continued support and for the many volunteer hours they have donated to the Department for special events and trips.

Respectfully submitted,

JIM LOOMIS, Chairman ROLAND ROBINSON BETTY LUND CHUCK RHEINHARDT CINDY GOW JOSEPH PAGE,Groundskeeper

CHARLES W. CHRISTY, Parks and Recreation Director

### BUILDING INSPECTOR'S REPORT 1993

I hereby respectfully submit my 1993 report.

The total number of building permits issued through 1993 is 136, which includes additions, pools, garages, residential, and commercial buildings. There were 47 permits issued for new residential homes. The average estimated cost per new home in Bow for 1993 was \$96,108 excluding land, well and septic.

I would like to take the opportunity to thank all of the residents and people with whom we've had contact in the past year, for their continued support and cooperation. We look forward to serving you in 1994.

The following is a breakdown on inspections completed throughout the course of the year. Many buildings are still in various stages of completion and cannot be totaled in at this time.

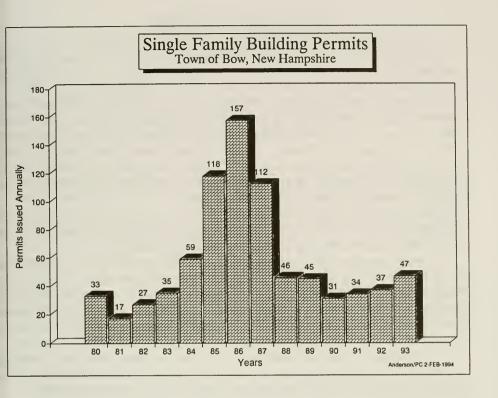
Foundations	76
Rough Framing	
Rough Electrical	
Rough Plumbing	
Chimney/Fireplace	
Final Inspection	
Certificate of Occupancy	
Total	

The total amount of revenue collected through this Department in 1993 is as follows:

Building Permits:	\$29,050.70
Zoning Board Applications:	
Planning Board Applications:	
Cemetery Lots/Burials:	
Sales/ Ordinances	
	\$34.316.70

Respectfully Submitted,

Bud Currier Building Inspector



### PLANNING BOARD

The Bow Planning Board held 16 meetings throughout 1993 as well as several working sessions. Applications for subdivisions and site plan reviews increased from ten in 1992 to seventeen in 1993, an increase of 70%.

The Town is currently considering several improvements, including library renovation and expansion, a transfer station and a new high school. Also, in order to plan for these very important decisions, the Capital Improvement Plan subcommittee met with selected town officials to develop a Capital Improvement Plan (CIP) that will fit within the tax structure of Bow. Please take a moment to read the CIP presented on the following page so that you may have a better understanding of the capitol improvements planned for the next 10 years.

The zoning subcommittee has also met on several occasions and their recommendations are presented in the warrant articles pertaining to zoning amendments which will be voted on at the annual Town Meeting.

Planning Board members have served on town and area committees including the Upper Valley Merrimack River Local Advisory Committee, the Central New Hampshire Regional Planning Commission and The Concord/Bow High School Study Committee. Additionally, the Board subcommittees dealt with the Planning Board budget, Subdivision and Site Plan Regulation Revisions and Zoning Ordinance Revisions.

I would like to thank the members of the Planning Board who have faithfully served the Town throughout this past year. Particular recognition should be given to John Iffland who has been a Planning Board member and past chair since 1990.

FRED DOUGLAS, Chairman HAROLD DAVIS, Vice-Chairman MARIE YOUNGS-ANDERSEN, Secretary RICHARD BEAN (Ex-Officio) STEPHEN BUCKLEY ROBERT DAWKINS NANCY RHEINHARDT DONALD TAYLOR THOMAS WALLACE ANDREW YOUNG

# CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION Summary Report for the Town of Bow

Specific activities provided by Central New Hampshire Regional Planning Commission for the Town of Bow in 1993 included the continuation of the Bow circuit rider town planner service, providing composite USGS map of Bow, furnishing names of other persons and towns involved in regional cable television negotiations and furnishing background information on cable television strategies.

### BOW PLANNING BOARD NOTES TO CAPITAL IMPROVEMENTS PLAN MARCH 31, 1994

Note 1.-Preparation of Plan

The Capital Improvements Plan subcommittee met with the various department managers to review the requests for acquisition of capital assets. The subcommittee prepared the plan based on the results of the meetings.

### Note 2.- Town Buildings

The funding for improvements to town buildings is based on information obtained from the building inspector and town manager. The various buildings were examined to determine what improvements are required. The results indicate that the town buildings are in need of significant improvements in 1994 due to improvements not made in prior years. The building inspector should be further consulted if more detail is needed to support this funding.

The recycling committee requested funding for a new transfer station at an estimated cost of \$200,000 and scheduled to be built in 2003. Also requested, was recycling equipment that includes a bailer, bobcat, and two trailers. The estimated cost totals \$36,000 and the equipment is scheduled to be purchased in 1996. The equipment has an estimated useful life of 20 years.

### Note 3.- Police Department

The police department funding includes a four wheel drive vehicle scheduled to be purchased in 1995 for \$24,000, with a useful life of four years, and funding of \$6,000 per year beginning in 1996 for replacement vehicles.

The funding also includes a new emergency tape recorder for the department's telephone lines and radio communications console. The equipment is estimated to cost \$10,000 and scheduled to be purchased in 1995.

### Note 4.- Fire Department

The fire department currently has a tanker that is financed under a lease. The payments of \$48,814 in 1994 and 1995 represent the balance of the lease payments due.

Funding for the air compressor, new body for the 1982 Ford, rescue truck, overhead doors, and exhaust system are based on needs of the fire department as determined by the fire chief.

Beginning in 1995 the funding includes the construction of a new fire station in 2004 at a projected cost of \$375,000.

The funding for fire tankers and pumpers is based on estimated useful lives of 20 years. The estimated replacement costs for the tankers and pumpers are \$180,000 and \$200,000, respectively. The scheduled purchases for replacement equipment are as follows:

<b>Equipment</b>	<u>Year</u>
Tanker	1998
Tanker	2013
Tanker	2018
Pumper	2002
Pumper	2005
Pumper	2009

### Note 5- Highway Department

The highway department's funding includes projected 1994 purchases of one plow/sand truck (replaces 1979 truck), a backhoe (replaces 1981 backhoe), and a tractor (replaces a 1973 tractor).

The estimated useful life of the highway department equipment is as follows:

Equipment	<u>Life</u>
Plow/sand trucks	10 years
One ton truck	8 years
Pickup trucks	8 years
Loader	12 years
Grader	12 years
Backhoe	10 years
Compressor	15 years
Chipper	15 years
Tractor	20 years

The scheduled purchases of replacement equipment based on the estimated useful lives noted above are as follows:

<u>Equipment</u>	<u>Year</u>
Plow/sand truck	1994,1995,1996,1997,2001,
	2002
One ton truck	1996,2004
Pickup trucks	1995,2001,2003
Loader	2003
Grader	1997
Backhoe	1994
Tractor	1994

### Note 6.- Road Improvements

The road improvement funding includes \$20,000 for the State Aid Reconstruction Program. The funding for the various roads and intersections is a continuation of planning developed in prior years with the exception of Hollow Road. The town received a \$5,000 impact fee for this road and the \$10,000 balance of the funding represents the town's portion of the improvements.

The various resurfacing represents the annual resurfacing done by the town.

In prior years certain road construction and paving costs have been funded through the general fund. These type of road improvements extend the useful lives of the roads and should be funded through the capital reserve fund.

### Note 7.- Baker Free Library

The Baker Free Library has requested funding for a computer system to automate the circulation and card catalog. The estimated cost is \$27,000.

### Note 8.- Water & Sewer Improvements

The balance in the capital reserve fund represents a deposit in 1988 of \$80,100, plus accumulated interest income.

### Note 9.- Cemetery Improvements

The projected funding for cemetery expansion is based on plans developed in prior years.

### Note 10.- Other Funds Balance

The other funds balance included in the costs funded prior to 1994 consists of the following source of funds.

General Fund appropriations \$59,305 Impact fees <u>18,750</u>

Total other funds \$78,055

### Note 11.- Costs Funded Prior to 1994

The costs funded prior to 1994 are comprised of the following accounts:

Capital reserve funds \$373,446 Other funds \$78.055

Total costs funded prior to 1994 \$451,501

Bow Planning Board CAPITAL IMPROVEMENT PLAN-1994 (Adopted January 3,1994) (Items costing \$10,000 or more, lasting five years or more)

Siudies, E.e.   Cost   Reserve   1994   1995   195	Capital		AMOUNI 10	Amount to be Raised by Year	Year				
FIT. 61,109 10,891 8,000 5,109 6,000 dd. 44,000 dd. 42,000 dd. 42,	Reserve 1994	1996	1997 1998	1999	2000	2001	2002	2003 20	2003 2004++++
10,000   10,891   8,000   5,000   5,000   1,	23,194 139,306	44.000	25,800 25,800	25.800	25.800	25.800	25.800	25.800	23,400
Transport	000.8 10.891	0000	000'9	000.9	000'9	000.0	000.9	9000'9	0
1,000   1,00	50.000 48.814	10,000	000001	10,000	000:01	10.000	10,000	10.000	100,000
12,004   20,000   2	16,936 13,064	15,000		0	8	0	8	0	136,000
1.50   5,000   5,000   22,500   42,500   25,500   412,500   0,75	0 00000	25,000	25.000 50.000	\$0.000	20,000	50.000	75.000	\$0.000	200,000
Fire Fleet 362,176 57,824 12,176 70,000 70,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 12,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 10,0	5.000 22.500	37,500	37,500	37,500	37,500	37,500	37.500	37,500	37,500
rent Fleet 382,176 57,824 12,176 70,000 70,0									
14.00   14.0	57,824 12,176	70.000	70,000 31,500	31.500	31,500	31,500	14,000	0 8	
130,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	14,000	28,000	28,000	28,000	28,000	35,000	12.500	
130,000 20,000 55,000 7,500 7,	0 0	42,000		10.416	10.416	10.416	10.416	10.416	63.504
rst.         25,000         0         35,000         1,756         1,	20,000	7,500		7,500	7.500	7,500	7,500	7,500	7.500
122,500 0 13,751 26,084 13,83  184. 200,000 20,000	0 35,000	1,750		1,750	1,750	1,750	1,750	1,750	19.250
section         20,000         20,000         20,000         20,000         20,000           section         24,618         25,382         14,618         10,000         10,000           1,369,500         0         136,950         136,950         136,950         136,950         136,950           OVEMENTS         26,731         629         8,731         9,000         9,00           20,000         0         0         0         0         10,000	0 13.751 2	13.833	8,417 8,417	8.417	8,417	8.417	8,417	8.417	9,913
Section         24.618         25.382         14.618         10.000           1.366.500         1.36.950         136.950         136.950         136.950         136.950           OVEMIENTS         62731         6229         8.731         9.000         9.00           20,000         155.670         0         0         0         10.000	20,000	20,000	20,000	20,000	20,000	20.000	20.000	20,000	
0VEMENTS    1.369,600	25,382 14,618								
OVEMENTS  26,731  26,731  9,000  9,000  155,870  0  0  0  10,000	136.959	16,000	136,950 136,950	136.950	136,950	136,950	136,950	136.950	
OVEMENTS  26,731  029  8,731  9,000  9,000  155,870  0  0  0  10,000									
EWER IMPROVEMENTS 155.870 0 0 0 10.00	629 8.731	000.6							
0 0 0	0	0	0	0	0	0	0	0	0
Paving 10,000	0	000001	000'01						
TOTAL CIP FUNDING 5,294,867 451,501 610,389 640,453 558,53	451.501 610.389	558,533	486.917 428.833	395.333	395.333	395,533	409 833	377.835	596,067

### ZONING BOARD OF ADJUSTMENT

During 1993, the members of the Zoning Board of Adjustment held regular monthly meetings and 28 public hearings.

The year 1993 has been busy for the Zoning Board of Adjustment with a total of 26 applications taken in. This figure has doubled from 13 in 1992. Monies taken in by the Zoning Board of Adjustment for 1993 totaled \$1,500.

The policy of on-site inspections prior to the public hearings has given us insight into the requests from the applicants and has given us greater insight into the interpretations of the Zoning Ordinance.

We thank the townspeople and businesses for their cooperation at our meetings and look forward to serving you in 1994. The Board is most appreciative for the support from the Board of Selectmen, together with Mr. Bud Currier with whom they have worked during 1993.

Bruce Crawford, Chairman Valerie Lynn, Vice Chair Marc Normandin, Secretary Anne Ross-Raymond Howard Cross Clarence Bourassa, Alternate Geri Holdsworth, Alternate Marvin Bihn, Alternate Kevin Apple, Alternate

### **BOW BUSINESS DEVELOPMENT COMMISSION**

The Bow Business Development Commission expanded from five to seven members, ended one major project in 1993 and laid the groundwork for several new undertakings.

In addition, members of the BBDC, with the Selectmen, met with parties proposing a massive paper recycling plant in Bow and look forward to helping in 1994 to bring the plan to fruition.

The major project, a study to determine the economic feasibility of installing water and sewer lines to serve the business corridor along Route 3-A, was completed with a submission of a comprehensive report by the consulting firm of Stearns and Wheler. The report was given to the Board of Selectmen and presented at an informational public hearing.

The Commission's conclusion, based on the report, is that water and sewer systems in the targeted area would not, at this point, be self-supporting. However, the report which is available at the town offices contains a wealth of data which should prove useful as future development is contemplated.

