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# NELCOME TO BOW INC. 1727

BO

# ANNUAL REPORT 1984

UNRVEHSIEL OF NEW ATMER

## COVER PHOTO

"Welcome" sign is one of two by Andy Violette of Bow as an Eagle Scout project.

Photo courtesy of Police Chief Peter Cheney.

# TABLE OF CONTENTS

| Town Officers and Staff 4                                   | ł   |
|---|-----|
| Town Meeting Minutes, 1984 8                                | 3   |
| Special Town Meeting Minutes, November 1984 15              | j   |
| Selectmen's Message 24                                      | ł   |
| Town Warrant  | 5   |
| Town Budget 19  | )   |
| 1   |     |
| Financial Schedules - Town                                  |     |
| Summary Inventory - 1984 26                                 | 5   |
| Statement of Appropriations, Taxes Assessed and Tax Rate 26 | 5   |
| Comparative Statement of Appropriations                     |     |
| and Expenditures - 1984 27                                  | 7   |
| Balance Sheet   |     |
| Statement of Bonded Debt                                    | 5   |
| Schedule of Town Property                                   |     |
| Statement of Changes in Fund Balances                       |     |
| Statement of Revenue Sharing Fund                           |     |
| Statement of Estimated and Actual Revenues                  | -   |
| Financial Statement Phase I Sewer Project                   |     |
| Loans in Anticipation of Taxes                              |     |
| Town Clerk's Report   |     |
| Tax Collector's Report                                      |     |
| Treasurer's Report  | -   |
| Detailed Statement of Expenditures                          |     |
| Report of Trustees of Trust Funds                           |     |
| Report of Town Auditors                                     |     |
| Report of Library Trustees                                  |     |
| Report of Conservation Commission Fund                      | -   |
| Report of School District                                   |     |
| Vital Statistics  |     |
|   |     |
| Boards, Committees, Commissions & Department Reports        |     |
| Baker Free Library  | 3   |
| Board of Adjustment   |     |
| Building Inspector  |     |
| Business Development Commission                             | -   |
| Conservation Commission                                     |     |
| Dispatch Center   | · · |
| Dog Ordinance   |     |
| Fire Department   |     |
| Forest Fire Warden & State Forest Ranger                    |     |
| Health Officer  |     |

| Highway Department  |             | 82                   |
|---|-------------|----------------------|
| Ladies Auxiliary  |             | 77                   |
| Planning Board  |             | 84                   |
| Police Department   |             | 68                   |
| Recreation & Parks Department   |             | 90                   |
| Rescue Squad  |             | 78                   |
| Sewer Commission  |             | 92                   |
| Water Commissioner  | • • • • •   | 94                   |
|   |             |                      |
| Clubs and Organizations   |             |                      |
| Clubs and Organizations<br>Athletic Club  |             | 98                   |
| Athletic Club   |             |                      |
| <u> </u>  | 1           | 06                   |
| Athletic Club<br>Bow Community Men's Club<br>Bow Garden Club                    | 1<br>1      | 06<br>00             |
| Athletic Club<br>Bow Community Men's Club                                       | 1<br>1<br>1 | 06<br>00<br>97       |
| Athletic Club.<br>Bow Community Men's Club.<br>Bow Garden Club.<br>Rotary Club. | 1<br>1<br>1 | 06<br>00<br>97<br>03 |

# TOWN DIRECTORY - TOWN OFFICERS AND STAFF

| Representatives to General Court | . William Johnson |
|----------------------------------|-------------------|
|                                  | Peter M. Stio     |
|                                  | Mary Ann Lewis    |
|                                  | Irene Shepard     |

| Moderator | Philip | Β. | Rvan |
|-----------|--------|----|------|
|           |        | ~. |      |

# Supervisors of Checklist

| Valerie P. Lynn Term E | xpires 19  | 986 |
|------------------------|------------|-----|
| Judith King Term E     | Expires 19 | 988 |
| Louise Godbout Term E  | Expires 19 | 990 |

# Selectmen

| Sara H. Swenson Term Expires 198   | 35 |
|------------------------------------|----|
| Reginald R. Scott Term Expires 198 | 36 |
| Horace W. Bailey Term Expires 198  | 37 |

| Administrative Assistant  | Cynthia M. Batchelder    |
|---------------------------|--------------------------|
| Deputy Town Clerk         |                          |
| Tax Collector.            |                          |
| Building Inspector        |                          |
| Police Chief              |                          |
| Road Agent                | Donald W. Dunlap, Sr.    |
| Fire Chief                |                          |
| Treasurer                 |                          |
| Secretary                 | Melba M. Terrell         |
| Secretary                 |                          |
| Recreation Director       | Wilfred F. Eldredge, Jr. |
| Rescue Team Director      | Robert L. Lougee         |
| Bookkeeper                | Colette Haasnoot         |
| Health Officer.           |                          |
| Director of Civil Defense |                          |
|                           |                          |

# Budget Committee

| James E. Kibby Term Expires 1985           |
|--|
| Charles Plante                             |
| James R. Goodwin Term Expires 1986         |
| C. William Johnson Term Expires 1986       |
| Alfred H. Ward, Chairman Term Expires 1987 |

#### Baker Free Library

| Madeline Marceau, Trustee Term Expires               | 1985 |
|--|------|
| Frank L. Weinheimer, Trustee (Resigned) Term Expires | 1986 |
| Roberta Benson, Trustee Term Expires                 | 1986 |
| Douglas E. King, Trustee Term Expires                | 1987 |
| Charlotte Buxton, Trustee Term Expires               | 1988 |
| Robert Parrish, Trustee Term Expires                 | 1989 |

| Helen Robinson           | Librarian     |
|--------------------------|---------------|
| Elizabeth Waite Children | n's Librarian |
| Virginia Brown           | Desk Clerk    |
| Mary Jane Upton          | Desk Clerk    |
| Susan Bird               | Bookkeeper    |
| Donald Foote             | Custodian     |

# Trustees of Trust Funds

| Chester Runde Term Expires 198 | 35 |
|--------------------------------|----|
| Cedric H. Dustin, Jr           | 36 |
| Ira R. Evans Term Expires 198  | 37 |

#### Surveyors of Wood and Timber

Gerald D. Upton, Sr.

G. Ritchie White

Morris C. Foote, Sr.

#### Planning Board

| Michael C. Moyers Term Expires             | 1985 |
|--|------|
| Richard Weed Term Expires                  | 1986 |
| William Hall, Chairman Term Expires        | 1987 |
| Jonathan Hanson Term Expires               | 1987 |
| Richard Bellerose Term Expires             | 1988 |
| Robert Stevens Term Expires                | 1988 |
| Reginald Scott, Selectman                  |      |
| Paul Dill, Alternate Term Expires          | 1985 |
| E. Douglas Barnard, Alternate Term Expires | 1985 |
| Secretary - Kim Jobin                      |      |

#### Ballot Clerks

Rose Cross, Republican Virginia Urdi, Democrat Cynthia Batchelder, Republican Patricia Howard, Democrat John Swenson, Republican - Alternate

#### Building Advisory Committee

| Paul A. Lindquist, Chairman Term Expires | 1985 |
|--|------|
| William T. Howard Term Expires           | 1985 |
| Maurice Nepveu Term Expires              | 1986 |
| Robert D. Chadwick Term Expires          | 1986 |
| Ethan V. Howard, Jr Term Expires         | 1987 |
| Jean Verville Term Expires               | 1987 |

#### Recreation Commission

| R. James Loomis          | . Term | Expires | 1985 |
|--------------------------|--------|---------|------|
| Ronald Piotrowski        | . Term | Expires | 1986 |
| V. Michael Blake         | . Term | Expires | 1987 |
| Gail Moyers              | . Term | Expires | 1987 |
| Horace Bailey, Selectman |        |         |      |

#### Building Code Board of Appeals

| Maurice R. Nepveu T       | erm | Expires | 1985 |
|---------------------------|-----|---------|------|
| James E. Kibby T          | erm | Expires | 1986 |
| David J. Hickey, Chairman |     |         |      |
| Vernon McFarlandT         | erm | Expires | 1987 |
| James A. Kelso, Jr T      | erm | Expires | 1988 |
| Secretary - Janet Dare    |     |         |      |

# Business Development Commission

| Robert C. Gosling, Chairman Term Expires | 1985 |
|--|------|
| Jonathan Evans Term Expires              | 1986 |
| George Hamilton Term Expires             | 1987 |
| Joseph R. Brigham Term Expires           | 1987 |

#### Highway Safety Committee

| Peter A. Cheney Term Expires 1985             |  |
|---|--|
| Donald W. Dunlap, Sr Term Expires 1985        |  |
| Roger S. Ordway Term Expires 1985             |  |
| Horace W. Bailey, Selectman Term Expires 1985 |  |

# Historical Commission

| Asa Morgan Term Expires 1985      | , |
|-----------------------------------|---|
| Dr. Leo Klinger Term Expires 1986 | ) |
| John Lyford                       |   |

| Joan Morin Term Expires | 1987 |
|-------------------------|------|
| Melba Terrell           | 1987 |
| Sara Swenson, Selectman |      |

# Zoning Board of Adjustment

| Winfield P. Robin Term Expires              | 1985 |
|---|------|
| Marjorie Beaulieu Term Expires              | 1986 |
| Earl F. Vaughn Term Expires                 | 1987 |
| Jonathan Evans Term Expires                 | 1987 |
| William H. Carpenter, Chairman Term Expires | 1988 |
| Raymond Godbout, Alternate Term Expires     | 1985 |
| Jerry Romano, Alternate                     | 1985 |
| Janet Dare, Secretary                       |      |

# Conservation Commission

| Morris C. Foote, Jr                          |
|--|
| Gary D. Nylen Term Expires 1985              |
| Bruce C. Fosburg, Chairman Term Expires 1986 |
| Donald C. Gott                               |
| G. Ritchie White                             |
| Carol A. Gouin                               |
| Secretary - Faye Johnson                     |

# Regional Refuse Disposal Commission

| William H. Hilton Term Expires 1    | 985 |
|-------------------------------------|-----|
| Jonathan Evans Term Expires 1       | 985 |
| Robert R. Keller, Jr Term Expires 1 | 985 |

# Sewer Commission

| Thomas Livsey, Chairman Term Expires 1985 |
|---|
| Edwin H. Bardwell Term Expires 1985       |
| Raymond Godbout                           |
| Secretary - Emily Jacobs                  |

# Water Commission

| Ira R. Evans      | Term | Expires | 1985 |
|-------------------|------|---------|------|
| Edwin H. Bardwell | Term | Expires | 1986 |
| Raymond Godbout   | Term | Expires | 1987 |

# Town Manager Study Committee

| Kenneth Strachan Term Expires 1985          |
|---|
| Richard Weed Term Expires 1985              |
| Richard Shaw Term Expires 1985              |
| Reginald Scott, Selectman Term Expires 1985 |
| Howard Cross                                |

#### **RECORD OF ANNUAL TOWN MEETING**

#### Bow, NH March 13-14, 1984

Moderator Phil Ryan opened the March 13, 1984 Town Meeting for the Legal Voters of Bow at 10:00 AM announcing that Article 2 Amendment 13 would need a  $\frac{2}{3}$  vote in order to pass.

A motion to recess the March 13th meeting to March 14th at 7:00 PM at the Bow Memorial School to take up the rest of the warrant articles was made by Moderator Phil Ryan and seconded by Sara Swenson.

The meeting reconvened at 7:00 PM with the Pledge of Allegiance led by Scoutmaster Roland Robinson and Scouts Mark Dartnell, Eagle Scout; Chris Kraybill, Life Scout; Kenney Gagne, Second Class; and Bill Colantuoni, Tenderfoot of Troop 75. The Rev. James Smith, of the Bow Community Baptist Church, then led us in prayer.

Moderator Phil Ryan explained that the Roberts Rules of Parliamentary procedure would be followed for this meeting. The meeting then proceeded with the results of the Town Ballot Election results as follows:

| Selectman                   | - Horace W. Bailey  | - 374       |
|-----------------------------|---------------------|-------------|
| Selectman                   | - Chester D. Runde  | - 55        |
| Selectman                   | - William Hilton    | - 59        |
| Treasurer                   | Joan P. Lyford      | - 476       |
| Town Clerk                  | - Cynthia M. Batche | elder - 473 |
| Budget Committee            | - George T. Hamilt  | ion - 226   |
| Budget Committee            | - Chester D. Runde  | - 50        |
| Budget Committee            | - Kenneth Strachar  | - 264       |
| Budget Committee            | - Alfred H. Ward    | - 332       |
| Library Trustee (4 yrs.)    | - Robert L. Parrish | - 456       |
| Library Trustee (5 yrs.)    | - Charlotte H. Bux  | ton - 437   |
| Library Trustee (5 yrs.)    | - Chester D. Runde  | e - 45      |
| Trustee of Trust Funds      | - Ira R. Evans      | - 436       |
| Sewer Commissioner          | - Raymond W. God    | bout - 450  |
| Water Commissioner          | - Raymond W. God    | bout - 443  |
| Supervisor of the Checklist | - Louise A. Godbo   | ut - 429    |
| Supervisor of the Checklist | - Chester D. Runde  | e - 50      |
| Moderator                   | - Chester D. Runde  | e - 69      |
| Moderator                   | - Philip B. Ryan    | - 406       |

ARTICLE # 2: To see what action the Town will take with respect to the proposed amendments to the Town Building Codes and the Town Zoning

Ordinance as follows:

1. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Building Code as follows?

This amendment would replace the 1978 edition of the BOCA Basic Building Code with the 1984 edition.

(Recommended by the Planning Board) YES - 332 NO - 107

2. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Building Code as follows?

This amendment would replace the 1978 edition of the BOCA Basic Mechanical Code with the 1984 edition.

(Recommended by the Planning Board) YES - 333 NO - 104

3. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Building Code as follows?

This amendment would replace the 1981 edition of the BOCA Basic Plumbing Code with the 1984 edition.

(Recommended by the Planning Board) YES - 331 NO - 106

4. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Building Code as follows?

This amendment would replace the 1979 edition of the One and Two Family Dwelling Code with the 1983 edition.

(Recommended by the Planning Board) YES - 308 NO - 133

5. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend the Zoning Ordinance by adding after Article XVI a new section to be known as Article XVII and to be entitled - Cluster Development Regulations. This amendment would permit the clustering of residential building under certain conditions provided that certain land within the subdivision is preserved as open space.

> (Recommended by the Planning Board) YES - 239 NO - 210

6. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

This amendment would allow cluster developments in the RU and R Zones.

(Recommended by the Planning Board) YES - 200 NO - 259 7. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article XVI of the Zoning Ordinance and the Zoning Map for Bow to reflect a new Zone to be known as INSTITUTIONAL and to be referred to, in short form as INST. The boundaries and limits of this new Zone are to be as follows: Bounded on the south and west by Interstate 89; bounded on the north by the City of Concord; bounded on the east by Interstate 93.

(Recommended by the Planning Board) YES - 305 NO - 149

8. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Generally, this amendment would allow certain institutional uses in the INSTITUTIONAL Zone if Amendment No. 3 is adopted.

(Recommended by the Planning Board) YES - 299 NO - 153

9. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

This amendment would establish certain density and dimensional requirements in the INSTITUTIONAL Zone if Amendment No. 3 is adopted.

(Recommended by the Planning Board)

YES - 303 NO - 140

10. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

This amendment would permit elderly housing in the same zones as hospitals and nursing homes.

(Recommended by the Planning Board) YES - 325 NO - 124

11. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article III - Definitions - by adding the following:

DAY CARE CENTER: Means either full day or any portion thereof, child care centers, whether or not the service is known as day nursery, nursery school, kindergarten, cooperative, child development center, day care center, center for the developmentally disabled, progressive school, or by any other name for which services are regularly provided for three (3) or more unrelated children.

> (Recommended by the Planning Board) YES - 337 NO - 114

12. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

This amendment would permit Day Care Centers by special exception in all zones by FA and FB where Day Care Centers would be prohibited.

(Recommended by the Planning Board)

YES - 303 NO - 153

13. Are you in favor of the adoption of Amendment No. 10 as submitted by PETITION as follows?

To see if the Town will vote to amend the Zoning Ordinance which was adopted in November 1972 as well as the Zoning Map, to change the following property which is located in the area of South Street and Valley Road from (R) Residential to (C) Commercial, said property being specifically described as:

Property of Gerald M. and Linda C. Venne

Town Map Block #1, Lot #49 and 90

(NOT Recommended by the Planning Board) YES - 249 NO - 218

ARTICLE #3: It was voted, by voice vote, to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for the replacement of one highway department dump truck; said appropriation to be funded in the following manner: to authorize the Selectmen to withdraw the sum of Twenty-five Thousand (\$25,000.00) from the Capital Reserve Fund for the replacement of highway equipment, to authorize the Selectmen to withdraw the sum of Ten Thousand Dollars (\$10,000.00) for this purpose from the Federal Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972, and to raise the sum of Fifteen Thousand Dollars (\$15,000.00) for this purpose by taxation.

(Recommended by the Budget Committee)

ARTICLE #4: It was voted, by voice vote, to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for the purpose of rebuilding one of the Bow Fire Department trucks.

(Recommended by the Budget Committee)

ARTICLE #5: Was moved by Al Ward, and seconded by Delia Bechtel. It was voted, by voice vote, to raise and appropriate the sum of Ten Thousand Five Hundred Dollars (\$10,500.00) to purchase a new police cruiser and in order to fund such appropriation, to authorize the Selectmen to withdraw such sum from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972.

(Recommended by the Budget Committee)

ARTICLE #6: Was moved by Al Ward, and seconded by Bill Roberts. It

was voted, by voice vote, to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500.00) for the purpose of purchasing a fourchannel telephone/radio recording system, and in order to fund such appropriation, to authorize the Selectmen to withdraw such sum from the Capital Reserve Fund for Police Department equipment.

(Recommended by the Budget Committee)

ARTICLE #7: Was moved by Al Ward, and seconded by Tom Goley. It was voted, by voice vote, to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for the purpose of preparing and plotting an area for expanding the Evans Cemetery, and in order to fund such appropriation, to authorize the Selectmen to withdraw such sum from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972.

(Recommended by the Budget Committee)

ARTICLE #8: It was voted, by voice vote, to raise and appropriate the sum of Thirty-one Thousand Nine Hundred and Fifty Dollars (\$31,950.00) to be added to the Capital Reserve Fund for the replacement of highway equipment. (Recommended by the Budget Committee)

ARTICLE #9: It was voted, by voice vote, to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to improve the public highway known as the Dunbarton Center Road, the State to furnish the sum of Sixty Thousand Dollars (\$60,000.00).

(Recommended by the Budget Committee)

ARTICLE #10: It was voted, by voice vote, to raise and appropriate the sum of Five Thousand Eight Hundred and Fifty Dollars (\$5,850.00) to be added to the Capital Reserve Fund for Tax Maps.

(Recommended by the Budget Committee)

ARTICLE #11: It was voted, by voice vote, to purchase a tract of landlocked land containing fifty-four (54) acres more or less, situated off the south side of Robinson Road, and identified as Block 2, Lot 119 on the Bow Tax map for a price not to exceed Fifty-four Hundred Dollars (\$5,400.00) and to extablish such tract, upon acquisition, as a Town Forest pursuant to RSA 31:110; and in order to finance such purchase, to authorize the use and expenditure of Fifty-four Hundred Dollars (\$5,400.00) from the Land Acquisition Fund in payment of the purchase price; and to authorize the Town Conservation Commission to manage such tract as a Town Forest and to develop and carry out a forest maintenance program for the same; and other multiple use programs consistent therewith.

ARTICLE #12: Was moved by Al Ward, and seconded by Dom D'Ambruoso. It was voted, by voice vote, to authorize and direct the Selectmen to review the considerations which may be involved in participating with the City of Concord solid waste resource recovery project, to enter into discussion and negotiations regarding the project, and to report back to the Town with their findings and recommendations.

ARTICLE #13: Was moved by Al Ward, and seconded by Dom D'Ambruoso. It was voted, by voice vote, to authorize the Selectmen to withdraw from the Forest Management Fund the sum of Twenty Thousand Dollars (\$20,000.00) to be used for the purpose of reducing taxes.

(Recommended by the Budget Committee)

ARTICLE #14: Was moved by Al Ward and seconded by Dom D'Ambruoso. It was voted, by voice vote, to raise and appropriate Four Thousand Seven Hundred and Sixty Dollars (\$4,760.00), said sum representing the second of twenty payments to the City of Concord as our apportioned amount of the capital and operating costs of the Wastewater Treatment Facility.

(Recommended by the Budget Committee)

ARTICLE #15: Was moved by Al Ward, and seconded by Dom D'Ambruoso. It was voted, by Standing vote, to raise and appropriate the sum of Twenty-five Thousand Dollars, (\$25,000.00) for the establishment of a Capital Reserve Fund for financing a reappraisal of the real estate of the Town for tax purposes.

(Recommended by the Budget Committee)

ARTICLE #16: Was moved by Al Ward, and seconded by Dom D'Ambruoso. It was voted, by voice vote, to establish a Capital Reserve Fund for future sewerage construction and/or hook-up costs to the sewerage system for the Community Building, and to direct that any funds which are reimbursed to the Town by the Federal Government and/or the State of New Hampshire for sewerage facilities constructed in 1978-79 be deposited into said fund.

ARTICLE #17: Was moved by Al Ward, and seconded by John Swenson. An amendment that: The Town of Bow not be enjoined to subsidize any costs until notified what our monies spent for, was defeated.

It was voted, by a standing vote of: 38 - No, 59 - Yes, to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Bow, New Hampshire, and to the health and welfare of the people of Bow, New Hampshire.

These actions shall include:

1) Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.

2) Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this Article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

(Submitted by Petition)

ARTICLE #18: It was voted to remove \$4,900.00 from the Conservation Budget and the budget was then accepted as \$1,772,950.00.

ARTICLE #19: Was moved by Al Ward, and seconded by Dom D'Ambruoso. It was voted, by voice vote, to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE #20: Ted Bardwell, Chairman of the Water Commission asked that the Water Commissioner's Report be added to the Town Report for next year as the report was not ready in time to be printed in this year's Town Report. He gave that report to the Town Clerk.

ARTICLE #21:

a) Phil Ryan's congratulations to those offering services to the Town.

b) Results of the School Ballot election were as follows:

Moderator: Dom D'Ambruoso - 449

School Board - Robert Gosling - 462

School Clerk - Kathleen Barger - 464

Treasurer - Elinor Dustin - 478

c) Regarding Petition for Postal Station - for further action, petition to be signed by as many as possible.

d) Helen Adkins congratulations to the Highway Department for a job well done this past winter.

e) Helen Robinson suggests sending a card to Donald Dunlap (in regard to his recent illness)

f) Sara Swenson presented Bill Hilton with a plaque from the Town of Bow for 6 years service to the Town. This was followed by a standing ovation for Bill.

As there was not further business to transact, the meeting adjourned at 9:05 P.M.

CYNTHIA M. BATCHELDER Town Clerk

#### **TOWN OF BOW**

#### SPECIAL TOWN MEETING

#### November 13, 1984

Moderator Phil Ryan opened the November 13, 1984, Special Town Meeting, at 7:00 P.M. in Bow Memorial School's cafeteria. The Rev. James Smith, of the Bow Community Baptist Church, then led us in prayer. Mr. Ryan explained that the majority would control the vote for this meeting.

The meeting adjourned to the gymnasium at 7:23 P.M. and reconvened at 7:40 P.M. with general discussion by several townspeople.

ARTICLE I: To see if the Town will vote to spend the \$7000.00 contingency money already approved for the 1984-85 budget for the purpose of hiring an additional employee for the Town, whose specific hours would be 8 to 5 weekdays, and whose qualifications would include EMT, requires that ½ (1236) of the legal voters be present in order to pass. As 1236 voters were not present, only approximately 400, Selectman Sara Swenson said the Selectmen will pursue other avenues of day time coverage, without a vote, as 1236 voters are not present. This passed.

(Submitted by Petition; not recommended by the Selectmen; not recommended by the Budget Committee)

ARTICLE II: It was voted to authorize the Selectmen to release the new employee and town employee James Scovil from their regular paid duties so they can take the Bow Rescue Squad Ambulance to any emergency calls in the Town during the hours of 8 to 5 weekdays.

(Submitted by Petition)

A committee consisting of Lee Kimball, Jim Kibby, Bob Lougee, Bill Hall and Horace Bailey, was formed to study possibilities for day time coverage for the Town.

There being no further business, the meeting adjourned at 8:45 P.M.

CYNTHIA M. BATCHELDER Town Clerk

#### **TOWN WARRANT**

#### 1985 Annual 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 12th day of March, 1985, at ten o'clock in the forenoon to act upon the subjects hereinafter set forth. The voting on Article 1 will be by official ballot, and the polls shall open for balloting at ten o'clock in the forenoon and shall not close before seven o'clock in the evening.

You are hereby notified, in accordance with the provisions of R.S.A. 39:2-a, adopted at the 1980 annual meeting of the Town of Bow, to meet at the Bow Memorial School in said Bow on Wednesday, the 13th day of March, 1985, at seven o'clock in the evening to consider the remaining Articles of the Warrant.

- To choose by non-partisan ballot the following Town Officers: One Selectmen for three years. A Town Treasurer for one year. A Town Clerk/Tax Collector for one year. Two members of the Budget Committee for three years. One Library Trustee for five years. One Trustee of Trust Funds for three years. One Sewer Commissioner for one year. One Sewer Commissioner for three years. One Water Commissioner for three years.
- 2. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to complete improvements to the public highway known as the Dunbarton Center Road, said project already in progress, with the State furnishing matching funds.
- 3. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Six Hundred Dollars (\$11,600.00) to purchase a new police cruiser and, in order to fund such appropriation, to authorize the Selectmen to withdraw such sum from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972.
- 4. To see if the Town will vote to raise and appropriate the sum of

Twenty-Six Thousand Two Hundred and Fifty Dollars (\$26,250.00) for the establishment of a Capital Reserve Fund for financing one-half of the Town's Share (10%) of replacing the "Dry Bridge", so-called, on River Road (subject to a contribution by the Boston & Maine Corporation toward the Town's share of a like amount of \$26,250, and subject further to the receipt by the Town of 80% Federal funding and 10% State funding of such project); and in order to fund such appropriation, to authorize the Selectmen to withdraw such sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

- 5. To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand Seven Hundred and Fifty Dollars (\$22,750.00) to be added to the Capital Reserve Fund for the Replacement of Highway Equipment.
- 6. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Hundred Dollars (\$2,500.00) to be added to the Capital Reserve Fund for Tax Maps.
- 7. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000.00) to be added to the Capital Reserve Fund for a re-appraisal of the real estate of the Town for tax purposes.
- 8. To see if the Town will vote to authorize the Selectmen to withdraw from the Forest Management Fund all monies in such Fund at the time of withdrawal in excess of \$100,000.00, to be used for the purpose of reducing taxes.
- 9. To see if the Town will vote to accept a gift of the building known as the Bow Bog Meeting House and the contents thereof and the land on which it is situated, as offered by the members of the Bow Bog Meeting House Society; and to accept a gift of funds from the said Bow Bog Meeting House Society in the amount of approximately \$4,000.00 to be held in trust for the maintenance and care of said historical building and site, in accordance with RSA 31:19, such trust fund to be separately invested and to be used, income and principal, for such upkeep purposes as the Selectmen may from time to time determine.
- To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns and

cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The Cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/ Resource Recovery Cooperative". A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the Town offices during normal business hours. The adoption of this article shall be deemed to authorize the Board of Selectmen on behalf of the Town specifically (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action relative thereto. (Note: Cooperative Agreement will bind the Town for 20 years. Tipping fee range proposed to be \$12.00 to \$21.00 per ton.)

- 11. To see if the Town will vote to accept the budget as submitted 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.
- 12. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 13. To hear the reports of standing Committees and take any action relating thereto.
- 14. To transact any other business that may legally come before said meeting.

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

SARA H. SWENSON REGINALD R. SCOTT HORACE W. BAILEY

A true copy of Warrant -- Attest:

SARA H. SWENSON REGINALD R. SCOTT HORACE W. BAILEY

| BUDGE                               | <b>BUDGET FOR THE TOWN OF BOW</b> | N OF BOW             |                |                     |
|-------------------------------------|-----------------------------------|----------------------|----------------|---------------------|
|                                     | Actual                            | Actual               | Selectmen's    | Budget Committee    |
| PURPOSES OF APPROPRIATION           | Appropriations<br>1984            | Expenditures<br>1984 | Budget<br>1985 | Recommended<br>1985 |
| General Government                  |                                   |                      |                |                     |
| Town Officers Salary & Expense      | \$ 165,384                        | \$ 140,354           | \$ 151,403     | \$ 151,403          |
| Election and Registration Expenses  | 4,609                             | 4,153                | 1,537          | 1,537               |
| Cemeteries                          | 11,330                            | 5,316                | 10,500         | 10,500              |
| General Government Buildings        | 88,796                            | 71,962               | 76,335         | 76,335              |
| Planning and Zoning.                | 6,350                             | 3,376                | 6,395          | 6,395               |
| Legal Expenses                      | 15,000                            | 7,239                | 10,300         | 10,300              |
| Contingency Fund                    | 7,000                             |                      | 7,000          | 7,000               |
| Indust. Dev. Comm.                  | 80                                |                      | 45             | 45                  |
| Audit                               | 3,500                             | 3,920                | 3,900          | 3,900               |
| Code Board of Appeals               | 120                               |                      | 20             | 20                  |
| Public Safety                       |                                   |                      |                |                     |
| Police Department.                  | 219,237                           | 207,294              | 229,988        | 229,988             |
| Fire Department                     | 74,317                            | 64,486               | 78,695         | 78,695              |
| Civil Defense                       | 1,000                             | 744                  | 1,000          | 1,000               |
| Rescue Squad                        | 6,695                             | 5,720                | 5,808          | 5,808               |
| Highways, Streets & Bridges         |                                   |                      |                |                     |
| Town Maintenance                    | 426,802                           | 388,654              | 419,759        | 419,759             |
| General Highway Department Expenses | 45,155                            | 48,523               | 52,785         | 52,785              |
| Street Lighting                     | 28,500                            | 23,099               | 25,200         | 25,200              |
| Care of Trees                       | 100                               |                      |                |                     |
| State Aid Reconstruction            | 30,000                            | 63,360               | 20,000         | 20,000              |

|   | PURPOSES OF APPROPRIATION                  | Actual<br>Appropriations<br>1984 | Actual<br>Expenditures<br>1984 | Selectmen's<br>Budget<br>1985 | Budget Committee<br>Recommended<br>1985 |
|---|--|----------------------------------|--------------------------------|-------------------------------|---|
|   | Sanitation                                 | 017 17                           | 002 62                         | U07 77                        | 009 99                                  |
|   | Solid Waste Disposal                       | 010,10                           | 060,00                         | 00,00                         | 00,000                                  |
|   | Health Department                          | 5,260                            | 4,007                          | 5,250                         | 5,250                                   |
|   | Welfare                                    |                                  |                                |                               |   |
|   | General Assistance                         | 18,885                           | 2,533                          | 12,900                        | 12,900                                  |
|   | Old Age Assistance                         | 4,000                            | 3,808                          | 4,500                         | 4,500                                   |
|   | Culture and Recreation                     |                                  |                                |                               |   |
|   | Library                                    | 58,684                           | 58,684                         | 67,424                        | 67,424                                  |
|   | Parks and Recreation                       | 41,341                           | 37,922                         | 48,380                        | 48,380                                  |
| 2 | <b>c</b> Conservation Commission           | 6,800                            | 9,172                          | 15,610                        | 15,610                                  |
| 0 | Debt Service                               |                                  |                                |                               |   |
|   | Principal of Long-Term Bonds & Notes       | 18,000                           | 18,000                         |                               |   |
|   | Interest Expense - Long-Term Bonds & Notes | 1,125                            | 1,125                          |                               |   |
|   |  | 80,000                           | 37,950                         | 45,000                        | 45,000                                  |
|   | Capital Outlay - Cemetery Exp              | 20,000                           | 10,803                         |                               |   |
|   | Concord Sewer Payment (2)                  | 4,760                            | 4,760                          |                               |   |
|   | Police Recording System                    | 6,500                            | 6,094                          |                               |   |
|   | Police Cruiser                             | 10,500                           | 10,193                         | 11,600                        | 11,600                                  |
|   | Highway Equipment                          | 50,000                           | 43,080                         |                               |   |
|   | <b>Operating Transfers Out</b>             |                                  |                                |                               |   |
|   | Payments to Capital Reserve Funds:         | 62,800                           | 62,800                         | 76,500                        | 76,500                                  |
|   | Rebuild Fire Truck                         | 30,000                           | 15,525                         |                               |   |
|   | Land Acquisition                           | 5,400                            | 5,400                          |                               |   |
|   |  |                                  |                                |                               |   |

| PURPOSES OF APPROPRIATION                              | Actual         | Actual       | Selectmen's               | Selectmen's Budget Committee |
|--|----------------|--------------|---------------------------|------------------------------|
|  | Appropriations | Expenditures | Budget                    | Budget Recommended           |
|  | 1984           | 1984         | 1985                      | 1985 1985                    |
| Miscellaneous  | 7.980          |              | 11,431 47,360             | 47,360                       |
| Municipal Sewer Department                             | 59.500         |              | 52,406 58,400             | 58,400                       |
| FICA, Retirement & Pension Contibutions                | 85.830         |              | 77,912 101,372            | 101.372                      |
| Insurance  | \$1.772,950 \$ |              | 1,575,503 \$ 1,661,646 \$ | \$                           |
| Less: Amount of Estimated Revenues, Exclusive of Taxes | of Taxes       | axes)        | \$860,657.00              | 7.00                         |

| SOURCES OF REVENUE                          | Estimated<br>Revenues<br>1984 |         | Actual<br>Revenues<br>1984 | Selectmen's<br>Budget<br>1985 | Estimated<br>Revenues<br>1985 | p s |
|---|-------------------------------|---------|----------------------------|-------------------------------|-------------------------------|-----|
| Taxes                                       |                               | •       |                            |                               |                               | I   |
| Resident Taxes                              | \$ 27,000 \$                  | \$<br>0 | 24,320                     | \$ 27,000                     | \$ 27,000                     | 0   |
| National Bank Stock Taxes                   |                               |         | 86                         | 100                           | 100                           | 0   |
| Yield Taxes.                                | 6,00                          | 0       | 11,892                     | 12,000                        | 12,000                        | 0   |
| Interest and Penalties on Taxes             | 18,000                        | 0       | 17,486                     | 18,000                        |                               | 0   |
| Inventory Penalties                         |                               |         | 155                        |                               |                               |     |
| Intergovernmental Revenues - State          |                               |         |                            |                               |                               |     |
| Shared Revenue-Block Grant.                 | 65,000                        | 0       | 67,421                     | 65,000                        | 65,000                        | 0   |
| Highway Block Grant                         | 57,133                        | 3       | 57,224                     | 66,000                        | 66,000                        | 0   |
| Railroad Tax.                               | 700                           | 0       | 203                        | 700                           | 700                           | 0   |
| Reimb. a/c State-Federal Forest Land        | 100                           | 0       | 101                        | 100                           | 100                           | 0   |
| Other Reimbursements - Motor Vehicle        | 9,500                         | 0       |                            |                               |                               |     |
| Deferred Highway Grant                      | 37,400                        | 0       |                            |                               |                               |     |
| Licenses and Permits                        |                               |         |                            |                               |                               |     |
| Motor Vehicle Permit Fees.                  | 180,000                       | 0       | 258,011                    | 230,000                       | 230,000                       | 0   |
| Dog Licenses.                               | 2,500                         | 0       | 2,560                      | 2,500                         | 2,500                         | 0   |
| Business Licenses, Permits and Filing Fees. | 10,000                        | 0       | 14,909                     | 14,000                        | 14,000                        | 0   |
| Charges For Services                        |                               |         |                            |                               |                               |     |
| Income from Departments.                    | 60,000                        | 0       | 46,916                     | 60,000                        | 60,000                        | 0   |
| Rent of Town Property                       | 4,00                          | 0       | 4,260                      | 4,300                         | 4,300                         | 0   |
| Land Acquisition Fund                       | 5,400                         | 0       | 5,400                      |                               |                               |     |
| Miscellaneous Revenues                      |                               |         |                            |                               |                               |     |
| Interest on Deposits                        | 90,000                        | 0       | 62,668                     | 65,000                        | 65,000                        | 0   |
| Sale of Town Property                       |                               |         | 1,603                      | 800                           | 800                           | 0   |

|                                       | Est | Estimated | Actual             | II.   | Selectmen's | Estimated  |  |
|---------------------------------------|-----|-----------|--------------------|-------|-------------|------------|--|
|                                       | Re  | Revenues  | Revenues           | les   | Budget      | Revenues   |  |
| SOURCES OF REVENUE                    |     | 1984      | 1984               |       | 1985        | 1985       |  |
| Forest Management Fund.               |     | 20,000    | 20,000             | 8     | 110,000     | 110,000    |  |
| Insurance Dividend                    |     | 15,900    | 15,964             | 64    | 13,400      | 13,400     |  |
| Other Financing Sources               |     |           |                    |       |             |            |  |
| Proceeds of Bonds and Long-Term Notes |     |           |                    |       |             |            |  |
| Income from Sewer Departments         |     |           |                    |       | 31,257      | 31,257     |  |
| Withdrawal from Capital Reserve       |     | 31,500    | 31,095             | 95    |             |            |  |
| Revenue Sharing Fund                  |     | 40,500    | 41,684             | 84    | 38,000      | 38,000     |  |
| Fund Balance                          | 1   | 100,000   | 161,000            | 00    | 100,000     | 100,000    |  |
| Trust Fund Transfer.                  |     | 2,500     | 2,500              | 00    | 2,500       | 2,500      |  |
| Total Revenues and Credits            | \$  | 83,133    | 783,133 \$ 847,458 | 58 \$ | 860,657 \$  | \$ 860,657 |  |
|                                       |     |           |                    |       |             |            |  |

#### SELECTMEN'S MESSAGE

The Town is experiencing an upward trend in building once again with 59 new single family building permits issued in 1984 as compared to 35 issued in 1983. We have experienced little growth in the commercial and industrial area of which there is a need to generate more tax base, thus eliminating some of our dependency on Public Service.