The BBDC will focus on several projects in 1994, including developing a brochure touting Bow's advantages to prospective new businesses, compiling a roster of all existing Bow businesses and establishing on-going relationships with them, and working with others to further the development of Bow Commons.

The BBDC has also initiated meetings with representatives of the New Hampshire Department of Resources and Economic Development to explore ways in which that agency can help the Town to attract and to hold business and industry.

Respectfully submitted,

Robert Dawkins, Chairman Richard Manburg Paul Roy Katy Burns David Hickey Peter Winship Richard Warner

### **BOW CONSERVATION COMMISSION**

1993 was a year of stability for the Bow Conservation Commission. For the first time in several years there was no turnover in the membership of the Commission. The stability of the Commission provided for a constructive cohesive working unit.

Our new Town Forester, Ronala Klemarczyk, made a thorough review of all of the town parcels and developed an up-to-date forestry management program for the town looking ahead to the next ten years.

Two of the projects to be completed this year were logging operations on Lot 64 on Heidi Lane which was completed in August and the southwest side of the Londonderry Turnpike in Bow Center which will be ongoing through December into January.

The Commission this year sponsored a membership with the Conservation Youth Corps for the second year in a row.

Special recognition should be given to members Philip Downie, Richard Sheridan and Michael Serakis for their efforts regarding the planning for the Heritage Trail through Bow. The trail will connect with Hooksett in South Bow and links up with Concord's proposed segment on Hall Street.

The trail has been organized by the State of New Hampshire and the goal is to have a hiking trail from the Massachusetts border along the Merrimack River through New Hampshire and ending on the Canadian border.

Tentatively 95% of the landowners including Public Service Company of NH have given their verbal consent for the trail crossing their property. Our plan is that by the summer of 1994 the trail should be cleared, marked and approved by the State as an acceptable segment of trail.

With the approval of the land donation to the State for improvement of the boat ramp in 1993, we expect to move forward on this project in 1994 and follow its development closely.

Numerous subdivision plans, intents to cut timber and dredge and fill applications were reviewed and action taken where necessary.

The Commission looks forward to being an active participant in the site selection for the proposed new high school.

The Bow Conservation Commission will continue its conservative and profitable management of town lands and natural resources for present and future generations.

Respectfully submitted,

Philip Wolfe, Chairman Peter Schauer Philip Downie Richard Sheridan Kitty Lane Michael Serakis John Meissner

### **HEALTH OFFICER'S REPORT**

For the year ending November 30, 1993

Inspection of several Family Day Care Centers.

Inspection of Durable Medical Equipment Company, because it operates as a home health care facility.

Inspection of Pre-School Day Care Facility.

Inspection of a home because of septic odors, problem referred to the Building Inspector.

Several reports from Veterinarians about pet animals being bitten but Rabies not a problem.

Review of reports for demolition of Bow Mobil and the handling of any hazardous materials.

Attended Annual Meeting of Health Officers Association, with discussion of Rabies, Day Care Homes, Lead and Asbestos.

No reported Communicable or Infectious Diseases.

Respectfully submitted, ETHAN V. HOWARD, JR., MD Health Officer

#### CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Bow: Home Care, Hospice, and Health Promotion.

<u>Home Care services</u> respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

<u>Hospice services</u> provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patients's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

It is anticipated that construction of the CRVNA Hospice House will be completed in the the Spring of 1994. The agency will then be providing residential hospice care services in the hospice house, as well as hospice care within the home.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Bow may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurese Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00 pm. A nurse is on call for hospice and home care patients (224-4093) 4:30 pm to 7:30 am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectable.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

107

Total visits made during October 1, 1992 through September 30, 1993:

	Number of Clients	<u>Visits</u>
Home Care/Hospice	67	1,779

Health Promotion	<u>47</u>	<u>137</u>
Total	114	1,916

- 4 Blood Pressure Clinics
- 1 Flu Clinic

- 3 Bereavement Support Groups
  2 Hospice Volunteer Training
  1 Education Conference for teens

#### BOW RECYCLING COMMITTEE

#### **BOW RECYCLING COMMMITTEE**

Once again the dedicated citizens of the Town of Bow have increased their recycling efforts. The total amount of materials recycled in 1993 topped the 300 ton mark for the first time! Congratulations, everyone.

1993 Totals:

Aluminum Cans: 6.6 Tons Tin/Steel Cans: 15.43 Tons

Glass: 77.13 Tons Newspaper: 152.63 Tons Plastic: 21.20 Tons

Magazines and Mail (Mixed Paper): 30:43 Tons

Clothing: Weight not available

If these recycled materials had been taken to the Penacook incinerator (instead of being recycled), it would have cost the Town of Bow an additional \$12,000 at the incinerator.

#### **CHANGES DURING 1993:**

The new container for MAGAZINES AND MAIL (mixed paper) arrived last summer. It was emptied three times in 1993 and appears to be a great success. It can handle magazines of all types, catalogues, paperback books and school papers.

Please DO NOT INCLUDE any corrugated cardboard, plastic bags, tissues, used paper plates or cups or carbon paper. Watch out: our tax bills have carbon on them and should not be included. The transfer station attendant and members of the recycling committee have removed lots of these items from the container. (In addition, I have pulled out such things as two birds nests and legos.)

The other new container in 1993 was the SALVATION ARMY CONTAINER. This is very convenient for the town, although occasionally they have not emptied the

container on time.

Out NEWSPAPER is now going back to North Shore Fiber in Massachusets. The Dunbarton farmer, Jim Stone, who had been using our newspaper for animal bedding,

had difficulties with his shredders and stopped using newspaper.

Our GLASS is now going back to Anheuser-Busch Recycling Corp. in Nashua. From the summer of 1992 to the summer of 1993, the Town of Bow saved its glass for the State of New Hampshire to use on highway projects. Unfortunately, the state rejected our glass because it was contaminated with other types of materials. Fortunately, our town road agent, Leighton Cleverly, was able to use the glass as fill (way underground) on one of the road construction projects in town. Now our glass is once again being turned into new glass products through processing at Anheuser-Busch.

#### PLANS FOR 1994

In 1994 our committee is hoping to build a building at the transfer station to accommodate a SWAP SHOP. This would be a place where people could drop off unwanted but usable items from old bikes and toys to lawnmowers, old TV's, etc. Then anyone could browse and take whatever they could use (for free, of course).

The proposed shelter would be VERY low cost. As many materials as possible would be salvaged from the wood piles at the transfer station. Recycling Committee

members have already accumulated a huge pile of lumber from the transfer station. Last summer, we had a nail pulling party to remove the old nails from the discarded lumber.

The plan is to build the shelter with volunteer labor. With Bill Capozzi, Phil Downie and Ken Swanson on the committee, we have some practical men with the ability to turn this SWAP SHOP into a reality. However, our plans will be on hold until the high school committee decides upon the site for the new high school. If the high school is located near the transfer station, it is possible that the Town may consider relocating the transfer station.

#### GOOD NEW YEARS RESOLUTIONS FOR 1994:

Squash your plastic bottles. We could get twice as much plastic per load if everyone started squashing.

Don't let those aluminum cans slip by! Those are our big money makers (\$2,758 in 1993). The incinerator doesn't want those cans and we do.

#### **NEW MEMBERS**

KEN SWANSON AND GEORGETTE DOUGHERTY joined the Bow Recycling Committee this year and we welcome them! Ken will be our chairman in 1994. Many thanks to retiring members Laurie Silkworth and Debbie Mahar. They will be missed.

#### AS ALWAYS, THANKS FOR RECYCLING.

Respectfully submitted,

Sherri Cheney

Bow Recycling Committee: Ken Swanson, Chairman, Phil Downie, Bill Capozzi, JoEllen Thompson, Julie Lamb, Georgette Dougherty and Sherri Cheney.

#### BOW TRANSFER STATION ORDINANCE

The Town of Bow Transfer Station is open to residents of the Town of Bow for the receipt of household waste and materials for recycling as specified in following sections of the ordinance.

No individual shall be permitted to deposit any material at the Town of Bow Transfer Station unless a valid Residential Privilege Sticker has been obtained and is posted on the owner's vehicle. This sticker shall be obtained from the Town Clerk.

The Selectmen are hereby authorized, pursuant to the provisions of RSA 41:9-a to set permit fees, if any, established under this ordinance, following the procedure set forth in said statute.

#### PERMIT TYPES

- 1. Residential Privilege Sticker: Fee, if any, to be determined by the Board of Selectmen. A maximum of 3 vehicle identification stickers will be issued per household. The sticker shall contain the vehicle registration number. Said sticker shall expire at the same time that the automobile registration expires.
- 2. Alternate Vehicle Permit: Fee, if any, to be determined by the Board of Selectmen. This permit is for a one time use of an alternate vehicle. The permit shall be obtained from the Town Clerk.
  - 3. No commercial or industrial dumping including building contractors.
- 4. The Town Manager may issue permits to individuals and organizations not otherwise permitted to use the Transfer Station by this Ordinance in order to meet the needs of all the citizens of Bow.
  - 5. Stickers shall be located on the right side of the vehicle (passenger side).

#### **OPERATING HOURS**

The operating hours of the Bow Transfer Station shall be set by the Board of Selectmen.

#### **DEFINITIONS**

- 1. Residential Waste: That waste from the residential uses or occupancies in the Town of Bow.
- 2. Residential Demolition Waste: That waste from minor repairs or alterations, conducted by the homeowner, of a residential household in the Town of Bow only and is limited to 2 cubic yards per week unless otherwise permitted by the Board of Selectmen.
- 3. Commercial Waste: That waste from a commercial or industrial facility in the Town of Bow.
- 4. Hazardous Waste: That waste which is defined by NH Statutes RSA 147-A as hazardous waste.
- 5. Unacceptable Material: That material which will not be accepted at the Town Transfer Station. Said unacceptable material shall be posted at the Transfer Station or as directed by the Board of Selectmen or the Road Agent.

6.Recyclable Material: Designated material which would otherwise become solid waste, which upon separation is returned to the economic mainstream.

#### PERMITTED DISPOSAL

The following categories of material may be deposited at the Town of Bow Transfer Station:

- 1. Residential waste
- 2. Residential demolition waste
- 3. Tires without rims
- 4. Any items accepted in the recycling area

#### PROHIBITED DISPOSAL

The following categories of materials are not permitted to be deposited or left for disposal at the Town of Bow Transfer Station.

- 1. Imported material from any other community. If in the opinion of the transfer site personnel, the material was not generated in the Town of Bow, the disposal site personnel shall refuse to accept this material until the origin of the material has been determined.
  - 2. Commercial or industrial demolition waste.
  - 3. Commercial or industrial manufacturing waste products.
  - 4. Hazardous waste.
  - 5. Tires with rims.
  - 6. Animal carcasses.
  - 7. Liquid Waste (except engine oil).
  - 8. Sewage sludge.
  - 9. Car body parts larger than 4'x4'x2'
  - 10. Closed drums or barrels.
  - 11. Asbestos
  - 12. Stumps
  - 13. Trees or wood larger than 5" in diameter.
  - 14. Any other unacceptable material as defined by the transfer site personnel.

#### MATERIAL HANDLING REGULATIONS

- 1. Metals: No aluminum, cast iron or heavy metals shall be accepted greater than the dimensions of 48 inches by 48 inches. Metals shall be clean before they will be accepted at the Transfer Station. All plastics, rubber, tires, padding, wood or coverings of any kind shall be removed prior to disposal.
- 2. Metal Drums: Large metal drums of 25 gallons or more must be cut in half with tops and bottoms removed. Containers less than 25 gallons shall have tops removed and crushed. In any event- no drums shall contain any materials.
- 3. Engines and Motors: Engines and motors shall have oil pan covers, oil and antifreeze removed. Removal of these materials shall not be allowed at the Transfer Station due to possible contamination.
- 4. Recycling of Materials: Even though Bow has not adopted mandatory recycling, all forms of recycling are encouraged. As technology and markets become

available, the Selectmen shall add categories whenever possible.

#### **ENFORCEMENT**

The Board of Selectmen is hereby charged to carry out the enforcement of the terms and provisions of this ordinance. The Selectmen may delegate such power to the Police Department, Town Manager, Road Agent, Transfer Site Manager or to one or more designees with the authority to bring actions to force the compliance of the ordinance.

#### PENALTIES

Any person (including natural persons, businesses, corporation, associations, etc.) who violates the provisions of this ordinance shall be subject to the imposition of civil penalty per the following schedule.

- 1. Fine of not less than \$50.00 nor more than \$500.00 for each such violation to the Town of Bow.
- 2. Disposal costs including handling, transportation, tipping fees and any other costs associated with the removal of prohibited materials left on the site.

In addition, the Selectmen are authorized to seek injunctive relief to enforce the compliance with said ordinance.

Passed and adopted by the Board of Selectmen, this 14th day of September, 1993

Richard F. Bean Reginald R. Scott Eric E. Anderson

**BOARD OF SELECTMEN** 

## REPORT OF BOW CABLETELEVISION ADVISORY COMMITTEE

The Bow Cabletelevision Advisory Committee ("Committee") met 13 times between October 1, 1992 and November 2, 1993. The Committee is preparing and will present a final report to the Selectmen in December, 1993.

The Committee has reviewed the Cable Act of 1992 and advised the Selectmen with respect to the renewal process under that law. The Committee has compiled materials from numerous sources which will aid the Selectmen in negotiating a renewal of the contract for cable services in our Town.

Respectfully submitted,

Don Beaumont
Dom D'Ambruoso
Tom Gagnon
Al Lindquist
Bill Nourse

#### **BOW HISTORICAL COMMISSION**

The Bow Historical Commission met this year at the Municipal Building and the Bow Library.

The Commission lost two active, faithful members. Melbe Terrell's appointment expired and John Lyford resigned. Betty Hanson and Robert Morgan, two long-time

residents, were appointed. Their ideas and participation are welcomed.

We inventoried the artifacts at the Old Town Hall and at the Bow Bog Meeting House. The deteriorating bell tower at the meeting house has caused some water damage to the ceiling. The Town Manager assured us immediate repairs will be undertaken.

The Commission's position on modernization of the few existing old buildings is that it destroys their character and historic value. We advise the Selectmen to minimize changes while keeping these few buildings in good repair.

In the spring of 1994 we have plans for the cleaning and restoration of grave stones

in the town cemeteries. This project will be ongoing for several years.

We are compiling a book of old, and not so old, photographs of how Bow and its people looked before the 1950's. This book will be on future display at the Bow Library. Anyone wishing to contribute can leave photos at the building or with a Commission member.

Respectfully Submitted,

JANE LINDQUIST, Secretary

SARA SWENSON
CAROL GOUIN
BETTY HANSON
ROBERT MORGAN
JANE LINDQUIST

REGINALD SCOTT, Selectmen's Representative



# Clubs and Organizations

#### REPORT OF THE BOW ROTARY CLUB

The Bow Rotary Club is one of a network of over 26,000 Rotary Clubs around the world. There are Rotary clubs in over 185 countries. While the focus of Bow Rotary is on our own community, Rotary International encourages us to assist citizens of less fortunate countries as well as our own.

We participate in exchange programs for both youth and adults from other countries to promote better international relations, Peace and understanding between their country and ours. Bow Rotary co-sponsored, with other clubs in our district, an exchange with a group from India in 1993. The team from NH was led by John Lyford. Each team visited the other for a month. Another group study exchange is being planned for the Philippines in 1994.

Polioplus is a Rotary International goal to eradicate polio worldwide by the year 2000. It has just been reported that 132 countries reported zero polio cases in 1992. This is a tremendous project that has required a concerted long term effort on the part of Rotary throughout the world and we are proud of our part in it.

The great majority of our efforts, however, are directed to our own community. We financially support about 10 other local organizations that provide needed services or enrichment programs to young and old alike. One of our major projects over the last few years was to honor a commitment to erect a fence and dugouts around Gosling field. Our contribution was for \$9,500.00 and was raised over several years as a special project through our "Lobsterfeast" raffle.

In addition to financial support, the club enjoys participating in "hands on" activities such as ringing the Salvation Army bell at Christmas season, Winterfest, and other projects as needed.

Annually, Bow Rotary awards scholarships to graduating high school seniors and upperclassmen attending secondary schools. The amount of scholarship money can vary each year, depending on the success of our fund raisers, but totals well over \$100,000 in financial aid to Bow students since the inception of the program.

The money needed to fund these programs is raised through club projects such as the annual scholarship auction, Christmas tree sale, Lobsterfeast raffle and the Central New Hampshire Bike Race.

We meet each week at the Gristmill on Friday mornings for breakfast. We appreciate that we could not succeed without the support of the many individuals and businesses in our community and wish to thank all those that help to make our projects possible.

George B. Descoteau, President Bow Rotary Club



Granite bench commemorating volunteer contributions to Bob Gosling Field.

September 12, 1993



Start of one race at Central NH Bike Race June 27, 1993.

#### **BOW COMMUNITY MEN'S CLUB**

Established in 1948, the Bow Community Men's Club is now in its 46th year of service to the Town of Bow and its citizens.

Current projects include brush and tree clearing as well as general forest improvement at the Town Pond adjacent to the Community Building.

Renovation and restoration to the Old Bow Town Hall at Bow Center is another project that is progressing well. The Men's Club invites others in the community to participate in this ongoing work and many have volunteered their time and talent.

The B.C.M.C.services breakfasts at various times and these are the major source of income to support its community projects, gifts, sponsorships and awards. Please join us at our next breakfast.

RICHARD O. WELCH President



The sun shines through the trees that the Men's Club thinned alongside the town pond at the Community Building.

Photo Courtesy - Eric Anderson

## BOW FIRE DEPARTMENT LADIES AUXILIARY 1993 ANNUAL REPORT

During 1993, the Ladies Auxiliary held meetings on the fourth Tuesday of the month at 7:30 P.M. at the Fire Station.

Our main purpose is to provide assistance to members of the Fire Department as needed.

Auxiliary meetings are open to all ladies in town eighteen (18) years of age or older. Girls sixteen (16) to eighteen (18) may join as junior members.

Activities for the year were as follows:

- Contributed to Bow Explorer Fire Cadet Training
- Served supper to the Central N.H. Forest Fire Wardens Association
- Sponsored two (2) dances in conjunction with the Fire Department
- · Served meals at election for Town Officials
- Provided meals and refreshments for fires, blizzards, mutual aid drills, at regular Fire Department meetings and Daniel Webster Council of B.S.A. Explorer Post meetings.
- Purchased special equipment for the Fire Department boat and miscellaneous office supplies.
- Co-Sponsored a dance with the Fire Department and Bow Police Department for Barbara Lovejoy
- · Held a carry-in supper
- Provided two (2) Thanksgiving baskets for needy families in Bow
- · Sent remembrances to sick and infirmed members

#### Officers for 1994 are:

President:

Barbara Abbott

Vice-President:

Colette Leavitt

Secretary:

Mary Lougee Kendra Ricard

Treasurer: Sunshine

Kendra Ricard

Respectfully submitted

BARBARA H. ABBOTT

President

#### **BOW YOUNG AT HEART CLUB - 1992**

1993 has been a busy year for our members. Our membership stands at 75, with four honorary members. Nine new members have joined and sadly, we lost four members during the year.

Thirteen meetings were held during the year at our new meeting place at the Bow Community Building, with an average attendance of 42 members. Members meet at

11:30A.M. for a social hour and lunch before the meeting.

Five club-sponsored trips were taken during the year and two other trips were taken by members on their own. A factory and synagogue were visited after two of our meetings. We had three speakers at our meetings and were entertained by the Concord Y Line Dancers. Two persons have presented slide shows.

The Visiting Nurse was in attendance at our meeting to take blood pressures and

several members have worked at the surplus food distributions.

Our annual picnic was held in June at Flagg Grove and the Christmas party was held at the Lantern in Manchester with a buffet lunch and entertainment.

Our fund raising fall fair/yard sale was held in October and was very successful.

Our thanks again go to Chuck Christy, Bow Recreation Director, for all his help and special thanks to the Bow Rotary Club for their donations.

Respectfully Submitted,

CARL STRAND, President THERESA CAPOZZI, Vice President JENNIE BOONE, Secretary LESTER HOLT, Treasurer

## **BOW-SA-DO SQUARE DANCE CLUB**

At the Bow-Sa-Do Squares you'll find smiling faces and helping hands to welcome you in your learning to square dance.

This learning requires listening to the caller's directions. Added to this is the fun, sense of accomplishment and the friendliness of the dancers. Arm and leg movements

provide a soft aerobic benefit. Smoothness and mastery occur in time.

The Bow-Sa-Do Square Dance Club "square up" on the second Saturday of each month at Bow Memorial School from 8:00 to 11:00 P.M. Our club motto is "We Share the Fun!" Come share it with us. Square dancing is friendship set to music. An introduction to Square Dancing will be offered in early September at Bow Elementary School at 7:00 P.M. Wear comfortable shoes and clothes.

Line dancing will be offered again. Great fun.

For additional information about the Bow-Sa-Do Square Dance Club just call Roy and Barbara Person, 224-6639. You'll be happier and healthier when you do.



#### **BOW GARDEN CLUB**

Ever since the Bow Garden Club was founded in 1964 it has met from March to December at the Baker Free Library. The Bow Garden Club's annual list of activities fulfill the national aims "Civic Beauty- Protection -Education-Conservation".

The main focus this year was the Flower Show, held in September. Under the leadership of Mrs. Carl Dahlgren and with the work of the twenty-five members, the "Over and Under Show" received the highest praises of the judges. The Community Center was transformed into a beautiful garden with educational, horticultural and flower arrangement exhibits.

Throughout the year we have had educational programs presented at the meetings by either outside speakers, such as Mrs. Barbara Colp's "Something Old, Something New", or flower arranging workshops taught by a member. The fund raiser this year was a plant sale in May, chaired by Mrs. John Mueller. Members, with the help of

Girl Scout Troop #671, worked hard to make the event a huge success.

The Bow Garden Club takes its civic duties very seriously. Not only do we participate in the beautification of the town in the summer with flower-filled barrels at town buildings, but the club members also make Christmas wreaths for all the public buildings. The Club supports the Concord High School Prom Party, the Lilac Endowment Fund, the Bow Memorial Scholarship Fund, and the Federated State Headquarters Fund, as well as the Bow Thanksgiving Food Drive. We provide corsages and boutonneires and floral displays for the Bow Memorial School Graduation Exercises, and create the table arrangements for the Bow Rotary Club Recognition Dinner.

At the annual State Federation meeting, Mrs. John Mueller of the Bow Garden

Club was elected as the Merrimack District Representative.

As we approach our thirteenth anniversary, we look back proudly on the many achievements of the Club and embrace the future under the motto, "Let us make a difference".

Mrs Karl F. Jorda President

#### **BOW CLOVERS 4-H CLUB**

The Bow Clovers 4-H Club began its 1993 year with eleven members. Club officers are: President, Megan MacNeil; Vice President, Laura Moss; Secretary, Jessica Reid; Treasurer, Theresa MacNeil; Photographer, Jennifer Kuhr; Telephone Committee, Sara Kelly; and Reporter, Mary Moss.

Our club is involved with local, county and state activities throughout the year. We meet once a month. Some of our local activities are Operation Santa Claus, a Thanksgiving basket for the needy, entertaining residents at the New Hampshire Hospital with singing, play acting and musical instruments; dressing bears for the Salvation Army, food donations to the S.P.C.A.; preparing and serving a dinner to the "Be a Winner With Wool" review and providing cookies for the Christmas tree lighting ceremony in Bow. Our county activities include public speaking, favorite food show, demonstration day (photography and posters), 4-H review, Mini Fair and Hopkinton fair.

4-H education programs are made possible by the cooperative arrangement between the U.S. Department of Agriculture, the State Land Grant College and county government. The Cooperative Extension Service is a part of the Life Sciences and Agriculture of the University of New Hampshire. There is an Extension Office representing UNH in each of the ten counties throughout New Hampshire. This gives participants and leaders of programs direct contact with the person administering the program. It is available to both girls and boys and it is a "learn by doing" involvement. It also is diversified and promotes the development of each individual's interest by allowing members to "Make Their Best Better".

Respectfully submitted, Nancy West Group Leader



Front row L to R: Kathleen MacNeil, Mandy Kuhr, Ian MacNeil Middle row L to R: Rebecca West, Sara Kelly, Jennifer Kuhr Back row L to R: Megan MacNeil, Laura Moss, Mary Moss, Jessica Reid, Theresa McNeil

## SWIFT WATER GIRL SCOUTS BOW SERVICE UNIT

The Girl Scout program in the town of Bow continues to grow. I am happy to report that we presently have 15 Girl Scout Troops with a total registration of over 200 girls. There are also 34 men and women leaders in our community. Also our Service Unit Committee is made up of 6 retired leaders. We also depend on many other people to be our cookie managers, drivers, chaperones, and resource people to make our program so successful. The Girl Scout program ranges from kindergarten to high school age girls. The Bow Service Unit was once again honored by receiving the "Outstanding Service Unit Award".

The Girl Scout troops in Bow have a commitment to service both on a troop level as well as on the service unit level. All the troops engage in at least two service projects a year. The troops have developed many wide ranging projects such as: writing letters to soldiers at Christmas, cards for Veterans, trash pick-ups, helping the Garden Club, assisting at the Halloween and Christmas parties sponsored by the Bow Recreation Department, soup labels, food baskets, helped the Boy Scouts with the Scouting for Food Campaign, and decorating Christmas trees at various locations. As a Service Unit the service projects are the Community Christmas Tree Lighting, the New England Telephone Pioneer Club "Hug-a- Bear" program (Girl Scouts make teddy bears to be distributed by police, fire and rescue squad services), and troops are taking the paper recycled at the schools to the dump on a weekly basis.

The Girl Scouts of Bow held their 5th Camporee in Vermont for a weekend in October. Over 165 girls and adults participated in a fun filled weekend. The Senior Girl Scout Troop properly disposed of old American flags that had been collected from the community. Our Father and Daughter Suppers were a success as usual. We also had our first Mother and Daughter Tea this year. Our only problem is that we don't have a place large enough to hold our functions. The troops continue to participate in sleep-overs at the Boston Science Museum, Boston Children's Museum,

Montshire Museum, SEE in Manchester and other camping trips.

The troops continue to support themselves through the calendar sales, cookie sales, and dues. The troops develop responsibility, leadership and allow the girls to grow in the world today and encourages fun. All girls between the ages of 5 and 18 are encouraged to become a member of the largest women's organization in the world. Also any adults who would like to be involved with an outstanding organization, come join us. Be a Girl Scout.

Respectfully submitted,

Marie McMillen Service Unit Manager

#### **BOY SCOUT TROOP 75**

Boy Scout Troop 75 is pleased to report another excellent year. All twenty-six of our scouts have had hours of fun camping, hiking, and advancing under the leadership of our Senior Patrol Leader, Tim McMillen. Tim was assisted by a great leadership core consisting of his Assistant Senior Patrol Leader, Eric Kolada and three Patrol Leaders: Val Faust, Eric Pierce, and Geof Lewis.