This past year the State started construction on Dunbarton Center Road to improve road conditions using matching funds approved by the Town over the past few years. Other projects started this year were the first phase of our Sewer Project and the first phase of expansion at the Evans Cemetery is almost completed.

We have new 1985 dump stickers available in the Town Clerk's office. Anyone using the transfer station should have the sticker displayed on the passenger side of the vehicle by the end of March. As a reminder to anyone calling the Town Clerk's office, she has her own telephone number which is printed on the back side of the Town Report.

If all the Warrant Articles are passed by the Townspeople as recommended by the Budget Committee, the amount to be raised by taxes this year for the Town's portion will be down over \$100,000 from the amount raised in 1984.

This year we will not be sending out property inventories. Anyone who is a new resident in Town and eligible for a veteran's exemption should pick up a form at the Selectmen's Office and file it before April 15th.

Anyone who has anything to offer and is interested in serving on any of our boards or commissions should let the Selectmen know prior to March Town Meeting as we start making our appointments after Town Meeting.

Copies of the Town History "100 Acres More or Less" are still available at \$20.00 each at the Selectmen's Office.

The Selectmen wish to express their thanks to all the Boards, Commissions, Volunteers and Town Employees for their support this past year.

SARA H. SWENSON, Chairman REGINALD R. SCOTT HORACE W. BAILEY



View from South Street looking at Logging Hill Road and Grandview Road Blacksmith Shop on right. One of Bow's first Post Offices shown in background. (Photo taken 1957)

# SUMMARY INVENTORY

| Land\$  | 20,173,690.00  |
|---|----------------|
| Buildings                                     | 46,684,100.00  |
| Public Water Utility                          | 91,300.00      |
| (Privately owned water supply serving public) |                |
| Public Utilities:                             |                |
| Gas   | 313,600.00     |
| Electric                                      | 82,557,984.00  |
| (Concord Electric - \$968,150.00)             |                |
| (Public Service Co \$81,589,834.00)           |                |
| TOTAL VALUATIONS BEFORE EXEMPTIONS \$         | 149,820,674.00 |
| Exemptions:                                   |                |
| Public Service Co. Air Pollution              | 3,621,984.00   |
| Blind Exemption (5)                           | 39,000.00      |
| Elderly Exemption (68)                        | 990,000.00     |
| Solar Heating (5)                             | 2,000.00       |
| Wood Heating (21)                             |                |
| TOTAL EXEMPTIONS ALLOWED\$                    | 4,652,984.00   |
| NET VALUATION ON WHICH TAX RATE               |                |
| IS COMPUTED\$                                 | 145,167,690.00 |

# STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

| Net Town Appropriations\$                        | 943,955.00   |
|--|--------------|
| Net School Appropriations                        | 3,206,002.00 |
| County Tax Assessment                            | 488,749.00   |
| Total (Town School & County)\$                   | 4,638,706.00 |
| Deduct: Total Business Profits Tax Reimbursement | 126,745.00   |
| Add: War Service Credits                         | 25,100.00    |
| Add: Overlay                                     | 11,042.00    |
| Property Taxes to Be Raised (Gross)              | 4,548,103.00 |
| Less: War Service Credits                        | 25,100.00    |
| TOTAL TAX COMMITMENT \$                          | 4,523,003.00 |

 Tax Rate: \$31.33 per thousand based on \$145,167,690.00

 Town - 6.54
 School - 21.51
 County - 3.28

| Statement of Appropriations, Expenditures and Encumbrances<br>For The Fiscal Year Ended December 31, 1984 | (Over)<br>Encumbered Appropriations Expenditures Encumbered Under | 1984 Net of Refunds To 1985 |   | 5 2,000 524 | 4,609 4,154                        | 11,330 5,316 6,014 | gs 88,796 73,078 2,995 12,723 | cals 120 120                   | 6,350 3,376          | 19,500 15,000 12,195 2 | 3,500 $3,920$ $(420)$ | 7,000            | 11C                          | 59,500 55,850 3,650 | 85,830 80,218 5,612 | 11,042 2,780 8.262 | ission 80 80                     | <u>19,500</u> <u>458,541</u> <u>379,641</u> <u>4,995</u> <u>93,405</u> | 219 237 207 803 11 434 | 64.718          | 744           |
|---|---|-----------------------------|---|-------------|------------------------------------|--------------------|-------------------------------|--------------------------------|----------------------|------------------------|-----------------------|------------------|------------------------------|---------------------|---------------------|--------------------|----------------------------------|--|------------------------|-----------------|---------------|
| Statement of Appropriations,<br>For The Fiscal Year F   | Encumbered  | From 1983                   | E | ≁           | Election and Registration Expenses | Cemeteries         | General Government Buildings  | Building Code Board of Appeals | Planning and Zoning. | •                      | Audit                 | Contingency Fund | FICA, Retirement and Pension | Contributions       | Insurance           | Overlay            | Indusrial Development Commission | Total General Government 19,500  | Public Safety          | Fire Denartment | Civil Defense |

SCHEDULE 2 TOWN OF BOW General Fund ropriations, Expenditure

| (Over)<br>Under<br>Budget      | 657          | 21,946              | 35,777   | (7,076)                             |                          | 5,401<br>100                     | 34,202                           | (080.0)                              | (100)=                | (2,089)          | 1 253  | 00761   | 17,026             | 192                | 17,218        |                        | 3,419                | (2, 371)                | 1,048                        |
|--------------------------------|--------------|---------------------|--|-------------------------------------|--------------------------|----------------------------------|----------------------------------|--------------------------------------|-----------------------|------------------|--------|---------|--------------------|--------------------|---------------|------------------------|----------------------|-------------------------|------------------------------|
| Encumbered<br>To 1985          |              |                     |  |                                     | 49,653                   |                                  | 49,653                           |                                      |                       |                  |        |         |                    |                    |               |                        |                      |                         |                              |
| Expenditures<br>Net of Refunds | 6,038        | 279,303             | 391.025  | 52,231                              | 63,361                   | 23,099                           | 529,716                          | 63 690                               | 4,760                 | 68,459           |        | 4,007   | 1,859              | 3,808              | 5,667         |                        | 37,922               | 9,171                   | 47,093                       |
| Appropriations<br>1984         | 6,695        | 301,249             | 426,802  | 45,155                              | 30,000                   | 28,500<br>100                    | 530,557                          | 61.610                               | 4,760                 | 66,370           | 096.3  | 007.0   | 18,885             | 4,000              | 22,885        |                        | 41,341               | 6,800                   | 48,141                       |
| Encumbered<br>From 1983        |              |                     |  |                                     | 83,014                   |                                  | 83,014                           |                                      |                       |                  |        |         |                    |                    |               |                        |                      |                         |                              |
|                                | Rescue Squad | Total Public Safety | Highways, Streets, Bridges<br>Town Maintenance | General Highway Department Expenses | State Aid Reconstruction | Street Lighting<br>Care of Trees | Total Highways, Streets, Bridges | 85 Sanitation<br>Solid Worde Dismood | Wastewater Treatment. | Total Sanitation | Health | Welfare | General Assistance | Old Age Assistance | Total Welfare | Culture and Recreation | Parks and Recreation | Conservation Commission | Total Culture and Recreation |

| (Over)<br>Under<br>Budget      |  | 42,052          | 42,052             | 6,920                               | 9,197              |                  | 2.450              | 405                     | 307            | 19,279               |  | (3, 777) |                       |                             |                            |                        | (3,777)                       |               | (3,450)                    | \$ 221.087           |
|--------------------------------|--|-----------------|--------------------|-------------------------------------|--------------------|------------------|--------------------|-------------------------|----------------|----------------------|--|----------|-----------------------|-----------------------------|----------------------------|------------------------|-------------------------------|---------------|----------------------------|----------------------|
| Encumbered<br>To 1985          |  |                 |                    |                                     |                    |                  | 12,025             |                         |                | 12,025               |  |          |                       |                             |                            |                        |                               |               |                            | \$ 66,673            |
| Expenditures<br>Net of Refunds | 18,000   | 1,125<br>37,948 | 57,073             | 43,080                              | 10,803             | 5,400            | 15,525             | 6,095                   | 10,193         | 91,096               |  | 62,461   | 62,800                |                             | 200,002,0                  | 400,149                | 3,820,012                     |               | 11,430                     | \$ 5,293,497         |
| Appropriations<br>1984         | 18,000   | 1,125<br>80,000 | 99,125             | 50,000                              | 20,000             | 5,400            | 30,000             | 6,500                   | 10,500         | 122,400              |  | 58,684   | 62,800                |                             | 2,200,002                  | 400,149                | 3,816,235                     |               | 7,980                      | \$ 5,478,743         |
| Encumbered<br>From 1983        |  |                 |                    |                                     |                    |                  |                    |                         |                |                      |  |          |                       |                             |                            |                        |                               |               |                            | \$ 102,514           |
|                                | Principal of Long-Term Bonds & Notes<br>Interest Expense - Long-Term Bonds |                 | Total Debt Service | Capital Outlay<br>Highway Equipment | Cemetery Expansion | Land Acquisition | Rebuild Fire Truck | Police Recording System | Police Cruiser | Total Capital Outlay | Operating Transfers Out<br>Interfund Transfers | Library  | Capital Reserve Fund. | Intergovernmental transfers | School District Assessment | County I ax Assessment | Total Operating Transfers Out | Miscellaneous | Municipal Sewer Department | Total Appropriations |

#### **EXHIBIT A** Combined Balance Sheet -D

| ) | e | ce | m | b | e | r | 3 | 1 | , |
|---|---|----|---|---|---|---|---|---|---|
|   |   |    |   |   |   |   |   |   |   |

|  | Governmental Fund Types |                   |           |  |
|--|-------------------------|-------------------|-----------|--|
|  |                         | Special           | Capital   |  |
| ASSETS                                   | General                 | Revenue           | Projects  |  |
| Cash                                     | \$ 69,846               | \$ 46,509         | \$196,335 |  |
| Investments, At Cost                     | 2,123,227               | 213,384           |           |  |
| Receivables                              |                         |                   |           |  |
| Taxes                                    | 324,867                 |                   |           |  |
| Due From Other Governments               | 2,094                   | 10,421            |           |  |
| Due From Other Funds                     |                         |                   |           |  |
| Due From Others                          |                         |                   |           |  |
| Amount To Be Provided For                |                         |                   |           |  |
| Retirement of General Long-Term Debt     |                         |                   |           |  |
| TOTAL ASSETS                             | \$2,520,034             | \$ <u>270,314</u> | \$196,335 |  |
| LIABILITIES AND FUND EQUITY              |                         |                   |           |  |
| Liabilities                              |                         |                   |           |  |
| Accounts Payable                         | \$ 13,386               | \$                | \$        |  |
| Accrued Payroll and Deductions           | 3,362                   |                   |           |  |
| Contracts Payable                        |                         |                   | 23,600    |  |
| Yield Tax Security Deposits              | 7,351                   |                   |           |  |
| Tax Overpayments                         |                         |                   |           |  |
| Due To Other Governments                 | 219                     |                   |           |  |
| Due To Other Funds                       |                         |                   |           |  |
| Due To Developers                        |                         |                   |           |  |
| Bonds Payable                            |                         |                   |           |  |
| School District Assessment Payable       | 1,991,002               |                   |           |  |
| Deferred Revenue                         | 1,250                   |                   |           |  |
| Federal Grant Anticipation Notes Payable |                         |                   | 387,990   |  |
| TOTAL LIABILITIES                        | 2,016,570               |                   | 411,590   |  |
| Fund Equity                              |                         |                   |           |  |
| Fund Balances                            |                         |                   |           |  |
| Reserved For Encumbrances                | 66,673                  |                   |           |  |
| Reserved For Endowments                  |                         |                   |           |  |
| Unreserved                               |                         |                   |           |  |
| Designated For Capital Acquisitions      |                         |                   | (215,255) |  |
| Undesignated                             | 436,791                 | 270,314           |           |  |
| Total Fund Equity                        | 503,464                 | 270,314           | (215,255) |  |
| TOTAL LIABILITIES AND                    |                         |                   |           |  |
| FUND EQUITY                              | \$2,520,034             | \$ 270,314        | \$196,335 |  |
| 20                                       |                         |                   |           |  |

# TOWN OF BOW

# All Fund Types and Account Groups 1984

| Fiduciary<br>Fund Types |                     |    |                           |     | Totals<br>(Memorandum Only) |     |                                      |  |  |  |  |
|-------------------------|---------------------|----|---------------------------|-----|-----------------------------|-----|--------------------------------------|--|--|--|--|
|                         | Trust and<br>Agency |    | eneral Long-<br>Ferm Debt |     | December 31,<br>1984        |     | December 31,<br>1983                 |  |  |  |  |
| \$                      | 315,847<br>10,708   | \$ |                           | \$  | 628,537<br>2,347,319        | \$  | (1,651,196)<br>4,062,362             |  |  |  |  |
|                         |                     |    |                           |     | 324,867<br>12,515           |     | 408,642<br>28,191<br>22,768<br>2,117 |  |  |  |  |
| _                       |                     |    | 30,000                    | _   | 30,000                      |     | 18,000                               |  |  |  |  |
| \$_                     | 326,555             | \$ | 30,000                    | \$_ | 3,343,238                   | \$_ | 2,890,884                            |  |  |  |  |
| \$                      |                     | \$ |                           | \$  | 13,386<br>3,362             | \$  | 31,681                               |  |  |  |  |
|                         |                     |    |                           |     | 23,600                      |     | 37,835                               |  |  |  |  |
|                         |                     |    |                           |     | 7,351                       |     | 12,733<br>1,644                      |  |  |  |  |
|                         |                     |    |                           |     | 219                         |     | 275                                  |  |  |  |  |
|                         | 30,228              |    |                           |     | 20.220                      |     | 22,768                               |  |  |  |  |
|                         | 30,228              |    | 30,000                    |     | 30,228<br>30,000            |     | 21,827<br>18,000                     |  |  |  |  |
|                         |                     |    | 00,000                    |     | 1,991,002                   |     | 1,939,088                            |  |  |  |  |
|                         |                     |    |                           |     | 1,250                       |     | 37,487                               |  |  |  |  |
| -                       |                     |    |                           | _   | 387,990                     |     |                                      |  |  |  |  |
| -                       | 30,228              |    | 30,000                    | -   | 2,488,388                   |     | 2,123,338                            |  |  |  |  |
|                         |                     |    |                           |     | 66,673                      |     | 102,514                              |  |  |  |  |
|                         | 54,723              |    |                           |     | 54,723                      |     | 53,245                               |  |  |  |  |
|                         | 241,604             |    |                           |     | 26,349                      |     | 119,467                              |  |  |  |  |
| -                       | 206 227             |    |                           | _   | 707,105                     |     | 492,320                              |  |  |  |  |
| -                       | 296,327             |    |                           | -   | 854,850                     | -   | 767,546                              |  |  |  |  |
| \$_                     | 326,555             | \$ | 30,000                    | \$_ | 3,343,238                   | \$_ | 2,890,884                            |  |  |  |  |
|                         |                     |    |                           | 3   | 1                           |     |                                      |  |  |  |  |

| und Balances  | Totals<br>(Memorandum Only) | December 31, December 31,<br>1984 1983 | 4,589,595 \$ 4,<br>418,719<br>279,888<br>48,099 | 214,288 125,967<br>153,939 174,791<br>30,000 | 5,734,528         5,269,318           379,641         379,212           279,303         273,251           529,716         408,535           68,459         55,134           4,007         5,200 |
|---|-----------------------------|--|---|--|---|
| Changes in F<br>ss<br>· 31, 1984  | l Types                     | Capital<br>Projects                    | \$ \$6,900                                      | 40,423<br>30,000                             | 157,323   |
| T B<br>RDW<br>Situres and C<br>Fund Type<br>d December  | Governmental Fund Types     | Special<br>Revenue                     | \$ 42,088                                       | 88,408<br>63,948                             | 194,444   |
| EXHIBIT B<br>TOWN OF BOW<br>Revenues, Expenditures and Cl<br>All Governmental Fund Types<br>Fiscal Year Ended December  | Governi                     | General                                | \$4,589,595<br>289,731<br>279,888<br>48,099     | 85,457<br>89,991                             | 5,382,761<br>379,641<br>279,303<br>529,716<br>68,459<br>4,007   |
| EXHIBIT B<br>TOWN OF BOW<br>Combined Statement of Revenues, Expenditures and Changes in Fund Balances<br>All Governmental Fund Types<br>For The Fiscal Year Ended December 31, 1984 |                             |  | Revenues  | Miscellaneous                                | Total Revenues and Other Sources.ExpendituresGeneral GovernmentPublic SafetyHighways, Streets, BridgesSanitationHealth  |

|  |                                      |                                |                | Totals            | als          |
|--|--------------------------------------|--------------------------------|----------------|-------------------|--------------|
|  | Govern                               | <b>Governmental Fund Types</b> | d Types        | (Memorandum Only) | lum Only)    |
|  |                                      | Special                        | Capital        | December 31,      | December 31, |
|  | General                              | Revenue                        | Projects       | 1984              | 1983         |
| Welfare  | 5,667                                |                                |                | 5,667             | 12,372       |
| Culture and Recreation   | 47,093                               | 61,752                         |                | 108,845           | 91,686       |
| Debt Service   |                                      |                                |                |                   |              |
| Principal.   | 18,000                               |                                |                | 18,000            | 18,000       |
| Interest   | 39,073                               |                                |                | 39,073            | 68,063       |
| Capital Outlay   | 91,096                               |                                | 277,195        | 368,291           | 120,912      |
| Miscellaneous  | 11,430                               |                                |                | 11,430            |              |
| Other Uses   |                                      |                                |                |                   |              |
| Interfund Transfers  | 125,261                              | 56, 396                        | 80,100         | 261,757           | 204,396      |
| Intergovernmental Transfers  | 3,694,751                            |                                |                | 3,694,751         | 3,629,958    |
| Reduction in Federal/State Aid   |                                      |                                | 1,899          | 1,899             |              |
| Total Expenditures and Other Uses  | 5,293,497                            | 118,148                        | 359,194        | 5,770,839         | 5,266,719    |
| Excess of Revenues and Other Sources<br>Over (Under) Expenditures and Other Uses | 89,264                               | 76,296                         | (201,871)      | (36, 311)         | 2,599        |
| Fund Balances - January 1  | 414,200                              | 194,018                        | (13, 384)      | 594,834           | 592,235      |
| Fund Balances - December 31  | \$ 503,464 \$ 270,314 \$(215,255) \$ | \$ 270,314                     | \$(215,255)    | \$ 558,523        | \$ 594,834   |
| The accompanying notes are an integral part of these financial statements.       | are an integra                       | l part of thes                 | e financial si | tatements.        |              |

#### SCHEDULE 4 TOWN OF BOW Federal Revenue Sharing Fund Statement of Revenues, Expenditures and Changes in Fund Balance For The Fiscal Year Ended December 31, 1984

| Revenues                              |                     |              |
|---------------------------------------|---------------------|--------------|
| Entitlement Payments                  | \$<br>42,088        |              |
| Interest Income                       | <br>2,134           |              |
| Total Revenues                        | <br>• • • • • • • • | \$<br>44,222 |
| Expenditures                          |                     |              |
| Highway Equipment                     | \$<br>10,000        |              |
| Police Equipment                      | 10,193              |              |
| Cemetery Expansion                    | 10,803              |              |
|                                       |                     |              |
| Total Expenditures                    | <br>                | 30,996       |
|                                       |                     | <br>         |
| Excess of Revenues Over Expenditures. | <br>                | 13,226       |
| Fund Balance - January 1              | <br>                | <br>29,071   |
| Fund Balance - December 31            | <br>                | \$<br>42,297 |

### LOANS IN ANTICIPATION OF TAXES Authorized by Vote of the Town of Bow, New Hampshire

| Amount                           | No. | Date           | Date Due          | Bank          |  |  |  |
|----------------------------------|-----|----------------|-------------------|---------------|--|--|--|
| 500,000.00                       | 1   | June 12, 1984  | December 28. 1984 | Amoskeag Bank |  |  |  |
| 600,000.00                       | 2   | Sept. 11, 1984 | December 28, 1984 | Amoskeag Bank |  |  |  |
| 350,000.00                       | 3   | Nov. 7, 1984   | December 28, 1984 | Amoskeag Bank |  |  |  |
| Paid In Full - December 28, 1984 |     |                |                   |               |  |  |  |
| Bow Sewer Tax Anticipation Note  |     |                |                   |               |  |  |  |
| 387,990.00                       | 1   | Dec. 17, 1984  | December 24, 1984 | Amoskeag Bank |  |  |  |

| EXHIBIT B-1<br>TOWN OF BOW<br>All Capital Projects Funds<br>Combining Balance Sheet<br>December 31, 1984 | Sewer | es Sewer December 31, Dece | Fian         Construction         1964         1963           ©         106335         ©         1963         0 |                     | -0- \$ 196,335 \$ 196,335 \$ 24,451 |                               |                   | \$ 23,600 \$ 23,600 \$ 31,772<br>6.063 | 387,990 387,990                          | 411,590 411,590 37,835 |                             | (215,255) (215,255) (13,384)    | -0- \$ <u>196,335</u> \$ <u>196,335</u> \$ <u>24,451</u> |
|--|-------|----------------------------|---|---------------------|-------------------------------------|-------------------------------|-------------------|--|--|------------------------|-----------------------------|---------------------------------|--|
| E<br>TO<br>All Capi<br>Combin<br>Dece  |       |                            | ASSEIS  | 1 Other Governments | TOTAL ASSETS                        | LIABILITIES AND FUND BALANCES | Contracts Payable | Complete \$                            | Federal Grant Anticipation Notes Payable | Total Liabilities      | Fund Balances<br>Unreserved | Designated For Capital Projects | TOTAL LIABILITIES AND<br>FUND BALANCES                   |

The accompanying notes are an integral part of these financial statements.

#### NOTES TO THE FINANCIAL STATEMENTS December 31, 1984

#### NOTE 2 - CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Town for the fiscal year ended December 31, 1984.

|                           | G  | eneral Obligation Debt |
|---------------------------|----|------------------------|
| Long-term Debt            |    |                        |
| Payable January 1, 1984   | \$ | 18,000                 |
| New Debt Issued           |    | 30,000                 |
| Long-term Debt Retired    |    | (18,000)               |
| Long-term Debt            |    |                        |
| Payable December 31, 1984 | \$ | 30,000                 |

Long-term debt payable at December 31, 1984, is comprised of the following individual issue:

| General Obligation Debt           |              |
|-----------------------------------|--------------|
| \$30,000 1984 Sewer Construc-     |              |
| tion Bonds due in annual install- |              |
| ments of \$6,000 through          |              |
| December 31, 1989: interest at    |              |
| 7.50%                             | \$<br>30,000 |

The annual requirements to amortize all debt outstanding as of December 31, 1984, including interest payments, are as follows:

#### Annual Requirements To Amortize Long-Term Debt

| Year Ending | _  | General Obligation Debt |    |       |    |        |  |  |  |  |  |  |
|-------------|----|-------------------------|----|-------|----|--------|--|--|--|--|--|--|
| December 31 |    | Principal Interest      |    |       |    | Total  |  |  |  |  |  |  |
| 1985        | \$ | 6,000                   | \$ | 2,250 | \$ | 8,250  |  |  |  |  |  |  |
| 1986        |    | 6,000                   |    | 1,800 |    | 7,800  |  |  |  |  |  |  |
| 1987        |    | 6,000                   |    | 1,350 |    | 7,350  |  |  |  |  |  |  |
| 1988        |    | 6,000                   |    | 900   |    | 6,900  |  |  |  |  |  |  |
| 1989        | _  | 6,000                   |    | 450   | _  | 6,450  |  |  |  |  |  |  |
| Total       | \$ | 30,000                  | \$ | 6,750 | \$ | 36,750 |  |  |  |  |  |  |

The debt is general obligation debt of the Town, which is backed by its full faith and credit.

#### NOTE 7 - SEWER CONSTRUCTION FUND (\$700,000)

At a Special Town Meeting held on November 9, 1983, the Town voted to appropriate the sum of \$700,000 for the purpose of constructing sewerage and sewage treatment facilities. The said sum to be funded as follows:

| Issuance of Long-Term Bonds    |               |
|--------------------------------|---------------|
| or notes by the Town of Bow    | \$<br>262,750 |
| Federal Government Grant Under |               |
| the Federal Water Pollution    |               |
| Control Act                    | <br>437,250   |
| Total                          | \$<br>700,000 |

### NOTE 8 - CAPITAL PROJECTS FUND -(SEWER CONSTRUCTION FUND DEFICIT)

The deficit in the Capital Projects Fund - (Sewer Construction Fund) at December 31, 1984 is \$215,255. This deficit arose because of the application of generally accepted accounting principles to the financial reporting for such funds. Bonds or notes authorized - unissued and anticipated Federal aid to finance construction of the projects are not recognized in the financial statements until issued or received.

Bonds or notes authorized - unissued at December 31, 1984 are as follows:

| Project   | Special Town Meeting<br>Authorization Date |                |
|---|--|----------------|
| Sewerage Construction and<br>Sewage Treatment Facilities<br>Amount Issued in 1984 | November 9, 1983                           | \$ 262,750<br> |
| Balance Authorized - Unissued,<br>December 31, 1984                               |  | \$232,750      |

SCHEDULE OF TOWN PROPERTY As of December 31, 1984

|             | 30,000.00          | 500,000.00         | 10,000.00           | 1,400.00              | 3,500.00              | 1,600.00              | 6,100.00                | 0.00 = \$6,610,100.00    |
|-------------|--------------------|--------------------|---------------------|-----------------------|-----------------------|-----------------------|-------------------------|--------------------------|
| gs Contents | 1                  | I                  | I                   | I                     | ę                     | 1                     | I                       | <u>).00</u> \$943,000.00 |
| Buildings   | - 0(               | - 0(               | - 00                | - 00                  | - 00                  | - 00                  | - 00                    | <u> </u>                 |
| Land        | 30,000.00          | . 5                |                     | 1,400.00              | 3,500.00              | 1,600.00              | 6,100.00                | . \$76                   |
|             | 25. School Forest. | 26 Acreage (Upton) | 27. Acreage (State) | 28. Acreage (DeJager) | 29. Acreage (DeJager) | 30. Acreage (DeJager) | 31. Acreage (Alexander) | TOTALS                   |

# SUMMARY OF TOWN CLERK'S REPORT For The Fiscal Year Ended December 31, 1984

| DEBITS<br>Motor Vehicle Permits Issued \$ | 255,455 |
|---|---------|
| Dog Licenses and Penalties                |         |
| Town Share         \$         2.240       |         |
| State of New Hampshire                    |         |
|   | 2,550   |
|   |         |
| Other Clerk Fees                          |         |
| U.C.C. Filing Fees and Title Fees         | 2,533   |
| Hunting and Fishing Licenses              | 138     |
| Vital Statistics.                         | 998     |
| State Fees                                |         |
| Fish and Game                             | 3,600   |
| Motor Vehicle Decals                      | 2,564   |
|   |         |
| TOTAL DEBITS \$                           | 267,838 |

# CREDITS

### Remittances To Treasurer

| Motor Vehicle Permits Fees.       | \$ | 255,455 |
|-----------------------------------|----|---------|
| Dog Licenses and Penalties        |    | 2,550   |
| U.C.C. Filing Fees and Title Fees |    | 2,533   |
| Hunting and Fishing Licenses      |    | 138     |
| Vital Statistics.                 |    | 998     |
| State Fees                        |    |         |
| Fish and Game                     |    | 3,600   |
| Motor Vehicle Decals              |    | 2,564   |
|                                   | ¢  | 267 020 |
| TOTAL CREDITS                     | 2  | 207,838 |

| For the Fiscal Year Ended December 31, 1984<br>Summary of Tax Warrants | December .<br>Warrants | 31, 1984  |              |      |       |
|--|------------------------|-----------|--------------|------|-------|
|  |                        | Levies of | - Levies of  |      |       |
|  |                        |           |              |      | Prior |
| Debits   | 1985                   | 1984      | 1983         | 1982 | Years |
| Uncollected Taxes - January 1, 1984                                    |                        |           |              |      |       |
| Property.  | €9                     | \$        | \$362,057 \$ | S    | \$    |
| Resident.  |                        |           | 2,700        | 300  |       |
| Yield  |                        |           | 356          | 57   | 62    |
| Taxes Committed To Collector   |                        |           |              |      |       |
| Property.  |                        | 4,523,675 |              |      |       |
| Resident   |                        | 28,050    |              |      |       |
| ank Stock.   |                        | 76        |              |      |       |
| Yield  |                        | 11,536    |              |      |       |
| Added Taxes  |                        |           |              |      |       |
| Property.  |                        | 1,211     |              |      |       |
| Resident.  |                        | 1,330     | 210          |      |       |
| Boat   |                        | 155       |              |      |       |
| Yield  |                        | 5,250     |              |      |       |
| Overpayments   |                        |           |              |      |       |
| Property.  |                        | 100       |              |      |       |
| Resident.  |                        | 92        | 10           |      |       |
| Prepayments  |                        |           |              |      |       |
| Property   | 1,250                  |           |              |      |       |
| Interest Collected On  |                        |           |              |      |       |
| Delinquent Property Taxes  |                        | 266       | 9,540        |      |       |

ł

TAX COLLECTOR'S REPORT

| Levies of | Prior<br>1984 1983 1982 Years |  | $\frac{(2)}{84.571.827} \times \frac{(2)}{375.007} \times \frac{(60)}{395} \times \frac{79}{79}$ | Levies of Prior | 1984 1983 1982 Years |                          | \$361,953 \$        | 25,180 1,590 80 | 11,536 356                              | 76                                      | 155        | 266 9,540 | 96 194 8  |                    |   | 700 130 110      |
|-----------|-------------------------------|--|--|-----------------|----------------------|--------------------------|---------------------|-----------------|---|---|------------|-----------|-----------|--------------------|---|------------------|
|           | 1985                          |  | \$ <u>1,250</u> \$ <u>4,5</u>  |                 | 1985                 |                          | \$1.250 \$4,244,559 |                 | • | • |            |           |           |                    | ••••••••••••••••••••••••••••••••••••••• | •<br>•<br>•<br>• |
|           |                               | Penalties Collected On Resident Taxes<br>Cash Over (Short)<br>Property Taxes | Resident 1 axes  |                 | Credits              | Remittances To Treasurer | Property Taxes      | Resident Taxes  | Yield Taxes.                            | National Bank Stock Taxes               | Boat Taxes | Interest  | Penalties | Abatements Allowed | Property Taxes.                         | Resident Taxes   |

| Levies of Prior<br>1985 1984 1983 1982 Years | $\begin{array}{c} 280.419 \\ 3.590 \\ 1.024 \\ 1.024 \\ 4.226 \\ \underline{4,226} \\ \underline{84.571,827} \\ \underline{84.571,827} \\ \underline{8375,007} \\ \underline{8.395} \\ \underline{8.375,007} \\ \underline{8.395} \\ \underline{8.79} \\ 8$ | Levies of                    | 1982 19 | \$ 30,897 \$ 12,197<br>43,991                                   | 229         3,181         4,589           44,220         \$ 34,078         \$ 16,786 | 18.650 \$ 17.820 \$ 12.197                         | 3,181<br>13,077    | 44,220 \$ 34,078 \$ 16,786 |
|--|---|------------------------------|---------|---|--|--|--------------------|----------------------------|
| : =1   | Uncollected Taxes - December 31, 1984<br>Property   | Summary of Tax Sale Accounts |         | Unredeemed Taxes - January 1, 1984 S<br>Tax Sale of May 2, 1984 | Interest and Costs After Sale  | Credits<br>Remittances To Treasurer<br>Redemptions | Interest and Costs | TOTAL CREDITS \$           |

# TREASURER'S ANNUAL REPORT

| Cash on hand - January 1, 1984\$   | 2,035,306.30    |
|------------------------------------|-----------------|
| Receipts:<br>From Tax Collector    | 4 71 2 5 2 2 97 |
|                                    | 4,713,522.87    |
| From Town Clerk                    | 267,838.40      |
| State of New Hampshire:            | 10416506        |
| Shared Revenue Block Grant         | 194,165.96      |
| TRA Reimbursement.                 | 89.07           |
| Reimbursement-State & Federal Land | 101.21          |
| Highway Block Grant                | 57,133.95       |
| Railroad Tax                       | 203.38          |
| Fire Training Reimbursement        | 101.07          |
| W.S.P.C.C. Grant                   | 1,961.00        |
| United States Government:          |                 |
| Revenue Sharing Principal          | 41,684.00       |
| Interest                           | 2,134.16        |
| EPA Grants                         | 7,500.00        |
| Local Government:                  |                 |
| Pistol Permits                     | 330.00          |
| Building Permits                   | 10,121.08       |
| Junk Yard Permits                  | 25.00           |
| Rental of Town Property            | 4,320.00        |
| Interest on Deposits               | 66,894.01       |
| Dispatch Service                   | 850.01          |
| Dog Revenue                        | 135.00          |
| Police Reports                     | 685.00          |
| School Bus Income                  | 33,667.35       |
| Forest Management                  | 25,400.00       |
| Recreation Activities              | 4,955.46        |
| Copies Income                      | 23.00           |
| Sale of History Books              | 260.00          |
| Sale of Commerative Coins          | 114.00          |
| Sale of Code Books & Regulations   | 131.40          |
| Lot Fees                           | 992.00          |
| Sale of Town Property              | 2,163.00        |
| Appeal Deposits.                   | 2,040.00        |
| 1983 Credits                       | 9,806.85        |
| Yield Tax Deposits                 | 13,964.69       |
| Sale of Cemetery Lots.             | 220.00          |
| Burial Fees                        | 1,475.00        |
| Road Bond Return                   | 594.89          |
| Pole Petitions                     | 21.00           |
| Sale of Checklists.                | 165.00          |

| Dividend on Insurance Fund       | 15,964.09    |
|----------------------------------|--------------|
| Tax Anticipation Notes.          | 1,450,000.00 |
| Blue Cross Refunds               | 1,476.00     |
| Refund on Sewer Fund             | 30,000.00    |
| FICA (From Ins. Co.)             | 94.75        |
| Welfare Refunds                  | 675.00       |
| Restitution Payments             | 546.12       |
| Miscellaneous Receipts           | 6,736.41     |
| From Capital Reserve             | 33,594.69    |
|                                  |              |
| Total Revenues\$                 | 9,040,182.17 |
| Less Selectmen's Paid Orders \$  | 6,819,658.71 |
| Cash on Hand - December 31, 1984 | 2,220,523.46 |

### SCHEDULE 1 TOWN OF BOW General Fund Statement of Estimated and Actual Revenues For The Fiscal Year Ended December 31, 1984

| Over                                |             |             |                   |  |  |
|-------------------------------------|-------------|-------------|-------------------|--|--|
| REVENUES                            | Estimated   | Actual      | (Under)<br>Budget |  |  |
| Taxes                               |             |             |                   |  |  |
| Property and Inventory              | \$4,523,003 | \$4,524,886 | \$ 1,883          |  |  |
| Resident                            | 27,000      | 29,590      | 2,590             |  |  |
| National Bank Stock                 | 10          | 76          | 66                |  |  |
| Yield                               | 12,000      | 16,786      | 4,786             |  |  |
| Interest and Penalties On Taxes     | 18,000      | 18,103      | 103               |  |  |
| Boat Taxes                          | 154         | 154         |                   |  |  |
| Total Taxes                         | 4,580,167   | 4,589,595   | 9,428             |  |  |
| Intergovernmental Revenues          |             |             |                   |  |  |
| Shared Revenues                     | 67,421      | 67,421      |                   |  |  |
| Railroad Tax                        | 700         | 203         | (497)             |  |  |
| Reimbursement a/c                   |             |             |                   |  |  |
| State/Federal Forest Land           | 100         | 101         | 1                 |  |  |
| Business Profits Tax                | 126,745     | 126,745     |                   |  |  |
| Town Road Aid                       | 89          | 89          |                   |  |  |
| Highway Block Grant                 | 94,621      | 94,621      |                   |  |  |
| Other Reimbursements                |             | 551         | 551               |  |  |
| Total Intergovernmental Revenues    | 289,676     | 289,731     | 55                |  |  |
| Licenses and Permits                |             |             |                   |  |  |
| Motor Vehicle Permit Fees           | 180,000     | 258,019     | 78,019            |  |  |
| Dog Licenses                        | 2,500       | 2,240       | (260)             |  |  |
| Business Licenses, Permits and Fees | 10,000      | 19,629      | 9,629             |  |  |
| Total Licenses and Permits          | 192,500     | 279,888     | 87,388            |  |  |
| Charges For Services                |             |             |                   |  |  |
| Income From Departments             | 45,000      | 43,539      | (1,461)           |  |  |
| Rent of Town Property               | 4,000       | 4,560       | 560               |  |  |
| Total Charges For Services          | 49,000      | 48,099      | (901)             |  |  |
|                                     |             | <u> </u>    | /                 |  |  |
| Miscellaneous Revenues              | 00.000      | (( 00))     | (22.100)          |  |  |
| Interest On Deposts                 | 90,000      | 66,894      | (23,106)          |  |  |
| Sale of Town Property               | 600         | 1,603       | 1,003             |  |  |
| Insurance Dividend                  | 15,900      | 15,964      | 64                |  |  |
| Other Miscellaneous                 |             | 996         | 996               |  |  |
| Total Miscellaneous Revenues        | 106,500     | 85,457      | (21,043)          |  |  |

| REVENUES<br>Other financing Sources    | <u>Estimated</u>    | Actual              | Over<br>(Under)<br>Budget |
|--|---------------------|---------------------|---------------------------|
| Operating Transfers In                 | * * * * * *         | *                   | <i>•</i>                  |
| Trust Fund Income                      | \$ 2,500            |                     | \$                        |
| Withdrawals From Capital Reserve       | 31,500              | 31,095              | (405)                     |
| Special Revenue Funds                  |                     |                     |                           |
| Revenue Sharing Fund                   | 40,500              | 30,996              | (9,504)                   |
| Conservation Commission Fund           | 25,400              | 25,400              |                           |
| Total Other Financing Sources          | 99,900              | 89,991              | (9,909)                   |
| Total Revenues                         | 5,317,743           | \$ <u>5,382,761</u> | \$ 65,018                 |
| Fund Balance Used to Reduce Tax Rate   | 161,000             |                     |                           |
| Total Revenues and Use of Fund Balance | \$ <u>5,478,743</u> |                     |                           |

### DETAILED STATEMENT OF EXPENDITURES Fiscal Year Ending December 31, 1984

### Categories

- 1. Salaries Wages
- 2. Outside Services
- 3. Communications
- 4. Supplies
- 5. Equipment and Costs
- 6. Fuel and Utilities
- 7. Insurance
- 8. Unclassified and State of N.H.
- 9. New Equipment

# I-1 Town Officers' Salaries

| 111 | Administrative Assistant \$ | 19,466.61 |    |
|-----|-----------------------------|-----------|----|
|     | Town Engineer/Building      |           |    |
|     | Inspector                   | 22,431.18 |    |
|     | Secretaries                 | 10,508.80 |    |
| 112 | Bookkeeper                  | 7,254.00  |    |
|     | Health Officer              | -         |    |
|     | Secretaries (Budget-        |           |    |
|     | Selectmen)                  | 8,176.72  |    |
|     | Deputy-Tax Coll             |           |    |
|     | Town Clerk                  | 7,886.04  |    |
| 113 | Selectmen                   | 4,500.00  |    |
|     | Treasurer                   | 1,500.00  |    |
|     | Trust Fund-Trustees         | 150.00    |    |
|     | Tax Collector-Town Clerk    | 15,190.72 |    |
|     |                             | C .       | \$ |

97,064.07

# I-2 Town Officers' Administrative Expense

| 201 | Meeting Expense         | 3,661.06 |
|-----|-------------------------|----------|
| 202 | Training Expense        | 80.00    |
| 203 | Manuals-Directories     | 298.65   |
| 210 | Printing Expense        | 6,561.28 |
| 215 | Contract Services       | 154.50   |
| 221 | Medical Fees            | -        |
| 223 | Engineering Fees        | 1,321.13 |
| 228 | Property Assessments    | 2,316.00 |
| 229 | Recording Fees          | 458.40   |
| 261 | Equipment Repairs       | 396.45   |
| 281 | Advertising             | 1,243.05 |
| 285 | Safe Deposit            | -        |
| 297 | Delivering Town Reports | 250.00   |

|    | 299  | wraps                      | -         |    |           |
|----|------|----------------------------|-----------|----|-----------|
|    | 310  | Telephone                  | 11,346.98 |    |           |
|    | 320  | Envelopes & Stamps         | 1,937.55  |    |           |
|    | 402  | Office Supplies            | 1,877.59  |    |           |
|    | 403  | Photo Supplies             | 48.13     |    |           |
|    | 404  | Copier Supplies            | 825.55    |    |           |
|    | 406  | Vouchers                   | 100.00    |    |           |
|    | 408  | Dog Tags                   | 244.78    |    |           |
|    | 461  | Replace Equipment          | 5,095.00  |    |           |
|    | 530  | Gasoline                   | 345.24    |    |           |
|    | 560  | Auto Parts-Repairs         | 129.92    |    |           |
|    | 820  | State of New Hampshire     | 403.00    |    |           |
|    | 825  | Fish & Game Fees           | 3,625.00  |    |           |
|    | 900  | Office Equipment           | 231.30    |    |           |
|    | 200  | Onice Equipment            | 201.00    | \$ | 42,930.56 |
| -3 | Flee | tion and Registration      |           | Ψ  | 12,900.00 |
| 5  | 111  | Supervisors and Moderators | 917.00    |    |           |
|    | 112  | Selectmen                  | 1,697.00  |    |           |
|    | 112  | Police                     | 1,077.00  |    |           |
|    | 210  | Checklists and Ballots     | 261.00    |    |           |
|    | 281  | Advertising                | 117.15    |    |           |
|    | 281  | Meals                      | 457.00    |    |           |
|    | 320  |                            | 61.45     |    |           |
|    |      | Postage                    |           |    |           |
|    | 402  | Supplies                   | 85.45     |    |           |
|    | 446  | Voting Booths              | 557.79    | ¢  | 415204    |
| 4  | T    | . Destlation of            |           | \$ | 4,153.84  |
| -4 | IOW  | n Buildings                |           |    |           |
|    | 212  | BOW CENTER SCHOOL          |           |    |           |
|    | 212  | Building Improvements and  |           |    |           |
|    | 64.0 | Repairs.                   | -         |    |           |
|    | 610  | Electricity                | 173.39    |    |           |
|    |      |                            |           | \$ | 173.39    |
|    |      |                            |           |    |           |
|    |      | TOWN HALL                  |           |    |           |
|    | 213  | Building Repairs           | 6.00      |    |           |
|    | 413  | Paint                      | -         |    |           |
|    | 441  | Building Repair Materials  | -         |    |           |
|    | 610  | Electricity                | 120.20    |    |           |
|    | 620  | Bottled Gas                | -         |    |           |
|    |      |                            |           | \$ | 126.20    |
|    |      |                            |           |    |           |
|    |      | MUNICIPAL BUILDING         |           |    |           |
|    | 111  | Custodian's Salary         | 14,253.17 |    |           |
|    | 212  | Building Improvements      | 84.60     |    |           |
|    |      |                            |           |    |           |

200

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| 215<br>234<br>245<br>266<br>305<br>411<br>412<br>413<br>441<br>443<br>462<br>483<br>610<br>620<br>912 | Contract Services<br>Fire Extinguishers<br>Bldg. Repairs and Maint<br>Tool & Equipment Repairs<br>Fire Alarm<br>Flags<br>Building Renovations<br>Paint<br>Bldg. Repair Supplies<br>Supplies for Grounds<br>Tools & Minor Equipment<br>Custodial Supplies<br>Electricity<br>Natural Gas<br>Office Equipment | 7,291.84 $1,132.79$ $36.03$ $195.00$ $53.60$ $3,284.00$ $228.16$ $69.90$ $33.43$ $3.69$ $1,032.37$ $4,424.74$ $5,822.40$ $224.97$ | \$ | 38,170.69 |
|---|--|---|----|-----------|
|   |  |   | Ф  | 38,170.09 |
| 212   | COMMUNITY BUILDING   | 1.059.10  |    |           |
| 213<br>215  | Building Repairs   | 1,058.19<br>66.50   |    |           |
| 266   | Tools & Minor Equipment  | 00.50   |    |           |
| 200   | Repairs  | 3.99  |    |           |
| 284   | Lease-Radio Tower Land   | 25.00   |    |           |
| 411   | Flags  | 53.60   |    |           |
| 413   | Paint  | 59.04   |    |           |
| 414   | Building Repairs   | 3,334.45  |    |           |
| 461   | Replace Equipment  | 977.37  |    |           |
| 483   | Custodial Supplies   | 2,106.52  |    |           |
| 610   | Electricity  | 4,142.21  |    |           |
| 620   | Natural Gas  | 179.93  |    |           |
| 640   | Fuel Oil   | 11,063.71   |    |           |
| 900   | New Equipment  | -   | \$ | 23,070.51 |
|   |  |   | Φ  | 23,070.51 |
| RES   | CUE SQUAD BUILDING   |   |    |           |
| 483   | Custodial Supplies   | 30.68   |    |           |
| 610   | Electricity  | 109.08  |    |           |
| 620   | Natural Gas  | 1,081.31  |    |           |
|   |  |   | \$ | 1,221.07  |
|   | HIGHWAY GARAGE   |   |    |           |
| 215   | Contract Services  | 395.12  |    |           |
| 234   | Fire Extinguishers   | -   |    |           |
| 245   | Bldg. Repairs & Maint  | 658.93  |    |           |

|      | 305<br>340<br>413<br>441<br>461<br>462<br>483<br>610<br>640<br>901 | Fire Alarm<br>Radio<br>Paint<br>Building Materials<br>Replace Equipment<br>Tools<br>Custodial Supplies<br>Electricity<br>Fuel Oil<br>New Equipment | 195.00<br>452.96<br> | \$<br>9,228.41 |
|------|--|--|----------------------|----------------|
|      |  |  |                      |                |
| I-5  | Audi   |  | 2 0 2 0 0 0          |                |
|      | 204  | Audit  | 3,920.00             | \$<br>3,920.00 |
|      |  |  |                      | \$<br>3,920.00 |
| II-1 | Polic  | e Department   |                      |                |
|      | 110  | Permanent Officers   | 117,234.80           |                |
|      | 111  | Dispatcher Salaries  | 53,458.78            |                |
|      | 112  | Part Time Secretary &  |                      |                |
|      |  | Dispatchers  | 11,125.81            |                |
|      | 122  | Special Officers & Dog Officer   | 2,966.65             |                |
|      | 201  | Dues-Meetings  | 200.50               |                |
|      | 202  | Training School  | 524.24               |                |
|      |  | AMatching Funds  | -                    |                |
|      | 203  | Manuals-Books  | 198.10               |                |
|      | 210  | Printing and Advertising   | 915.44               |                |
|      | 221  | Blood Tests-Medical Fees   | 25.00                |                |
|      | 261<br>264   | Office Equipment Repairs   | 149.42               |                |
|      | 283  | Repairs to Uniforms<br>Meals for Prisoners   | -                    |                |
|      | 310  | Woodhill Line  | 549.00               |                |
|      | 320  | Postage  | 140.00               |                |
|      | 340  | Radio-Repairs  | 624.20               |                |
|      | 402  | Office Supplies  | 586.28               |                |
|      | 403  | Photo Supplies   | 173.92               |                |
|      | 464  | Uniforms-Clothing  | 1,578.28             |                |
|      | 469  |  | 641.27               |                |
|      | 480  | Dog Expense  | 18.27                |                |
|      | 484  | Lamps-Flashlights  | 112.95               |                |
|      | 485  | Special Police Dept. Supplies  | 1,606.15             |                |
|      | 510  | Mileage  | 161.77               |                |
|      | 530  | Gasoline   | 7,689.26             |                |
|      | 531  | Oil-Grease   | 269.82               |                |
|      |  |  |                      |                |

| 550 | Tires                 | 1,863.00 |     |
|-----|-----------------------|----------|-----|
| 551 | Batteries             | 95.59    |     |
| 570 | Cruiser Parts-Repairs | 2,046.74 |     |
| 912 | Office Equipment      | 801.81   |     |
| 933 | Auto Equipment        | 158.75   |     |
| 934 | Radio Equipment       | 1,355.00 |     |
|     |                       | Ċ.       | 201 |

\$ 207,270.80

#### FIRE DEPARTMENT

| 111 | Permanent Salaries          | 13,335.02 |    |
|-----|-----------------------------|-----------|----|
| 112 | Chief's Salary              | 3,185.04  |    |
| 112 | Vacation Coverage           | 150.00    |    |
| 123 | Department Salaries         | 15,111.52 |    |
| 201 | Dues-Meetings               | 330.00    |    |
| 202 | Training School             | 155.50    |    |
| 203 | Subscriptions               | 44.92     |    |
| 215 | Contract Services           | 13,405.00 |    |
| 221 | Medical Fees                | -         |    |
| 234 | Service Extinguishers       | 313.50    |    |
| 320 | Postage                     | -         |    |
| 340 | Radios-Repairs              | 3,509.25  |    |
| 401 | Fire Prevention Supplies    | -         |    |
| 402 | Office Supplies             | -         |    |
| 403 | Photo Supplies              | 46.56     |    |
| 413 | Paint                       | -         |    |
| 461 | Replace Equipment           | 2,087.04  |    |
| 464 | Uniforms-Clothing           | 1,517.96  |    |
| 466 | Fire Hose-Fittings          | 4.580.00  |    |
| 484 | Lamps-Flashlights           | 58.36     |    |
| 486 | Special Fire Dept. Supplies | 666.15    |    |
| 489 | Food-Drink (not meals)      | -         |    |
| 520 | Equipment Rental            |           |    |
| 530 | Gasoline                    | 1,222.11  |    |
| 531 | Grease-Oil                  | 237.02    |    |
| 532 | Diesel                      | 215.10    |    |
| 540 | Auto Parts                  | 1,477.42  |    |
| 550 | Tires                       | 1,504.62  |    |
| 551 | Batteries                   | 312.90    |    |
| 560 | Chief's Car                 | 339.85    |    |
| 570 | Outside Repairs             | 608.70    |    |
| 932 | Fire Control Equipment      | 73.70     |    |
|     |                             |           | \$ |

64,487.24

| II-3 | <b>Resc</b><br>112 | <b>ue Squad</b><br>Part Time Salaries | 1,600.00  |    |           |
|------|--------------------|---------------------------------------|-----------|----|-----------|
|      | 201                | Dues-Membership                       |           |    |           |
|      | 201                | Training School                       | 515.00    |    |           |
|      | 234                | Fire Extinguisher-<br>Serv. Training  | 515.00    |    |           |
|      | 340<br>402         | Radio-Repairs                         | 3,077.17  |    |           |
|      | 461                | Replace Equipment                     | 72.57     |    |           |
|      | 481                | First Aid Supplies                    | 31.75     |    |           |
|      | 530                | Gasoline                              | 126.32    |    |           |
|      | 531                | Grease-Oil                            | -         |    |           |
|      | 560                | Auto Parts-Supplies                   | 238.43    |    |           |
|      | 570                | Repairs to Equipment                  | 3.38      |    |           |
|      | 610                | Oxygen                                | 55.10     |    |           |
|      | 010                | Oxygen                                | 55.10     | \$ | 5.719.72  |
|      |                    |                                       |           | Ψ  | 5.119.12  |
| II-4 | Blist              | er Rust-Tree Disease                  |           |    |           |
|      | 215                | State of New Hampshire                | -         |    |           |
|      |                    |                                       |           | \$ | -         |
|      |                    |                                       |           |    |           |
| II-5 | Insu               | rance                                 |           |    |           |
|      | 710                | Multi-Peril                           | 6,349.00  |    |           |
|      | 720                | Liability                             | 2,873.98  |    |           |
|      | 730                | Motor Vehicle                         | 6,434.00  |    |           |
|      | 750                | Officer's Bond                        | 555.00    |    |           |
|      | 760                | Workmen's Compensation                | 31,572.00 |    |           |
|      | 765                | Accident Insurance                    | -         |    |           |
|      | 770                | Life-Liability                        | 4,093.93  |    |           |
|      | 775                | Blue Cross-Blue Shield                | 26,034.07 |    |           |
|      |                    |                                       |           | \$ | 77,911.98 |
|      |                    |                                       |           |    |           |
| II-6 | Plan               | ning Board                            |           |    |           |
|      | 112                | Part Time Salaries                    | 980.00    |    |           |
|      | 201                | Dues-Meetings                         | -         |    |           |
|      | 202                | Training                              | -         |    |           |
|      | 203                | Subscriptions                         | 87.75     |    |           |
|      | 210                | Printing                              | 179.00    |    |           |
|      | 229                | Recording Fees                        | -         |    |           |
|      | 281                | Advertising                           | 230.86    |    |           |
|      | 320                | Postage;                              | 874.05    |    |           |
|      | 402                | Supplies                              | 115.45    |    |           |
|      |                    |                                       |           | \$ | 2,467.11  |

| II-7 | <b>Boar</b><br>112<br>202<br>231<br>261<br>281<br>320<br>402                                    | d of Adjustment<br>Salaries<br>Training<br>Photo Service<br>Equipment Repairs<br>Advertising<br>Postage<br>Supplies   | 440.00<br>-<br>129.13<br>277.15<br>63.05                                     | \$ | 909.33   |
|------|---|---|--|----|----------|
| II-8 | Dam<br>295<br>811<br>821<br>821   | age-Legal Expense<br>Legal Service<br>Dog Damage<br>Well Damage<br>Coin Case  | 7,239.39   | \$ | 7,239.39 |
| II-9 | Civil<br>201<br>202<br>203<br>210<br>320<br>402<br>484<br>510<br>912                            | Defense<br>Dues-Membership-Meetings<br>Training<br>Subscriptions<br>Printing<br>Envelopes/Postage<br>Office Supplies<br>Lamps-Flashlights<br>Mileage<br>Office Furniture  | 744.35   | \$ | 744.35   |
| H-10 | Cons<br>112<br>201<br>202<br>215<br>223<br>225<br>281<br>299<br>320<br>420<br>510<br>805<br>860 | Servation Commission<br>Part Time Salaries<br>Dues-Membership-Meetings<br>Training<br>Contract Services<br>Engineering Fees<br>Maintain Boundary Lines<br>Advertising<br>Maps<br>Postage<br>Supplies<br>Mileage<br>Forest Management<br>Land Aquisition | 668.75<br>339.00<br>-<br>-<br>-<br>94.40<br>20.00<br>160.92<br>-<br>7,887.97 | ¢  | 0 171 04 |

| II-11 | Build | ding Code Board of Appeals |            |                  |
|-------|-------|----------------------------|------------|------------------|
|       | 112   | Salaries                   |            |                  |
|       | 210   | Manuals                    | -          |                  |
|       | 320   | Postage                    | -          |                  |
|       |       |                            |            | \$<br>-          |
| III-1 | Heal  | th and Sanitation          |            |                  |
|       | 491   | Chemicals                  | -          |                  |
|       | 850   | Visiting Nurse Assoc       | 4,007.28   |                  |
|       |       |                            |            | \$<br>4,007.28   |
| III-2 | Tow   | n Dump                     |            |                  |
|       | 215   | Contract Services          | 27,655.15  |                  |
|       | 215   | City of Concord            | 32,110.08  |                  |
|       |       | Electricity                | 627.43     |                  |
|       | 112   |                            | 3,305.86   |                  |
|       |       |                            |            | \$<br>63,698.52  |
| IV-1  | Tow   | n Maintenance - Hgwy Payr  | oll        |                  |
|       | 111   |                            | 178,511.44 |                  |
|       | 112   |                            | 4,144.13   |                  |
|       |       |                            |            | \$<br>182,655.57 |
| IV-1  | Tow   | n Maintenance - Winter/Sur | nmer       |                  |
|       | 243   | Snow Removal-Sanding       | 4,655.24   |                  |
|       | 247   | Hot Top Paving             | -          |                  |
|       | 287   | Equipment Rental           | 3,280.59   |                  |
|       | 420   | Sand-Gravel                | 1,562.40   |                  |
|       | 421   | Salt                       | 52,285.43  |                  |
|       | 422   | Cold Patch                 | 14,483.83  |                  |
|       | 423   | Liquid Asphalt             | 74,047.18  |                  |
|       | 425   | Hot Asphalt                | 2,797.76   |                  |
|       | 530   | Gasoline                   | 27,621.16  |                  |
|       | 531   | Grease-Oil                 | 3,229.05   |                  |
|       | 532   | Diesel Fuel                | 15,314.71  |                  |
|       | 561   | Plow Blades-Parts          | 6,721.47   |                  |
|       |       |                            |            | \$<br>205,998.82 |
| IV-2  | Stree | et Lighting                |            |                  |
|       | 215   | Repairs.                   | -          |                  |
|       | 610   | Electricity                | 23,098.77  |                  |
|       |       |                            |            | \$<br>23,098.77  |

| IV-3 |       | eral Expense - Hgwy         |           |    |             |
|------|-------|-----------------------------|-----------|----|-------------|
|      | 203   | Manuals                     | -         |    |             |
|      | 215   | Contract Services           | -         |    |             |
|      | 216   | Blasting                    | -         |    |             |
|      | 221   | Medical Fees                | -         |    |             |
|      | 244   | Marking Traffic Lines       | 3,201.08  |    |             |
|      | 266   | Tools-Minor Equipment       |           |    |             |
|      |       | Repairs                     | 18.65     |    |             |
|      | 296   | Tree Removal                | 218.75    |    |             |
|      | 341   | Radio - Repairs             | 393.95    |    |             |
|      | 413   | Paint                       | 519.69    |    |             |
|      | 424   | Drainage Materials          | 3,398.41  |    |             |
|      | 426   | Grade Stakes                | 56.18     |    |             |
|      | 441   | Building Materials          | 266.13    |    |             |
|      | 445   | Traffic Control Supplies    | 924.28    |    |             |
|      | 461   | Replace Equipment           | 292.21    |    |             |
|      | 462   | Hand Tools-Minor Equipment  | 540.10    |    |             |
|      | 464   | Uniforms-Clothing           | 242.22    |    |             |
|      | 470   | Landscape Materials         | 242.22    |    |             |
|      | 481   | First Aid Supplies          | -         |    |             |
|      | 550   |                             | 3.289.46  |    |             |
|      | 560   | Tires                       | 23,384.74 |    |             |
|      |       | A A                         |           |    |             |
|      | 562   | Iron - Steel                | 380.65    |    |             |
|      | 563   | Tire Chains                 | 2,518.39  |    |             |
|      | 570   | Outside Repairs             | 7.184.35  |    |             |
|      | 612   | Torch Gas                   | 1.370.56  |    |             |
|      | 901   | New Equipment               | 325.24    | ~  |             |
|      |       |                             |           | \$ | 48,525.04   |
| V-1  | Libra | 2 #37                       |           |    |             |
| V I  | 1     |                             | 58,684.00 |    |             |
|      |       |                             | 0.001.00  | \$ | 58,684.00   |
|      |       |                             |           | ψ  | 50,004.00   |
| VI-1 | Publi | ic Welfare                  |           |    |             |
| ** * |       | Meeting Expense             | 91.47     |    |             |
|      |       | Community Action            | 869.00    |    |             |
|      | 235   | Welfare                     | 1.173.28  |    |             |
|      | 237   | Care of Delinquent Children | 1.175.20  |    |             |
|      | 237   | Child-Family Service        | 300.00    |    |             |
|      | 238   | Merrimack Valley Day Care   | 100.00    |    |             |
|      | 239   | Merninack valley Day Cale   | 100.00    | ¢  | 2 5 3 3 7 5 |
|      |       |                             |           | \$ | 2,533.75    |
| VI-2 | Old.  | Age Assistance              |           |    |             |
|      | 820   | State of New Hampshire      | 3.807.56  |    |             |
|      | 020   | -                           | 51007120  | \$ | 3,807.56    |
|      |       | 56                          |           | Ŷ  | 0,001100    |

| VIII-1 | Recr        | eation                      |             |                 |
|--------|-------------|-----------------------------|-------------|-----------------|
|        | 111         | Permanent Salary            | 13,818.50   |                 |
|        | 112         | Part Time Salaries          | 11,362.80   |                 |
|        | 114         | Bus Drivers                 | 680.20      |                 |
|        | 201         | Dues-Membership             | 347.50      |                 |
|        | 203         | Subscriptions               | -           |                 |
|        | 210         | Printing                    | 373.03      |                 |
|        | 245         | Repairs to Grounds          | 2,064.78    |                 |
|        | 267         | Repairs to Equipment        | 721.09      |                 |
|        | 281         | Advertising                 | 88.77       |                 |
|        | 286         | Film Rental                 | 386.00      |                 |
|        | 287         | Rental of Equipment         | 60.66       |                 |
|        | 320         | Postage                     | 100.00      |                 |
|        | 402         | Office Supplies             | 193.61      |                 |
|        | 403         | Photo Supplies              | 42.26       |                 |
|        | 481         | First Aid Supplies          | -           |                 |
|        | 487         | Special Recreation Supplies | 730.67      |                 |
|        | 499         | Unclassified                | 3,938.50    |                 |
|        | 510         | Mileage                     | 339.18      |                 |
|        | 530         | Gasoline                    | 903.28      |                 |
|        | 560         | Auto Parts-Supplies         | 485.32      |                 |
|        | 610         | Electricity                 | 145.96      |                 |
|        | 900         | Office Equipment            | 351.05      |                 |
|        | 937         | New Equipment               | 789.00      |                 |
|        |             |                             |             | \$<br>37,922.16 |
| IX-I   | Sewe        | er Commission               |             |                 |
| 178-1  | 112         | Part Time Salary            | 282.10      |                 |
|        | 210         | Printing                    |             |                 |
|        | 215         | Contract Services           | 6,066.93    |                 |
|        | 226         | Preparation of Bills        |             |                 |
|        | 281         | Advertising                 | 520.89      |                 |
|        | 295         | Legal                       | 4,535.00    |                 |
|        | 320         | Postage                     | 72.00       |                 |
|        | 402         | Supplies                    | 40.93       |                 |
|        | 610         | Electricity                 | -           |                 |
|        | 710         | Insurance                   | -           |                 |
|        | 912         | Office Equipment            | 56.49       |                 |
|        | <i>J</i> 12 | Office Equipment            | 00.17       | \$<br>11,574.34 |
|        | 0           |                             |             |                 |
| IX-2   |             | eteries                     | 1 0 2 0 7 0 |                 |
|        | 112         | Part Time Salaries          | 4,830.78    |                 |
|        | 215         | Contract Services           | -           |                 |

|      | 226  | Tools-Minor Equipment                  |               |     |           |
|------|------|--|---------------|-----|-----------|
|      |      | Repairs                                | 50.11         |     |           |
|      | 291  | Flowers-Shrubs                         |               |     |           |
|      | 402  | Office Supplies                        | -             |     |           |
|      | 411  | Flags                                  | -             |     |           |
|      | 413  | Paint                                  | -             |     |           |
|      | 461  | Replacement of Equipment               | 74.55         |     |           |
|      | 462  | Hand Tools-Minor Equipment             | -             |     |           |
|      | 470  | F                                      | 59.86         |     |           |
|      | 515  | Mower Parts                            | 300.25        |     |           |
|      | 530  |  | -             |     |           |
|      | 531  |  | -             |     |           |
|      | 900  | New Equipment                          | -             |     |           |
|      |      |  |               | \$  | 5,315.55  |
| IX-3 | Bow  | Business Development Comn              | nission       |     |           |
|      | 112  |  | -             |     |           |
|      | 320  | Postage                                | -             |     |           |
|      | 402  |  | -             |     |           |
|      | 510  | Mileage                                | -             |     |           |
|      |      |  |               | \$  | -         |
| X-2  | Emp  | bloyee's Retirement-Social Sec         | urity-Unemple | oym | ient      |
|      |      | Retirement                             | 25,802.27     | •   |           |
|      | 822  | Social Security                        | 26,604.14     |     |           |
|      | 823  | Unemployment                           | -             |     |           |
|      |      |  |               | \$  | 52,406.41 |
| X-3  | Con  | tingency Fund                          | -             |     |           |
|      |      | 0                                      |               | \$  | -         |
| V A  | C    |  |               |     |           |
| X-4  | Cap  | ital Outlay (New Equipment)<br>Cruiser | 10,193.44     |     |           |
|      |      | Cemetery Expansion                     | 10,193.44     |     |           |
|      |      | Truck for Hgwy                         | 43,080.45     |     |           |
|      |      | Rebuild Fire Truck                     | 15,525.00     |     |           |
|      |      | Radio Recording System                 | 6,094.69      |     |           |
|      |      | Concord Sewer Plant                    | 4,760.00      |     |           |
|      |      | Concord Sewer Frant                    | 4,700.00      | \$  | 90,456.16 |
|      |      |  |               | Ļ   |           |
| X-5  | Stat | e Aid Reconstruction                   |               |     |           |
|      | 820  | State of New Hampshire                 | 63,360.64     |     |           |
|      |      |  |               | \$  | 63.360.64 |

| 0.0.0 | TEMPORARY LOANS   | 1 450 000 00          |       |           |
|-------|---|-----------------------|-------|-----------|
| 825   | Tax Anticipation Notes  | 1,450,000.00          | \$1,4 | 50,000.00 |
|       | LONG TERM NOTES<br>Sewer Construction Loan  | 18,000.00             | \$    | 18,000.00 |
|       | INTEREST<br>Temporary Loans<br>Long Term Loans                                      | 1,125.00<br>37,947.91 | \$    | 39,072.91 |
|       | TAXES BOUGHT BY<br>THE TOWN   | 43,991.42             | \$    | 43,991.42 |
|       | PAYMENTS TO<br>CAPITAL RESERVE  | 62,800.00             | \$    | 62,800.00 |
|       | REFUNDS   | 6,435.63              | \$    | 6,435.63  |
|       | 1983 PAYMENTS   | 34,056.72             | \$    | 34,056.72 |
|       | LAND AQUISITION   | 5,400.00              | \$    | 5,400.00  |
|       | YIELD TAX   | 12,600.07             | \$    | 12,600.07 |
|       | ENCUMBERED BY<br>PREVIOUS YEARS<br>Damage-Legal Expense<br>State Aid Reconstruction | 4,955.30              |       |           |
|       | Sewer   | 22,408.07             | \$    | 27,363.37 |
|       | PAYMENT TO OTHER<br>GOVERNMENTAL<br>DIVISIONS                                       |                       |       |           |
| 820   | State Dog Fees  | 366.00                |       |           |

|                 | 488,749.00   | Merrimack County Tax               | 835 |
|-----------------|--------------|------------------------------------|-----|
|                 | 3,154,087.78 | Bow School District                | 840 |
|                 | 30,000.00    | Inter-Department Transfer<br>Sewer |     |
| \$ 3,673,202.78 | 50,000.00    | Jewei                              |     |
|                 | (3,288.46)   | Less Payroll Deductions            |     |
| (3,288.46)      |              | December Pay Withheld              |     |
|                 |              | TOTAL                              |     |
|                 | 6,819,658.71 | EXPENDITURES                       |     |
| \$6,819,658,71  |              |                                    |     |