During the scouting year we have had many major camping activities. These were highlighted by surviving three campouts: one cabin and ice fishing trip in January,

and winter snow shelters in February and March.

In the second week of August, eight of the twenty-six members of Troop 75 spent a week on the 3000+ acres at Hidden Valley Scout Reservation, hiking, camping, fishing and earning merit badges. At the same time 10 older Scouts from Troop 75 joined with over 200 Scouts from the Daniel Webster Council, to participate with over 35,000 Scouts from across the country, in the Boy Scout National Jamboree. The Boy Scout National Jamboree is held every 4 years at Fort AP Hill in Virginia.

In addition to several Troop 75 campouts, we also attended two Wannalancit

District Camporees.

Troop 75 performed a number of community service projects. This year we again had a very successful Thanksgiving season SCOUTING FOR FOOD drive. We would again like to acknowledge the enormous amount of help from our friends in the Bow Girl Scouts and Bow Cub Scouts in distributing over 2000 bags and collecting over 7500 food items. Special thanks are also due to Andy Young of Young's Furniture for the donation of a large box truck in which to collect the food. The truck load of food was brought to the National Guard Armory in Concord. From there it was distributed by the National Guard to the hungry in the Concord area.

Troop 75 also lent a hand to the Bow Recreation Department by making and serving hot cocoa at the Christmas tree lighting, hiding eggs on Palm Sunday for the Easter egg hunt, and clearing the brush around the roadway to the new Gosling ball

field and the flag ceremony at the field.

In May, Phil Shinkaruk finished his eagle project which consisted of the construction of a large red brick BBQ pit at the Albin Road Gergler ball field and several park type benches at the community center town pond. In June, Phil Shinkaruk became our newest Eagle Scout.

Troop 75 meets every Tuesday during the school year at the Bow Community Building from 7:20 pm to 9:00 pm. Any boy between the ages of 11 and 18 is

encouraged to come and join the fun.

Respectfully submitted, Scoutmaster Troop 75 Dave Colantuoni

#### **BOW PIONEERS SNOWMOBILE CLUB**

The Bow Pioneers Snowmobile Club is a non-profit organization incorporated approximately twenty years ago for the purpose of promoting and enhancing the sport of snowmobiling.

We are dependent upon the local landowners for our trails. Through their cooperation we are able to maintain fifty miles of winter recreational trails that are used

by the snowmobiler, hiker, and cross country skier.

Club activities include fundraisers, raffles, club rides, cookouts, potluck suppers, dances, and a landowner appreciation dinner. Also, delegates attend planning board

meetings, Heritage Trail meetings, and other club and state meetings.

We have supported a softball team through the Bow Athletic Club. The New Hampshire Easter Seal Society will benefit again this year from our part in the annual charity ride-in. The club donated \$1,605.00 to the Easter Seal "Camp Sno-Mo" last year and the Pioneers have over the years contributed in excess of \$20,000.00 to the children of Easter Seals.

Our club meetings are held at the Community Center on the third Thursday of each month at 7:30 pm from September through April. We invite all snowmobilers and trail users to join us. Our annual dues of \$10.00 per single or \$20.00 per family membership includes dues to the New Hampshire Snowmobile Association. Contact any one of the officers or directors for more information or call our club snow phone at 228-0661 for updates on the latest club outings.

Respectfully Submitted,

#### TOM SMITH

#### **OFFICERS:**

President Tom Smith
Vice-President Secretary Ginny Smith
Treasurer Carol Bailey
Past President Wayne Ross

#### **DIRECTORS:**

Jason Morin Ray Johnson Jeff Williams Elinor Dustin Stan Hallinan Earl Vaughn

TRAIL ADMINISTRATOR: Cedric Dustin

## 1993 Bow School District Report

## BOW SCHOOL DISTRICT 1993 ANNUAL REPORT

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## SCHOOL DISTRICT OFFICERS

	Term Expires		
Dom D'Ambruoso, Moderator	1996		
Harriet Kraybill, Clerk			
Stephanie Thornton			
BOW SCHOOL BO	ARD		
Marie McMillen, Chair	1995		
Anne Baier			
Betsy Miller			
Raymond Godbout			
Robert Wester [replaced Catherine Hirsch term to 1			
AUDITORS			
Grzelak and Company, P.C.	Laconia		
ADMINISTRATION			
Ralph J. Minichiello	Superintendent of Schools		
Peter Chamberlin	Business Administrator		
Kirk Spofford			
Patricia Mclean	Principal, Bow Elementary School		
Ronda Geisler	Assistant Principal		

## REPORT OF THE ANNUAL MEETING OF THE BOW SCHOOL DISTRICT Friday, March 12, 1993

A duly called meeting of the voters of the Bow School District was held at the Bow Memorial School on Friday, March 12, 1993. The meeting was called to order at 7:00 PM by Moderator, Dom S. D'Ambruoso. The presentation of the colours was by members of the Girl Scouts of America, Robin Duckworth, Naiome Hall, Dee-Dee Mills, Heather Cohen, and Debra Shirk. After a general welcome to the meeting and introductions of the Bow School District Officers and Administrators, the Moderator announced the results of the School District elections which were held on Tuesday, March 9, 1993. The winners of the two three-year seats on the School Board were Raymond Godbout and Anne Baier. Also re-elected for uncontested three-year terms were Dom S. D'Ambruoso, School District Moderator, Harriet Kraybill, School District Clerk, and Stephanie Thornton, School District Treasurer. The Moderator explained the rules for the meeting and the voters agreed to keep the old rules for reconsidering Warrant Articles during the course of the evening's meeting, rather than at a point at least seven days after the meeting. The reading of the School District Warrant resulted in the following actions being taken:

#### ARTICLE I -

Was moved by Catherine Hirsch and seconded. It was voted to accept the salaries of the School Board and fix the compensation of any other Officer or Agent of the District

#### **ARTICLE II -**

Was moved by Catherine Hirsch and seconded. A report was then given by Pansy Bloomfield, Chairperson of the Building Committee. She reported that the addition to the elementary school and the improvements to the middle school has been nearly completed. There remains only some air duct work and testing to be finished. Pansy also recognized the other committee members and thanked the community for making a sound decision in a timely manner. A vote to accept the reports of Agents, Auditors, Committees, or Officers chosen as written on the Annual report of the Bow School District was taken following the ballot vote for Article V. Article II passed, nearly unanimously, with only one dissenting vote cast by Mark McGartland.

#### **ARTICLE III -**

Article III was moved by Betsy Miller to read as follows: to see if the school District will raise and appropriate the sum of \$7,669,170.00 (SEVEN MILLION SIX HUNDRED SIXTY-NINE THOUSAND ONE HUNDRED SEVENTY DOLLARS), this sum being exclusive of all special warrant articles, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with the other

income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised taxes by the Town. The Article was seconded and passed unanimously.

#### ARTICLE IV -

Article IV was read by the Moderator as follows. To see if the School District will vote to authorize the School Board to enter into a long-term lease agreement for a period of five (5) years (July 1, 1993 to June 30, 1998) for the purpose of leasing two (2) full size school buses and one (1) handicap accessible school bus and to raise and appropriate the sum of \$28,823.00 [Twenty Eight Thousand Eight Hundred Twenty-Three Dollars] for the fiscal 1993-1994 lease payment or to take any action in relation thereto. School board Chairperson, Marie McMillen amended the article to substitute the amount of \$23,899.00 [Twenty-Three Thousand Eight Hundred Ninetey-Nine Dollars] to be appropriated instead of the larger amount which was based on last year's estimated lease interest rates. The amendment was then seconded. Marie also explained that although this lease-purchase agreement is a five year commitment, the agreement also contains a Municipal Funding Escape Clause in case there is not funding available in future years. The amendment passed and Article IV, as amended also passed.

#### ARTICLE V-

Article V was moved by Anne Baier to read as follows. To see if the District will vote to raise and appropriate the sum of \$90,750.00 [NINETY THOUSAND SEVEN HUNDRED FIFTY DOLLARS] to fund the cost items related to an increase in teachers' salaries and benefits attributable to the Collective bargaining Agreement being entered into by the Bow School Board and the Bow Education Association for the 1993-1994 fiscal year. Such sum of money represents the additional cost attributable to an increase in salaries and benefits over those obligations payable under the prior Collective Bargaining Agreement. The Article was seconded as read. Al Ward explained that the Budget Committee, after hearing of the agreement which was reached, decided to recommend the Article as read. The Article which was reread by the Moderator passed by a ballot vote of YES - 127 and NO - 51.

#### **ARTICLE VI -**

Article VI was moved by Erle Pierce and seconded. It was voted to add to the existing Capital Reserve Fund, established in 1992, under provisions of RSA 35:1 for the purpose of construction, reconstruction or renovations of the Bow school buildings, and to transfer to this fund any unencumbered surplus funds remaining on hand at the end of fiscal year 1992-93, an amount not to exceed \$50,000.00 [FIFTY THOUSAND DOLLARS] of the unencumbered fund.

#### ARTICLE VII -

Article VII was moved by Marie McMillen to read as follows. to see if the school district will vote to establish an Authorized Regional Enrollment Area [AREA] school planning committee, pursuant to RSA 195-A, consisting of the three qualified voters,

Fred Douglas, Peter Imse, and Marie McMillen, one of whom is a member of the School Board. After being seconded the article passed.

#### **ARTICLE VIII -**

Under new business, a resolution was read by Chris Brock which, if accepted and supported by the voters of the town, would encourage the Legislature to change current state laws to allow towns to give individual families in their towns tuition vouchers to choose schools for their children. Susan Carter explained that the Legislature is looking into the various options for choice using public funds, but that sending public money to parochial schools is not currently an option. It was also pointed out that a message like this from the town would be in conflict with the agreement which we have, and are formulating with, the City of Concord. By voice vote, the resolution did not pass.

A Plague of appreciation and a standing ovation were given to Erle Pierce for his many hours of service on the School Board.

Thanks Erle!

A question about the reason that negotiations with teachers were not a public matter was raised. There is currently an RSA 273A which allows either, or both, parties in the negotiations to request private negotiations.

A motion to adjourn was made, seconded and passed at 8:26 PM.

Respectfully submitted,

Hariet A. Kraybill School District Clerk

## BOW SCHOOL DISTRICT WARRANT 1994

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Bow qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BOW MEMORIAL SCHOOL IN SAID DISTRICT ON FRIDAY THE ELEVENTH DAY OF MARCH, 1994, AT SEVEN O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

- To determine and appoint the salaries of the School Board and fix the compensation of any other Officer or Agent of the District or take any other action in relation thereto.
- To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 3. To see if the District, in accordance with the provisions of Chapter 194 of the Revised Statutes Annotated, will vote to enter into a long-term contract with the Concord School Board. Said contract to have substantially the terms and conditions outlined in the proposed Bow-Concord Tuition Contract Agreement as negotiated by Bow School Board and Concord School Board, or take any other action in relation thereto. (To be acted upon only if agreement has been achieved.)
- 4. To see if the School District will vote to establish a Cooperative School Planning Committee, pursuant to RSA 195, consisting of three qualified voters of whom at least one shall be a member of the School Board or to take any other action in relation thereto.
- 5. To see if the School District will vote to raise and appropriate the sum of Fifty Thousand Two Hundred Dollars (\$50,200.00) to conduct an architectural feasibility study, site investigation, and other items incidental to and necessary for planning construction of a high school for the Bow School District or to take any other action in relation thereto. (Recommended by Budget Committee) (Recommended by School Board)
- 6. To see if the District will authorize a ballot to be conducted during the course of the annual meeting to advise the School Board on the opinion of the legislative body in relation to options available for our high school needs.
- To see what sum of money the District will raise and appropriate for the support of schools, said sum being

exclusive of all special warrant articles, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town, or to take any action in relation thereto.

- 8. To see if the School District will vote to authorize the school board to enter into a long-term lease agreement for a period of five (5) years (July 1, 1994 June 30, 1999) for the purpose of leasing one (1) full size bus and to raise and appropriate the sum of Eleven Thousand Seven Hundred Fifty Dollars (\$11,750.00) for the fiscal 1994-1995 lease payment or take any other action in relation thereto. (Recommended by Budget Committee) (Recommended by School Board)
- 9. To see if the School District will vote to raise and appropriate the sum of One Hundred Thirty Four Thousand Nine Hundred Sixty-eight Dollars (\$134,968.00) for computers and related technology information, including software, network cabling, staff training and support or to take any other action in relation thereto. (Recommended by Budget Committee) (Recommended by School Board)
- 10. To see if the School District will vote to add to the existing Capital Reserve Fund, established in 1992, under the provisions of RSA 35:1 for the purpose of construction, reconstruction or renovations of the Bow School buildings, and vote to transfer into the fund any unencumbered surplus funds remaining on hand at the end of the fiscal year 1993-1994, an amount not to exceed Fifty Thousand Dollars (\$50,000.00) of the unencumbered fund or take any other action in relation thereto. (Recommended by Budget Committee) (Recommended by School Board)
- 11. To see if the District will ratify and be bound by the cost items of a multi-year collective bargaining agreement between the Bow School Board and the Bow Education Association the terms of which shall be disclosed prior to the meeting. (This article will be acted upon only if a multi-year Collective Bargaining Agreement has been achieved and the sum of money needed to fund such cost items is, therefore, known before the Annual District Meeting.) (Not Recommended by Budget Committee)

- 12. To see if the District will vote to raise and appropriate a sum of money to fund the cost items related to an increase in teachers' salaries and benefits attributable to the Collective Bargaining Agreement being entered into by the Bow School Board and the Bow Education Association for the 1994-1995 fiscal year. Such sum of money represents the additional costs attributable to an increase in salaries and benefits over those obligations payable under the prior Collective Bargaining Agreement or to take any other action in relation thereto. (This article will be acted upon only if a Collective Bargaining Agreement has been achieved and the sum of money needed to fund such cost items, is therefore, known before the Annual District Meeting.) (Not Recommended by Budget Committee)
- 13. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID BOW THIS TWENTY THIRD DAY OF FEBRUARY, 1993.