#### AUDITOR'S REPORT

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

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Bow, New Hampshire as of and for the year ended December 31, 1984, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Bow, New Hampshire at December 31, 1984, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Bow, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

January 18, 1985

#### CARRI-PLODZIK-SANDERSON

# **REPORT OF**

| Fund  | Balance<br>January 1,<br>1984 | Additions | Deductions | Balance<br>December 31,<br>1984 |
|---|-------------------------------|-----------|------------|---------------------------------|
| Cemetery Funds                                    | \$ 22,265                     | \$        | \$         | \$ 22,265                       |
| MacNamara Scholarship Fund                        | 2,500                         |           |            | 2,500                           |
| Capital Reserve Funds                             |                               |           |            |                                 |
| Tax Maps  | 8,350                         | 5,850     |            | 14,200                          |
| School Bus Replacement                            |                               |           |            |                                 |
| Highway Equipment                                 | 53,450                        | 31,950    | 25,000     | 60,400                          |
| Town Buildings -<br>Repairs and Replacements      |                               |           |            |                                 |
| Baker Free Library                                | 1,900                         |           |            | 1,900                           |
| Highway Construction<br>Fire Department Equipment |                               |           |            |                                 |
| Police Dept. Equipment                            | 16,758                        |           | 6,095      | 10,663                          |
| Town Hall Maintenance                             | 750                           |           |            | 750                             |
| Sewer Construction                                |                               | 80,100    |            | 80,100                          |
| Town Reappraisal                                  |                               | 25,000    |            | 25,000                          |
| TOTALS  | \$                            | \$142,900 | \$31,095   | \$217,778                       |

# **TOWN TRUST FUNDS**

| Balance<br>anuary 1, |           | Income |         |    | Balance<br>occember 31, | Balance of<br>Principal<br>and Income |
|----------------------|-----------|--------|---------|----|-------------------------|---------------------------------------|
| <br>1984             | Additions | Ded    | uctions | _  | 1984                    | December 31, 1984                     |
| \$<br>16,403         | \$ 3,946  | \$     | 2,500   | \$ | 17,849                  | \$ 40,114                             |
| 819                  | 182       |        | 150     |    | 851                     | 3,351                                 |
| 2,010                | 590       |        |         |    | 2,600                   | 16,800                                |
| 799                  | 46        |        |         |    | 845                     | 845                                   |
| 18,999               | 6,218     |        |         |    | 25,217                  | 85,617                                |
| 8,124                | 467       |        |         |    | 8,591                   | 8,591                                 |
| 3,319                | 300       |        |         |    | 3,619                   | 5,519                                 |
| 1,805                | 103       |        |         |    | 1,908                   | 1,908                                 |
| 627                  | 36        |        |         |    | 663                     | 663                                   |
| 2,401                | 1,037     |        |         |    | 3,438                   | 14,101                                |
| 175                  | 53        |        |         |    | 228                     | 978                                   |
|                      | 1,482     |        |         |    | 1,482                   | 81,582                                |
| <br>                 |           |        |         |    |                         | 25,000                                |
| \$<br>55,481         | \$14,460  | \$     | 2,650   | \$ | 67,291                  | \$285,069                             |

# BAKER FREE LIBRARY Financial Report for 1984

| RECEIPTS                        |           |
|---------------------------------|-----------|
| Balance on hand January 1, 1984 |           |
| W.A. Kennedy Memorial Fund\$    | 0.00      |
| Town Funds                      | 8,577.54  |
| Income from Trust Funds         |           |
| Bonds                           | 850.01    |
| Stocks                          | 606.53    |
| Savings Account Interest        | . 30.39   |
| Other Income                    |           |
| Walter Kennedy Memorial Fund    | (189.05)  |
| Town of Bow Appropriation.      | 58,684.00 |
| Lost or damaged books           | 71.27     |
| Memorial Gifts to Library       | 139.17    |
| Sale of Books                   | 28.86     |
| \$                              | 68,987.77 |
| EXPENDITURES                    |           |
| Salaries                        |           |
| Librarian                       | 11,288.44 |
| Assistants                      | 15,881.09 |
| Custodian                       | 3,013.92  |
| Social Security & Adm           | 2,117.16  |
| \$                              | 32,300.61 |
| Books and Magazines\$           | 16,675.06 |
| Ref. Index and Guides           | 1,398.75  |
| Records                         | 145.34    |
| Electric                        | 1,293.60  |
| Tel. Svc                        | 290.09    |
| Tel. Alarm                      | 178.75    |
| Library Supplies                | 863.73    |
| Fuel                            | 3,618.12  |
| Rent Safety Deposit Box         | 10.00     |
| Rubbish Disposal                | 117.26    |
| Postage                         | 40.00     |
| Handicapped Ramp                | 3 567 46  |

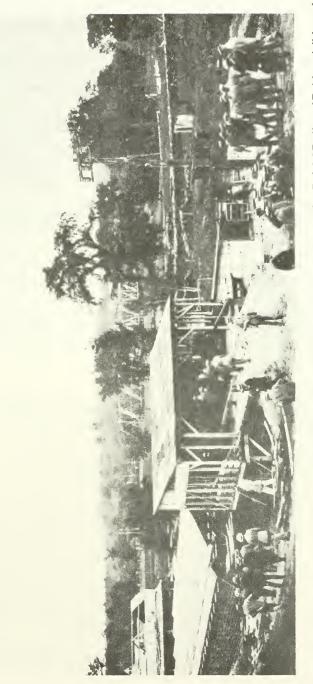
| Bldg. Maintenance<br>Kennedy Trust<br>Travel Expense & Dues<br>New Equipment |                   | 785.73<br>(189.05)<br>227.06<br>51.99 |
|--|-------------------|---------------------------------------|
|  | \$                | 29,262.94                             |
| Balance on Hand December 31, 1984<br>Town Funds<br>Kennedy Funds             |                   | 7,424.22                              |
|  | \$                | 68,987.77                             |
| ()Indicated not added in total<br>Prepared by Sheldon Anderson               | DOUGL<br>Treasure | ASE. KING<br>r                        |

# BAKER FREE LIBRARY Invested Trust Funds as of December 31, 1984

| Bonds                                     |         |           |
|---|---------|-----------|
| 1-Georgia Power Co.                       | 85/8%\$ | 5,000.00  |
| 1-Potomac Electric Power Co.              | 83/8%   | 5,000.00  |
|   | \$      | 10,000.00 |
| Stocks                                    |         |           |
| 58 shares of Manufacturers Hanover Corp\$ |         | 198.00    |
| 106 shares of Continental Corp. Common    |         | 147.93    |
| 6 shares of Continental Corp. 1           |         |           |
| 60 shares of Continental Illinois Corp    |         | 168.29    |
| Savings Bank Deposit                      |         | 550.17    |
|   | \$      | 11,064.39 |

### SCHEDULE 10 TOWN OF BOW Conservation Commission Fund Statement of Revenues, Expenditures and Changes in Fund Balance For The Fiscal Year Ended December 31, 1984

| Revenues                             |           |
|--------------------------------------|-----------|
| Sale of Timber \$ 66,905             |           |
| Interest Income                      |           |
| Total Revenues                       | \$ 85,846 |
| Expenditures                         |           |
| Transferred to General Fund          |           |
| Forest Management Services \$ 20,000 |           |
| Land Acquisition                     |           |
| Total Expenditures                   | 25,400    |
| Excess of Revenues Over Expenditures | 60,446    |
| Fund Balance - January 1             | 160,147   |
| Fund Balance - December 31           | \$220,593 |



Bow Brick Yard (1927) located on South Main Street, vicinity of Suburban Lumber Co. B & M Railroad Bridge visible to the rear of photo.

#### **BOW POLICE DEPARTMENT**

Full-time Officers

Auxiliary Officers

Chief, Peter A. Cheney Sgt., Robert C. Graves Cpl., Bruce E. Price Patrolman Paul M. Stone Patrolman Bruce A. Jacklin Patrolman Richard F. Bean Patrolman Kelvin Clark

Part-Time Secretary Annette Currier

In 1984 I performed a research program within my department in order to ascertain how much time was being spent in our five categories of work. I was pleased with the results and thought it might be of interest to you, to know, that your Police Department spent 59% of it's time on patrol, 22% doing paperwork, 10% on investigations, 7% on special details and 2% in court.

Reviewing the statistics for 1984 you can see the total buglaries increased by one over 1983 (17 to 18). Broken down it shows Industrial burglaries totaled 11 while Residentials totaled 7, almost a complete reversal over 1983, when Industrial burglaries totaled 4 and Residentials were 13. In addition, Larceny (thefts) totaled 27 in 1984 as compared to 63 in 1983, a decrease of 57%. Criminal Mischief reports totaled 61 in 1984 and 91 during 1983 a 33% reduction. Criminal Trespass declined 60%, showing a total of 7 in 1984 and 18 in 1983.

Personally, these reductions in part tell me that our CRIME PREVENTION PROGRAM (NNW) - NATIONAL NEIGHBORHOOD WATCH-is working, due to our NNW street signs, NNW residential door stickers and YOU-the Residents-for being AWARE that BOW is NOT IMMUNE from CRIME and taking the TIME to CALL US (228-0511) to REPORT SUSPICIOUS VEHICLES AND PERSON(S). In order to maintain low levels of crime in Bow and to get the most out of our Crime Prevention Program (NNW), you the residents of Bow have got to work together as a team, preferably as a family with your Police Department. We can't be everywhere at once, but you the residents are located all over Bow. You the people are our additional eyes! I know that if every resident of Bow got together and tallied every suspicious vehicle and person they observed in a years time, that the figure would be much greater than what your Police Department statistics show. Remember, if you SEE IT, HEAR IT then REPORT IT, so that we can protect and serve you to the fullest extent. The one thing we dislike receiving is a call stating, "My house has been burglarized".

Motor vehicle accidents in 1984 totaled 77. Twenty-nine of them occured on Route 3-A with one of them being a double fatal in May, which took the lives of 2 of our Bow youths. Speed is the biggest cause of accidents in Bow. Our radar arrests for speed increased by 60% in 1984 for a total of 189 compared to 119 in 1983.

If you are thinking of getting an Alarm System and have questions or would like a Residential/Industrial Security Survey Check then do not hesitate to call us.

I want to thank the Bow Rotary Club and J.C. Pitman Co. (PITCO) for their assistance in sponsoring the Jr. Police Officers Program (a safety orientated program) at the Bow Elementary School. In addition, I would like to thank Grappone Transportation Center for supplying the 1985 Bow Police Department Calendar entitled McGruff "Take a bite out of Crime".

At this time, I thank all the members of the Bow Highway Department, Fire Department and the Bow Rescue Squad for their assistance at accident scenes and emergencies.

To each citizen of Bow I extend my warmest thanks to you for continued support, interest, cooperation and assistance that you have given my department during the past year. Please stop by our offices located in the Municipal Building on Grandview Rd. or contact us at 228-0511 if you have any questions or need NNW materials, telephone stickers or need assistance.

Respectfully submitted,

PETER A. CHENEY Chief of Police

# **BOW POLICE DEPARTMENT**

|  | 1984   | 1983   | 1982   |
|--|--------|--------|--------|
| Police telephone (Incoming, outgoing calls)      | 17,335 | 17,917 | 16,723 |
| Radio transmissions                              | 39,536 | 39,229 | 38,846 |
| Accidents, motor vehicle (total reportable)      | 77     | 79     | 64     |
| personal injuries                                | 24     | 29     | 27     |
| fatal  | 2      | 2      | 0      |
| motor vehicle/bicycle                            | 2      | 2      | 1      |
| motorcycle                                       | 1      | 4      | 2      |
| motor vehicle/pedestrian                         | 1      | 2      | 0      |
| 1-car accidents                                  | 44     | 35     | 27     |
| 2-car accidents                                  | 27     | 32     | 34     |
| 3-car accidents                                  | 1      | 3      | 2      |
| 4-car accidents                                  | 0      | 1      | 0      |
| *OHRV accidents                                  | 2      | -      | -      |
| Animal complaints                                | 222    | 201    | 318    |
| restraining order                                | 1      | 0      | 4      |
| killed by auto (dogs)                            | 10     | 3      | 4      |
| summonses  | 15     | 19     | -      |
| warnings   | 18     | 6      | 25     |
| picked up  | 40     | 32     | 50     |
| fines  | \$ 160 | \$ 220 | \$ 365 |
| Arrests/Summons for other departments            | 69     | 64     | 49     |
| Assault  | 3      | 5      | 2      |
| cleared  | 3      | 5      | 2      |
| Assisting other departments (Fire, Rescue, etc.) | 237    | 337    | 342    |
| Assist motorists                                 | 199    | 157    | 253    |
| Building checks (open door, windows)             | 179    | 203    | 163    |
| Burglary (total)                                 | 18     | 17     | 11     |
| industries                                       | 11     | 4      | 5      |
| residences                                       | 7      | 13     | 6      |
| cleared.   | 6      | 4      | 2      |
| Burglary alarm responses                         | 203    | 192    | 295    |
| Burglary attempts                                | 3      | 5      | 8      |
| cleared.   | 0      | 0      | 3      |
| Criminal mischief                                | 61     | 91     | 92     |
| cleared  | 0      | 30     | 2      |
| Criminal trespass                                | 7      | 18     | 13     |
| cleared.   | 3      | 8      | 2      |
| Domestic disturbances                            | 32     | 56     | 29     |
| Drug cases                                       | 6      | 4      | 6      |
| D.W.1. arrests                                   | 2      | 7      | 5      |

| Emergency vehicle needed (ambulance)          | 118    | 224     | 196     |
|---|--------|---------|---------|
| Escapees (returned to NH Hospital, YDC, Jail) | 0      | 5       | 8       |
| General complaints                            | 395    | 427     | 347     |
| Harassment complaints                         | 35     | 24      | 45      |
| Industry checks-per day                       | 77     | 74      | 66      |
| Investigations                                | 309    | 305     | 219     |
| Junk car complaints                           | 4      | 2       | 4       |
| Juvenile complaints/investigations            | 39     | 40      | 52      |
| cleared                                       | 12     | 22      | 22      |
| Juvenile Court/Probation Department           | 15     | 11      | 8       |
| Larceny                                       | 27     | 63      | 40      |
| cleared                                       | 9      | 10      | 3       |
| Lost person, missing or wanted person         | 7      | 10      | 9       |
| found   | 6      | 10      | 7       |
| Minibike complaints                           | 15     | 7       | 9       |
| Misdemeanor and felony complaints             | 35     | 55      | 31      |
| Motor vehicle complaints                      | 92     | 109     | 158     |
| lockouts                                      | 42     | -       | -       |
| warnings/checks                               | 923    | 657     | 717     |
| defective equipment tags                      | 59     | 27      | 23      |
| arrests                                       | 139    | 133     | 142     |
| radar arrests                                 | 189    | 119     | 88      |
| Pistol permit/investigation                   | 77     | 73      | 74      |
| Snowmobile complaints                         | 7      | 5       | 8       |
| Stolen vehicles                               | 2      | 5       | 6       |
| recovered                                     | 2      | 3       | 2       |
| Street light complaints                       | 5      | 3       | 13      |
| Suspicious person/prowler complaints          | 133    | 141     | 190     |
| Suspicious vehicle                            | 226    | 188     | 198     |
| Untimely death/investigation                  | 4      | 1       | 5       |
| Total cruiser mileage                         | 99,562 | 101,468 | 104,340 |

\* - New for 1984

#### **BOW DISPATCH CENTER**

Full-time Dispatchers

Part-time Dispatchers

Helen Adkins Helen Whitley Jeffrey Cheney Joe Adorno Cindy Lougee Kelvin Clark

The Bow Dispatch Center is located at the Bow Community Building on Knox Rd. As in the past the Dispatch Center operates on a 24 hour day, 7 days per week schedule. We are here to serve you in many different aspects, such as; receiving incoming calls for Police, Highway, Rescue and implementing necessary action, answering telephone calls pertaining to community activities, dump hours, road and weather conditions, cancellations etc.

Total incoming and outgoing telephone calls for the past three years:

|                    | 1984   | 1983   | 1982   |
|--------------------|--------|--------|--------|
| Police             | 15,393 | 15,872 | 14,423 |
| Rescue             | 233    | 328    | 393    |
| Fire               | 576    | 646    | 841    |
| Highway            | 309    | 357    | 311    |
| Recreation         | 643    | 531    | 512    |
| Community Building | 181    | 183    | 243    |
| TOTAL              | 17,335 | 17,917 | 16,723 |

Radio transmissions have continued to increase to a total of 39,536 for 1984 versus 39,229 in 1983 and 38,846 in 1982.

The Operation Call-In Program remains in effect and is working very well. This services the elderly, those living alone, invalids or any other person who wishes to be on this program. Information pertaining to this program may be obtained at the Dispatch Center by simply placing a telephone call.

The third and final phase of the Dispatch Center has been completed with the purchase of a new recording system, which enables all incoming telephone calls and all radio transmissions from the cruiser to be recorded on tape. This system allows the dispatcher to play back a call to obtain pertinent information in an emergency situation, such as Police and Rescue calls. All of the tapes are monitored by Chief Cheney, if no serious incidents have occured they are erased and re-used at a future date. If a serious incident has occured the tape is then secured for a reasonable length of time as to protect the Town. I would like to take this opportunity to remind you that when you are reporting an EMERGENCY situation, the dispatcher needs to know the following:

- 1. WHO (who is calling)
- 2. WHERE (where is the location)
- 3. WHAT (what is the problem)

Please keep this number 228-0511 by your phone and DO NOT hesitate to use it. Stickers for your phone are available at the Police Station, Dispatch Center, Town Clerk's Office and are also a part of the Neighborhood Crime Watch Program packet.

The Dispatch Center has available for your use an Electric Engraver, used to engrave any and all of your personal property with an identification number of your choice, such as your drivers license number, then if a burglary should occur and your property is stolen, it could be easily identified by you. You need only to come to the Dispatch Center and sign for it, no fees are involved.

Again, thank you for the courtesy and support you have extended us in 1984 and may we all work together to make 1985 a better and safer year for all.

Respectfully submitted,

SGT. ROBERT C. GRAVES Bow Police Department

### **BOW FIRE DEPARTMENT**

The Bow Fire Department answered 201 alarms in 1984. This is an increase of 14% over 1983. The average response time per alarm was 2.5 minutes. The breakdown of alarms is as follows:

- 4 Structure Fires
- 12 Vehicle Fires
- 22 Chimney Fires
- 9 Brush & Grass
- 19 Service Calls
- 47 Mutual Aid
- 2 Appliance
- 26 Motor Vehicle Accidents
- 3 Electrical Problems
- 23 Fire Alarm in Buildings

- 2 Wash Gas
- 1 Outside Fire
- 1 Furnace Problem
- 3 Gas Leaks
- 7 Wires Down
- 1 Dumpster Fire
- 6 Drills
- 6 Smoke Investigations
- 3 Fires in Buildings
- 4 Smoke in Buildings

The Department has put in many hours training for all emergencies. This year we were particularly fortunate to have several buildings to burn for training. This type of experience is invaluable to the firefighters. The Department is currently involved in a first responder medical course that will better prepare them to aid the citizens in the event of an emergency. This course will complete the rescue portion of firefighter training. The department is now trained in many rescue techniques including search for lost persons, rescue from landslides and cave-ins, electrical emergencies, height rescue, building collapse, and rescue from below grade structures.

As in past years, we conducted the National Fire Protection Association "Learn Not to Burn" presentation for the children in the Bow Schools.

The 1961 F.W.D. pumper sent out last year to be rebuilt, has been completed. We would like to invite everyone to stop in and look at the fine job that has been done. We expect to get many more years of service from this truck.

1985 marks the 40th Anniversary of the Bow Fire Department. The Fire Department and the Ladies Auxillary are planning a dinner-dance to celebrate the occasion on March 23rd. Tickets will be on sale soon. Come celebrate with us.

We wish to thank the Ladies Auxillary for the equipment and many other things they have done for the Department in 1984.

Respectfully submitted,

ROGER S. ORDWAY, SR. Bow Fire Chief

#### **BOW FIRE DEPARTMENT ROSTER**

CHIEF Roger Ordway **DEPUTY** Dana Abbott **DEPUTY** Dick Bellerose CAPT. Nick Cricenti CAPT. Dick Pistey LT. Ken Judkins LT. Dana Mosher LT. Ron Laroche ENG. Carroll French ENG. Tony Camp ENG. Gary Leavitt ENG. Jim Scovil FF Allen Bardwell FF Ted Bardwell FF Mike Berry FF John Burton FF Bill Cappozzi FF Don Eaton FF Tom Ferguson FF Bill Flanders FF Norm Forest FF Jon Hanson FF Carl Johnson FF Lee Kimball FF Dale Murphy FF George Paddleford FF Victor Shaveb FF Bruce VanDyke FF Steve Askins

.....

Associate Members

Retired Chief Jim Goodwin Inspector Allen Barrington FF Doug Piroso FF Don Lane FF Bruce Buxton

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

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

### **1984 STATISTICS**

|              | STATE | DISTRICT | CITY/TOWN |
|--------------|-------|----------|-----------|
| No. of Fires | 875   | 44       | 9         |
| No. of Acres | 335   | 2514     | 1         |

RICHARD S. CHASE Forest Ranger ROGER S. ORDWAY Forest Fire Warden

### LADIES' AUXILIARY

The Ladies' Auxiliary of the Bow Fire Department meets on the first Thursday of every month at 7:30 P.M. in the Auxiliary Room at the Bow Fire Station. We invite ladies to join our group. Girls 16 to 18 may join as Jr. Auxiliary members. At present we have 25 members all working to support and aid your dedicated and caring firefighters of the Bow Fire Department.

Our activities for the year were as follows:

- 1) Some members participated in a C.P.R. Course.
- 2) Along with the Fire Department we put on a turkey supper.
- 3) We held 2 dances. One in March and one in November.
- 4) Two food baskets were prepared for Easter and Thanksgiving.
- 5) We served a supper for the Fire Warden's Association.
- 6) We had our very popular "Tidy Bowl" game at the town carnival.
- 7) We sent each of our shut-in charter members a plant and card for Thanksgiving.
- 8) In December, we had our annual Christmas Party where we exchange gifts with our secret pal and we find out who that pal was for the past year.
- 9) We donated to the Salvation Army and to the Christina Paveglio Scholarship Fund.
- 10) We had our annual carry-in supper for fire department and auxiliary members and their families.
- 11) For the fire department we purchased 30 hoodliners for helmets for warmth and extra protection.
- 12) We served lunches or meals whenever requested.

The Fire Department and Auxiliary will hold a celebration on the occasion of the 40th Anniversary of the Bow Fire Department this year.

Our officers for 1985 are: President: CAROL CRICENTI Vice President: DIANA PIROSO Secretary: KRIS GOODWIN Treasurer: VELMA VAN DYKE Sunshine Committee: MARINA JOHNSON

Respectfully submitted,

KRIS A. GOODWIN Secretary 1984-1985

### **REPORT OF THE BOW RESCUE SQUAD**

All members of the Squad maintained their certification in CPR (Cardio Pulmonary Resuscitation), Advanced First Aid and Emergency Care, or EMT, and hold ambulance attendants licenses issued by the State of NH.

We are still in need of volunteers. Anyone 18 years of age or older is eligible for membership. Anyone who is interested, but lacking training, should contact any member of the Squad for information. All interested townspeople are welcome.

The Squad responded to 125 requests for medical assistance. The calls were as follows:

| Bow Residents                                      | 50 |
|--|----|
| Motor Vehicle Accidents                            | 20 |
| Interstate Motor Vehicle Accidents                 | 6  |
| Bow Industries                                     | 4  |
| Non Residents                                      | 6  |
| Fire Dept. Stand-bys                               | 38 |
| (19 Chimney fires/19 Box alarms)                   |    |
| Mutual Aid   | 1  |
| Number of patients transported to Concord Hospital | 75 |
| Private ambulance day time calls                   | 25 |

At our annual meeting, the following officers were elected for 1985:

Director - Robert Lougee Asst. Director - Susan Carpenter Secretary - James Kibby Treasurer - Peter Lougee

| Board of Trustees: |                   |
|--------------------|-------------------|
| William Finer      | Term Expires 1985 |
| Lance Sleeper      | Term Expires 1986 |
| Brian Cleveland    | Term Expires 1987 |

All members of the Squad would like to thank all the townspeople for their assistance and understanding during the year. We have several new members presently in or waiting training. Presently we have ten active and seven associate members.

Stats, by age of patient December 31, 1984

January 1 - December 31, 1983

- 223 Tones
- 61 Fire Standbys
- 162 Medical Emergencies

### Resident

| 0-10 years | 11 |
|------------|----|
| 11-20      | 16 |
| 21-30      | 7  |
| 31-40      | 7  |
| 41-50      | 13 |
| 51-60      | 16 |
| 61-70      | 14 |
| 71-80      | 10 |
| 81+        | 16 |
|            |    |

|             |       | 110  |
|-------------|-------|------|
| Average age | 37.27 | vrs. |

## Non-resident - Motor vehicle,

| visitors, Bow industries & b | usiness |
|------------------------------|---------|
| 0-10 years                   | 4       |
| 11-20                        | 11      |
| 21-30                        | 13      |
| 31-40                        | 11      |
| 41-50                        | 4       |
| 51-60                        | 2       |
| 61-70                        | 7       |
| 71-80                        | -       |
| 80+                          | -       |
|                              |         |
|                              | 52      |
| Average age                  | 33.13   |

January 1 - December 31, 1984

- 125 Tones
  - 38 Fire Standbys
- 87 Medical Emergencies
- \*\*\* 25 Private Ambulance Assists

#### Resident

| 0-10 years | 5 |
|------------|---|
| 11-20      | 8 |
| 21-30      | 5 |
| 31-40      | 6 |
| 41-50      | 1 |
| 51-60      | 9 |
| 61-70      | 5 |
| 71-80      | 8 |
| 81+        | 7 |
|            |   |
|            |   |

#### 47

Average age 46.25 yrs.

Non-resident -

| 0-10 years  | 2     |
|-------------|-------|
| 11-20       | 8     |
| 21-30       | 9     |
| 31-40       | 4     |
| 41-50       | 3     |
| 51-60       | 3     |
| 61-70       | 1     |
| 71-80       | 3     |
| 80+         | 1     |
|             |       |
|             | 34    |
| Average age | 35.58 |
|             |       |

### **REPORT OF BUILDING INSPECTOR**

To the Citizens of Bow: I hereby respectfully submit my 1984 report.

Once again the previous year has shown that the Town of Bow has had another busy year in development. Single family residences have once again led the way, with commercial construction, renovations and additions much in line with the previous year.

The two shopping center projects are at a standstill at this time, but with the coming of the new sewer project on Rt. 3-A, hopefully things will culminate.

The Evans Cemetery expansion area has been seeded and hopefully will be ready for use in mid or late summer of this year.

New subdivisions are on the increase, creating many more buildable lots, which tends to show a very active forecast for 1985.

The new sewer project which has involved Hall Street and the north end of Rt. 3-A has gone very smoothly. Come spring, work will resume on completion of road ajustments and the connection of all new services. The re-design of the new pumping station will be located on the south side of Hall Street versus the prior location on the north side of Hall Street, which would have created a traffic hazard for tractor-trailer trucks heading north on Rt. 3-A. Hopefully this will eliminate all the problems with tractor-trailer trucks coming from or leaving Universal Packaging and Blue Seal Feeds. We acknowledge all the problems and inconveniences the sewer project has created for residents of Hall Street and Rt. 3-A. We appreciate their patience and tolerance needed to complete this project. With the completion of sewer services in this area, all commercial properties will be that much more acceptable and attractive to new businesses.

I would once again extend my gratitute and appreciation to the Selectmen, Highway Department, Fire Department, Conservation Department, Police Department, Planning and Zoning Boards for their help and cooperation when needed.

I would also like to take this opportunity to thank the residents of the Town of Bow for their patience and understanding during all "work in progress".

Respectfully submitted,

BUD CURRIER Building Inspector

# **BUILDING PERMITS**

| Number                                | Class of Construction | Estimated Cost |              |
|---------------------------------------|-----------------------|----------------|--------------|
| 59                                    | Single Family Homes   | \$             | 4,335,500.00 |
| 10                                    | Residential Garages   |                | 102,000.00   |
| 8                                     | Sheds and Barns       |                | 28,200.00    |
| 4                                     | Industrial Buildings  |                | 219,000.00   |
| 2                                     | Demolitions           |                |              |
| 4                                     | Signs                 |                | 2,800.00     |
| ADDITIONS AT TERATIONS OR CONVERSIONS |                       |                |              |

#### ADDITIONS, ALTERATIONS OR CONVER

| 29<br>7<br>9<br>25 | Residential<br>Industrial and Commercial<br>Swimming Pools<br>Heating Devices | 101,150.00<br>379,500.00<br>72,300.00 |
|--------------------|---|---------------------------------------|
| TOTAL F            | EES COLLECTED   | \$<br>10,121.08                       |

## HIGHWAY DEPARTMENT REPORT

1984 was a productive year for our department. Although many long winter days and nights were spent sanding and salting, followed by an exceptionally rainy Spring, the mild, late fall allowed us to complete a number of projects that we thought might have to be further delayed.

Some of the major projects included the following:

- Expansion of the two new sections of Evans Cemetery
- New drainage system at the end of Turee View Drive
- Complete rebuilding of approximately 4,500 feet of White Rock Hill Road
- Assisted with cement work for the installation of a new handicap ramp at Baker Library
- Paved Dunklee Road, completing that project

Routine work was also done throughout the year such as shimming, ditching, stockpiling for winter, etc.

Finally, I would like to take this opportunity to thank Bud Currier, Building Inspector, for all his assistance throughout the year.

DONALD W. DUNLAP, SR. Road Agent

#### BAKER FREE LIBRARY ANNUAL REPORT

Again I can say we've had another BUSY year. When your staff tells you that they have checked out over 34,000 books in a year - that's a lot of work! Never mind the buying, cataloguing and shelving part of the business! Requests for interlibrary loans have taken us to the State Library many times and we're always glad to find that needed book if possible.

In April we celebrated National Library Week with a coffee time and crafts display by some of our very talented townspeople: hooked rugs, tied flies, quilting, several kinds of embroidery and needlepoint. We intend to do more of this and hope that more folks will share their talents for all of us to enjoy.

Woman's Club shared Story Hour with many 3, 4, and 5 year olds both in the Spring and Fall with the annual visit from our beloved Santa Claus! It's a real treat! We also had several puppet shows during the year by Girl Scout Troop 870, Woman's Club and the Bow Clovers 4-H Club, along with our annual Summer Reading Program.

We had two very special "happenings" this year. First on September 28th many friends and associates honored Mrs. Virginia Brown for her 30+ years of service with a reception at the Library. She started as a volunteer, later became paid staff and we wanted to acknowledge her contribution before she decides to retire.

In November, we were thrilled to have a concrete ramp installed at the Northeast Ave. entrance. This ramp is a gift from Earl Beede and Allied concrete in memory of Earl's father, Jack Bates. The labor, railing and new steps were our expense, a small price for the wonderful addition to our building. Now we are making the rest of the necessary adjustments to the door so our patrons will have no barriers to come into our Library. Everyone has been delighted with the ease of entrance and we are happy beyond words with our gift.

Again, I say it's been a good year and we're looking forward to another one even better!

Respectfully,

HELEN H. ROBINSON Librarian

### **REPORT OF THE BOW PLANNING BOARD FOR 1984**

The Bow Planning Board had a busy year. Eighteen minor subdivisions were submitted with seventeen approvals being granted. Five major subdivisions were submitted and four were approved. There were two boundary line adjustment approvals and four non-residential site plan review approvals.

Additionally, the Board responded to requests from the Zoning Board of Adjustment relative to variance and special exception requests.

Many of the proposed changes to the Zoning and Subdivision Regulations proposed by the Board were passed in 1984. The Board continues to review its subdivision and zoning regulations in an effort to facilitate good planning and comply with State law.

Bud Currier replaced Ken Andrews as the Board Advisor in July of 1984 and the Board would like to thank both of those individuals for their valuable time and advice.

Respectfully submitted,

WILLIAM S. HALL Chairman

RICHARD BELLEROSE JONATHAN HANSON MICHAEL MOYERS REGINALD SCOTT ROBERT STEVENS PAUL DILL RICHARD WEED E. DOUGLAS BARNARD

#### ZONING BOARD OF ADJUSTMENT

The members of the Bow Zoning Board of Adjustment held one special meeting and twelve monthly meetings during 1984 with seven public hearings for Variances, ten public hearings for Special Exceptions and four public hearings for Administrative Decisions. As shown in the increased number of public hearings, interpretation of the Zoning Ordinances are an integral function of this Board. It has been our policy to make on site inspections of all properties involved so that further insight can be made prior to any decisions, and we shall continue this policy in the future.

The Board is most appreciative of the public participation at our meetings this year, and truly hopes this participation will continue. Some of the Board's challenges included dealing with day care facilities and "panhandle lots" as outlined in the amendment that was passed at 1983 town meeting directly addressing large lots with limited frontage.

The Board appreciated the support of the Board of Selectmen and all other Boards and Commissions together with town personnel with which it worked during 1984. We look forward to their assistance and counsel in the new year.

> WILLIAM CARPENTER, Chairman WIN ROBIN. Secretary EARL VAUGHN MARGE BEAULIEU JONATHAN EVANS RAY GODBOUT, Alternate JANET DARE, Recording Secretary

### BOW CONSERVATION COMMISSION

At the March 2, 1976 town meeting townspeople voted to purchase thirteen parcels of land comprising approximately 1,000 acres. Nine of these parcels were placed under jurisdiction of the Conservation Commission for forest management, one parcel went for school use and three parcels were placed under control of the selectmen for use by other town departments. The Bow Conservation Commission would like you to know how your forest lands are working for you.

The Commission has completed survey of all parcels under its jurisdiction and assisted the selectmen in surveying two of the town maintained parcels. Boundary lines are periodically blazed and painted to maintain accuracy.

Management plans with timber cruises have been completed on three of the larger lots and plans are underway the complete forest inventories on the remaining lots in 1985. Timber is marked for selective cutting based on a sustained yield cycle.

Lot 106, Block 3 (18.5 acres) is familiar to most of you as it is the location of our elementary school. Timber was removed from the construction area prior to excavation which provided income of \$1,000.

Lot 77, Block 4 (150 acres) is on Albin Rd. This lot has provided the town with space for three ballfields as well as access to Turee Pond.

Lots 65 and 68, Block 4 (52 acres) are adjacent to Evans Cemetery and have supplied much needed room for cemetery expansion. These lots contain a superior stand of large white pine and provide access to Turee Pond for recreational use. Some timber removed from these lots for cemetery expansion has been used for building improvements at the Town Highway Garage. Other has been sold and income of \$1,270.25 received.

Lot 102, Block 2 (42 acres) is located off Route 3A and is providing a source of gravel to the town for road construction. Pine harvested in clearing the area for gravel use has brought \$3,776.35 income to the town and boulders sold for crushing \$9,634.50.

Lot 116, Block 4 (80 acres) is located on the Branch Londonderry Turnpike West and abuts 110 acres of land previously owned by the town. A timber harvest of 398,962 bd. ft. was conducted on this lot in 1978 with a net income of \$30,878.44.

Lot 56, Block 4 (53 acres) is located off Page Rd. 187,395 bd. ft. of timber

was harvested in 1979 with an income of \$11,964.62.

Lot 122, Block 2 (22 acres) is located on Robinson Rd. It was also harvested in 1979 with a harvest of 150,660 bd. ft. netting \$10,937.56.

Lot 64, Block 5 is a 35 acre parcel located in the Knox Rd.-Dow Rd.-I-93 area. The commission plans a cordwood cut on this lot to improve the timber stand but a right of way, either temporary or permanent, must be obtained prior to the cut.

Lot 138, Block 3 (318 acres) has access on both Knox and Robinson Rds. This lot abounds with wildlife and timber harvests are carefully planned so as not to interfere with natural animal habitat. A timber harvest is underway on a small portion of this lot with an anticipated income of \$46,000. Upon completion of timber harvest log yards and skid roads will be seeded with a conservation mix to prevent soil erosion and provide wildlife vegetation.

Lot 63, Block 3 (62 acres) is a landlocked parcel off Branch Londonderry Turnpike East. It is hoped that a right of way can be secured in the near future and a timber harvest conducted.

Lot 83, Block 2 (10.7 acres) located on the discontinued Johnson Rd. was harvested in 1982 with a harvest of 100,200 bd.ft. netting \$6,022.03.

Lot 97, Block 2 (254 acres) is located on Robinson Rd. A timber harvest was held on this lot in 1980 and 1981. The Commission worked with the Fish and Game Department to preserve and improve the natural habitat of the area wildlife. At the time of the timber harvest an interior road system was developed for fire protection and future timber harvests and is now being used for winter recreation by snowmobilers and cross country skiers. By using a consulting forester on timber harvests, the Commission has consistently obtained the highest bids available. On this lot John Morse, the consulting forester, obtained the highest price ever received for white pine in this state. Timber harvest on this lot provided income of \$129,519.50 for the 1,030,065 bd.ft. harvested. The management of this timber harvest was of such a superior quality it received a write-up in the Fall 1982 issue of *N.H. Natural Resources*. In 1981 a deposit of superior road construction gravel was discovered on this lot and has been used in the construction of Allen Rd.

Lots 26 and 27, Block 4 (76 acres) A timber harvest was completed on these lots this year with 413,895 bd.ft. bringing an income of \$45,201.16.

In 1979 the town purchased 153 acres of land near I-93 for \$10,000. A timber harvest of 197,670 bd. ft. was conducted in 1983-84 returning

\$11,011.12 for the 197,670 bd. ft. harvested.

All monies received from timber harvests are invested by the town treasurer at the highest available rate of interest, which has resulted in income to the town of more than \$45,000.00

With these lands the town has a renewable resource. To date approximately 2,500,000 bd. ft. of timber have been harvested at an income of more than \$290,000.00. The Bow Conservation Commission has returned \$80,000 to the town to offset taxes and is pleased this year to return more than \$100,000.

Sound forest management on a sustained yield basis can provide a continued source of income to the town as well as providing areas for wildlife and recreation for this and future generations.

Respectfully submitted,

BRUCE FOSBURGH, Chairman G. RITCHIE WHITE MORRIS C. FOOTE, JR. JOHN URDI CAROL GOUIN GARY NYLEN DONALD GOTT



1958 picture, prior to building of I-89, looking up South Street. Willoughaby Colby blacksmith shop on left. Bow Grange Hall, erected in 1930. Demolished to make way for Bow Mobil Station. Earl Lamora's garage opposite blacksmith shop.

### **BOW RECREATION & PARKS DEPARTMENT**

The Bow Recreation and Parks Department provided during this past year activities for all age groups at all of the Town's available recreational facilities, under the Directorship of Will Eldredge.

Of special significance in making these activities more well attended were the information packets distributed through Town clubs and social groups and the Bow School Board. The Concord Monitor articles were also of great benefit and most appreciated.

As noted in last years' report, maintenance of existing facilities was of the greatest importance and continued to be so this year. Because of the significant increase in utilization of the playfield areas, the Commission has committed itself to a thorough maintenance plan and program.

We again thank the Bow Athletic Club and others for the construction of the Wheeler Recreation Building located at Gergler Field. It should be in full operation in the Spring of 1985.

Respectfully submitted,

BOW RECREATION COMMISSION

MICHAEL BLAKE, Chairman JAMES LOOMIS GAIL MOYERS RONALD PIOTROWSKI CHIP BAILEY, Selectman

### **BUSINESS DEVELOPMENT COMMITTEE**

The activity of the Bow Business Development Committee has been very limited in 1984. The base of activity was working with various businesses who were thinking of locating in the Town of Bow. Plans to develop a land inventory and business directory have been deferred to 1985.

Goals and objectives for 1985 include:

- 1) Development of accurate land use plan for I-1, I-2, and commercial zones.
- 2) Contact with local businesses to get input into their needs. Develop Business Directory.
- 3) Continued effort to work with potential business in the town.

### **BOW SEWER COMMISSION**

Meetings of the Bow Sewer Commission are held on the first Tuesday of each month at the Bow Municipal Building, commencing at 5:00 P.M. Any interested citizens are invited to attend these meetings.

The Commission has had a very busy year in preparation of PHASE I of the town's sewer project, which includes a portion of Route #3A and Hall Street. The reward was the contract signing with Mohawk Excavating Inc. and the beginning of construction.

With good weather and an enthusiastic Contractor, it enabled the completion of Hall Street and a good portion of Route #3A.

Construction will begin again in early spring with a completion date of Mid 1985.

The Commissioners would like to express their appreciation to the Board of Selectmen and their Administrative Assistant, Donna Brochu, for their cooperation and assistance. A special appreciation to Bud Currier, Town Engineer for being our right-hand in overseeing the construction in progress.

Respectfully submitted,

TOM LIVSEY, Chairman RAYMOND GODBOUT TED BARDWELL

### HEALTH OFFICER'S REPORT

Inspection of five homes to be used as Child Day Care units.

Attended an all day session at Concord, New Hampshire, in regards to Hazardous Waste and the problems it presents to communities in the State of New Hampshire.

No reported communicable infectious diseases.

Respectfully submitted.

ETHAN V. HOWARD, JR. M.D. Health Officer

## WATER COMMISSIONERS REPORT

Submitted herewith is our Annual Report.

We announced at last year's Town Meeting that we were negotiating with Concord to extend water lines into Bow on Route #3A and along Hall Street.

We were not successful in promoting this and the matter is now dormant.

We wish to thank all those people who may have assisted us during the year.

TED BARDWELL, Chairman IRA EVANS RAY GODBOUT

### **DOG ORDINANCE**

#### **TOWN OF BOW**

The Town of Bow hereby ordains as follows:

Any dog found running at large outside the limits of its' owner's property and not under the owner's control or supervision within the Town of Bow will be impounded.

The word ''owner'' as used in this ordinance shall mean a person who owns or keeps a dog.

The owner of any impounded dog, when known, may retrieve said dog upon payment to the Town of Bow a fee of \$5.00 for the impounding and an additional charge of \$5.00 per day that said dog is confined by the Bow Police Department.

In the event that the owner of any impounded dog is unknown, the description of said dog will be advertised. If the owner is found, the same fees and charges must be paid as well as any additional cost caused by the advertising before said dog is released to the owner. If the owner cannot be determined after ten days confinement, the dog will be humanely disposed of by the Bow Police Department.

This ordinance shall take effect May 1, 1976.

NOTE: This Ordinance included per request of voters made at March Town Meeting 1984.



Dam at Upper Mill Pond across from Bow Mobil Station (Photo taken approx. 1913)

#### **BOW ROTARY CLUB**

The Bow Rotary Club chartered in 1970 is starting its 15th year of service to the community. There are basically four areas of service.

## **Vocational Service**

Last year a career day was established where Rotarians provided 9th Grade students at Bow Memorial School with career outlines. The program was well received and will be improved and continued in 1985.

### **International Service**

Through the Rotary Foundation Worldwide Humanities, exchange, and educational programs are administered. Over \$3200 was donated to this foundation through efforts of the Bow Club. The club hosted a group of businessmen visiting from India, a valuable cultural exchange.

#### **Club Service**

We are continually looking for ways to improve membership and general club activities. In this area we have continued with our annual Christmas Tree Sale to provide funds for various projects.

#### **Community Service**

This area of club involvement is probably most important to all Rotarians. The club supports the community through various means. Most well known is our fall auction to raise funds for scholarships. Last year 7 six hundred dollar scholarships were awarded. Winterfest is another event organized by the Rotary which brings many town groups together to provide a fun winter day for all. The club provides funds for various organizations and performs community work projects. Two projects planned for this spring are renovations to the old town hall (grange) and completion of a "Fitness Trail" around the school property.

#### **Officers & Directors**

President - TOM LIVSEY President-Elect - GEORGE HAMILTON Vice President - BILL JOHNSON Secretary - JOHN SHERIDAN Treasurer - IRA EVANS Past President - BOB GOSLING Directors

JERRY CARRIER MILT BROWN DOM D'AMBRUOSO

Sargent-at-Arms

DICK BELLEROSE

#### **BOW ATHLETIC CLUB**

The Bow Athletic Club was founded in 1974 "To promote and organize sports and recreational activities for residents in the Town of Bow, New Hampshire". Since that time the club has grown in the basic direction of providing athletic programs to the children of Bow. The club also sponsors a road race, participates in the spring carnival, sponsors the sports sale and in conjunction with the Bow Rotary Club, delivers these reports.

It is always a pleasure to report on the progress the club is making and our plans for the coming year.

The Robert D. Wheeler Memorial Building was essentially completed by volunteers in the fall of 1984. With some finishing touches in the spring, we should be ready for a gala dedication ceremony with a Saturday round robin of baseball and softball games. The funds for the building were donated in memory of Bob by his friends and family.

Basketball is well underway again and while you are reading this report all eight teams and two cheerleading squads will be actively participating in year end tournaments. The club is sponsoring their own tournament this year. We hope this is successful and will become an annual event.

We expect that our tour baseball program will follow the same format as usual and that our numbers will stay at about 275-300 children involved with either baseball or softball. Programs offered are:

- Baseball Clinic (8 or 2nd grade), Juniors (9 & 10), Independent (11 & 12), Babe Ruth (13), and Babe Ruth (14 & 15).
- Girls' Softball Clinic (grades 2 & 3), Regular League (grades 4-7) and Junior Miss (ages 13 18).

Fall sports include football, cheering and soccer. Unfortunately in 1984 the football league in which we played dissolved just prior to the season leaving us with very few options. Fortunately many of our boys who wanted to play football were able to play in the Hooksett Pop Warner Program. This year we will have a mixed program under Hooksett's Pop Warner Charter. The 11-12-13 and 10-11-12 year old participants will register and play on the Hooksett teams. There will be two teams in the 9-10-11 year old group, one from Hooksett and one from Bow.

The Soccer program remained about the same size last year; 110 boys and girls participating in the Merrimack Valley Soccer League, grades 3-6, 6

teams. We expect this level to stay about the same in 1985. We are also planning on adding an instructional "after school" league for boys and girls, grades 1 & 2.

It is impossible to thank everyone who makes our programs run. The Sponsors, Recreation Department, School Staff and Town Volunteers are all important to our program success. This year several people stepped down from the Board of Directors who have contributed greatly to the success of the Club. Lee Kimball who will remain as Commissioner of our football program, Ray Johnson a coach of all sports and Director of the Club for many years and Pete Colby, a past Vice President and Coach. We thank them all for their years of dedication.

There is one person I would be remiss to not mention, even though he is not leaving the Board. Bill O'Donnell, our Treasurer for five years, stepped down. Besides Treasurer, he has coached baseball, softball, junior miss softball, and soccer. I would like to say a special thanks to Bill for his dedication to the Club.

We hope you and your children will take advantage of our programs and look forward to a successful year.

Officers & Directors for 1985

President - BOB GOSLING Vice President - VALERIE LYNN Treasurer - DAVE COOK Secretary - WYATT BROWN

Directors

IRA EVANS BUZ MALAY SUE SHIFRIN BOB KELLER WALT STEVENS ART ROBINS BILL O'DONNELL MIKE BECKER BOB HOWE TERRY SCHUMAKER DICK BELLEROSE

#### BOW GARDEN CLUB REPORT

The Bow Garden Club, a member of the National Council of State Garden Clubs Inc. was founded in 1964 and commemerated its twentieth anniversary this past year. Presently the club has a membership of thirty-eight individuals and looks forward to an increase in the coming year.

The goals of the club are to encourage interest in all phases of gardening and horticulture; to aid in the protection and conservation of national resources; and to assist in the civic beautification of the community.

The club maintains an herb garden at the Baker Free Library. This past year our members introduced an herb garden at Bridges House, the Governor's Mansion, in Concord, bringing somewhat of a colonial touch to the grounds.

Every year we make corsages and boutonnieres for the graduates of Bow Memorial School.

During the summer we provide a scholarship to one of Bow's students or teachers to attend conservation camp.

At Thanksgiving we donate a basket of food to one Bow family.

We provide wreaths for the Bow Municipal Buildings during the Christmas season.

Our organization initiated the plans for landscaping the town office building on Grandview Road. The plans are in the process of being carried out and hopefully our efforts will come to fruitation in the near future.

Leadership has been provided for the formation of a Junior Garden Club which should reach its culmination in 1985.

The Bow Garden Club had the honor of designing and providing the table decorations and favors for a luncheon of the 1984 Fall Board Meeting of National Council of State Garden Clubs which was held at the Sheraton Wayfarer in Bedford, N.H. Several club members also assisted with the registration of delegates attending the meetings and associated activities.

As a fund raising project to benefit the State Garden Club's Scholarship Fund we hosted a tour of Concord's Historic Coach and Eagle Trail followed by a tea held at the Governor's Mansion.

Throughout the year our continuing educational program encompasses

workshops on flower arranging utilizing fresh flowers and other media, namely dried herbs, dried flowers, and various plant materials.

We share our knowledge with each other in solving horticultural problems not only on a personal but a community wide basis.

Our speakers cover a wide range of subjects including lectures on "What a Judge Looks for in a Flower Arrangement", "Pressed Flowers", and "Growing Plants Under Lights". Topics of environmental concern and demonstrations of decorating for the holidays are also presented.

The club conducts monthly meetings which are held on the second Monday of each month, April through December, at nine o'clock in the morning, (9:00 A.M.) at the Baker Free Library in Bow, New Hampshire. Membership is open to anyone with an interest in gardening or working with plants in any way.

Anyone interested in attending a meeting should contact Mrs. James Ouilette, 4 Thomas Street, Concord, Telephone # 224-1758.

MRS. CHARLES HAMILTON President MRS. DOUGLAS MacDONALD - Vice President MRS. WESLEY HAYNES - Secretary MRS. JOHN ENOS - Treasurer

#### **BOW WOMAN'S CLUB**

The Bow Woman's Club, chartered in 1976, is in its eighth year of service to the town.

We are a member of the General Federation of Women's Clubs and the New Hampshire Federation of Women's Clubs. The Main objectives of this Organization are to provide community betterment, social service and fellowship among its members and the people of Bow.

Included among our many service programs are Storytime at the Baker Free Library, a conservation program at the school featuring Woodsy Owl, a Halloween Party at the Community Building, and a Green-Up Day in April.

Our second Annual Tree Lighting and Carolling was held outside the Community Building on December 16th. Many thanks to the Bow Girl Scouts and Bow Cub Scouts for furnishing the many carolers with refreshments. We look forward to doing this again in 1985 and invite you all to join us.

Our meetings are held at the Baker Free Library in Bow the second Tuesday of the month from September through May at 7:30 p.m. All women interested in the objectives of the club are invited to attend.

Many thanks to the residents, fine leaders and members of town organizations who have helped us achieve our goals this year.

> GAIL WILSON President

SUSAN CARPENTER, Vice President JANINE PARKINSON, Secretary BARBARA PLANTE, Treasurer

#### THE BOW PIONEERS SNOWMOBILE CLUB

As we reach the midpoint of our thirteenth season, I am happy to say we have reached and maintain many of the objectives set forth in our bylaws. We have built a reputation as an active organization within our community for which we are proud. We have built and continue to build and maintain an excellent trail system, and most important, we have a rapport with our landowners which is the envy of many clubs in the state. The credit for any success we may enjoy must be given to our landowners, without whom we would not exist, our club membership, past as well as present, and other members of the community who have volunteered help from time to time.

As a civic minded organization, a certain percentage of our yearly budget is earmarked for charities, such as the New Hampshire Easter Seal Society, sponsorship of a girls softball team through the Bow Athletic Club, and various other programs and scholarships.

The calendar of activities this year includes not only trail rides within our trail system, but three overnight trips to the North Country. Some hardy individuals will be making the 140 mile ride from Bow to Littleton to present our contribution to the Easter Seal Fund. Summer and winter cookouts and dances spaced throughout the year make up the remainder of the club's social activities.

The Bow Pioneers meet from September through May at the Community Building on the third Thursday of each month at 7:30 P.M. We invite those interested in snowmobiling, X-country skiing, or anyone having use for our trail system, to join us. Information on our club may be obtained from any of the club officers or directors.

Respectfully submitted,

HOWARD G. TILTON, SR. President

OFFICERS

President Vice-President Secretary Treasurer Past President

HOWARD TILTON RICHARD BOWEN SANDRA DROUIN CATHERINE TILTON RICHARD MORIN

DIRECTORS

RICHARD RICE BETTY WAGNER JIM GERGLER DURWOOD SARGENT GAIL LaPIERRE ROBERT SNELL

### **BOW YOUNG AT HEART CLUB**

We started the year with a membership of 59 active seniors, ranging from ages 55 plus. During the year we lost two by death, two others were unable to attend, and we picked up two members for a net loss of two.

With the exception of the winter months, our meetings are held the second and fourth Wednesdays and during the summer months we take several trips. Last year we held seventeen meetings enjoying six speakers and two carry-in luncheons.

The visiting nurse comes almost every month making sure that we keep watch over our blood pressure and once during the year checks for diabetes.

This summer we attended a play at the New London Playhouse, a picnic, and a large group traveled to Lake Winnipesaukee for a cruise on the Mt. Washington, a beautiful day!

A small group entertained the Kennebunkport group for a picnic lunch at Echo Lake in North Conway. It was interesting to find that some of them had never been to the White Mountains.

On July 22, 1984 we were grieved to learn that our president, Olive Gilbert, had passed away very suddenly. As we had planned a trip for the 24th, it was postponed to a later date and on August 15th thirty members traveled to "Willowbrooke at Newfields, Me."

Because of illness in the family, our vice-president was forced to resign.

At our luncheon meeting in September, it was voted that Stanley Flagg be acting president until our annual meeting and Evelyn Upton assumed the position of secretary vacated by Mr. Flagg.

Two of our members were married this year and some of the folks traveled to Conway to wish them well.

The State Department of Recreation had a very interesting "Octoberfest" at Mt. Sunapee which several members attended.

We wish to thank the Town of Bow for the use of a meeting place and other advantages which they have given us.

The Bow Rotary Club gave us a nice donation which enabled us to have a very lovely bus trip to Queeche Gorge as a fall foliage trip. We would also like to thank the Girl Scout troop for the lovely Christmas party and the Recreation Department for the use of the school bus.

Our year ended with a Christmas banquet at the Cat and Fiddle.

Respectfully submitted,

STANLEY A. FLAGG Acting President

### BOW COMMUNITY MEN'S CLUB

The Bow Community Men's Club is active and still alive. It's purpose to promote fellowship, understanding, and service to the community has been rededicated.

There are currently 200 members on the membership roll. We support the sports and recreation in Bow as well as Girl Scouts, Bow Rescue Squad, and we are the chartering organization for the Boy Scouts and Cub Scouts in Bow.

Members of the Club are active adult advisors and leaders in the Boy Scouts and Cub Scouts, and are generally active in many of the other clubs and Town positions.

This year the Club is sponsoring a Sunday morning breakfast for the community. This has given rise to over 100 people, both men and women, coming forth to help each Sunday with the program. We welcome everyone to the breakfast. It will be our main fund raiser.

Funds from the breakfasts will support our scholarship awards and student scholastic awards in the junior high school as well as all the other distributions of monies we make.

The meetings are held on the fourth Thursday of the month from September through May commencing at 6:30 P.M. with dinner at 7:00 P.M. followed by a business meeting, and followed by a speaker of interest or other program.

All men interested in joining the club are invited to attend and join with us. Dues are \$5.00 annually.

Respectfully submitted,

**KEN STRACHAN** 

Current Officers:

President - K.J. STRACHAN Vice President - DAVID CIELIEZKA Treasurer - ART SINNENBERG Secretary - BRUCE CROSBY

| Data of     | Name and Surname of  |                  | Date of  | Name. Official Station of   |
|-------------|----------------------|------------------|----------|-----------------------------|
| Marriage    | Groom and Bride      | Residence        | Birth    | Persons by Whom Married     |
| Fehruary 4  | Paul A. Revels       | Concord, NH      | 2/1/65   | James A. Batten             |
|             | Annette F. Rivet     | Bow, NH          | 12/31/64 | United Methodist Minister   |
| February 11 | Ronald D. Mapes Jr.  | Concord, NH      | 7/7/64   | Rev. James R. Smith         |
|             | Jill N. Bucknam      | Bow, NH          | 2/3/65   | Ordained Clergy             |
| February 25 | Scott L. Herrick     | Bow, NH          | 6/5/62   | Donald F. Jennings          |
| •           | Maureen M. Parker    | Concord, NH      | 10/8/62  | Clergy                      |
| March 24    | Wayne B. Martel      | Bow, NH          | 3/22/61  | Carl A. Linton              |
|             | Tami L. Follansbee   | Bow, NH          | 5/29/59  | Clergyman                   |
| March 24    | Maxie R. Mayo, Jr.   | Bow, NH          | 2/24/61  | Donald F. Jennings          |
|             | Holly Jo Vallauri    | Dunbarton, NH    | 4/24/60  | Clergy                      |
| March 24    | Steven A. Johnson    | Bow, NH          | 9/24/60  | Rev. George E. Murray       |
|             | Lisa A. Mini         | Lakeport, NH     | 9/28/61  | Pastor                      |
| April 6     | Mark H. Nieder       | Bow, NH          | 12/17/64 | Walter S. Holder            |
| 4           | Linda D. Price       | Concord, NH      | 12/6/64  | Reverend                    |
| April 7     | John L. Patten       | Wilmot, NH       | 11/23/48 | Carl A. Linton              |
| 4           | Sherry L. Smith      | Bow, NH          | 11/7/60  | Pastor                      |
| April 28    | Jonathan K. Hanson   | Bow, NH          | 5/24/59  | Rev. James R. Smith         |
|             | Julie D. Stickland   | Bow, NH          | 3/27/59  | Pastor                      |
| April 28    | Arthur H. Pelton     | Bow, NH          | 12/29/16 | Rev. James R. Smith         |
|             | Eleanor G. Blake     | Penacook, NH     | 8/6/08   | Pastor                      |
| May 5       | Christopher W. Brock | Bow, NH          | 10/24/51 | Rev. Gretchen Law Imperiale |
|             | Jeanne M. Pickens    | Greenwich, Conn. | 2/7/54   | Minister                    |

107

MARRIAGES REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE For The Year Ending December 31, 1984

| Name and Surname of<br>Groom and Bride | Residence      | Date of<br>Birth | Name, Official Station of<br>Persons Bv Whom Married |
|--|----------------|------------------|--|
| James R. Desjardins                    | Concord, NH    | 9/14/63          | Daniel J. Messier                                    |
| Susan E. LeMay                         | Bow, NH        | 3/14/64          | Catholic Priest                                      |
| William W. Bourbeau                    | Bow, NH        | 7/18/61          | Rev. Edward D. Richard                               |
| Gretchen M. Swider                     | Hollis, NH     | 10/12/63         | Catholic Priest                                      |
| <b>Donald W. Coburn</b>                | Bow, NH        | 7/29/34          | Kenneth P. Jordan                                    |
| Joyce E. Neilson                       | Bow, NH        | 12/4/46          | Justice of the Peace                                 |
| Christopher S. Clark                   | Bow, NH        | 2/14/64          | Francis J. Kirk                                      |
| Valerie L. Smith                       | Concord, NH    | 6/26/65          | Captain  |
| Alan S. Woodbury                       | Bow, NH        | 2/22/61          | Emily B. Geoghegan                                   |
| Nancy M. Faust                         | Bow, NH        | 4/1/62           | Reverend   |
| Paul A. Price                          | Chichester, NH | 2/25/51          | Rev. James R. Smith                                  |
| Robin A. Knapp                         | Bow, NH        | 6/6/65           | Ordained Minister                                    |
| William P. Carpenter                   | Errol, NH      | 10/16/22         | Russell Linkenbach                                   |
| Claudette L. Nichols                   | Bow, NH        | 4/25/39          | J.P.   |
| Maurice A. Fairley                     | Concord, NH    | 6/29/62          | Rev. William L. Quirk                                |
| Wendy Lyn Fuller                       | Bow, NH        | 12/17/62         | R.C. Priest  |
| Robert A. Spurr                        | Bow, NH        | 1/21/62          | James A. Batten                                      |
| Jacqueline L. Kinne                    | Concord, NH    | 4/29/61          | United Methodist Minister                            |
| Davis W. Clark                         | Hopkinton, NH  | 7/19/35          | Peter G. Cheney                                      |
| Sandra C. Hale                         | Bow, NH        | 12/28/43         | Priest   |
| Stephen M. Rosenberg                   | Bow, NH        | 6/12/45          | Carroll R. Hunter                                    |
| Victoria S. Staley                     | Bow, NH        | 6/11/54          | Justice of the Peace                                 |
| Paul R. Cote                           | Bow, NH        | 4/16/47          | Rev. Richard J. Tulip                                |
| . Hager                                | Bow, NH        | 3/15/52          | Minister   |
| Diane R. Hager                         | Bow, NH        | 3/15/52          | Mir  |