MARIE MCMILLEN, CHAIRPERSON
ANNE BAIER, VICE CHAIRPERSON
BETSY MILLER, MEMBER
RAYMOND GODBOUT, MEMBER
ROBERT WESTER, MEMBER

#### BOW SCHOOL DISTRICT WARRANT

1994

#### ELECTION OF OFFICERS STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Bow qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BOW COMMUNITY BUILDING IN SAID DISTRICT ON TUESDAY THE EIGHTH DAY OF MARCH, 1994, AT SEVEN O'CLOCK IN THE FORENOON TO CAST BALLOTS FROM THAT HOUR OF SAID DAY UNTIL SEVEN O'CLOCK IN THE EVENING FOR THE FOLLOWING DISTRICT OFFICERS:

- To choose one member of the School Board for the ensuing three years.
- To choose one member of the School Board for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID BOW THIS  $10\,\mathrm{th}$  DAY OF FEBRUARY,  $1994\,\mathrm{.}$ 

MARIE MCMILLEN, CHAIRPERSON
ANNE BAIER, VICE CHAIRPERSON
BETSY MILLER, MEMBER
RAYMOND GODBOUT, MEMBER
ROBERT WESTER, MEMBER SCHOOL BOARD

Budget Comm. Recommends 1994-95	\$2,244,250.00 38,958.00 24,050.00 385,250.00 55,944.00 26,000.00 9,229.00 64,838.00 17,2914.00 15,753.00 15,753.00 1,730,736.00 5,995.00 1,730,736.00 223,974.00 23,865.00 23,974.00 4,893.00 5,404.00 17,200.00 7,433.00
School Board Proposed 1994-95	\$2,244,250.00 38,958.00 24,050.00 385,250.00 385,250.00 22,313.00 22,313.00 26,838.00 172,914.00 15,753.00 1,500.00 1,730,736.00 1,853.00 3,500.00 23,865.00 23,865.00 23,865.00 17,200.00 17,200.00 7,433.00
Original Request 1994-95	\$2,296,350.00 24,050.00 24,050.00 388,595.00 56,183.00 22,313.00 26,372.00 17,4,954.00 16,173.00 11,730,736.00 2,995.00 2,995.00 2,995.00 2,995.00 1,730,736.00 2,995.00 1,730,736.00 2,995.00 2,995.00 1,730,736.00 2,995.00 1,730,736.00 2,995.00 1,730,736.00 2,995.00 1,730,736.00 2,995.00
Budgeted 1993-94	\$2,107,125.00 24,094.00 24,050.00 379,034.00 54,778.00 15,510.00 26,000.00 7,675.00 6,472.00 17,800.00 17,800.00 1,837,176.00 6,752.00 1,736.00 3,871.00 3,824.00 4,787.00 20,992.00 314.00 15,534.00 16,883.00
Expended 1992-93	\$1,989,987.61 38,530.96 24,226.05 318,011.35 51,240.98 17,756.05 26,806.92 9,487.78 51,920.76 155,686.75 10,510.56 9,784.45 0.00 1,469,853.09 6,969.59 1,679.31 3,522.27 2,614.41 1,892.44 5,247.79 19,129.51 2,946.03 1,939.71 12,089.43 0.00 13,778.48
FUNCTION/OBJECT	1100 Reg. Education 110 Salaries 111 Aides 120 Substitutes 211 Health Insurance 212 Dental Insurance 213 Life Insurance 214 Workers Compensation 221 Non-Teach. Ret. 222 Teachers Retirement 230 FICA 260 Unemployment Compensation 270 Course Reimbursement 310 Home Instr. 561 Tuition 610- 2Art 610- 9 Home Ec. 610-10 Ind. Arts 610-12 Music/Band 610-12 Science 610-13 Science 610-13 Science 610-13 Science 610-13 Science 610-13 Science 610-13 Science 610-25 Comp. Supp. 630 Books 631 Audiovisual 635 Workbooks 741 Add'l. Equipment

Budget Comm. Recommends 1994-95	8,341.00 7,040.00 7,271.00 1,300.00 \$4,945,594.00	275,619.00 102,946.00 5,857.00 34,486.00 1,500.00 115,878.00 74,284.00 74,284.00 43,000.00 1,000.00 2,145.00 500.00 1,085.00 6,356.00 689.00 0.00	\$24,480.00 1,873.00
School Board Proposed 1994-95	8,341.00 7,040.00 7,271.00 1,300.00 \$4,945,594.00	275,619.00 102,946.00 5,857.00 34,486.00 1,500.00 115,878.00 74,284.00 74,284.00 74,284.00 1,000.00 2,145.00 500.00 1,085.00 6,356.00 689.00 0.00	\$24,480.00 1,873.00
Original Request 1994-95	11,122.00 7,115.00 7,271.00 1,300.00 \$5,009,472.00	\$275,270.00 103,705.00 5,913.00 34,118.00 1,500.00 115,117.00 74,364.00 43,000.00 1,000.00 2,145.00 650.00 1,085.00 6,356.00 6,356.00 0.00	\$24,480.00 1,873.00
Budgeted 1993-94	5,329.00 1,840.00 2,132.00 1,655.00 \$4,844,526.00	262,724.00 100,332.00 5,631.00 28,226.00 1,500.00 90,950.00 124,978.00 24,000.00 1,675.00 1,467.00 5,408.00 2,100.00 300.00	\$22,140.00 1,694.00
Expended 1992-93	3,518.33 3,053.44 970.68 0.00 \$4,257,937.40	\$237,155.18 87,483.99 0.00 24,531.00 200.00 80,761.12 105,580.41 11,000.00 1,343.20 3,117.89 144.10 527.91 2,505.09 1,435.13 802.80 \$802.80	\$18,579.45 1,276.36
FUNCTION/OBJECT	742 Replace Equip. 751 Addl. Furn. 752 Replace Furn. 810 Dues Sub-total	1200 Spec. Education 110 Salaries 111 Sal. Aides 113 Secretaries 230 FICA 310 Home Instruction 331 Pupil Services 561 Public Tuition 569 Private Tuition 569 Private Tuition 560 Travel 610-18 Special Ed Supplies 610-8 Special Ed Supplies 630 Books 635 Workbooks 741 Additional Equipment 751 Additional Furniture 891 Field Trips Sub-total	1410 Co-Curricular 110 Salaries 230 FICA

FUNCTION/OBJECT
2,632.14 1,337.00 2,720.00 \$26,544.95
\$87,499.92 6,600.69 0.00 \$94,100.61
\$64,499.94 4,171.80 5,252.52 559.00 1,004.00 36.00 15.40 1,091.45 182.79 \$76,812.90

					-1
Budget Comm. Recommends 1994-95	\$4,000.00 1,052.00 \$5,052.00	\$5,000.00 4,600.00 4,400.00 \$14,000.00	\$59,375.00 10,868.00 5,374.00 \$75,617.00	\$807.00 7,130.00 7,229.00 1,790.00 3,472.00 5,157.00 0.00 \$25,585.00	\$600.00
School Board Proposed 1994-95	\$4,000.00 1,052.00 \$5,052.00	\$5,000.00 4,600.00 4,400.00 \$14,000.00	\$59,375.00 10,868.00 5,374.00 \$75,617.00	\$807.00 7,130.00 7,229.00 1,790.00 3,472.00 5,157.00 0.00 \$25,585.00	\$600.00
Original Request 1994-95	\$4,000.00 1,052.00 \$5,052.00	\$5,000.00 4,600.00 4,400.00 \$14,000.00	\$74,250.00 19,607.00 7,180.00 \$101,037.00	\$807.00 7,130.00 7,229.00 2,413.00 3,786.00 5,157.00 0.00 \$26,522.00	\$600.00
Budgeted 1993-94	\$3,500.00 916.00 \$4,416.00	\$5,000.00 4,600.00 4,400.00 \$14,000.00	\$45,750.00 18,682.00 4,853.00 \$69,285.00	\$500.00 4,500.00 5,714.00 820.00 1,238.00 286.00 126.00 \$13,184.00	\$600.00
Expended 1992-93	\$3,500.00 474.27 \$3,974.27	\$4,957.73 2,281.57 2,551.13 \$9,790.43	\$43,500.00 17,557.10 4,601.37 \$65,658.47	\$492.76 \$3,256.96 \$5,041.68 \$928.79 \$200.00 \$689.10 \$10,609.29	\$426.35
FUNCTION/OBJECT	2212 Inst. & Curr. Development 110 Salaries 630 Professional Books Sub-total	2213 Staff Development 320 Staff Development 321 In Service Training 322 Conferences & Seminars Sub-total	2221 Super Media Services 110 Salary - Librarian 111 Salary - Aides 230 FICA Sub-total	2222 Library Services 610 Supplies 630 Books 631 Audio Visual 640 Periodicals 741 Additional Equipment 751 Additional Furniture Sub-total	2223 Audio Visual Services 453 Film Rental

Budget Comm. Recommends 1994-95	\$0.00	\$20,000.00	\$7,500.00 803.00 3,000.00 4,000.00 4,500.00 2,981.00 \$22,784.00 540.00 \$1,140.00 \$25,000.00 \$25,000.00
School Board Proposed 1994-95	\$0.00	\$20,000.00	\$10,000.00 \$03.00 3,000.00 4,500.00 2,981.00 \$25,284.00 \$40.00 \$1,140.00 \$25,000.00 \$25,000.00
Original Request 1994-95	\$0.00	\$20,000.00 \$20,000.00	\$2,500.00 230.00 3,000.00 4,000.00 4,500.00 2,981.00 \$17,211.00 \$17,211.00 \$40.00 \$1,140.00 \$25,000.00 \$25,000.00
Budgeted 1993-94	\$0.00	\$20,000.00 \$20,000.00	\$2,500.00 230.00 3,000.00 4,000.00 4,500.00 2,908.00 \$17,138.00 \$10.00 800.00 \$1,600.00 \$25,000.00
Expended 1992-93	\$0.00	\$0.00	\$2,500.00 229.50 2,284.80 3,602.20 5,725.15 2,878.08 \$17,219.73 \$500.00 504.00 43.55 \$1,047.55 \$21,193.00 \$21,193.00
FUNCTION/OBJECT	2224 Educational Television 390 Educational TV Sub-total	2300 General Administrative 870 Contingency Sub-total	2311 School Board Services 110 Salaries 230 FICA 522 Liability Insurance 540 Advertising 610 Supplies 810 Dues Sub-total 2313 Board Treasurer 110 Salary 523 Fidelity Bond 610 Supplies Sub-total 2315 Legal Services 380 Legal Fees Sub-total

Budget Comm. Recommends 1994-95	\$75.00 \$75.00	\$3,000.00 \$3,000.00	\$232,450.00 \$232,450.00	\$109,210.00 76,368.00 50,232.00 18,039.00 2,700.00 2,850.00 13,026.00 4,000.00 3,200.00 11,183.00 725.00 0.00
School Board Buc Proposed Re 1994-95	\$75.00 \$75.00	\$3,000.00 \$3,000.00	\$232,450.00 \$232,450.00	\$109,210.00 76,368.00 50,232.00 18,039.00 2,700.00 2,850.00 13,026.00 4,000.00 3,200.00 1,183.00 11,183.00 725.00 0.00
Original Request 1994-95	\$75.00 \$75.00	\$3,000.00	\$230,359.00 \$230,359.00	\$108,161.00 77,102.00 47,102.00 17,978.00 2,700.00 2,850.00 13,026.00 4,000.00 3,200.00 1,325.00 11,183.00 725.00 0.00
Budgeted 1993-94	\$75.00 \$75.00	\$3,000.00	\$221,781.00 \$221,781.00	\$105,010.00 73,872.00 48,300.00 17,234.00 2,700.00 2,850.00 10,700.00 3,200.00 1,325.00 10,813.00 860.00 1,359.00
Expended 1992-93	\$37.50 \$37.50	\$3,200.00 \$3,200.00	\$221,516.40 \$221,516.40	\$101,000.00 71,100.31 46,000.00 16,492.62 470.00 2,663.36 10,694.38 2,961.92 2,587.60 514.42 8,433.02 4,349.72 0.00
FUNCTION/OBJECT	2316 District Meeting Services 118 Clerk & Mod. Salaries Sub-total	2317 Audit Services 370 Auditor Sub-total	2320 Superintendent Services 351 SAU Services Sub-total	2410 Office Of Principal 110 Salaries - Principals 113 Salaries - Secretaries 119 Salary - Asst. Principal 230 FICA 270 Course Re-imbursement 322 Conferences & Seminars 531 Telephone 532 Postage 550 Printing 580 Travel 610 Supplies 741 Additional Equipment 742 Replacement Equipment 751 Additional Furniture