Date of Marriage May 5 May 19 May 19 June 2 June 2 June 2 June 24 June 24 July 14

| Date of      | Name and Surname of   |                   | Date of  | Name, Official Station of     |
|--------------|-----------------------|-------------------|----------|-------------------------------|
| Marriage     | Groom and Bride       | Residence         | Birth    | Persons By Whom Married       |
| July 31      | David L. McNichols    | Bow, NH           | 7/8/64   | John D. Mullaney              |
|              | Amy D. Bachelder      | Loudon, NH        | 5/21/66  | Justice of the Peace          |
| August 4     | Douglas W. Burnham    | Bow, NH           | 4/2/65   | Rev. Timothy J. Valentine     |
| )            | Michele L. Pinkham    | Bow, NH           | 12/9/65  | Pastor                        |
| August 4     | Douglas A. Anderson   | Loveland, Col.    | 1/26/60  | Rev. Stanley J. Keach         |
|              | Jill R. Anderson      | Bow, NH           | 11/8/63  | Minister Deering Comm. Church |
| August 11    | Donald E. Hodgman     | Bow, NH           | 6/17/36  | Mary S. Caldwell              |
|              | Georgia E. Riley      | Bow, NH           | 5/17/48  | Minister                      |
| August 18    | Daniel J. Lagasse     | Bangor, Me.       | 11/19/65 | Vernon A. Smith               |
|              | Tamara L. Young       | Bow, NH           | 3/25/66  | Justice of the Peace          |
| August 24    | Lawrence R. Call Jr.  | Salisbury, NH     | 12/11/64 | Vincent R. Nicita             |
|              | Penny A. Darling      | Bow, NH           | 1/15/65  | Cath. Chaplain USAF           |
| September 9  | Steven C. Nawn        | So. Boston, Ma.   | 12/8/58  | Rev. Judith Meyer             |
|              | Ruth Morrison         | Bow, NH           | 6/5/58   | Minister, Unitarian Church of |
|              |                       |                   |          | Concord, NH                   |
| September 15 | Douglas R. Copeley    | Concord, NH       | 3/26/53  | Allen V. Koop                 |
|              | Joan E. Desmarais     | Bow, NH           | 2/26/58  | Minister                      |
| September 22 | David C. Kelley       | Bow, NH           | 11/18/49 | Pamela G. Georges             |
|              | Lillian Marie Bennett | Bow, NH           | 4/4/53   | Justice of the Peace          |
| September 23 | John J. Grant         | Bow, NH           | 6/18/15  | Rev. Sestino M. Continelli    |
|              | Pauline I. Caron      | Bow, NH           | 10/6/27  | Ordained Elder                |
| September 29 | Leroy E. Savage       | Bow, NH           | 6/23/14  | James A. Batten               |
|              | Odella I. Thieman     | Southampton, N.Y. | 4/24/14  | United Methodist Minister     |
| September 29 | Daniel D. Chase Jr.   | Manchester, NH    | 5/20/18  | Rev. Rose Mary Denman         |
|              | Blanche H. Mahar      | Bow, NH           | 4/9/19   | Pastor                        |

| Date of     | Name and Surname of                     | Residence              | Date of  | Name, Official Station of            |
|-------------|---|------------------------|----------|--------------------------------------|
| Marriage    | Groom and Bride                         |                        | Birth    | Persons By Whom Married              |
| October 6   | Daniel F. Weed                          | Bow, NH                | 3/18/64  | Daniel Dempski                       |
|             | Jodi J. Stuart                          | New Durham, NH         | 5/16/66  | Roman Catholic Priest                |
| November 10 | J. Stephen Mulligan                     | Concord, NH            | 8/26/51  | George E. Murray                     |
|             | Victoria Haag                           | Bow, NH                | 2/23/56  | Pastor                               |
| November 10 | Robert A. Vezina Jr.<br>Donna J. Bailev | Bow, NH<br>Concord, NH | 4/5/63   | Daniel J. Messier<br>Catholic Priest |
| December 8  | Paul D. Simoes                          | Allston, Ma.           | 1/9/59   | James A. Batten                      |
|             | Wendy S. Ward                           | Bow, NH                | 8/19/60  | United Methodist Minister            |
| December 11 | Paul Schneiderman                       | Bow, NH                | 1/4/44   | Stephen E. Weyl                      |
|             | Karin L. Caruso                         | Bow, NH                | 9/14/48  | Justice of the Peace                 |
| December 24 | Daniel F. Sughrue                       | Bow, NH                | 10/26/38 | Harold W. Perkins                    |
|             | Agnes M. McMenimen                      | Bow, NH                | 11/18/39 | Justice of the Peace                 |

I hereby certify that the above return is correct according to the best of my knowlege and belief. Cynthia M. Batchelder

**BIRTHS REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE** For The Year Ending December 31, 1984

Date of Birth February 16 September 3 August 22 February March 24 August 8 August 2 March 8 April 10 April 14 May 19 June 28 May 14 May 14 June 17 June 20 July 19 July 22 July 29 April 2 July 7 May 1 July 5

Manchester, NH Place of Birth HN HN HN HN Concord, NH Concord, Concord, Concord, Concord,

Christopher Matthew Christopher George Katelin Elizabeth Stephanie Louise Richard Charles Name of Child lennifer Ashley **Fhomas Russell** Cassandra Jane lennifer Diane Steven Wayne Matthew John **Ioseph** Curtis Stuart James Jaura Aileen Caitlin Rose Kevin David Kyle Abram **Instin Elliot** Kyle Owen Megan Lee Kelly Lind Ellen May Eric Alan

Ronald R.M. Miscavige Edward M. McMonagle Harry W. Keyworth Jr. Wallace F. Richards II William W. Rausch III **Fimothy E. Nepveau** Richard C. Figari Jr. William F. Dickson David W. Rayment Warren G. Morrow Russell D. Cantara Allen W. Lindquist Alexander R. Gow Stephen Moltisanti William E. Evans Craig E. McLoud Wayne B. Martel Name of Father Robert J. Sletten Carl A. Bartlett David R. Unger Joseph Jannino John F. Habig John A. Sellar

Barbara R. Woodcock **Darlene R. Singleton** Rosalinda B. Rhodes Elizabeth A. Blythe Barbara E. Weglarz MaryLou Podlenski Deborah J. Saucier Susan A. Jubinville ami L. Follansbee Carolyn D. Phillips Name of Mother Claudia J. Becker Jayne E. Ordway Karen B. Garbutt Karyn J. Gelinas Ceslie A. Reiling Regina M. Walz Susan D. Leavitt Mary L. Chaput Diane K. Hesch Cynthia A. Bell **Diane M. Cass** Donna J. Lind Susan Readio

|    | Data of Diath | Diana of Dinth | Name of Child      | Name of Father    |
|----|---------------|----------------|--------------------|-------------------|
|    | September 5   | Concord, NH    | Kathryn Lee        | Paul A. Genoves   |
|    | September 7   | Concord, NH    | Mark Christopher   | George R. Smith   |
|    | September 11  | Concord, NH    | Jonathan Scott     | Rodney V. Sandl   |
|    | October 1     | Concord, NH    | Kyle William       | Robert L. Bouras  |
|    | October 6     | Concord, NH    | Bryan Paul         | Paul H. Oakland   |
|    | Ocother 22    | Concord, NH    | Ian Lord           | Ronald J. Barneti |
|    | October 23    | Concord, NH    | Lisa Alexandra     | John M. Kimmic    |
|    | November 1    | Concord, NH    | Drew Blair         | Earl W.H. Geste   |
|    | November 6    | Concord, NH    | Nicole LeAnn       | Roger A. Champ    |
|    | November 8    | Concord, NH    | Jonathan Morrill   | Nolan L. Santy    |
|    | November 16   | Concord, NH    | Kathleen Marie     | Leslie B. MacNe   |
|    | November 25   | Concord, NH    | Priscilla Lauretta | Christopher W. F  |
|    | December 13   | Concord, NH    | Beau               | Warren W. Saltn   |
| 12 | December 20   | Concord, NH    | Megan Marie        | Elmer F. Rule     |
|    | December 28   | Concord, NH    | Melissa Ann        | Michael Thomas    |
|    | December 28   | Concord, NH    | Brittany Lane      | Geoffrey Lane C   |
|    |               |                |                    |                   |

ewitz Jr. eil Brock marsh Carson pagne ssa 1 tt l lin ų se

Jeanne M. Lafayette Judith A. Jannelle Karen M. Carpentiere Mariann E. Lemmons Ivy E. Lieberman Susan Lee Blair Bonny B. Smart Sarah C. Morrill Patricia R. Seibert Robyn A. Jenovese Linda M. Sidwa Veronica E. Haag Name of Mother Deborah L. Lord Paula A. Garcia Patti A. Mather Linda S. Price

Cynthia M. Batchelder I hereby certify that the above return is correct according to the best of my knowlege and belief.

DEATHS REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE For The Year Ending December 31, 1984

Cynthia M. Batchelder

1984

# BOW SCHOOL DISTRICT

# REPORT

# TABLE OF CONTENTS

| School District Officers                                   |
|--|
| Report of 1984 Bow School District Meeting                 |
| Bow School District Warrant, 1985                          |
| Budget, 1985-86  |
| Financial Statements                                       |
| Treasurer's Report. July 1, 1983 - June 30, 1984           |
| Receipts, Detailed Statement of 1983 - 84157               |
| Accountant's Report  |
| Superintendent's Report159                                 |
| Report of Superintendent's, Assistant Superintendent's and |
| Business Administrator's Salaries161                       |
| (School Administrative Unit No. 19)                        |
| D: : 11D (   |
| Principals' Report162                                      |
| Elementary Enrollment                                      |
|  |
| Elementary Enrollment                                      |
| Elementary Enrollment164Tuition Students165                |

#### SCHOOL DISTRICT OFFICERS

Moderator DOM D'AMBRUOSO

Clerk KATHLEEN BARGER

> Treasurer ELINOR DUSTIN

> School Board ROBERT J. LYNN

ROBERT GOSLING

D. EVELYN BECHTEL

Auditors CARRI, PLODZIK & SANDERSON Concord, New Hampshire

> Superintendent of Schools ANTONIO G. PARADIS

Assistant Superintendent KENNETH A. GREENBAUM

Business Administrator WILLIAM N. JOHNSTONE

**Director of Special Needs** DR. ELIZABETH O'REILLY

#### REPORT OF THE ANNUAL MEETING OF THE BOW SCHOOL DISTRICT

#### Tuesday, March 20, 1984

A duly called meeting of the legal voters of the Bow School District was held at the Bow Memorial School on Tuesday, March 20, 1984, at 7:00 P.M. The meeting was called to order by Dom S. D'Ambruoso, Moderator. He announced the results of the School District elections noting that all offices are for three year terms.

Moderator, Dom S. D'Ambruoso 449 School Board, Robert C. Gosling 462 Clerk, Kathleen K. Barger 464 Treasurer, Elinor M. Dustin 478

The Moderator then proceeded with the reading of the School Warrant upon which the following action was taken:

Upon motion duly made and seconded, it was

VOTED: to accept the salaries of the School Board and the compensation of any other officer or agent of the District as they are printed in the Town Report. (Article 1)

Upon motion duly made and seconded, it was

VOTED: to accept the reports of Agents, Auditors, Committees or Officers chosen as they are printed in the Town Report. (Article 2)

Upon motion duly made and seconded, it was

VOTED: that the District authorize the School Board to make applications for and to expend, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from any source including the State of New Hampshire and/or United States Government and to appropriate any funds anticipated from such sources including the State of New Hampshire and/or from the United States Government to the payment of obligations of the District for which said funds constitute full reimbursement, provided such grants and/or funds do not jeopardize the local control of our school system, in accordance with RSA 198:20B. (Article 3)

Upon motion duly made and seconded, it was

VOTED: that the District establish a contingency fund to meet the cost of unanticipated expenses that may arise during the year and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for this purpose. (Article 4)

Upon motion duly made and seconded, it was

VOTED: that the District raise and appropriate Three Million Six Hundred Eighty-four Thousand, Thirty-seven Dollars (\$3,684,637) for the support of the schools, for the salaries of the School District Officials and Agents, and for the payment of statutory obligations of the District, and to authorize the application 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. (Article 5)

Article 6

Robert Lynn reported that five years ago a study committee found that the Bow School District was indeed receiving adequate services within the Supervisory Union #19. At that time part of the report recommended a five year review. The Bow School Board has evaluated its representation in Union #19 and does not see any need for further study at this time.

The Moderator declared the meeting adjourned at 7:21 P.M.

KATHLEEN K. BARGER School District Clerk

#### BOW SCHOOL DISTRICT WARRANT 1985 Election of Officers 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 COM-MUNITY BUILDING IN SAID DISTRICT ON TUESDAY, THE TWELFTH DAY OF MARCH, 1985 AT TEN 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:

1. To choose one Member of the School Board for the ensuing three years.

GIVEN UNDER OUR HANDS AT SAID BOW THIS FIFTEENTH DAY OF FEBRUARY, 1985.

ROBERT J. LYNN, Chairman D. EVELYN BECHTEL ROBERT GOSLING School Board

A TRUE COPY OF WARRANT--ATTEST:

ROBERT J. LYNN, Chairman D. EVELYN BECHTEL ROBERT GOSLING School Board

#### BOW SCHOOL DISTRICT WARRANT 1985 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 MEM-ORIAL SCHOOL IN SAID DISTRICT ON THE TWENTIETH DAY OF MARCH, 1985, AT SEVEN O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

- 1. To determine and appoint the salaries of the School Board and fix the compensation of any other Officer or Agent of the District.
- 2. To hear the reports of Agents, Auditiors, Committees, or Officers chosen, and pass any vote relating thereto.
- 3. To see if the District will vote to authorize the School Board to make application for, and to expend on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from any source including the State of New Hampshire and/or United States Government and to appropriate any funds anticipated from such sources including the State of New Hampshire and/or from the United States Government to the payment of obligations of the District for which said funds constitute full reimbursement provided such grants and/or funds do not jeopardize the local control of our school system, in accordance with RSA 198:20-B.
- 4. To see if the District will vote to establish a contingency fund to meet the cost of unanticipated expenses that may arise during the year and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for this purpose.

(Recommended by the Budget Committee).

- 5. To see if the School District will vote to discontinue the Capital Reserve Fund originally established for school bus replacement and transfer any funds to the Bow School District General Fund in accordance with State of New Hampshire RSA 35:3 or take any other action in relation thereto.
- 6. To see if the School District will vote to raise and appropriate for the fiscal year 1985-86 the sum of One Hundred and Forty Five

Thousand, Three Hundred and Sixty Nine Dollars (\$145,369) to fund the cost items related to an increase in teachers' salaries and benefits attributable to the latest Collective Bargaining Agreement which, if funded, will be entered into by and between the School Board and the Bow Education Association, such sum of money representing the additional cost attributable to the increase in salaries and benefits over those obligations payable under the prior Collective Bargaining Agreement. (This Article is submitted by the Bow School Board pursuant to N.H. RSA Chapter 273-A)

- 7. To see what sum of money the District will raise and appropriate for the support of schools, 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.
- 8. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID BOW THIS FIFTEENTH DAY OF FEBRUARY, 1985.

ROBERT LYNN, Chairperson D. EVELYN BECHTEL ROBERT GOSLING School Board

| mmittee        | Not Recommended<br>1985-86 | 48,328.00                | 1,843.00              | 1,010.00                          | 1,446.00      | 1,871.00    |                    |                               |                           |                                  | 1,672.00               |                      |                         |                                 |                                     |                                  |                           |                                       |                    |                   |                               |                           | 56,170.00                  |
|----------------|----------------------------|--------------------------|-----------------------|-----------------------------------|---------------|-------------|--------------------|-------------------------------|---------------------------|----------------------------------|------------------------|----------------------|-------------------------|---------------------------------|-------------------------------------|----------------------------------|---------------------------|---------------------------------------|--------------------|-------------------|-------------------------------|---------------------------|----------------------------|
| -              | Recommended No.<br>1985-86 | \$ 2,419,389.00 \$       | 203,972.00            | 19,861.00                         | 52,415.00     | 32,610.00   | 14,500.00          | 12,000.00                     | 8,000.00                  | 18,975.00                        | 55,473.00              | 10,000.00            | 14,945.00               | 102,311.00                      | 130,703.00                          | 326,306.00                       | 190,080.00                | 10,000.00                             |                    |                   | 6,000.00                      | 25,000.00                 | \$ 3,652,540.00 \$         |
| School Board's | Budget<br>1985-86          | \$ 2,467,717.00          | 205,815.00            | 20,871.00                         | 53,861.00     | 34,481.00   | 14,500.00          | 12,000.00                     | 8,000.00                  | 18,975.00                        | 57,145.00              | 10,000.00            | 14,945.00               | 102,311.00                      | 130,703.00                          | 326,306.00                       | 190,080.00                | 10,000.00                             |                    |                   | 6,000.00                      | 25,000.00                 | \$ 3,708,710.00 \$         |
| Approved       | Budget<br>1984-85          | \$2,134,383.00           | 176,592.00            | 19,044.00                         | 50,627.00     | 30,101.00   | 12,000.00          | 7,500.00                      | 9,235.00                  | 16,535.00                        | 54,711.00              | 10,000.00            | 31,041.00               | 99,863.00                       | 124,500.00                          | 301,190.00                       | 192,880.00                | 4,000.00                              | 370,000.00         | 9,435.00          | 6,000.00                      | 25,000.00                 | \$3,684,637.00 \$          |
|                | PURPOSE OF APPROPRIATION   | 1100 Regular Programs\$2 | 1200 Special Programs | 1400 Other Instructional Programs | 2120 Guidance | 2130 Health | 2140 Psychological | 2150 Speech Path. & Audiology | 2190 Other Pupil Services | 2210 Improvement of Instruction. | 2220 Educational Media | 2310 870 Contingency | 2310 All Other Objects. | 2320 351 S.A.U. Management Serv | 2400 School Administration Services | 2540 Operation & Maint. of Plant | 2550 Pupil Transportation | 4000 FACILITIES ACQUISITIONS & CONST. | 5100 830 Principal | 5100 840 Interest | 5220 To Federal Projects Fund | 5240 To Food Service Fund | TOTAL APPROPRIATIONS \$3,6 |

BUDGET FOR THE SCHOOL DISTRICT OF BOW, N.H.

| ESTIMATED REVENUES   | EVENUES        |                 |                         |
|--|----------------|-----------------|-------------------------|
|  | Revised        | School Board's  | Budget                  |
| <b>REVENUES &amp; CREDITS AVAILABLE</b>                                | Revenues       | Budget          | <b>Committee Budget</b> |
| TO REDUCE SCHOOL TAXES   | 1984-85        | 1985-86         | 1985-86                 |
| 770 Unreserved Fund Balance.   | \$ 265,000.00  |                 |                         |
| 3120 Sweepstakes   | 17,842.00      | 17,842.00       | 17,842.00               |
| 3210 School Building Aid   | 121,219.00     | 0               | 0                       |
| 3240 Handicapped Aid   | 41,921.00      | 41,921.00       | 41,921.00               |
| 3270 Child Nutrition   | 2,500.00       | 2,500.00        | 2,500                   |
| Other-Catastrophic Aid   | 3,453.00       | 0               | 0                       |
| 4460 Child Nutrition Program   | 20,500.00      | 20,500.00       | 20,500.00               |
| Other-Block Grant  | 6,000.00       | 6,000.00        | 6,000.00                |
| 1500 Earnings on Investments   |                | 500.00          | 500.00                  |
| Other  | 200.00         | 200.00          | 200.00                  |
| TOTAL SCHOOL REVENUES & CREDITS  | \$ 478,635.00  | \$ 89,463.00 \$ | \$ 89,463.00            |
| DISTRICT ASSESSMENT  | 3,206,002.00   | \$ 3,619,247.00 | \$ 3,563.077.00         |
| TOTAL REVENUES & DISTRICT ASSESSMENT \$3,684,637.00 \$ 3,708,710.00 \$ | \$3,684,637.00 | \$ 3,708,710.00 | \$ 3,652,540.00         |

# **BOW SCHOOL DISTRICT**

| Description                     |     | Actual<br>1983-84 |     | Budget<br>1984-85 |
|---------------------------------|-----|-------------------|-----|-------------------|
| 1100 REGULAR EDUCATION          | _   |                   | _   |                   |
| 110 Salaries - Teachers         | \$  | 798,756.80        | \$  | 889,357           |
| 111 Salaries - Aides            |     | 45,982.46         |     | 43,526            |
| 120 Substitutes                 |     | 15,530.00         |     | 14,880            |
| 211 Health Insurance            |     | 57,658.64         |     | 78,710            |
| 212 Dental Insurance            |     |                   |     | 5,820             |
| 213 Life Insurance              |     | 2,212.33          |     | 3,600             |
| 214 Worker's Compensation       |     | 12,863.15         |     | 15,974            |
| 221 Non-Teacher Retirement      |     | 2,854.15          |     | 4,525             |
| 222 Teacher's Retirement        |     | 11,051.14         |     | 14,737            |
| 230 FICA                        |     | 59,993.74         |     | 67,724            |
| 250 Sabbatical                  |     |                   |     | 10,000            |
| 260 Unemployment Compensation   |     | 1,068.63          |     | 2,800             |
| 270 Course Reimbursement        |     | 3,423.00          |     | 5,450             |
| 310 Home Instruction            |     | 21.00             |     | 700               |
| 561 Tuition                     |     | 793,147.29        |     | 920,000           |
| 611 Workbooks/Tests             |     | 9,500.23          |     | 9,500             |
| 612 Periodicals/Reading Improve |     | 2,162.69          |     | 2,425             |
| 613 Scholar/Math                |     | 13,359.44         |     | 12,725            |
| 614 Science                     |     | 1,998.54          |     | 1,900             |
| 615 Industrial Arts             |     | 2,398.06          |     | 1,800             |
| 616 Home Economics.             |     | 2,677.75          |     | 3,300             |
| 617 Music/Band                  |     | 1,167.90          |     | 1,825             |
| 618 Art                         |     | 4,099.08          |     | 4,700             |
| 619 Phys. Ed./Playground        |     | 1,305.24          |     | 1,200             |
| 630 Books                       |     | 13,644.56         |     | 13,877            |
| 741 Additional Equipment        |     | 6,386.62          |     | 2,163             |
| 742 Replacement of Equipment    | _   | 819.35            | _   | 1,165             |
| Sub-Total                       | \$1 | ,864,081.79       | \$2 | 2,134,383         |
| 1200 SPECIAL EDUCATION          |     |                   |     |                   |
| 110 Salaries - Teachers         | \$  | 39,489.00         | \$  | 42,620            |
| 230 FICA                        |     | 2,723.27          |     | 3,122             |
| 561 Tuition - Public Schools    |     | 28,717.22         |     | 35,000            |
| 569 Tuition - Private Schools   |     | 81,045.14         |     | 95,000            |
| 610 Supplies                    |     | 480.63            |     | 475               |
| 630 Books                       |     | 447.81            | _   | 375               |
| Sub-Total                       | \$  | 152,903.07        | \$  | 176,592           |

### PROPOSED 1985-86 BUDGET

|    | Proposed  |    | School<br>Board |    | Budget<br>Committee | Bow           |    | Bow      |
|----|-----------|----|-----------------|----|---------------------|---------------|----|----------|
| _  | 1985-86   | ]  | Recommend       |    | Recommend           | Elementary    |    | Memorial |
|    |           |    |                 |    |                     |               |    |          |
| \$ | 911,140   | \$ | 1,053,680       | \$ | 1,009,454           | \$<br>358,970 | \$ | 552,170  |
|    | 44,148    |    | 47,778          |    | 47,778              | 20,011        |    | 24,137   |
|    | 17,640    |    | 15,120          |    | 15,120              | 7,175         |    | 10,465   |
|    | 77,669    |    | 81,232          |    | 81,232              | 31,068        |    | 46,601   |
|    | 5,820     |    | 6,040           |    | 6,040               | 2,328         |    | 3,492    |
|    | 3,600     |    | 3,600           |    | 3,600               | 1,440         |    | 2,160    |
|    | 17,127    |    | 19,061          |    | 18,811              | 7,195         |    | 9,932    |
|    | 4,607     |    | 5,212           |    | 5,000               | 1,810         |    | 2,797    |
|    | 17,169    |    | 18,982          |    | 18,482              | 7,010         |    | 10,159   |
|    | 70,317    |    | 79,277          |    | 76,137              | 27,417        |    | 42,900   |
|    | 12,000    |    | 12,000          |    | 12,000              |               |    |          |
|    | 2,800     |    | 2,950           |    | 2,950               | 1,120         |    | 1,680    |
|    | 5,450     |    | 5,450           |    | 5,450               | 2,950         |    | 2,500    |
|    | 700       |    | 700             |    | 700                 | 350           |    | 350      |
|    | 1,076,400 |    | 1,058,000       |    | 1,058,000           |               |    |          |
|    | 10,100    |    | 11,000          |    | 11,000              | 6,500         |    | 3,600    |
|    | 2,525     |    | 2,525           |    | 2,525               | 1,100         |    | 1,425    |
|    | 12,421    |    | 12,421          |    | 12,421              | 5,321         |    | 7,100    |
|    | 2,100     |    | 2,100           |    | 2,100               | 100           |    | 2,000    |
|    | 3,000     |    | 3,000           |    | 3,000               |               |    | 3,000    |
|    | 3,300     |    | 3,300           |    | 3,300               |               |    | 3,300    |
|    | 1,375     |    | 1,375           |    | 1,375               | 150           |    | 1,225    |
|    | 4,700     |    | 4,700           |    | 4,700               | 2,000         |    | 2,700    |
|    | 1,300     |    | 1,300           |    | 1,300               | 700           |    | 600      |
|    | 10,500    |    | 11,000          |    | 11,000              | 4,000         |    | 6,500    |
|    | 2,809     |    | 1,752           |    | 1,752               | 348           |    | 2,461    |
| -  | 5,817     |    | 4,162           | _  | 4,162               |               | _  | 5,817    |
| \$ | 2,326,534 | \$ | 2,467,717       | \$ | 2,419,389           | \$<br>489,063 | \$ | 749,071  |
|    |           |    |                 |    |                     |               |    |          |
| \$ | 36,910    | \$ | 41,820          | \$ | 40,100              | \$<br>21,500  | \$ | 15,410   |
|    | 2,600     |    | 2,970           |    | 2,847               | 1,530         |    | 1,070    |
|    | 40,000    |    | 35,000          |    | 35,000              |               |    |          |
|    | 125,000   |    | 125,000         |    | 125,000             |               |    |          |
|    | 550       |    | 550             |    | 550                 | 250           |    | 300      |
| -  | 475       |    | 475             |    | 475                 | 100           | _  | 375      |
| \$ | 205,535   | \$ | 205,815         | \$ | 203,972             | \$<br>23,380  | \$ | 17,155   |

| Description                     |     | Actual<br>1983-84 |    | Budget<br>984-85 |
|---------------------------------|-----|-------------------|----|------------------|
| 1410 CO-CURRICULAR ACTIVITIES   |     |                   |    |                  |
| 110 Salaries                    | \$  | 9,766.00          | \$ | 13,453           |
| 230 FICA                        |     | 676.87            |    | 976              |
| 610 Supplies                    |     | 816.68            |    | 800              |
| 741 Equipment Additional        |     | 205.00            |    | 365              |
| 742 Equipment Replacement       |     | 2,830.25          |    | 1,650            |
| 880 Transfer General Support    |     | 1,600.00          |    | 1,800            |
| Sub-Total                       | \$  | 15,894.80         | \$ | 19,044           |
| 2123 GUIDANCE DIRECTOR          |     |                   |    |                  |
| 110 Salaries - Guidance         | \$  | 42,286.00         | \$ | 47,199           |
| 230 FICA                        |     | 2,912.89          |    | 3,428            |
| Sub-Total                       | \$  | 45,198.89         | \$ | 50,627           |
| 2134 HEALTH SERVICES            |     |                   |    |                  |
| 110 Salaries - Nurse            | \$  | 24,248.34         | \$ | 25,628           |
| 230 FICA                        |     | 1,668.38          |    | 1,878            |
| 330 School Physician            |     | 1,200.00          |    | 1,000            |
| 333 Staff Physical              |     | 1,428.00          |    | 900              |
| 550 Printing                    |     | 13.67             |    | 60               |
| 580 Travel                      |     | 56.32             |    | 35               |
| 610 Medical Supplies            |     | 539.38            |    | 600              |
| Sub-Total                       | \$  | 29,154.09         | \$ | 30,101           |
| 2140 PSYCHOLOGICAL SERVICES     |     |                   |    |                  |
| 331 Consultant Services         | \$  | 12,329.83         | \$ | 12,000           |
| Sub-Total                       | \$  | 12,329.83         | \$ | 12,000           |
| 2150 SPEECH PATHOLOGY           |     |                   |    |                  |
| 331 Consultant Services         | \$  | 8,285.06          | \$ | 7,500            |
| Sub-Total                       | \$  | 8,285.06          | _  | 7,500            |
| 2190 PUPIL SERVICES             |     |                   |    |                  |
| 331 Consultant Services         | \$  | 4,704.18          | \$ | 9,235            |
| Sub-Total                       | \$  | 4,704.18          | _  | 9,235            |
| 2210 IMPROVEMENT OF INSTRUCTION | SER | VICES             |    |                  |
| 360 Test Rental Scoring         |     | 2,192.54          | \$ | 3,460            |
| Sub-Total                       |     | 2,192.54          | _  | 3,460            |
| 540-10tai                       | Ψ   | 2,1 <i>72.3</i> 4 | Ŷ  | 0,100            |

|                | Proposed<br>1985-86                                  |             | School<br>Board<br>Recommend                         |             | Budget<br>Committee<br>Recommend                     |             | Bow<br>Elementary                       |                | Bow<br>Memorial                                  |
|----------------|--|-------------|--|-------------|--|-------------|---|----------------|--|
| \$             | 13,453<br>976<br>1,200<br>275<br>1,375<br>1,800      | \$          | 15,453<br>1,118<br>1,200<br>175<br>1,125<br>1,800    | \$          | 14,529<br>1,032<br>1,200<br>175<br>1,125<br>1,800    | \$          |   | \$             | 13,453<br>976<br>1,200<br>275<br>1,375<br>1,800  |
| \$             | 19,079   | \$          | 20,871   | \$          | 19,861   | \$          | 0                                       | \$             | 19,079   |
| \$             | 47,915<br>3,430                                      | \$          | 50,290<br>3,571                                      | \$          | 48,915<br>3,500                                      | \$          | 20,780                                  | \$             | 27,135   |
| \$             | 51,345   | \$          | 53,861   | \$          | 52,415   | \$          | 22,265                                  | \$             | 29,080   |
| \$             | 25,365<br>1,878<br>1,000<br>1,100<br>60<br>50<br>500 | \$          | 29,686<br>2,085<br>1,000<br>1,100<br>60<br>50<br>500 | \$          | 27,915<br>1,985<br>1,000<br>1,100<br>60<br>50<br>500 | \$          | 5,365<br>448<br>350<br>900<br>30<br>200 | \$             | 20,000<br>1,430<br>650<br>200<br>30<br>50<br>300 |
| \$             | 29,953   | \$          | 34,481   | \$          | 32,610   | \$          | 7,293                                   | \$             | ,  |
| \$<br>\$<br>\$ | <u>14,500</u><br>14,500<br>12,000                    | \$_\$<br>\$ | <u>14,500</u><br>14,500<br>12,000                    | \$_\$<br>\$ | <u>14,500</u><br>14,500<br>12,000                    | \$_\$<br>\$ | 0                                       | \$<br>\$<br>\$ | 0  |
| 9_<br>\$       | 12,000   | э_<br>\$    | 12,000   | »_<br>\$    | 12,000   | э_<br>\$    | 0                                       | 9<br>\$        |  |
| \$_<br>\$      | <u>8,000</u><br>8,000                                | _           | <u> </u>   |             | <u>8,000</u><br>8,000                                | _           | 0                                       | \$<br>\$       | -  |
| \$<br>\$       | <u>5,700</u><br>5,700                                | \$_<br>\$   | <u>5,700</u><br>5,700                                | \$_<br>\$   | <u>5,700</u><br>5,700                                | \$_<br>\$   | 3,000 3,000                             | \$<br>\$       |  |

| Description                        | _   | Actual<br>1983-84 |      | Budget<br>1984-85 |
|------------------------------------|-----|-------------------|------|-------------------|
| 2211 SUPERVISION OF IMPROVEMENT OF | INS | TRUCTION          | I SE | RVICES            |
| 324 Handwriting                    | \$  | 905.00            | \$   | 1,015             |
| Sub-Total                          | \$  | 905.00            | \$   | 1,015             |
| 2212 INSTRUCTION & CURRICULUM DE   |     | OPMENT            |      | RVICES            |
| 110 Salaries - Summer Curriculum   | \$  |                   | \$   |                   |
| 630 Professional Books             |     | 311.19            |      | 300               |
| Sub-Total                          | \$  | 311.19            | \$   | 300               |
| 2213 INSTRUCTIONAL STAFF IMPROVEM  | MEN | NT SERVIC         | ES   |                   |
| 110 Curriculum Development         | \$  |                   | \$   | 3,000             |
| 320 Staff Development              |     | 466.33            |      | 1,555             |
| 321 In-Service Training            |     | 1,866.86          |      | 4,000             |
| 322 Conferences & Conventions      |     | 2,364.77          |      | 3,205             |
| Sub-Total                          | \$  | 4,697.96          | \$   | 11,760            |
| 2221 SUPERVISION OF MEDIA SERVICES | 5   |                   |      |                   |
| 110 Salaries - Librarian           | \$  | 18,744.44         | \$   | 21,497            |
| 111 Salary - Aide                  |     |                   |      | 7,640             |
| 230 FICA                           |     | 1,294.32          |      | 2,135             |
| Sub-Total                          | \$  | 20,038.76         |      | 31,272            |
| 2222 SCHOOL LIBRARY SERVICES       |     |                   |      |                   |
| 610 Supplies                       | \$  | 440.38            | \$   | 600               |
| 630 Books                          | ~   | 6,136.03          | ~    | 6,300             |
| 631 Audio Visual.                  |     | 7,338.09          |      | 7,100             |
| 640 Periodicals.                   |     | 617.87            |      | 900               |
| 741 Additional Equipment           |     | 156.40            |      | 3,430             |
| 742 Replacement Equipment          |     | 995.27            |      | 3,073             |
| Sub-Total                          | \$  | 15,684.04         | \$   | 21,403            |
| 2223 AUDIOVISUAL SERVICES          |     |                   |      |                   |
| 453 Film Rental                    | \$  | 1,064.68          | \$   | 1,300             |
| Sub-Total                          | \$  | 1,064.68          | \$   | 1,300             |
| 2224 EDUCATIONAL TELEVISION        |     |                   |      |                   |
| 390 Educational TV                 | \$  | 337.35            | \$   | 736               |
| Sub-Total                          | Ψ   | 337.35            | ⊸    | 736               |
| Sul-10tal                          | D.  | 557.55            | D.   | 150               |

| -        | Proposed<br>1985-86                              | 1         | School<br>Board<br>Recommend                     | -         | Budget<br>Committee<br>Recommend                 | _]        | Bow<br>Elementary                     | N         | Bow<br>Aemorial                                |
|----------|--|-----------|--|-----------|--|-----------|---------------------------------------|-----------|--|
| \$       | 1,015  | \$        | 1,015  | \$        | 1,015  | \$_       | 940                                   | \$        | 75   |
| \$       | 1,015  | \$        | 1,015  | \$        | 1,015  | \$        | 940                                   | \$        | 75   |
| \$       | 3,000<br>500                                     | \$        | 3,000<br>500                                     | \$        | 3,000<br>500                                     | \$        | 1,500<br>200                          | \$        | 1,500<br>300                                   |
| \$       | 3,500  | \$        | 3,500  | \$        | 3,500  | \$        | 1,700                                 | \$        | 1,800  |
| \$       | 1,555<br>4,000<br>3,205                          | \$        | 1,555<br>4,000<br>3,205                          | \$        | 1,555<br>4,000<br>3,205                          | \$        | 585<br>2,000<br>1,650                 | \$        | 970<br>2,000<br>1,555                          |
| \$       |  | \$        | 8,760  | \$        | 8,760  | \$        | 4,235                                 | \$        | 4,525  |
| \$       | 7,640<br>2,135                                   | \$<br>\$  | 23,560<br>8,097<br>2,248<br>33,905               | \$        | 22,000<br>8,097<br>2,136<br>32,233               | \$        | 7,640<br>558<br>8,198                 | \$<br>\$  | 22,212<br><u>1,577</u><br>23,789               |
| \$       | 600<br>7,500<br>7,800<br>1,050<br>6,435<br>1,815 | \$        | 600<br>7,500<br>7,800<br>1,050<br>2,899<br>1,490 | \$        | 600<br>7,500<br>7,800<br>1,050<br>2,899<br>1,490 | \$        | 100<br>1,500<br>3,000<br>250<br>4,860 | \$        | 500<br>6,000<br>4,800<br>800<br>1,575<br>1,815 |
| \$       |  | \$        | 21,339   | \$        | 21,339   | \$        | 9,710                                 | \$        | 15,490   |
| \$<br>\$ |  | \$_<br>\$ | 1,200  | \$_<br>\$ | 1,200  | \$_<br>\$ | <u>200</u><br>200                     | \$_<br>\$ | 1,000  |
| \$<br>\$ |  | \$_<br>\$ | <u>701</u><br>701                                | \$_<br>\$ | <u>701</u><br>701                                | \$_<br>\$ | <u> </u>                              | \$_<br>\$ | <u>388</u><br>388                              |

| Description                        |      | Actual<br>1983-84 | _      | Budget<br>1984-85 |
|------------------------------------|------|-------------------|--------|-------------------|
| 2300 GENERAL ADMINISTRATION        |      |                   |        |                   |
| 870 Contingency                    | \$   | 3,000.00          | \$_    | 10,000            |
| Sub-Total                          | \$   | 3,000.00          | \$     | 10,000            |
| 110 Salaries - School Board        | \$   | 1,500.00          | \$     | 1,500             |
| 522 Libility                       |      | 319.00            |        | 426               |
| 540 Advertising                    |      | 839.05            |        | 800               |
| 610 Supplies                       |      | 2,835.19          |        | 3,000             |
| 810 Dues                           | _    | 480.00            | _      | 960               |
| Sub-Total                          | \$   | 5,973.24          | \$     | 6,686             |
| 2312 CLERK OF BOARD SERVICES       |      |                   |        |                   |
| 360 Data Processing                | \$   |                   | \$     | 310               |
| Sub-Total                          | \$   | 0.00              | \$     | 310               |
| 2313 BOARD TREASURER               |      |                   |        |                   |
| 110 Salary                         | \$   | 500.00            | \$     | 500               |
| 523 Fidelity Bond                  |      | 100.00            |        | 170               |
| 610 Supplies                       | _    | 360.38            | _      | 500               |
| Sub-Total                          | \$   | 960.38            | \$     | 1,170             |
| 2315 LEGAL SERVICES                |      |                   |        |                   |
| 380 Legal Services                 | \$   | 634.38            | \$_    | 20.00             |
| Sub-Total                          | \$   | 634.38            | \$     | 20,000            |
| 2316 DISTRICT MEETING SERVICES     |      |                   |        |                   |
| 118 Clerk                          | \$   | 75.00             | \$     | 50                |
| 118 Moderator                      |      | 75.00             | -<br>e | 25                |
| Sub-Total                          | \$   | 75.00             | 2      | 75                |
| 2317 AUDIT SERVICES                |      |                   |        |                   |
| 370 Auditors                       | \$   | 1,950.00          | \$_    | 2,800             |
| Sub-Total                          | \$   | 1,950.00          | \$     | 2,800             |
| 2320 OFFICE OF THE SUPERINTENDEN   | r si | ERVICES           |        |                   |
| 351 School Administrative Services | \$   | 88,996.00         | \$_    | 99,863            |
| Sub-Total                          | \$   | 88,996.00         | \$     | 99,863            |

| -  | Proposed<br>1985-86                 | 1   | School<br>Board<br>Recommend        | _1  | Budget<br>Committee<br>Recommend    | H        | Bow<br>Elementary |     | Bow<br>Memorial |
|----|-------------------------------------|-----|-------------------------------------|-----|-------------------------------------|----------|-------------------|-----|-----------------|
| \$ | 10,000                              | \$  | 10,000                              | \$  | 10,000                              | \$       |                   | \$  |                 |
| \$ | 10,000                              | \$  | 10,000                              | \$  | 10,000                              | \$       | 0                 | \$  | 0               |
| \$ | 1,500<br>350<br>850<br>3,000<br>960 | \$  | 1,500<br>350<br>850<br>3,000<br>960 | \$  | 1,500<br>350<br>850<br>3,000<br>960 | \$       |                   | \$  |                 |
| \$ | 6,660                               | \$  | 6,660                               | \$  | 6,660                               | \$       | 0                 | \$  | 0               |
| \$ | 310                                 | \$  | 310                                 | \$  | 310                                 | \$       |                   | \$  |                 |
| \$ | 310                                 | \$  | 310                                 | \$  | 310                                 | \$       | 0                 | \$  | 0               |
| \$ | 500<br>170<br>500                   | \$  | 500<br>100<br>500                   | \$  | 500<br>100<br>500                   | \$       |                   | \$  |                 |
| \$ | 1,170                               | \$  | 1,100                               | \$  | 1,100                               | \$       | 0                 | \$  | 0               |
| \$ | 4,000                               | \$_ | 4,000                               | \$_ | 4,000                               | \$_      |                   | \$_ |                 |
| \$ | 4,000                               | \$  | 4,000                               | \$  | 4,000                               | \$       | 0                 | \$  | 0               |
| \$ | 50<br>25                            | \$  | 50<br>25                            | \$  | 50<br>25                            | \$       |                   | \$  |                 |
| \$ | 75                                  | \$  | <u> </u>                            | \$  | <u> </u>                            | \$       | 0                 | \$  | 0               |
| \$ | 2,800                               | \$_ | 2,800                               | \$_ | 2,800                               | \$_      |                   | \$_ |                 |
| \$ | 2,800                               | \$  | 2,800                               | \$  | 2,800                               | \$       | 0                 | \$  | 0               |
| \$ |                                     | \$  | 102,311                             | \$  | 102,311                             | \$_<br>© |                   | \$_ |                 |
| \$ | 110,000                             | \$  | 102,311                             | \$  | 102,311                             | \$       | 0                 | \$  | 0               |

| 2410 OFFICE OF THE PRINCIPAL SERVICES         110 Salaries - Principals       \$ 63,491.00 \$ 68,300         113 Secretaries       30,469.30       31,946         230 FICA       6,429.21       7,265         522 Fidelity Bond       67.00       150         531 Telephone       7,577.68       7,389         532 Postage       1,210.49       1,400         550 Printing       105.00       900         580 Travel       719.40       800 |
|---|
| 110Salaries - Principals\$63,491.00\$68,300113Secretaries30,469.3031,946230FICA6,429.217,265522Fidelity Bond67.00150531Telephone7,577.687,389532Postage1,210.491,400550Printing105.00900580Travel719.40800  |
| 113Secretaries.30,469.3031,946230FICA.6,429.217,265522Fidelity Bond67.00150531Telephone7,577.687,389532Postage1,210.491,400550Printing105.00900580Travel719.40800   |
| 230 FICA6,429.217,265522 Fidelity Bond67.00150531 Telephone7,577.687,389532 Postage1,210.491,400550 Printing105.00900580 Travel719.40800  |
| 522 Fidelity Bond67.00150531 Telephone7,577.687,389532 Postage1,210.491,400550 Printing105.00900580 Travel719.40800   |
| 531 Telephone7,577.687,389532 Postage1,210.491,400550 Printing105.00900580 Travel719.40800  |
| 532 Postage1,210.491,400550 Printing105.00900580 Travel719.40800  |
| 580 Travel         719.40         800   |
|   |
|   |
| 610 Supplies/Petty Cash 877.20 1,800  |
| 742 Replacement of Equipment         2,741.25         900   |
| 810 Dues & Membership 1,464.50 1,650  |
| 891 Field Trips   |
| Sub-Total \$ 115,542.53 \$ 123,100  |
| 2490 OTHER SUPPORT SERVICES   |
| 323 Assemblies \$ 688.00 \$ 1,000   |
| 890 Graduation         498.51         400   |
|   |
| Sub-Total \$ 1,186.51 \$ 1,400  |
| 2542 BUILDING SERVICES  |
| 110 Salary - Custodian \$ 71,350.46 \$ 75,874   |
| 230 FICA  |
| 420 Water & Sewerage  |
| 431 Rubbish Removal   |
| 432 Snow Plowing  |
| 434 Laundry Services  |
| 441 Electrical Repairs  |
| 442 Heat/Ventilation Repairs  |
| 443 Plumbing Repairs  |
| 444 Glass Breakage  |
| 445 Building Exterior   |
| 446 Building Interior   |
| 521 Insurance   |
| 610 Supplies  |
| 652 Electricity   |
| 657 Gas 109.58 140  |
| 741 Additional Equipment  |
| 742 Replacement of Equipment  |
| 751 Additional Furniture         490.26         2,140   |

|    | Proposed<br>1985-86  |    | School<br>Board<br>Recommend   | -  | Budget<br>Committee<br>Recommend   | -  | Bow<br>Elementary  | ľ  | Bow<br>Memorial  |
|----|--|----|--|----|--|----|--|----|--|
| \$ | 68,300<br>30,255<br>7,000<br>70<br>8,096<br>1,400<br>900<br>950<br>1,900 | \$ | 73,764<br>32,106<br>7,517<br>70<br>8,096<br>1,400<br>1,000<br>950<br>1,900 | \$ | 73,764<br>32,106<br>7,517<br>70<br>8,096<br>1,400<br>1,000<br>950<br>1,900 | \$ | 35,215<br>12,967<br>3,470<br>35<br>3,954<br>500<br>300<br>400<br>650 | \$ | 33,085<br>17,288<br>3,530<br>35<br>4,142<br>900<br>600<br>550<br>1,250 |
|    | 1,800  |    | 1,800  |    | 1,800  |    | 350  |    | 1,450  |
| -  | 900  | _  | 600  | _  | 600  | _  | 300  | _  | 600  |
| \$ | 121,571  | \$ | 129,203  | \$ | 129,203  | \$ | 58,141   | \$ | 63,430   |
| \$ | 1,000<br>500   | \$ | 1,000<br>500   | \$ | 1,000<br>500   | \$ | 500  | \$ | 500<br>500   |
| \$ | 1,500  | \$ | 1,500  | \$ | 1,500  | \$ | 500  | \$ | 1,000  |
| \$ | 76,293   | \$ | 80,551   | \$ | 80,551   | \$ | 31,887   | \$ | 44,406   |
|    | 5,500<br>1,100   |    | 5,720  |    | 5,720  |    | 2,310<br>300   |    | 3,190  |
|    | 3,100  |    | 1,100<br>3,100   |    | 1,100<br>3,100   |    | 1,100  |    | 800<br>2,000   |
|    | 1,600  |    | 1,600  |    | 1,600  |    | 800  |    | 2,000  |
|    | 300  |    | 300  |    | 300  |    | 000  |    | 300  |
|    | 1,500  |    | 1,500  |    | 1,500  |    | 400  |    | 1,100  |
|    | 700  |    | 700  |    | 700  |    | 500  |    | 200  |
|    | 2,000  |    | 2,000  |    | 2,000  |    | 500  |    | 1,500  |
|    | 1,200  |    | 1,200  |    | 1,200  |    | 200  |    | 1,000  |
|    | 99,350   |    | 6,850  |    | 6,850  |    | 300  |    | 99,050   |
|    | 12,350   |    | 9,750  |    | 9,750  |    | 300  |    | 12,050   |
|    | 16,000   |    | 16,000   |    | 16,000   |    |  |    |  |
|    | 11,300   |    | 11,300   |    | 11,300   |    | 4,500  |    | 6,800  |
|    | 155,240  |    | 155,240  |    | 155,240  |    |  |    | 1.40   |
|    | 140  |    | 140  |    | 140  |    |  |    | 140  |
|    | 500  |    | 2 100  |    | 2 100  |    | 000  |    | 500  |
|    | 2,100<br>596   |    | 2,100<br>185   |    | 2,100<br>185   |    | 900  |    | 1,200<br>596   |

| Description                        |     | Actual<br>1983-84 |     | Budget<br>1984-85 |
|------------------------------------|-----|-------------------|-----|-------------------|
| 752 Replacement Furniture          |     |                   |     | 1,890             |
| 893 Other                          |     | 177.92            | _   | 200               |
| Sub-Total                          | \$  | 327,596.63        | \$  | 282,860           |
| 2543 CARE & UPKEEP OF GROUNDS      |     |                   |     |                   |
| 110 Salaries                       | \$  | 1,948.38          | \$  | 3,655             |
| 440 Maintenance of Grounds         |     | 2,347.48          |     | 1,800             |
| 440 Maintenance of Athletic Fields |     |                   |     | 1,800             |
| 730 Site Improvement               |     | 711.22            |     | 800               |
| 742 Replacement Equipment          |     |                   | _   |                   |
| Sub-Total                          | \$  | 5,007.08          | \$  | 8,055             |
| 2544 CARE & UPKEEP OF EQUIPMENT    |     |                   |     |                   |
| 440 Maintenance Contracts          | \$  | 2,971.19          | \$  | 6,275             |
| 448 Repairs - Inst. Equipment      |     | 2,563.49          |     | 2,300             |
| 449 Repairs - Non-Inst. Equipment  | _   | 1,710.49          | _   | 1,700             |
| Sub-Total                          | \$  | 7,245.17          | \$  | 10,275            |
| 2552 PUPIL TRANSPORTATION          |     |                   |     |                   |
| 110 Trans. Coor. & Bus Drivers     | \$  | 40,978.23         | \$  | 43,319            |
| 230 FICA                           |     | 2,822.44          |     | 3,141             |
| 440 Repairs to Vehicles            |     | 37,432.74         |     | 40,000            |
| 521 Insurance                      |     | 6,583.00          |     | 6,950             |
| 580 Travel                         |     | 157.40            |     | 200               |
| 610 Gas, Oil                       |     | 23,949.89         |     | 30,000            |
| 640 Periodicals                    |     |                   |     | 200               |
| 762 Replacement of Vehicles        |     | 25,341.00         |     | 54,000            |
| 890 Other                          | _   | 940.49            | _   | 850               |
| Sub-Total                          | \$  | 138,205.19        | \$  | 178,660           |
| 2553 HANDICAPPED SERVICES          |     |                   |     |                   |
| 510 Handicapped Trans              | \$_ | 6,918.87          | \$_ | 14,220            |
| Sub-Total                          | \$  | 6,918.87          | \$  | 14,220            |
| 4600 BUILDING IMPROVEMENTS         |     |                   |     |                   |
| 460 Construction Services          | \$_ |                   | \$  | 4,000             |
| Sub-Total                          | \$  | 0.00              | \$  | 4,000             |
| 5100 DEBT SERVICES                 |     |                   |     |                   |
| 830 Principal                      | \$  | 370,000.00        | \$  | 370,000           |

|          | Proposed<br>1985-86  | _         | School<br>Board<br>Recommend   | -         | Budget<br>Committee<br><u>Recommend</u>                                      |           | Bow<br>Elementary                          | _1       | Bow<br>Memorial         |
|----------|--|-----------|--|-----------|--|-----------|--|----------|-------------------------|
| \$       | 390,869  | \$        | 299,336  | \$        | 299,336  | \$        | 43,997                                     | \$       | 175,632                 |
| \$       | 3,380<br>1,800<br>1,800<br>10,300<br>5,000                                   | \$        | 3,380<br>1,800<br>1,800<br>300<br>5,000                                      | \$        | 3,380<br>1,800<br>1,800<br>300<br>5,000                                      | \$        | 3,655<br>1,800<br>1,800<br>10,300<br>5,000 | \$       |                         |
| \$       |  | \$        | 12,280   | \$        | 12,280   | \$        | 22,555                                     | \$       | •                       |
| \$       | 6,275<br>3,750<br>3,990  | \$        | 7,675<br>3,025<br>3,990  | \$        | 7,675<br>3,025<br>3,990  | \$        | 3,000<br>1,000<br>490                      | \$       | 4,675<br>2,750<br>3,500 |
| \$       | 14,015   | \$        | 14,690   | \$        | 14,690   | \$        | 4,490                                      | \$       | 10,925                  |
| \$       | 43,319<br>3,141<br>40,000<br>10,400<br>200<br>30,000<br>200<br>74,000<br>850 | \$        | 63,558<br>4,512<br>22,360<br>10,400<br>200<br>27,000<br>200<br>47,000<br>850 | \$        | 63,558<br>4,512<br>22,360<br>10,400<br>200<br>27,000<br>200<br>47,000<br>850 | \$        |  | \$       |                         |
| \$       | 202,110  | \$        | 176,080  | \$        | 176,080  | \$        | 0  | \$       | 0                       |
| \$<br>\$ |  | \$_<br>\$ | <u>14,000</u><br>14,000  | \$_<br>\$ | <u>14,000</u><br>14,000  | \$_<br>\$ | 0  | \$\$     | 0                       |
| \$       |  | \$        | 10,000   | _         | 10,000   | _         |  | \$_<br>© |                         |
| \$       | 0  | \$        | 10,000   | \$        | 10,000   | \$        | 0  | \$       | 0                       |
| \$       |  | \$        |  | \$        | 137  | \$        |  | \$       |                         |

| Description                      |     | Actual 1983-84 |     | Budget<br>1984-85 |
|----------------------------------|-----|----------------|-----|-------------------|
| 841 Interest                     | _   | 28,305.00      |     | 9,435             |
| Sub-Total                        | \$  | 398,305.00     | \$  | 379,435           |
| 5220 TRANSFER TO FEDERAL PROJECT | S F | UND            |     |                   |
| 880 Block Grant                  | \$_ |                | \$_ | 6,000             |
| Sub-Total                        | \$  | 0.00           | \$  | 6,000             |
| 5240 SCHOOL LUNCH TRANSFER       |     |                |     |                   |
| 880 Transfer - Fed./State        | \$  |                | \$  | 23,000            |
| 881 Transfer Local               | _   |                | _   | 2,000             |
| Sub-Total                        | \$  | 0.00           | \$  | 25,000            |
| GRAND TOTALS                     | \$3 | 8,279,379.21   | \$3 | 3,684,637         |

|          | School<br>Proposed Board<br>1985-86 Recommend |           |                           | _        | Budget<br>Committee<br>Recommend | _        | Bow<br>Elementary | Bow<br>Memorial |           |  |  |
|----------|---|-----------|---------------------------|----------|----------------------------------|----------|-------------------|-----------------|-----------|--|--|
| \$       | 0   | \$        | 0                         | \$       | 0                                | \$       | 0                 | \$              | 0         |  |  |
| \$<br>\$ | 6,000<br>6,000                                | \$_<br>\$ | <u>6,000</u><br>6,000     |          | <u>6,000</u><br>6,000            | \$<br>\$ | 0                 | \$_<br>\$       | 0         |  |  |
| \$<br>\$ | 23,000<br>2,000<br>25,000                     | \$<br>    | 23,000<br>2,000<br>25,000 | \$<br>\$ | 23,000<br>2,000<br>25,000        | \$<br>\$ | 0                 | \$<br>\$        | 0         |  |  |
|          | 3,677,369                                     | ~         | 3,708,710                 |          | ·                                | э<br>\$  | 699,980           | Ť               | 1,137,799 |  |  |

| June 30, 1984 | Governmental Fiduciary Account Totals | Fund Types Fund Types Groups (Memorandum Only) | Special Trust and General Long- June 30, June 30, | General Revenue Agency Term Debt 1984 1983 | \$267,738 \$ 2,662 \$ 4,214 \$ \$274,614 \$159,781 |             | 12,992 18,669              | 1,986 1,498          | ht                                   | 370,000 370,000 740,000   | \$269,724 \$ 15,654 \$ 4,214 \$ 370,000 \$659,592 \$919,948 | Υ  | \$ 4,723 \$ 696 \$ \$ \$ 5,419 \$ 25,507 | 1,986 1,498        | 3,394 5,297           | 370,000 370,000 740,000 | 4,723 2,682 3,394 370,000 380,799 773,302 |
|---------------|---------------------------------------|--|---|--|--|-------------|----------------------------|----------------------|--------------------------------------|---------------------------|---|--|--|--------------------|-----------------------|-------------------------|---|
|               |                                       | 1  |   |  | \$   |             |                            |                      |                                      |                           | ↔"  |  | \$                                       |                    | -+                    |                         |   |
|               | iduciary                              | ind Types                                      | rust and  | Agency                                     | 4,214  |             |                            |                      |                                      |                           | 4,214   |  |  |                    | 3,394                 |                         | 3,394                                     |
| 4             | Ц                                     | E  |   |  | ∽  |             |                            |                      |                                      |                           | S   |  | \$                                       |                    |                       |                         |   |
| e 30, 198     | ental                                 | vpes   | Special   | Revenue                                    |  |             | 12,992                     |                      |                                      |                           | 15,654  |  | 696                                      | 1,986              |                       |                         | 2,682                                     |
| Jun           | nm                                    | E  |   |  |  |             |                            |                      |                                      | mager                     | <del>ن</del> م ال   |  | Ø  |                    |                       | I                       | 1   |
|               | Gover                                 | Fund   |   | General                                    | \$267,738  |             |                            | 1,986                |                                      |                           | \$269,724   |  | \$ 4,723                                 |                    |                       |                         | 4,723                                     |
|               |                                       |  |   | ASSETS                                     | Cash   | Receivables | Due From Other Governments | Due From Other Funds | Amount To Be Provided For Retirement | of General Long-Term Debt | TOTAL ASSETS  | LIABILITIES AND FUND EQUITY<br>Liabilities | Accounts Payable                         | Due to Other Funds | Due To Student Groups | Bonds Payable           | Total Liabilities                         |

EXHIBIT A BOW SCHOOL DISTRICT Combined Balance Sheet - All Fund Types and Account Groups June 30, 1984

| Totals<br>(Memorandum Only) | June 30, June 30,<br>1984 1983 | C.                           | C7 I                      | 776  | 145,745        | 146,646           | \$919,948   |
|-----------------------------|--------------------------------|------------------------------|---------------------------|--|----------------|-------------------|---|
|                             | June 30,<br>1984               |                              |                           | 820  | 277,973        | 278,793           | \$659,592   |
| Account<br>Groups           | General Long-<br>Term Debt     |                              |                           |  |                |                   | 370,000   |
| Fiduciary<br>Fund Types     |                                |                              |                           | 820  |                | 820               | \$269,724 \$ 15,654 \$ 4,214 \$ 370,000 \$659,592 \$919,948 |
| Governmental<br>Fund Types  | Special<br>Revenue             |                              |                           |  | 265,001 12,972 | 12,972            | \$ 15,654   |
|                             | General                        |                              |                           |  | 265,001        | 265,001           | \$269,724   |
|                             | ASSETS                         | Fund Equity<br>Fund Balances | Reserved For Encumbrances | Designated For Subsequent<br>Year's Expenditures | Undesignated   | Total Fund Equity | TOTAL LIABILITIES AND<br>FUND EQUITY                        |

The accompanying notes are an integral part of these financial statements.

#### EXHIBIT A-1 BOW SCHOOL DISTRICT All Special Revenue Funds Combining Balance Sheet June 30, 1984

|   | Food      |          | 200410    |          |  |  |
|---|-----------|----------|-----------|----------|--|--|
|   | Service   | Projects | June 30,  | June 30, |  |  |
| ASSETS  | Fund      | Fund     | 1984      | 1983     |  |  |
| Cash  | \$ 2,662  | \$ -     | \$ 2,662  | \$ 276   |  |  |
| Receivables                                     |           |          |           |          |  |  |
| Due From Other Governments                      | 10,310    | 2,682    | 12,992    | 8,930    |  |  |
| TOTAL ASSETS                                    | \$ 12,972 | \$       | \$ 15,654 | \$       |  |  |
| LIABILITIES AND<br>FUND BALANCES<br>Liabilities |           |          |           |          |  |  |
| Accounts Payable                                | s -       | \$ 696   | \$ 696    | \$ 117   |  |  |
| Due To Other Funds                              |           | 1,986    | 1,986     | 1,498    |  |  |
| Total Liabilities                               |           | 2,682    | 2,682     |          |  |  |
| Fund Balances                                   |           |          |           |          |  |  |
| Reserved For Encumbrances                       | -         | -        | -         | 125      |  |  |
| Undesignated                                    | 12,972    | -        | 12,972    | 7,466    |  |  |
| Total Fund Balances                             |           |          | 12,972    | 7,591    |  |  |
| TOTAL LIABILITIES                               | ¢         | <b>A</b> |           | 0.000    |  |  |
| FUND BALANCES                                   | \$ 12,972 | \$682    | \$ 15,654 | \$       |  |  |

The accompanying notes are an integral part of these financial statements.

#### EXHIBIT A-2 BOW SCHOOL DISTRICT All Special Revenue Funds Combining Statement of Revenues, Expenditures and Changes in Fund Balances For The Fiscal Year Ended June 30, 1984

|  | Food<br>Service<br>Fund  | Federal<br>Projects<br>Fund | Totals Yo<br>June 30,<br>1984 | ear Ended<br>June 30,<br>1983 |
|--|--------------------------|-----------------------------|-------------------------------|-------------------------------|
| Revenues<br>Lunch and Milk Sales<br>Federal/State Funds<br>Other Local Sources       | \$ 53,356<br>8,156<br>50 | \$ 7,021                    | \$ 53,356<br>15,177<br>50     |                               |
| Total Revenues   | 61,562                   | 7,021                       | 68,583                        | 68,144                        |
| Expenditures<br>Salaries and Benefits<br>Purchases<br>Supplies and Repairs<br>Other. | 16,412<br>39,113<br>531  | 5,639<br>1,367<br>140       |                               |                               |
| Total Expenditures   | 56,056                   | 7,146                       | 63,202                        | 67,052                        |
| Excess of Revenues<br>Over (Under) Expenditures                                      | 5,506                    | (125)                       | 5,381                         | 1,092                         |
| Fund Balances - July 1   | 7,466                    | 125                         | 7,591                         | 6,499                         |
| Fund Balances - June 30  | \$ <u>12,972</u>         | \$                          | \$ <u>12,972</u>              | \$                            |

The accompanying notes are an integral part of these financial statements.

Combined Statement of Revenues, Expenditures and Changes in Fund Balances EXHIBIT B BOW SCHOOL DISTRICT

|                                      | Governmental | mental    |                            | Totals           | als        |
|--------------------------------------|--------------|-----------|----------------------------|------------------|------------|
|                                      | Fund Types   | Types     | <b>Fiduciary Fund Type</b> | (Memorand        | lum Only)  |
|                                      |              | Special   | Capital                    | June 30, June 30 | June 30,   |
|                                      | General      | Revenue   | Reserve                    | 1984             | 1983       |
| Federal Projects                     |              | 7,146     |                            | 7,146            | 5,615      |
| Total Expenditures                   | 3,277,034    | 63,202    |                            | 3,340,236        | 3,269,967  |
| Excess of Revenues Over Expenditures | 126,722      | 5,381     | 44                         | 132,147          | 21,860     |
| Fund Balances - July 1               | 138,279      | 7,591     | 776                        | 146,646          | 124,786    |
| Fund Balances - June 30              | \$ 265,001   | \$ 12,972 | \$ 820                     | \$ 278,793       | \$ 146,646 |
|                                      |              |           |                            |                  |            |

The accompanying notes are an integral part of these financial statements.

#### **EXHIBIT C**

## Combined Statement of Revenues, Expenditures Budget and General and Special For the Fiscal Year

|                                   | General Fund |             |   |  |  |  |
|-----------------------------------|--------------|-------------|---|--|--|--|
|                                   | Budget       | Actual      | Variance<br>Favorable<br><u>(Unfavorable)</u> |  |  |  |
| Revenues                          |              |             |   |  |  |  |
| School District Assessment        | \$3,214,088  | \$3,214,088 | \$  |  |  |  |
| Intergovernmental Revenues        | 188,436      | 188,436     |   |  |  |  |
| Local Sources                     | 200          | 1,232       | 1,032   |  |  |  |
| Lunch and Milk Sales              |              |             |   |  |  |  |
| Other Financing Sources           |              |             |   |  |  |  |
| Interfund Transfers               | 2 402 224    | 2 402 846   |   |  |  |  |
| Total Revenues and Other Sources  | 3,402,724    | 3,403,756   | 1,032   |  |  |  |
| Expenditures                      |              |             | 100,100                                       |  |  |  |
| Instruction                       | 2,222,360    | 2,032,880   | 189,480                                       |  |  |  |
| Supporting Services               |              |             |   |  |  |  |
| Pupils                            | 92,666       | 99,672      | (7,006)                                       |  |  |  |
| Instructional                     | 53,397       | 45.231      | 8,166   |  |  |  |
| General Administration            | 111,342      | 101,589     | 9,753   |  |  |  |
| School Administration             | 118,798      | 116,729     | 2,069   |  |  |  |
| Business                          | 542,135      | 482,628     | 59,507  |  |  |  |
| Debt Service                      | 398,305      | 398,305     |   |  |  |  |
| Food Service                      |              |             |   |  |  |  |
| Federal Projects                  |              |             |   |  |  |  |
| Other Uses                        |              |             |   |  |  |  |
| Interfund Transfers               | 2,000        |             | 2,000   |  |  |  |
| Total Expenditures and Other Uses | 3,541,003    | 3,277,034   | 263,969                                       |  |  |  |
| Excess of Revenues and            |              |             |   |  |  |  |
| Other Sources Over (Under)        |              |             |   |  |  |  |
| Expenditures and Other Uses       | (138,279)    | 126,722     | 265.001                                       |  |  |  |
| Fund Balances - July 1            | 138,279      | 138,279     |   |  |  |  |
| Fund Balances - June 30           | \$           | \$_265,001  | \$ 265,001                                    |  |  |  |

The accompanying notes are an integral

#### BOW SCHOOL DISTRICT and Changes in Fund Balances Actual Revenue Fund Types Ended June 30, 1984

|          |                  |                       | Totals      |             |                       |  |  |  |
|----------|------------------|-----------------------|-------------|-------------|-----------------------|--|--|--|
| Spe      | cial Reve        | nue Funds             | (           | Memorandu   | m Only)               |  |  |  |
|          |                  | Variance<br>Favorable |             |             | Variance<br>Favorable |  |  |  |
| Budget   | Actual           | (Unfavorable)         | Budget      | Actual      | (Unfavorable)         |  |  |  |
| \$       | \$               | \$                    | \$3,214,088 | \$3,214,088 | \$                    |  |  |  |
| 29.000   | 15.177           | (13,823)              |             | 203,613     | (13,823)              |  |  |  |
| 29,000   | 50               | 50                    | 200         | 1,282       | 1,082                 |  |  |  |
|          | 53,356           | 53,356                | 200         | 53,356      | 53,356                |  |  |  |
|          | 55,550           | 55,550                |             | 55,550      | 55,550                |  |  |  |
| 2,000    |                  | (2,000)               | 2,000       |             | (2,000)               |  |  |  |
| 31,000   | 68,583           | 37,583                | 3,433,724   | 3,472,339   | 38,615                |  |  |  |
|          |                  |                       |             |             |                       |  |  |  |
|          |                  |                       | 2,222,360   | 2,032,880   | 189,480               |  |  |  |
|          |                  |                       |             |             |                       |  |  |  |
|          |                  |                       | 92,666      | 99,672      | (7,006)               |  |  |  |
|          |                  |                       | 53,397      | 45,231      | 8,166                 |  |  |  |
|          |                  |                       | 111,342     | 101,589     | 9,753                 |  |  |  |
|          |                  |                       | 118,798     | 116,729     | 2,069                 |  |  |  |
|          |                  |                       | 542,135     | 482,628     | 59,507                |  |  |  |
|          |                  |                       | 398,305     | 398,305     |                       |  |  |  |
| 25,000   | 56,056           | (31.056)              | 25,000      | 56,056      | (31,056)              |  |  |  |
| 6.000    | 7.146            | (1,146)               |             | 7,146       | (1,146)               |  |  |  |
|          |                  |                       |             |             |                       |  |  |  |
|          |                  |                       | 2,000       |             | 2,000                 |  |  |  |
| 31,000   | 63,202           | (32,202)              | 3,572,003   | 3,340,236   | 231,767               |  |  |  |
|          |                  |                       |             |             |                       |  |  |  |
|          |                  |                       |             |             |                       |  |  |  |
|          | 5,381            | 5,381                 | (138,279)   | 132,103     | 270,382               |  |  |  |
| 7,591    | 7,591            |                       | 145,870     |             |                       |  |  |  |
| \$ 7.591 | \$ <u>12,972</u> | \$5,381               | \$7.591     | \$_277.973  | \$270,382             |  |  |  |
|          |                  |                       |             |             |                       |  |  |  |

part of these financial statements.