Budget Comm. Recommends 1994-95	400.00 3,288.00 5,000.00 \$301,546.00	\$900.00	\$134,369.00 10,279.00 3,495.00 9,075.00 5,948.00 12,000.00 1,375.00 1,050.00 4,400.00 84,949.00 25,500.00 13,500.00 17,500.00 17,500.00 84,931.00
School Board Proposed 1994-95	400.00 3,288.00 5,000.00 \$301,546.00	\$900.00	\$134,369.00 10,279.00 3,495.00 9,075.00 5,948.00 12,000.00 1,375.00 1,375.00 1,375.00 1,375.00 1,500.00 12,000.00 13,500.00 17,500.00 9,141.00
Original Request 1994-95	400.00 3,288.00 5,000.00 \$300,687.00	\$900.00	\$135,662.00 10,378.00 13,001.00 5,953.00 13,001.00 5,948.00 15,000.00 1,375
Budgeted 1993-94	0.00 3,308.00 5,000.00 \$289,031.00	\$866.00	\$130,992.00 9,791.00 0.00 5,200.00 5,572.00 3,300.00 9,100.00 2,000.00 1,050.00 14,076.00 81,966.00 26,140.00 104,000.00 25,350.00 400.00
Expended 1992-93	0.00 2,840.00 0.00 \$270,290.24	\$0.00	\$115,300.87 9,580.03 0.00 2,871.21 4,871.18 114.10 3,584.30 13,918.46 857.95 638.90 1,391.90 8,008.33 81,241.93 23,067.00 11,592.56 115,034.00 25,723.16 15,429.23 15,429.23
FUNCTION/OBJECT	752 Replacement Furniture 810 Dues 811 Sch. Improvement Program Sub-total	2490 Other Support Services 890 Graduation Sub-total	2542 Building Services 110 Salaries - Custodians 230 FICA 331 Contracted Services 420 Water & Sewerage 431 Rubbish Removal 434 Laundry Services 442 H/V Repairs 442 H/V Repairs 443 Plumbing Repairs 444 Glass Breakage 445 Building Interior 450 Rental 521 Insurance 610 Supplies 652 Electricity 653 Oil 657 Gas 742 Replacement Equipment Sub-total

Budget Comm. Recommends 1994-95	\$4,499.00 344.00 3,600.00 0.00 \$8,443.00	\$26,623.00 4,570.00 649.00 \$31,842.00	\$121,508.00 1,584.00 9,417.00 22,000.00 13,600.00 32,200.00 32,200.00 250.00 4,50.00 67,509.00 4,800.00
School Board Proposed 1994-95	\$4,499.00 344.00 3,600.00 0.00 \$8,443.00	\$26,623.00 4,570.00 649.00 \$31,842.00	\$121,508.00 1,584.00 9,417.00 22,000.00 13,600.00 32,200.00 32,200.00 250.00 450.00 57,509.00 4,800.00 \$272,896.00
Original Request 1994-95	\$4,542.00 348.00 5,100.00 29,200.00 \$39,190.00	\$26,623.00 4,570.00 649.00 \$31,842.00	\$122,648.00 1,600.00 9,505.00 22,000.00 13,600.00 32,200.00 32,200.00 250.00 8,878.00 57,509.00 4,800.00
Budgeted 1993-94	\$4,326.00 331.00 3,000.00 0.00 \$7,657.00	\$21,404.00 4,085.00 485.00 \$25,974.00	\$116,485.00 1,523.00 9,028.00 22,000.00 13,900.00 32,200.00 32,200.00 1,050.00 1,050.00 8,878.00 66,256.00 3,960.00
Expended 1992-93	\$4,207.84 321.91 2,780.45 92.03 \$7,402.23	\$28,028.14 4,587.23 2,138.19 \$34,753.56	\$113,250.74 4,169.75 9,037.98 21,052.66 12,181.00 0.00 36,081.50 0.00 8,878.00 44,747.12 2,068.40 \$255,267.70
FUNCTION/OBJECT	2543 Care & Upkeep Of Grounds 110 Salaries 230 FICA 440 Maintenance Of Grounds 730 Site Improvements Sub-total	2544 Care & Upkeep Of Equip. 440 Maintenance Contracts 448 Repairs Inst. Equip. 449 Repairs Non-Inst. Equip. Sub-total	2552 Pupil Transportation 110 Salaries 120 Substitutes 230 FICA 440 Vehicle Repair 521 Vehicle Insurance 580 Travel 610 Supplies 640 Periodicals 741 Additional Equipment 742 Replacement Equipment 762 Replacement Vehicle 890 Other Expenses Sub-total

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Budget Comm. Recommends 1994-95	\$24,261.00 1,856.00 0.00 5,800.00 \$31,917.00	\$4,285.00 331.00 \$4,616.00	320,000.00 52,000.00 \$372,000.00	\$44,000.00 \$44,000.00	\$182,000.00 1.00 \$182,001.00	\$7,966,123.00
School Board Proposed 1994-95	\$24,261.00 1,856.00 0.00 5,800.00 \$31,917.00	\$4,285.00 331.00 \$4,616.00	320,000.00 52,000.00 \$372,000.00	\$44,000.00 \$44,000.00	\$182,000.00 1.00 \$182,001.00	\$7,968,623.00
Original Request 1994-95	\$28,087.00 2,149.00 0.00 5,800.00 \$36,036.00	\$4,326.00 331.00 \$4,657.00	320,000.00 52,000.00 \$372,000.00	\$44,000.00 \$44,000.00	\$182,000.00 1.00 \$182,001.00	\$8,134,271.00
Budgeted 1993-94	\$23,974.00 1,834.00 0.00 12,995.00 \$38,803.00	\$4,120.00 315.00 \$4,435.00	\$320,000.00 72,800.00 \$392,800.00	\$40,215.00 \$40,215.00	\$144,000.00 1,000.00 \$145,000.00	\$7,783,819.00
Expended 1992-93	\$22,229.78 1,700.55 300.00 10,600.00 \$34,830.33	\$499.50 38.21 \$537.71	\$320,000.00 93,600.00 \$413,600.00	\$46,718.00 \$46,718.00	\$171,949.00 0.00 \$171,949.00	\$7,033,221.35
FUNCTION/OBJECT	2553 Handicapped Trn. 110 Salaries 230 FICA 331 Consultants 762 Additional Equipment Sub-total	2555 Athletic Trip Services 110 Salaries 230 FICA Sub-total	5100 Debt Service 830 Principal 840 Interest Sub-total	5220 Federal Proj. Transfers 880 Block Grants Sub-total	5240 School Lunch Transfers 880 Fed/State Transfers 881 Local Transfers Sub-total	GRAND TOTALS:

#### BOW SCHOOL DISTRICT ESTIMATED REVENUES 1994/1995

Source	Actual Revenues 1992/93	Estimated Revenues 1993/94	School Board's I Budget 1994/95	Budget Comm. Budget 1994/95
General Fund Unreserved Fund Balance	321,431.00	150,000.00	100,000.00	100,000.00
District Assessment Special Ed Tuition	6,907,721.00 4,813.00	7,152,176.00 0.00	7,479,223.00 0.00	7,476,723.00 0.00
Miscellaneous Income On Investments	12,575.00 3,415.00	0.00	10,000.00	10,000.00
Building Aide Catastrophic Aide	96,000.00 54,429.00	96,000.00 54,429.00	96,000.00 54,000.00	96,000.00 54,000.00 7,740,123.00
Sub-total General Fund: Food Service Fund	7,400,384.00	7,452,605.00	7,742,623.00	7,740,123.00
Lunch & Milk Sales - Elementary Lunch & Milk Sales - Memorial	56,551.65 88,787.35	56,500.00 89.750.00	56,500.00 88.500.00	56,500.00 88,500.00
State Re-imbursement Federal Re-imbursement	3,759.00 16,584.00	3,600.00 26,500.00	3,800.00 17,000.00	3,800.00 17,000.00
Other Miscellaneous Income On Investments	7,963.00 1,591.00	0.00	5,000.00 1,200.00	5,000.00 1,200.00
Fund Balance	0.00	0.00	10,000.00	10,000.00
Sub-total Food Service Fund:	175,236.00	176,350.00	182,000.00	182,000.00
Federal Grants Intergovenrmental Sub-total Federal Grants:	47,182.00 47,182.00	40,215.00 40,215.00	44,000.00 44,000.00	44,000.00 44,000.00
Grand Total Revenues:	7,622,802.00	7,669,170.00	7,968,623.00	7,966,123.00

#### INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the School board Bow School District Bow, New Hampshire

We have audited the accompanying general-purpose financial statements of the Bow School District, Bow, New Hampshire, as of and for the year ended June 30, 1993, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Bow School District, Bow, New Hampshire's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis evidence supporting the amounts and disclosures in general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the

Fixed Assets Account Group is not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Bow School District, Bow, New Hampshire, as of June 30, 1993, and the results of its operations for the year then ended in conformity with generally

accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Bow School District, Bow, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Grzelak and Company, P.C. Laconia, New Hampshire October 15, 1993

(Copies of entire auditor's report are available at the Superintendent of Schools' office, 10 Grandview Road.)

# REPORT OF THE BOW SCHOOL DISTRICT TREASURER Fiscal Year Ended June 30, 1993 GENERAL FUND

\$565 526 60

Cook on hand July 1 1002.

Cash on hand July 1, 1992.		φ303,330.00
Receipts:		
-		
Current Appropriation	\$6,907,721.00	
Revenue from State/Federal	197,611.00	
Earnings on Investments	3,415.00	
Transfer in from Food Service	109,943.92	
Other	36,160.81	
Total Received:	\$7,254,851.73	
Total Amount Available for the Fiscal Year:		\$7,820,388.33

Less School Board Orders Paid: \$7,142,068.65 Cash On Hand June 30, 1993: \$678,319.68

#### FOOD SERVICE FUND

FOOD SERVICE FUND						
Cash On Hand, July 1, 1992:		\$27,705.51				
Receipts:						
State and Federal Lunch Re-imbursement	\$23,395.19					
Lunch and Milk Sales	145,339.00					
Interest Income	1,591.00					
Other	4,544.77					
Total Received:	\$174,869.96					
Total Amount Available For The Fiscal Year:		\$202,575.47				
Less School Board Orders Paid:		109,973.05				
Cash On Hand June 30, 1993		92,602.42				

#### REPORT OF THE BOW SCHOOL BOARD

The Bow School Board has had a very hectic year. Besides our regular responsibilities we were unexpectedly faced with the Concord School Board's decision not to renew our 80-tear-old relationship with Concord High. Our staff has continued to update and improve our curriculum for all our students. The School Board is especially excited with the work of the Technology Committee that will bring our students into the age of technology. The elementary school is beginning the process to take a look at school improvement.

The AREA planning committee, that was established at the 1993 district meeting, negotiated with the AREA planning committee of Concord for several months. The meetings were suspended by Concord so that they could reevaluate their position. The Bow School Board and the High School Planning Committee that had been established the prior year met and worked vigorously to continue our relationship with Concord High School. We were not successful in this endeavor so the committee established a task force to look at our options.

The High School Task Force was formed in November and was divided into three subcommittees: Site, Finance/PR and Program. The subcommittees are working on a fast track to be able to present the options to the voters in March. Some of the options being explored at this time are: Bow alone, a cooperative with another or other communities, conversion, and Concord if they should reconsider. The Bow School Board would like to thank all the people who are meeting and working on these committees for their time, insight and support.

This past summer a committee of teachers spent many hours reviewing and rewriting the science curriculum for our district. There was a presentation made to the board about the upgrading of the curriculum, and the board was enthusiastic about the changes. These teachers are to be complimented on the fine work that was done. The board is looking forward to seeing the changes in the classrooms.

The technology initiate has started to become a reality in our district with the hiring of a coordinator. The knowledge and use of technology will be critical for our students to be able to meet the challenges of the next century which is fast approaching. We can not take a wait-and-see attitude toward technology because technology is progressing at such a pace that we will not be able to catch up.

The School Board is presently reviewing the policies of the district and hopes to complete this task soon. The board would also like to thank the staff of the SAU for pulling information together quickly and accurately, and also for attending many of the extra meetings that have become necessary dealing with the high school issue. The community of Bow is to be complimented on its coming together and dealing with the high school. The board will continue to be dedicated to the quality of education for all of our students in Bow.

#### REPORT OF THE SUPERINTENDENT OF SCHOOLS

Last year at this time I reported about the cooperative dialogue that was occurring between the school boards and administrators of the Bow and Concord School Districts. As the Concord School Board and administration encouraged more and more Bow representation and involvement on their committees dealing with high school issues, it appeared that our long-standing relationship with Concord would continue. Action by the Concord School Board in November of 1993 ended this perception.

Although Concord's decision could be reversed the Bow community did not sit still in the hopes that it would. Instead, a large group of people under the direction of the school board came together and began the task of determining how to best provide a high school education for the town's children. They've spent many hours, reviewing potential building sites, studying possible program offerings and analyzing costs. The efforts of all involved in this process have been greatly appreciated.

The District's Long Range Planning Committee on Technology has completed its plan. The committee composed of community members, a selectman, a school board member, teaching and support staff, and school administrators has put together a five year plan for bringing the district "up to speed" in the use of technology in the schools. Implementing the plan will improve the delivery of instruction, increase the learning opportunities for students, prepare students for a technologically oriented society and provide students access to constantly changing information.

A major initiative this year has been the revamping of the science curriculum. A group of teachers, representing grades K-9, have been working since last summer to revise the curriculum. The task should be completed by the end of this school year. The teachers began the redesign of the science curriculum by defining what it is they want all students to know and be able to do in science when they've completed high school. Using the end results as their focal point, they began identifying what needs to be taught at each grade level in order to attain the results. As lessons and units are developed attention is paid to how they will help students reach the desired results. The teachers who have been working on this project are to be commended for their efforts.

In closing, I want to thank the school board, building administrators and the teaching staff for their continued support and commitment to quality education. I especially want to thank all the community members who volunteer to help in the schools or work on our various committees. Much of what has been accomplished would be left undone without your help.