#### SCHEDULE 1 BOW SCHOOL DISTRICT General Fund Statement of Estimated and Actual Revenues For The Fiscal Year Ended June 30, 1984

|   |             |                     | Over              |
|---|-------------|---------------------|-------------------|
| REVENUES  | Estimated   | Actual              | (Under)<br>Budget |
| School District Assessment<br>Current Appropriation           | \$3,214,088 | \$ <u>3,214,088</u> | \$                |
| Tuition   |             |                     |                   |
| Regular Day School  |             | 651                 | 651               |
| Other Local Revenue   |             |                     |                   |
| Earnings on Investments                                       |             | 577                 | 577               |
| Other.  | 200         | 4                   | (196)             |
| Total Other Local Revenue                                     | 200         | 581                 | 381               |
|   |             |                     |                   |
| State Sources   |             |                     |                   |
| Sweepstakes   | 17,010      | 17,010              |                   |
| Building Aid  | 120,372     | 120,372             |                   |
| Vocational School Aid   |             |                     |                   |
| Handicapped Aid   | 41,921      | 41,921              |                   |
| Catastrophic Aid  | 9,133       | 9,133               |                   |
| Total State Sources   | 188,436     | 188,436             |                   |
|   |             |                     |                   |
| Total Revenues  | 3,402,724   | \$3,403,756         | \$1,032           |
|   |             |                     |                   |
| Unreserved Fund Balance Used<br>To Reduce District Assessment | 138,279     |                     |                   |
|   |             |                     |                   |
| Total Revenues and<br>Use of Fund Balance                     | \$3,541,003 |                     |                   |

#### SCHEDULE 2 BOW SCHOOL DISTRICT General Fund Statement of Appropriations and Expenditures For The Fiscal Year Ended June 30, 1984

|                                  | Appropriations<br>1983-84 | Expenditures<br>Net of<br>Refunds | (Over)<br>Under<br>Budget |
|----------------------------------|---------------------------|-----------------------------------|---------------------------|
| Instruction                      |                           |                                   |                           |
| Regular Education                | \$ 1,989,445              | \$ 1,864,082                      | \$125,363                 |
| Special Education                | 213,917                   | 152,903                           | 61,014                    |
| Other Instructional              | 18,998                    | 15,895                            | 3,103                     |
| Total Instruction                | 2,222,360                 | 2,032,880                         | 189,480                   |
| Supporting Services<br>Pupils    |                           |                                   |                           |
| Guidance                         | 43,646                    | 45,199                            | (1,553)                   |
| Health                           | 28,520                    | 29,154                            | (634)                     |
| Psychological                    | 10,600                    | 12,330                            | (1,730)                   |
| Speech Pathology and Audiology   | 6,300                     | 8,285                             | (1,985)                   |
| Other Pupil Services             | 3,600                     | 4,704                             | (1,104)                   |
| Total Pupils                     | 92,666                    | 99,672                            | (7,006)                   |
| Instructional                    |                           |                                   |                           |
| Improvement of Instruction       | 13,142                    | 8,106                             | 5,036                     |
| Educational Media                | 40,255                    | 37,125                            | 3,130                     |
| Total Instructional              | 53,397                    | 45,231                            | 8,166                     |
| General Administration           |                           |                                   |                           |
| School Board                     | 10,000                    | 3,000                             | 7,000                     |
| Contingency                      | 12,346                    | 9,593                             | 2,753                     |
| Office of the Superintendent     | 88,996                    | 88,996                            |                           |
| Total General Administration     | 111,342                   | 101,589                           | 9,753                     |
| School Administration Services   | 118,798                   | 116,729                           | 2,069                     |
| Business                         |                           |                                   |                           |
| Operation & Maintenance of Plant | 385,203                   | 337,504                           | 47,699                    |
| Pupil Transportation             | 156,932                   | 145,124                           | 11,808                    |
| Total Business                   | 542,135                   | 482,628                           | 59,507                    |
| Total Supporting Services        | 918,338                   | 845,849                           | 72,489                    |
| Debt Service                     |                           |                                   |                           |
| Principal                        | 370,000                   | 370,000                           |                           |
| Interest                         | 28,305                    | 28,305                            |                           |
| Total Debt Service               | 398,305                   | 398,305                           |                           |
| Fund Transfers                   |                           |                                   |                           |
| Food Service Fund                | 2,000                     |                                   | 2,000                     |
| Total Appropriations             | \$3,541,003               | \$3,277,034                       | \$263,969                 |

#### EXHIBIT B-1 BOW SCHOOL DISTRICT All Agency Funds Combining Statement of Changes in Assets and Liabilities For The Fiscal Year Ended June 30, 1984

| Bow Elementary School<br>Student Activities Fund |                 | Additions | Deductions | Balance<br>June 30,<br>1984 |
|--|-----------------|-----------|------------|-----------------------------|
| ASSETS<br>Cash                                   | \$4,345         | \$        | \$16,383   | \$3,222                     |
| LIABILITIES<br>Due To Student Groups             | \$4,345         | \$15,260  | \$16,383   | \$3,222                     |
| Bow Memorial School<br>Student Activities Fund   |                 |           |            |                             |
| ASSETS<br>Cash                                   | \$ <u>1,952</u> | \$13,569  | \$15,349   | \$ <u>172</u>               |
| LIABILITIES<br>Due To Student Groups             | \$              | \$13,569  | \$15,349   | \$172                       |
| Totals<br>All Agency Funds                       |                 |           |            |                             |
| Assets<br>Cash                                   | \$6,297         | \$        | \$31,732   | \$3,394                     |
| LIABILITIES<br>Due To Student Groups             | \$6,297         | \$28,829  | \$31,732   | \$3,394                     |

| SCHEDULE 3<br>BOW SCHOOL DISTRICT<br>General Fund<br>Statement of Changes in Unreserved - Undesignated Fund Balance<br>For The Fiscal Year Ended June 30, 1984 |    |         |  |  |  |
|--|----|---------|--|--|--|
| Unreserved - Undesignated<br>Fund Balance - July 1, 1983 \$ 138.279  |    |         |  |  |  |
| Unreserved - Undesignated<br>Fund Balance - June 30, 1984  |    |         |  |  |  |
| Increase In Unreserved -<br>Undesignated Fund Balance  | \$ | 126,722 |  |  |  |
| Analysis of Change   |    |         |  |  |  |
| Additions<br>1983-84 Budget Summary<br>Revenue Surplus (Schedule 1) \$ 1,032<br>Unexpended Balance of Appropriations<br>(Schedule 2) 263,969                   |    |         |  |  |  |
| 1983-84 Budget Surplus   | \$ | 265,001 |  |  |  |
| Deductions<br>Unreserved Fund Balance Used<br>To Reduce 1983-84 District Assessment  | _  | 138,279 |  |  |  |
| Net Increase In Unreserved - Undesignated Fund Balance   | \$ | 126,722 |  |  |  |

## SCHEDULE 5 BOW SCHOOL DISTRICT Food Service Fund

## Statement of Revenues, Expenditures and Changes in Fund Balance For The Fiscal Year Ended June 30, 1984

| RevenuesLunch and Milk SalesFederal/State ReimbursementsIce Cream Sales ProfitInterest IncomeA La Carte Sales | 38,056<br>8,156<br>2,500<br>50<br>12,800 |              |
|---|--|--------------|
| Total Revenues  |  | \$<br>61,562 |
| Expenditures<br>Food<br>Labor and Benefits<br>Expendable Supplies<br>Repairs and Maintenance                  | \$<br>39,113<br>16,412<br>338<br>193     |              |
| Total Expenditures  |  | <br>56,056   |
| Excess of Revenues Over Expenditures  |  | 5,506        |
| Fund Balance - July 1   |  | <br>7,466    |
| Fund Balance - June 30  |  | \$<br>12,972 |

## REPORT OF BOW SCHOOL DISTRICT TREASURER Fiscal Year July 1, 1983, to June 30, 1984

| Cash on Hand, July 1, 1983 \$   | 150,431.89   |
|---|--------------|
| Receipts:3,214,087.78Current Appropriation\$3,214,087.78Revenue from State Sources198,176.03Revenue from Federal Sources6,089.15Received from Tuitions11,313.31 |              |
| TOTAL RECEIPTS\$  | 3,430,317.27 |
| Total Amount Available for Fiscal Year  | 3,580,749.16 |
| Less School Board Orders Paid   | 3,313,011.13 |
| Balance on Hand, June 30, 1984  | 267,738.03   |

#### NOTES TO THE FINANCIAL STATEMENTS JUNE 30, 1984

#### H. Interfund Transactions

During the course of normal operations the School District has transactions between funds. The accompanying governmental fund financial statements reflect such transactions as transfers.

## I. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at June 30, 1984, were as follows:

| Fund  | Interfun<br>Receivab |              | Interfund<br>Payables |  |  |
|---|----------------------|--------------|-----------------------|--|--|
| General Fund<br><b>Special Revenue Fund</b><br>Federal Project Fund | \$ 1,9               | 86 \$        | 1,986                 |  |  |
| Totals  | \$1,9                | <u>86</u> \$ | 1,986                 |  |  |

#### NOTE 2 - CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the School District for the fiscal year ended June 30, 1984.

|   | Gen | eral Obligation Debt |
|---|-----|----------------------|
| Long-term Debt<br>Payable July 1, 1983  | \$  | 740,000              |
| Long-term Debt Retired                  |     | 370,000              |
| Long-term Debt<br>Payable June 30, 1984 | \$  | 370,000              |

Long-term debt payable at June 30, 1984, is comprised of the following issue:

#### General Obligation Debt

\$2,240,000 1978 Elementary School Bonds due in annual installments of \$370,000 through September 15, 1984; interest at 5.10%

370,000

#### NOTES TO THE FINANCIAL STATEMENTS JUNE 30, 1984

The annual requirements to amortize all debt outstanding as of June 30, 1984, including interest payments, are as follows:

\$

## Annual Requirements To Amortize Long-Term Debt

| Fiscal Year Ending | General Obligation Debt  |         |  |  |
|--------------------|--------------------------|---------|--|--|
| June 30            | Principal Interest       | Total   |  |  |
| 1985               | \$ 370,000 \$ 9,435 \$ 3 | 379,435 |  |  |

All debt is general obligation debt of the School District, which is backed by its full faith and credit.

## NOTE 3 - PENSION PLAN

The teachers and employees are covered under the State of New Hampshire Retirement System. The District's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State Plan. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets for the Bow School District is not available. The District does not have an accrued liability for past service costs.

The retirement cost for 1983-84 was \$11,921.

## NOTE 4 - CAPITAL RESERVE FUNDS

The capital reserve fund balances held by the Trustees of Trust Funds at June 30, 1984, are as follows:

| Purpose                | <br>Amount |
|------------------------|------------|
| School Bus Replacement | \$<br>820  |

## DETAILED STATEMENT OF RECEIPTS 1983 - 1984

| Town of Bow - Appropriation\$              | 3,214,087.78 |
|--|--------------|
| Bow School Lunch-Reimburse.                | 2.000.00     |
| State of New Hampshire - Project 360640    | 1,589.15     |
| State of New Hampshire - School Lunch      | 384.00       |
| State of New Hampshire - Sweepstakes       | 17,010.28    |
| Bow Educational Association - Refund       | 76.50        |
| State of New Hampshire - Building Aid      | 130,111.35   |
| William Blanding - Tuition                 | 359.10       |
| State of New Hampshire - Handicapped       | 9,133.01     |
| L. Harrison - Tuition                      | 119.70       |
| Mr. Farnum - Tuition                       | 172.20       |
| Queue - Refund                             | 319.80       |
| State of New Hampshire - Project 460130    | 4,500.00     |
| State of New Hampshire - Special Education | 41,921.39    |
| Stewart Nelson & Co Refund                 | 130.00       |
| Grolier Education Corporation - Refund     | 894.50       |
| A.B. Dick Company - Refund                 | 99.00        |
| Major Rodd - Refund                        | 117.95       |
| Cote's TV & Radio - Refund                 | 24.95        |
| Project Second Start - Refund              | 925.20       |
| Amoskeag National Bank - Refund            | 3,880.00     |
| N.H. Workers Compensation - Refund         | 1,810.59     |
| Cash - Filing Fees                         | 4.00         |
| Addison-Wesley Publishing - Refund         | 8.93         |
| CBS Educational Publishing - Refund        | 10.52        |
| Victor Hotho Company - Refund              | 3.98         |
| Encyclopedia Britannica Corp Refund        | 9.00         |
| Scholastic Inc Refund                      | 37.75        |
| Concord National Bank - Interest           | 576.64       |
| TOTAL\$                                    | 3,430,317.27 |
| 101AL                                      | 5,450,517.27 |

#### **ACCOUNTANT'S REPORT**

To the Member of the School Board Bow School District Bow, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Bow School District as of and for the year ended June 30, 1984, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Bow School District at June 30, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

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

CARRI - PLODZIK - SANDERSON

October 14, 1984

#### REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Bow:

I herwith submit my 1985 Report concerning the public schools of Bow.

The 1984-85 school year is significant because pupils entering school this year will complete their college educations in the 21st century. When the technological advancements which have taken place in the last 20 years are examined, it is easy for us to be awed by the responsibility of preparing youth to live in a century that will make educational demands we can only incompletely imagine. It therefore seems appropriate to report to the citizens of Bow on the efforts being made to develop curricula that will prepare our children for life in a high tech society.

It is reasonable to speculate that there will be virtually no occupational endeavor in which individuals will not in some way need to interact with computers. We have taken a careful approach to computer education so that sound educational decisions can be made that will not be influenced by fads that come and go. We believe that it would be irresponsible to leap into huge expenditures for computers before establishing an approach that is flexible enough to accommodate the rapid technological change that is certain to take place. At the same time it is equally irresponsible to be immobilized by caution and thus fail to meet our commitment to the pupils who will be graduating in the near future and who need to be prepared for a world in which computers are playing an important role.

It is with the above mentioned considerations that all 5 districts in S.A.U. #19 are working on a computer plan that will fulfill our responsibilities to both pupils and taxpayers. The plan encompasses 5 basic steps:

- 1. Identify the computer applications that will be necessary and relevant for successful entry into a high tech society. To this end, we believe that computers will continue to be used to manage data, to perform calculations and to make the editing process in writing more efficient. All of our pupils should be given skills in at least these areas. Many other areas are being considered. Some of these include the computer as an instructor, a communications network and a simulator.
- 2. Once applications have been identified, **specific skills that we wish our pupils to attain will be identified.** Attached to these skills will be the grade level of instruction and the degree of mastery expected.

- 3. Once applications and skill expectations have been identified, specific categories of software will be identified as those most effective in achieving stated learning objectives.
- 4. Based on identified software, hardware will be selected that can run the identified software. Hardware that is selected may vary depending upon the software application.
- 5. Because implementation will be costly, the district will **establish an implementation schedule** which allows for the distribution of costs over several years while guaranteeing that priority areas for staff training and pupil instruction are implemented first.

In the process of implementation it is certain that new applications will be discussed. Each of these can be routed through the above 5 step process so that computer education in Bow will remain up to date. We believe that the above approach is a sensible one that will long serve the Bow School District. This year's budget as well as future budgets will include allocations for computer education. We look forward to your support in preparing our children for the future.

I wish to express my appreciation for the assistance and cooperation provided me by the administrators, teachers, School Board, and citizens of Bow. Without this assistance and cooperation, many of the things accomplished would have been left undone, and I look forward to another prosperous year -- a year of continued cooperation.

Respectfully submitted,

ANTONIO G. PARADIS Superintendent of Schools N.H. School Administrative Unit #19 Bow, Dunbarton, Goffstown New Boston, Weare

#### REPORT OF SUPERINTENDENT'S ASSISTANT SUPERINTENDENT'S AND BUSINESS ADMINISTRATOR'S SALARIES 1983 - 1984

| Town       | Superi | ntendent | Assistant<br>perintendent | Business<br>ministrator |
|------------|--------|----------|---------------------------|-------------------------|
| Bow        | \$     | 10,276   | \$<br>8,424               | \$<br>7,651             |
| Dunbarton  |        | 2,124    | 1,741                     | 1,581                   |
| Goffstown  |        | 19,317   | 15,836                    | 14,382                  |
| New Boston |        | 2,710    | 2,222                     | 2,018                   |
| Weare      |        | 6,028    | <br>4,942                 | <br>4,488               |
| Total      | \$     | 40,455   | \$<br>33,165              | \$<br>30,120            |

#### TRAVEL

| Town       | S  | Assistant<br>uperintendent | A  | Business<br>Administrator | Percentage |
|------------|----|----------------------------|----|---------------------------|------------|
| Bow        | \$ | 508                        | \$ | 508                       | 25.4       |
| Dunbarton  |    | 105                        |    | 105                       | 5.25       |
| Goffstown  |    | 955                        |    | 955                       | 47.75      |
| New Boston |    | 134                        |    | 134                       | 6.7        |
| Weare      | _  | 298                        |    | 298                       | 14.9       |
| TOTAL      | \$ | 2,000                      | \$ | 2,000                     | 100.0%     |

#### **BOW ELEMENTARY SCHOOL/BOW MEMORIAL SCHOOL**

Many exciting and challenging opportunities have taken place for our students and faculty during the past year.

Technology, in the form of computer assisted learning has been incorporated in our program of study. Presently, students in grades 2-8 are involved in a computer classroom management program in math which allows the teacher to have far better record keeping of student progress.

As students try to keep up with the advantage of computer technology, your faculty and administration have been active in learning and planning for more complete integration of computer applications within our school program. We invision this area to be an area of constant change and refinement as the technology of education changes.

During the 1983-1984 school year and for part of the summer a Language Arts Curriculum Committee comprised of faculty and administration of both schools was involved in the review and revision of a new Language Arts Curriculum for grades K-9. The new curriculum places emphasis on the master of basic skills in the areas of spelling, vocabulary, language structure, mechanics and usuage, grammar, reading and literature skills, writing skills, study skills along with listening and speaking skills.

Curriculum work planned for the 1984-1985 school year will be done in Physical Education, Music and Art.

The Bow Schools have again received approval as *100% comprehensive* from the New Hampshire State Department of Education. This approval means that our schools meet all the minimum standards recommended by the state.

Our schools are fortunate in having the support and cooperation of many community groups and organizations. The Bow PTO has helped enhance our program with equipment and supply purchased, coordinating parent and citizen volunteers, sponsoring parent educational programs and helping to keep the line of communication open between the school and the community. A career awareness project was made available by the Bow Rotary Club and greatly enhanced the career education program at the middle school. Fire prevention and fire safety were taught with the cooperation of the Bow Fire Department. The Bow Police Department instructed the children in the elementary school in many areas of public and personal safety. The Bow Schools are a very exciting place to learn for our students and a rewarding place to teach for the staff. Thank you, the citizens, for providing this fine environment.

JOHN T. LYFORD, Principal Bow Elementary School

STEPHEN K. O'NEIL, Principal Bow Memorial School

## TOTAL ELEMENTARY ENROLLMENTS 1980 - 1984

| 1980-8 | 81   | <u>1981-82</u>                               | 1982-83  | 1983-84  | Sept.<br>1984   |
|--------|--|--|--|--|---|
| 64     |  | 50   | 51   | 51   | 46  |
| 83     |  | 70   | 54   | 61   | 69  |
| 61     |  | 89   | 64   | 60   | 67  |
| 68     |  | 65   | 93   | 64   | 66  |
| 83     |  | 71   | 64   | 98   | 74  |
| 94     |  | 83   | 70   | 61   | 93  |
| 93     |  | 101  | 86   | 66   | 59  |
| 72     |  | 96   | 102  | 85   | 65  |
| 85     |  | 75   | 96   | 94   | 83  |
| 70     | 81   | 81   | 69   | 86   | 78  |
|        | 64<br>83<br>61<br>68<br>83<br>94<br>93<br>72<br>85 | 83<br>61<br>68<br>83<br>94<br>93<br>72<br>85 | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ |

#### TUITION STUDENTS 1984 - 1985

#### Grade 10

Arnold, Tammie Askin, Genay Averill. Mark Ballard, Brian Barker, Brenda Barnes, Chris A. Barrington, Mike R. Bart. Melissa M. Blackey, Melissa J. Blanchard, Wesley G. Carey, Vicky Carroll, Tenley A. Carter, Brian D. Chaisson, Lee S. Chase, Kendar A. Colby, John W. Corcoran, Michael A. Corliss, Joseph M. Cook, Craig Cook, John P. Cote, Jerry A. Deoss, William J. Devost, Michelle L. Duford, Debra A. Durling, Nathan W. Flannagan, Erin J. Fogarty, John P. Foley, Glenn A. Foote, Anthony C. Ford. Chris G. Gilmore, Kelli J. Gosling, Lisa E. Goward, Tracey Graham, Sherry A. Haffer, Gretchen A.

Hall, Deborah A. Hanson, Heidi E. Hardy, Michael R. Hawes, David S. Hill. Scott A. Hodgkins, David I. Huff. Thomas W. Ivon, Amber M. Jenkins, Matt J. Kibby, Scott J. King, Suzanne M. Lafrance, Laurie J. Lambert, Kristine A. Mallon, Melinda M. McGee. Matthew J. McNichol. Mark C. Mercer, Clinton S. Nven, Patrick A. O'Donnell, Susan M. Ordway, Simon Ordway, Susan M. Perriello, Jason R. Piatrowski, David R. Reynolds, David S. Riley, Kenneth W. Roberts. Scott Sweezy, Melanie Swinger, Eron Terrill, David A. Tibbetts, James Treadwell, Becky Jo Tremblay, Lance A. Upton, Jerry Wheeler, Glen D. Wheeler, Kevin F. Wicinski, Douglas J.

### Grade 11

Allaire, Dean Ames. Michael E. Arsenault, Kristin R. Bart. Andrew P. Barter. Marianne L. Bellerose, Michael R. Birks. Anthony S. Blake, Edward A. Boulay, Darrin R. Bowler, Gregg W. Buttrick, Melanie L. Carpenter, Kristin A. Clouse, Molly E. Cook, Jeff M. Cole, Wendy A. Devost, Monique M. Dillon. Charles E. Drew, Lisa M. Drewn, Mary Jo Fitz, Shelley A. Flannagan, Kelly A. Forest, Shane M. Francoeur, Joseph E. French, Brian K. Gott, Lynne G. Hanlon, Paul J. Harmon, Tammy S. Hickey, Tammy A. Howe. Colleen M. Huggins, David W. Jacobs, Scott A. Johnson, Michelle

Johnson, Susan M. Kenney, David M. Kinsman, Linh N. Ladd, Kevin J. Lamoureux, Charles P. Lamper, Davey Lassev, Karen C. Livingston, John Masters, Lori J. McGee, Casey M. McMenimen, Kevin J. Morrow, Robert T. Nardi, Sherrie L. Pearson, Stuart C. Plummer, John D. Rochefort, Sonia J. Rogers, Tracy E. Romeo, Joseph W. Sargent, Craig A. Schulte, Lisa A. Scovil. Pamela A. Segal. Rebecca A. Smith. Scot S. Smith, Sheri L. St. Germain, Suzanne Stevens, Trisha M. Tisdale. David J. Tucker, Leon R. Jr. Urdi, Christina M. Van Ham, Jon D. Van Vliet, Miller J. Walton, Joanne E.

#### Grade 12

Allen Brenda L. Asking, Ursela S. Ball, Robert I. Barker, Lee W. Barrington, Mark A. Blampied, Debbie J. Blanchard, Deborah Blossom, Tracy A. Brigham, Leigh E. Brown, David P. Burgess, Glenn A. Butterfield, Kelly S. Cirillo, Karen Colby, Greg A. Dartnell, Mark W. Desmarais, Dale R. Dill. Susan Dillon, Catherine J. Diversi, Melynda Drake, Christina Drouin, Stephen R. Dufresne, Douglas A. Fisher, Holly E. Francoeur, Gary J. Gainey, Ellen D. Gergler, Kurt J. Gordon, Tammy L. Goward, Jill Y. Grant, Chris Greason, Stephen P. Greco, Angela M. Greenwood, Brenda J. Hammond, Kristin M. Hammond, Michael C. Harris, Alan P. Haskell, Kendra L. Hermann, Peter E. Herrick. David B. Hewey, Larry D.

Hill, Rebecca L. Hodgman, James T. Hutchins, Suzanna L. Jewell, Edward R. Jr. Jones, Elizabeth A. Judkins, Alan P. Judkins, Mark R. Kimball, Kathy A. Kinsley, Donald E. Knapp, Peter J. Lacourse, Paul R. Ladd, Henry R. Laroche, Stephen H. Leclerc, James E. Lehoux. Steve M. Lewis, Jeffrey S. Mallon, Kathryn E. Mercer, Martin D. Moffett, Wendy M. O'Donnell, Laura J. Page, Jonothan P. Page, William R. Rhodes, Steven D. Rogers, Timothy S. Rumrill, Larry O. Scovil, Pamela A. Sobozenski, Timothy Stavros. Chris D. Stevener, Melissa B. Stevenson, Michael Stringer, Nancy Swenson, Curt E. Teal. Kristin A. Tisdale, Robert J. Treadwell, Timothy A. Upton, Laura Jeanne Violette, Andrew J. Wheeler, Curt A.

## PERSONNEL Bow Elementary School

| John T. Lyford    | Principal           |
|-------------------|---------------------|
| Susan Avis.       | Grade 1             |
| Kathleen Boyle    | Grade 4             |
| Kim L. Brewster   | Grade 2             |
| Margaret Cain     |                     |
| Kathryn Cramer    | Physical Education  |
| Judith Doucet     |                     |
| Jenifer Evans     |                     |
| Anne Fagan        |                     |
| Diane Gerhardt    |                     |
| Linda Gilbert     | Grade 1             |
| Marilyn Hayes     | Grade 3             |
| Catherine Hirsch  | Reading Improvement |
| Evelyn Lindquist  | Kindergarten        |
| Richard Matthews  | Grade 4             |
| Jerri Stanley     | Grade 2             |
| Catherine Tuttle  | Art                 |
| Barbara Vitale    | Grade 4             |
| JoAnn Willemssen  | Music               |
| Glenn Berger      | School Counselor    |
| Diane Whalley     | School Nurse        |
| Debbie Morrill    |                     |
| Ann Brannock      |                     |
| Ruth Harvey.      |                     |
| Lucille Nicholas  |                     |
| Anita Rapoza      | Teacher Aide        |
| Arthur Lombard    | Custodian           |
| Roger Newell      |                     |
| Royce Riddle      |                     |
| Betty Hanson      |                     |
| Verna Alexander   |                     |
| Shirley Bardwell. |                     |
| Marcia Black      |                     |
| Joanne Camara     |                     |
| Margaret Dandy    |                     |
| Carroll French    |                     |
| Jane Lindquist    |                     |
| Lewis Lull        | Bus Driver          |
| Lena Odesse       | Special Ed. Driver  |
| Velma Van Dyke    | Bus Driver          |

| Gail Upton    | <br>Bus Driver    |
|---------------|-------------------|
| Richard Maher | <br>Blind Teacher |
| Martin Robie  | <br>Bus Mechanic  |

## PERSONNEL Bow Memorial School

| Stephen K. O'Neil Principal                                |
|--|
| Jane Adams Grade 7 Language Arts                           |
| Warren Andrews   |
| Kathleen Anthony Grade 8 Science                           |
| Elizabeth Bartlett   |
| Sandra Beauvais  |
| Harvey Black, Jr   |
| Carolyn BradleyGrade 9 Language Arts                       |
| Charlotte Bridges  |
| Christine Closson  |
|  |
| Philip T. Coggin Grade 8 Social Studies                    |
| David Elderkin   |
| Paul Genest Grade 9 Foreign Language                       |
| Patricia Hammond Grade 9 Typing                            |
| M. Jean Harmon Grades 7-9 Home Economics                   |
| Joan Hopf Grades 5-9 Reading                               |
| Nancy Kantar Grades 5-9 Resource Center                    |
| Richard Kenyon Grade 5                                     |
| Sandra Keyes Grades 5-9 Special Education                  |
| Thelma Lamarre Grade 8 Language Arts                       |
| Joyce LockwoodGrade 5                                      |
| Cathleen MartoneGrade 5                                    |
| Raymond Masters Grades 6-9 Guidance                        |
| Robert Morgan Grade 6                                      |
| Carol Mulligan Grade 8 Social Studies                      |
| Philip B. MurphyGrade 7 Science                            |
| Eileen O'Hara  |
| George R. Pinkham  |
| Susan J. RainierGrade 6 Science                            |
| Donna Scribner   |
| Maryanne Sisk  |
| Barbara Ward   |
| Debra Wiswell  |
|  |
| Jeannette M. Mackey. Secretary<br>Patricia Gray. Secretary |
|  |
| Sandra T. Ball   |
| Evelyn Judkins   |
| Jeannette Mackey   |
| Kendra Ricard  |
| Barbara Walsh  |
| Sheila J. McKenna Library Aide                             |

| Denise Morin                | Intern    |
|-----------------------------|-----------|
| Douglas E. Rolph            | Intern    |
| Alvin Culver                | ustodian  |
| Royce Riddle C              | ustodian  |
| Lewis Lull                  | ustodian  |
| Wayne E. Tucker C           | ustodian  |
| Arline E. Faust Cafeteria I | Manager   |
| Ruth D. Foote               | Cafeteria |
| Nancy Kezar C               | Cafeteria |

## **BOW SCHOOL DISTRICT**

#### Bow Memorial School Bow Elementary School

## **Annual School Health Services** Report 1983 - 1984

| Report of Local Medical Services                    | Number |
|---|--------|
| Pupils Examined                                     | 216    |
| Bus Driver Physicals                                | 17     |
| Tests   |        |
| Tuberculosis (Students)                             | 2      |
| (Staff)   | 2      |
| Report of School Nurse - Teacher                    |        |
| Vision Tests  | 593    |
| Hearing Tests                                       | 593    |
| Inspections   | 713    |
| Heights   | 713    |
| Weights   | 713    |
| First Aid - Requiring referral to Doctor or Dentist | 33     |
| Other - Daily Recorded visits to Health Office      | 2297   |
| Students on Medication                              | 49     |
| Head Inspections                                    | 827    |
| Blood Pressures                                     | 176    |
| Conferences with Kindergarten Parents               | 43     |
| Scoliosis Screening                                 | 444    |
| Vaccinations and Communicable Diseases              |        |
| Number immunized                                    | 713    |
| Number referred for Booster Immunization            | 41     |
| Communicable  |        |
| Chicken Pox   | 40     |
| Pediculosis   | 10     |
| Impetigo  | 3      |
| Scarlet Fever or Strep Throat                       | 53     |
| Other - Infectious Mononucleosis                    | 4      |

| Defects Found in Medical Examination                                | No. Cases | Treated                 |
|---|-----------|-------------------------|
| Skin.   | 5         | 5                       |
| Heart   | 4         | 4                       |
| Abdomen   | 1 1       | . 1                     |
| Orthopedic  | 8         | 4                       |
| Nutrition   | 2         | 2                       |
| Other   | 1         | 1                       |
| Total   | 21        | 17                      |
| Defects Found by School Nurse - Teacher                             | No. Cases | Treated                 |
| Vision  | 54        | 51                      |
| Hearing.  | 16        | 15                      |
| Skin  | 5         | 5                       |
| Scalp   | 10        | 10                      |
| Posture/Orthopedic.   | 9         | 9                       |
| Obesity   | 3         | 3                       |
| Teeth   | 11        | 4                       |
| Other   | 19        | 13                      |
| Total   | 127       | 110                     |
| Clinics and Special Referrals                                       | No. Cases | Treated                 |
| 83/84 Bow Matching Funds/Dental                                     | 3         | 3                       |
| 1/84-2/84 - School Dental Health Conference                         | 237 (r    | efer.) 25               |
| Lions Club Sight Conservation                                       | 2         | 2                       |
| Vision Auditory Screening Clinic-3/17/84                            | 32        | 5                       |
| N.H. Bureau of Handicapped Children                                 | 2         | 2                       |
| Number of Home Visits   | 1         |                         |
|   | 1         |                         |
| Examining Physicians - Webster F. Soule, MD<br>Nancy Van Vranken, M |           |                         |
|   | Diane V   | Ward, RN<br>Whalley, RN |

**SCHOOL NURSES** 

# EMERGENCY TELEPHONE NUMBERS

| Fire Department - To Report a Fire | 225-3355 |
|------------------------------------|----------|
| Rescue Squad                       | 228-0511 |
| Police Department                  | 228-0511 |
| State Police (Troops D & G)        | 271-2794 |

| Selectmen's Office               | 228-1187 |
|----------------------------------|----------|
| Town Clerk & Tax Collector       | 225-2683 |
| Town Engineer/Building Inspector | 228-1189 |
| Recreation Department            | 224-9361 |
| Road Agent, Highway Garage       | 228-1201 |

Selectmen meet Monday Evenings at 7:00 P.M. Town Office Hours Monday thru Friday 8:30 to 4:30 Town Clerk/Tax Collector's Office Summer Hours, July and August - 7:30 A.M. to 2:00 P.M.

#### **Library Hours**

| Summer - June thru September | Monday 2 P.M. to 8 P.M.     |
|------------------------------|-----------------------------|
|                              | Wednesday 10 A.M. to 6 P.M. |
|                              | Friday 2 P.M. to 9 P.M.     |
|                              |                             |

Winter - October thru May

Monday 2 P.M. to 8 P.M. Wednesday 10 A.M. to 6 P.M. Friday 2 P.M. to 6 P.M. Saturday 9 A.M. to 12 Noon

### **Dump Transfer Station Hours**

Monday and Wednesday Friday Saturday 1:30 P.M. to 6:30 P.M. 12:30 P.M. to 6:30 P.M. 9:00 A.M. to 5:30 P.M.