Respectfully submitted, Ralph J. Minichiello Superintendent of Schools.

# 1993 BOW SCHOOL DISTRICT ANNUAL REPORT ELEMENTARY SCHOOL PRINCIPAL'S REPORT

The Bow Elementary School is committed to providing opportunities that will develop and enhance the potential of each student. Lessons and activities are planned that engage the students in ongoing interaction with teachers and with other students in the belief that we all learn from each other.

The Bow elementary School goals were developed as follows for this school year: To provide academic instruction consistent with the Bow School District philosophy and goals; to continue curriculum review in the area of science; to continue to explore alternative assessment models; to explore Outcome Based Education (OBE) through ongoing staff training; to explore and participate in the exploratory model for the School Improvement Program (SIP); and to actively pursue staff training in technology. In addition to working on these areas the professional staff has been very busy pursuing information and training through courses and workshops. Most significantly, seventeen BES teachers used Eisenhower math and science grant money to attend Math Their Way and/or Math A Way of Thinking week-long training in the use of manipulative materials.

Representative teachers at the Bow Elementary School worked jointly with Bow Memorial School teachers during the summer of 1993 to initiate science curriculum review for the school district. The science curriculum review is ongoing during the current school year.

In addition to academic curriculum planning, the staff has been involved with planning programs and activities for the students through extensive committee work. committees include those for Literacy, Technology, Science, Invention Fair, Wellness, and Assemblies.

Special grade level activities were held at the school over the past year. These activities included the Kindergarten play, Grade 1 Bedtime at Bow, Grade 2 Young Authors' Tea and country dance with Dudley Laufman, Grade 3 Japanese Fair, and Grade 4 National Geographic Geography Bee.

In addition, several school-wide activities were held during the past year which included a student book swap, a Read-In with community members serving as guest readers in classrooms, a Science Fair, and an Education Fair. Students at the school also participated in the Book-It program. Thanks to funds provided to the school through the PTO, guest performers at the school included singer Curates Soleman, author Bruce McMillan, and the Little Theatre of the Deaf. The Pontine Movement Theater of Portsmouth also presented a program at the school which was sponsored through corporate funds.

Odyssey of the Mind (OM) was established as an extra-curricular program in the district during the 1992-93 school year. Several students at the school participated on after school teams for problem solving and creative exploration. These teams attended a competition in March with other schools in the state. This is an international program with active participation in New Hampshire.

Congratulations to Peter Lagos who was one of twelve student winners in the State

of New Hampshire to receive an award of excellence for his entry in the New Hampshire Governor's Energy and Community Services program. Peter created a poster which has been printed as part of a calendar which was distributed state-wide to schools and public agencies.

The Bow PTO and the Volunteer Program have actively supported programs at the school. Both programs provide assistance to the school. The PTO has several committees that serve the school community. In addition, the PTO provided funds for several special events at the school. They also provide money for each classroom to purchase materials for student use, and to the specials teachers at the school to use for their programs. Again, the Volunteer program has been recognized at the state level for its contributions of these organizations.

Miyoko Kumagai of Tokyo, Japan served as a Japanese intern at the school during the 1992-93 school year. She worked with each grade level two times during the year to share information about Japan and to demonstrate many Japanese customs. The students learned about Japanese cooking, origami, and haiku poetry. During the current year Akemi Tomae of Osaka, Japan is serving as a Japanese intern at the school The contributions of these two Japanese women have provided a broader spectrum of experiences for the students as they learn about diverse cultures.

Several grants were received at the school over the past year. Federal grants were received for three separate projects. One of these grants provided for teacher training in Math their Way and Math A Way of Thinking. A second grant funded a computer / CD ROM and printer for the school library. In addition, a New England Reading Association grant was received to establish a literacy and science program in the special needs preschool classroom.

Respectfully Submitted Patricia McLean

#### **BOW MEMORIAL SCHOOL PRINCIPAL'S REPORT**

The Bow Memorial Middle School continues its dedication to a high quality education for all students.

In an effort to more clearly define what "quality" in education means, the Memorial professional staff has embarked on a district-wide mission to study common concepts of quality education.

Faculty members have actively and enthusiastically engaged in research aimed at examining "best practices" in the field of education. Dialogue among staff clearly indicates a strong commitment to taking an already fine educational program to even higher levels of excellence.

The emphasis on integrating technology into the classroom as defined by the District Technology Committee has begun to manifest itself at the Memorial School. The Media Center has installed two CD-Rom research computers. One of these teaching tools is the result of a federal grant, the other a generous gift of the Bow P.T.O. In addition, students may now research periodicals using an Info-Trac computer at the computer at the Baker Free Library.

Watching students avidly researching an ever expanding world of information using this technology is a testament to the value of technology appropriately applied.

The Technology Education Department has made a smooth transition from Industrial Arts. Teachers visiting the Memorial School committed on the exceptional quality of this program.

The science curriculum at Bow Memorial School underwent significant changes as a result of curriculum work done by teachers.

Using proposed National Science Standards as a guideline the teachers developed a program of study that has a focus of authentic learning. Fundamental concepts of science will continue to be taught with a special emphasis on applying the knowledge to real life.

The Bow Memorial professional staff remain actively committed to the pursuit of excellence in education for middle school students. We invite the community to openly participate with school personnel in our common goal.

Respectfully submitted,

Kirk C. Spofford Principal

## BOW SCHOOL DISTRICT 1993 ANNUAL REPORT SCHOOL HEALTH REPORT

		***************************************		
		•••••		
		•••••		
		••••		
Medications: Number	of doses given	•••••	•••••	6975
		s, ect		
Health Conferences/Co	ounseling	•••••		3120
		•••••		
Home Visits	•••••			4
		***************************************		
		***************************************		
Immunization re	eferrals	***************************************		79
	Number	Number		
Screenings:	Screened	Referred		
Vision	511	42		
Hearing	424	75		
Scoliosis	421	13		
Ht./Wt.	975	4		
B.P.	80	4		
Dental	114	8		
Pediculosis	293	5		
Clinics:				
		•••••		
		ication		
		ent		
Immunization -		a		
		***************************************		
	on - in school	•••••		11
Special Education:				
Referral Assess	sments [nursing summar	y]		8
		ing]		
	s			64
Health Education				
Resources prov	vided to faculty			23
Classroom pres	sentations 25 Grades 1-5	<u>, 6, 7</u> Students		396

Staff inserv	ices	4
Reg. teachi	ng assignments [Gr. 9 Health, 2 classes daily	84
Parent/Com	munity education	14
Curriculm p	planning [Grade 9 Health, Grade 7 Std. Unit	
	Elementary Health, AIDS]	3
School Physician:	Philip Stebbins, M.D.	
School Nurses:	Barbara Ward, RN, CSN and Juanita Holm, RN	

# THE BOW PARENT AND TEACHERS ORGANIZATION ANNUAL REPORT

## submitted 12/20/93 by Co-Presidents: Judi Finn-Acone, Betsy Mills

The Bow PTO meets the first Wednesday of each month at 7:00 PM in the Airport Cinema of the Bow Memorial School. The membership is comprised of parents of school-age children, faculty of both schools as well as concerned members of the community. All are welcome and invited to attend. Annual membership fee is \$2.00 per family.

The PTO serves as a communication link between the schools and the community. Our goal is to create a better understanding of the educational objectives of the school as well as provide assistance for school and community related activities on behalf of the children of Bow.

The Volunteer Program, sponsored by the Bow PTO, is active in both schools, providing support for programs which otherwise would not be available. The children of Bow have benefited from their outstanding efforts. Once again this past year, Bow Elementary was awarded a Blue Ribbon School Achievement Award for outstanding volunteer programs by New Hampshire Partners in Education.

Striving to benefit all the students in our schools, we try to add new programs and projects to those we already support. These are made possible with the proceeds from our two main fund-raisers, the Magazine Drive and Bow Craft Fair. Because everyone in the community has helped to make these fund-raisers successful, The Bow PTO is able to continue to provide many programs and projects for the students in Bow. We are very proud of our efforts.

The PTO's many programs and events it helps to sponsor include the following:

Magazine Drive

Ski and Skate Sale

Bow Craft Fair

Singer - Kathy Lowe

Author - Richard Lederer

Family Nite and Residency Program - Michael Zerphy, Mime

Artist - in Residence Program, B.E.S. - Sculptor, Emile Birch

N.H. Symphony Orchestra performances

Dental Programs for both schools

Russian Folk Dance Group from the City of Cherepoviets

Thanksgiving Food Baskets to Town Welfare Office

Grade level and specialist enrichment funds

Ident-a-child program with the Bow Police

High School Public Forum

Candidates' Night

Otter Lake donation for 6th grade

Environmental Camp donations for 8th grade

Parenting series with the N.H. Psychological Speaker's Bureau

Teacher and Staff Appreciation Day School volunteer program for both schools Donations to both school libraries for book purchases Book Fair PTO Scholarship Fund Academic Awards of flowers for ninth grade graduation

The children of Bow count on us and we count on your continued support of PTO sponsored events. The Bow community provides countless hours of dedicated volunteer time, resources and financial backing to its PTO. We appreciate all of your efforts and support. New members, their ideas and suggestions are always welcome! Please join us! If you would like more information, please contact a Board Member.

#### **OFFICERS:**

Judi Finn-Acone Co-President
Betsy Mills Co-President
Melissa Humphrey Vice President
Janine Parkinson Secretary
Karen Swanson Treasurer

# STATEMENT OF BONDED INDEBTEDNESS

Annual Requirements to Amortize General Obligation Debt General Obligation Debt

# Fiscal Year Ending

June 30	<b>Principal</b>	Interest	<u>Total</u>
1994	\$320,000	\$72,800	\$392,800
1995	320,000	52,000	372,000
1996	320,000	31,200	351,200
1997	320,000	10,400	330,400
	\$1,280,000	\$166,400	\$1,446,400

#### **BOW SCHOOL DISTRICT 1993 ANNUAL REPORT**

# BOW SCHOOL DISTRICT SEPTEMBER PUPIL ENROLLMENT 1988-1993

GRADE	88-89	89-90	90-91	91-92	92-93	Sept.93
Pre-School	4	4	12	8	5	10
Kindergarten	74	82	75	91	89	100
1	89	102	95	103	98	99
2	85	87	103	90	104	96
3	83	82	95	106	88	112
4	70	90	83	95	114	92
5	93	72	91	82	103	114
6	75	102	73	91	83	109
7	77	78	101	75	93	77
8	81	75	81	99	76	91
9	106	76	78	79	102	72
TOTALS	837	850	887	919	955	971

#### CONCORD HIGH SCHOOL TUITION STUDENTS 1993-1994

#### **GRADE 10**

JUSTIN ABBOTT TONYA ABBOTT MATTHEW ANDERSEN THOMAS BAILEY ANDREW BARRINGTON TIMOTHY BEAULIEU JAMES BELL SENECA BERNARD ERIC BINDER RAYMOND BLETHEN, IV STEPHEN BLETHEN JENNIFER BUCK LARA CAILLER THOMAS CAMERON SEAN CAMP THOMAS CARTER DAVID CARTIER MEREDITH CASS SHANNON COFFEREN KURT COLBY ALISA COLMAN SUZANNE COPSON HEATHER CROTEAU AMY CURRIE **BENJAMIN DAY** BENJAMIN DOUGLAS TIMOTHY DUGAN VALINTINE FAUST, IV ALEXANDRIA FERRELLI ANDREA FLANDERS JASON FLOWER MEREDITH FOOTE KENDRA FOURNIER LAURA GAGNON JEFF GIBNEY LISA GOODWIN DAVID HAGER

**BRIAN HARRIS** 

ANNI HEFFERNAN KATHY HILLSGROVE **BRANDON HINTON** MATTHEW HOLBROOK **HANNAH JARVIS HEIDI JOHNSON** RYAN KNOWLTON ERIC KOLADA KATHRYN KOSOWICZ SAMANTHA LADD **GREGORY LAROCHE** SARAH LISTER PETER LUSSIER KATHLEEN MACDOUGALL LIZABETH MACEY MEGAN MACNEIL **ELIZABETH MCMILLEN** TIMOTHY MCMILLEN STEPHEN MILLETTE STEPHEN MOLTISANTI LAURA MOSS NICOLE MOTTOLA JENNIFER MOULTON **BRIAN MURPHY** KATEY MYERS THOMAS O'NEIL ALLISON PATCH ABIGAIL PIERSON NATHAN RICHARDS MICHELLE RUSS WENDY SANEL JENIFER SCHADLICK LEANE SERRATOR SUMMER SHERBURNE **CALEB SHERIDAN** CARA SHIRLOCK MICHAEL SHNUMAKER COLLEEN SLATTERY RYAN SOWLE SARAH ST. PIERRE

SHAY SULLIVAN-BOOVER JOSEPH TOMACCHIO NICOLE VAN DYKE JESSICA WALLACE KATHRYN WAPLES DANIELLE WARD MARSHALL YOUNG **MATTHEW ZAFFINI** MARKUS ZEHNDER

#### GRADE 11

JAMYE ARSENAULT ETHAN BIRD KEITH BOLTON BECKEE BRASSARD **BRIAN BUNTON** PAMELA BURTON MELISSA CAMPBELL **MELISSA CONN BRIAN COOK KEVIN DOERR BRIAN DWINAL** JILL EASTMAN JENNIFER EATON **CRAIG FARNUM** SARAH FITZ BEN FOOTE JUSTIN GAGNON **DOREEN GINGRAS** HEATHER GRIFFIN TERRANCE GUSTAFSON TABATHA HAMILTON PATRICK HEALEY SUMMER HIRSCHFIELD RYAN HURD KELLY JOBEL JENNIFER LAVALLE ELISE LEFEBVRE CHRISTOPHER LINDOUIST MAGGIE LINS

HOLLY MANGER

**BRIAN MARQUIS** 

RANDI MARING RICHARD MEISSNER JAIME MITCHELL RANDY MOFFETT **AMY MORSE** JENNIFER MOSS SAM MOSS **DEIA NOURSE BOBBI-JO PARKER** JESSICA MARIE PARKINSON JESSICA MEREDITH PARKINSON REBECCA PAYNE ERIN PEARCE ADAM PEARSON KATHERINE PIKE CHAD PRUSIA SHERIE PRUSIA MATTHEW QUINNEY LAURIE RAYMOND TRACY RIGGS CARLOTTA ROBBINS MATTHEW ROSENBERG SCOTT ROY KAREY SCHEYD KARIN SEXTON MICAH SHAGOURY JESSICA SHEINBAUM CRAIG STEVENS JANINE STUMB KATE SUTTON MONICA TOWLE TARA WILSON **GEOFFREY WINSHIP** AMY WOODLAND SALLY WUELLENWEBER\ COLLEEN YOUT

#### **GRADE 12**

**COURTNEY AUDET** JENNIFER AVERILL TRESSA BLAIR REBECCA BOUCHER MICHAEL BRONNER **CLAUDINE CAMERON BRIAN CARRIER** LAURA CARTER

STEPHEN CHRYN **BRENT COAPLAND** KELLI COUNTER JENNIFER CULL JESSICA CURRIE SHANNON DANIELS CARA DELHANTY KELLY DENNSION MATHU DESHAIES JASON DUCKWORTH DIANNA FERRANTE PATRICIA FITZGERALD ROBERT FOLEY HOLLY FOSBURGH LEAH GARDNER JOSHUA GORDON MATTHEW HAGER RICHARD HANSON JAMES HARRIS MICHAEL HAWES EBEN HERRICK MATTHEW HILL JASON HINTON KRISTINE HUNTLEY **MEGAN HURD AARON JOHNSON** JENNIFER KEZER AMANDA KING JESSICA LAGIOS **EMILY LARSEN** PHILIP LEWIS TAMAR LISTER **MELISSA LOVEJOY** 

KASEY LYNN MICHAEL MILLER JASON MORIN DONALD MORRILL **NEILE MOTTOLA MELODY PAUL** ALAKA PELLOCK GREGORY PEPIN MICHAEL PICKENS JAMIE PIERCE KATY POPE JEFFREY RADER CHRISTOPHER RAYNO BRENT RHEINHARDT ROBERT RICARD MARK RILEY RICHARD ROSELL BLAKE SAVOY LAURA SCARCELLO DAN SHUMAKER TIMOTHY STONE MELISSA THOMPSON LESLIE THORNTON MICHAEL VAN DYKE SABINE VERBECK JONATHAN WAKEFIELD ANDREW WALLACE **ALISON WARD** JAY WEST JONATHAN WHITE COURTENAY WOODLAND KRISTEN YOUNG KRISTEN ZAFFINI

# **BOW SUPERINTENDENT OF SCHOOLS OFFICE**

RALPH J. MINICHIELLO	CLIDEDINITENIDENT
PETER CHAMBERLIN	RUSINESS ADMINISTRATOR
DALE ROBERTS	
PAULA DWINAL	
FAULA D WINAL	DOORREEFER
BOW MEMORIAL SO	CHOOL
KIRK SPOFFORD.	PRINCIPAL
RONDA GEISLER	ASSISTANT PRINCIPAL
EVELYN JUDKINS	
LESLIE LAMPMAN	
VERONICA SPOFFORD	SECRETARY
FACULTY	
PAULA BAILEY	GRADE 7/L/A
SANDRA BEAUVAIS	GRADE 7/MATH
BETHANY CIOCCI	SPECIAL EDUCATION
PHILLIP T. COGGIN	
BRENDA DORAN	
JACKIE EVERIDGE, JR.	
DAVID D. GAGNON	GRADE 8/SCIENCE
GAYLE GARDNER	SPECIAL EDUCATION
PAUL GENEST	GRADE 9/FOREIGN LANG
DONNA GIRARD	GRADE 6/SS
KAY GRAVES	GRADE 9/ENGLISH
MURIEL HALL	GRADE 5/MATH
PATRICIA HAMMOND	GRADE 9/COMP LIT/KEYBD
DAVID HEATH	INDUSTRIAL ARTS
JOAN HOPF	
EDITH JONES	GRADE 6 READING
JAMES W. JORDON	GRADE 9/MATH
LINDA KAZIMIERCZYK	MUSIC
RICHARD S. KENYON	GRADE 5/L/A
THELMA LAMARRE	GRADE 8/L/A
MARTHA LAWTON	SPECIAL EDUCATION
CATHERINE LEACH	GRADE 9/SS
LEA M. LISTZWAN	GRADE 6/MATH
PATRICIA MANNING	
CATHLEEN MARTONE	GRADE /SCIENCE
RAYMOND T. MASTERS	GUIDANCE COUNSELOR
M. SUE MCGARTLAND	
JOYCE L. MENARD	GRADE 5/SS
SARAH MERRILL	
CHRISTINE O'BRIEN	
DWIGHT PHETTEPLACE	DIVICAL EDUCATION
GEORGE R. PINKHAM	
SUSAN RAINIER	GRADE 0/SCIENCE

MARYANNE SISK	BAND 5-9;MUSIC 5,6,8
WENDY STEFF	GRADE 7/LIFE SCIENCE
MARCIA L. TREXLER	HOME ECONOMICS
BARBARA WARD	SCHOOL NURSE/GR 9 HEALTH ED
SUPPORT STAFF	
MARY ELLEN COLANTUONI	SP.ED.AIDE
STACEYANN DICKERSON	SP.ED. AIDE
KATHERINE ELDRIDGE	SP.ED. AIDE
	SP.ED. AIDE
	MEDIA AIDE
	HEALTH AIDE
	AIDE
MADCADET MAHEITY	SP.ED.MULTI-HANDIC. STUDENT AIDE
	AIDE
EVAL. NOONAIN	AIDE
CONCOR	RD HIGH SCHOOL
MADCADET DIDT	INDIVIDUAL STUDENT AIDE
MARGARET BURT	INDIVIDUAL STUDENT AIDE
AINO ELLIOTT	INDIVIDUAL STUDENT AIDE
CYCOMO DYLL COM LEN	
CUSTODIAL STAFF	TEAD OF CENTRAL DECI
ROYCE RIDDLE	HEAD CUSTODIAN [BES]
RICHARD AVERILL	CUSTODIAN [BES]
ABRAHAM BLOW	CUSTODIAN
JOHN CHOPP	
ALVIN A. CULVER	CUSTODIAN [BMS]
E. GENE MEYERS	CUSTODIAN [BMS]
	CUSTODIAN [BES]
WAYNE E. TUCKER	CUSTODIAN [BMS]
BOW ELEM	MENTARY SCHOOL
PATRICIA A. MCLEAN	PRINCIPAL
RONDA GEISLER	A5515TANT PRINCIPAL
	SECRETARY
PAMELA NOYES	SECRETARY
FACULTY	
LOIS H. AMBRA	GRADE 2
PATRICIA BECHARD	KINDERGARTEN
SANDRA W. BENNERT	GRADE 4
PATRICIA BENSON	ART TEACHER
GLENN BERGER	SCHOOL COUNSELOR
PAMELA BOWLER	GRADE 3
	READING
	GRADE 2
	KINDERGARTEN
MARGARET CAIN	GRADE 3
KATHRYN CRAMER	PHYSICAL EDUCATION
ANNE FAGAN	GRADE 1

JOANNE FLUET	SPECIAL EDUCATION
DIANE GERHARDT	GRADE 2
	GRADE 4
	GRADE 1
MARILYN HAYES	GRADE 3
JUANITA M. HOLM	SCHOOL NURSE
ELAINE MIELCARZ	GRADE 1
	GRADE 1
	GRADE 2
	GRADE 3
	GRADE 1
	GRADE 4
CLAUDIA SPANGI FR	KINDERGARTEN
	GRADE 2
	GRADE 4
IOANN WILLEMSSEN	MUSIC
	PRE-SCHOOL
	GRADE 3
RUBERT S. ZEMAN	GRADE 3
CURRORECTARE	
SUPPORT STAFF	TE ACUED AIDE
ANN F. BRANNOCK	TEACHER AIDE
JUDITH B. CHISHOLM	TEACHER AIDE
	KINDERGARTEN AIDE
	PRESCHOOL AIDE
CYNTHIA GOW	GRADE 4 AIDE
MARGOT MESSIER	SP.ED.STUDENT AIDE
	LIBRARY AIDE
MARY LEANOR O'DONNELL	INDIVIDUAL STUDENT AIDE
SARA PAVEGLIO	GR 1 TEACHER AIDE SPEECH & LANG. STUDENT/PRO. AIDE
ELIZABETH QUIRK	SPEECH & LANG. STUDENT/PRO. AIDE
KAREN L. RESNICK	SPECIAL EDUCATION AIDE
NANCY SHARKEY	SIGN LANGUAGE INTERPETER
	NTS/SPECIALIST
ROY BAILEY	TECHNOLOGY COORDINATOR
SUSAN CUSHING	OCCUPATIONAL THERAPIST [BES]
EMILY HAYWOOD	SPEECH PATHOLOGIST [BES]
JOAN JORDAN	BEHAVIOR MGT SPECIALIST [BES]
NANCY KANTAR	MEDIA SUPERVISOR [BMS]
JEFF MCNISH	SCHOOL PSYCHOLOGIST [BMS]
	PHYSICAL THERAPIST
CYNTHIA NELSON	HOME SCHOOL COORDINATIOR [BMS]
JULIE PATCH	HEARING SPECIALIST [BMS]
HETHER STAPLES	ESL CONSULTANT [BES]
FOOD SERVICE	
	DIRECTOR OF FOOD SERVICES [BMS]
IANET CACEV	
JAINET CASET	

ROSE EVERETT	
TINA FIELDS	CAFETERIA [BES]
BECKY GRANT	CAFETERIA [BES]
NITA HANSON	CASHIER/CAFETERIA [BMS]
VIRGINIA MAYO	CAFETERIA [BMS]
BUS PERSONNEL	
EDWIN BARDWELL	SUB DRIVER
SHIRLEY BARDWELL	DRIVER
PAM BOSTETER	DRIVER
ELAINE BRASSARD	
WATSON BURT	
ROBERT CHENETTE	BUS MECHANIC
DONALD EVERETT	
IRENE GOODRICH	
DEBORAH GRIFFIN	DRIVER
ROBERTA LAVALLE	DRIVER
ROBERT NORTON	DRIVER
GLENN A. RICHARD	
ROYCE RIDDLE	
GEORGE RODGERS	DRIVER
VELMA VANDYKE	SUB DRIVER
ALFRED WARD	DRIVER

# **BOW SCHOOL DISTRICT SALARIES**

Administrators	1@4,182
1@\$64,500	
1@53,560	Special Education Consultants
1@51,450	1 psychologist\$34,874
1@48,300	1 occup. therapist27,930
1@46,000	1 phys. therapist18,088
	1 sign lang/interp14,393
Professional Staff Master Agreement	1 hearing specialist10,646
Teacher, Guidance, Media, Speech and	1 home school coord5,943
Nurses	1 ESL consultant7,904
1@\$11,750	1 vision consultant2,442
1@14,100	
1@21,150	AIDES
2@23,500	Regular & Special Education
1@24,000	1@\$10,636
1@24,500	1@10,450
2@25,500	1@10,377
1@25,750	1@8,636
1@27,250	1@8,578
1@27,750	3@8,224
3@30,250	4@7,965
3@31,750	2@7,953
1@32,218	4@7,730
4@32,250	1@7,135
2@33,250	1@4,112
3@33,750	1@3,568
1@34,250	1@3,339
3@35,000	
2@35,250	Secretaries
1@37,000	1@\$21,840
1@37,500	2@21,298
1@38,000	1@15,646
4@41,750	1@15,189
1@42,000	1@5,632
3@42,250	
2@43,000	Transportation
2@43,550	1 mechanic @\$27,270
7@44,500	2 bus drivers @8,789
1@44,750	11 bus drivers @
6@45,750	1 bus coord @2,000
5@47,000	
	Custodians
Cafeteria	1@27,254
1@\$16,000	1@20,796
2@8,389	2@18,960
2@4,499	2@15,660
1@4,326	1@7,600



## **EMERGENCY** TELEPHONE NUMBERS

To Report Fire or Request Medical Aid	225-3355
To Request Police Assistance	228-0511
State police ( Troop D )	271-1162
Town Clerk/Tax Collector	225-2683
Selectmen's Office	228-1187
Building Inspector	228-1189
Recreation Department	228-2222
Road Agent, Highway Garage	228-1201
Road Agent, Aighway Garage	

Town Office Hours Monday thru Friday 8:00 to 4:30

## **Library Hours**

Monday thru Wednesday	10a.m. to 8 p.m.
Friday	10 a.m. to7 p.m.
Saturday (Oct. to May)	9 a.m. to 1 p.m.

# **Bow Transfer Station**

Monday	1 p.m. to 6 p.m.
Wednesday	9 a.m. to 6 p.m.
Friday	1 p.m. to 6 p.m.
Saturday	9 a.m. to 6 p.m.
Sunday	9 a.m. to 3 p.m.

