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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.

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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	BUDGET FOR THE TOWN OF BOW	N OF BOW		
	Actual	Actual	Selectmen's	Budget Committee
PURPOSES OF APPROPRIATION	Appropriations 1984	Expenditures 1984	Budget 1985	Recommended 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 Appropriations 1984	Actual Expenditures 1984	Selectmen's Budget 1985	Budget Committee Recommended 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	c 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		
	Operating Transfers Out				
	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 Revenues 1984		Actual Revenues 1984	Selectmen's Budget 1985	Estimated Revenues 1985	p s
Taxes		•				I
Resident Taxes	\$ 27,000 \$	\$ 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 For The Fiscal Year Ended December 31, 1984	(Over) 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, 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) Under Budget	657	21,946	35,777	(7,076)		5,401 100	34,202	(080.0)	(100)=	(2,089)	1 253	00761	17,026	192	17,218		3,419	(2, 371)	1,048
Encumbered To 1985					49,653		49,653												
Expenditures 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 1984	6,695	301,249	426,802	45,155	30,000	28,500 100	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 From 1983					83,014		83,014												
	Rescue Squad	Total Public Safety	Highways, Streets, Bridges Town Maintenance	General Highway Department Expenses	State Aid Reconstruction	Street Lighting Care of Trees	Total Highways, Streets, Bridges	85 Sanitation 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) Under Budget		42,052	42,052	6,920	9,197		2.450	405	307	19,279		(3, 777)					(3,777)		(3,450)	\$ 221.087
Encumbered To 1985							12,025			12,025										\$ 66,673
Expenditures Net of Refunds	18,000	1,125 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 1984	18,000	1,125 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 From 1983																				\$ 102,514
	Principal of Long-Term Bonds & Notes Interest Expense - Long-Term Bonds		Total Debt Service	Capital Outlay Highway Equipment	Cemetery Expansion	Land Acquisition	Rebuild Fire Truck	Police Recording System	Police Cruiser	Total Capital Outlay	Operating Transfers Out 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 Fund Types					Totals (Memorandum Only)						
	Trust and Agency		eneral Long- Ferm Debt		December 31, 1984		December 31, 1983				
\$	315,847 10,708	\$		\$	628,537 2,347,319	\$	(1,651,196) 4,062,362				
					324,867 12,515		408,642 28,191 22,768 2,117				
_			30,000	_	30,000		18,000				
\$_	326,555	\$	30,000	\$_	3,343,238	\$_	2,890,884				
\$		\$		\$	13,386 3,362	\$	31,681				
					23,600		37,835				
					7,351		12,733 1,644				
					219		275				
	30,228				20.220		22,768				
	30,228		30,000		30,228 30,000		21,827 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 (Memorandum Only)	December 31, December 31, 1984 1983	4,589,595 \$ 4, 418,719 279,888 48,099	214,288 125,967 153,939 174,791 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 ss · 31, 1984	l Types	Capital Projects	\$ \$6,900	40,423 30,000	157,323
T B RDW Situres and C Fund Type d December	Governmental Fund Types	Special Revenue	\$ 42,088	88,408 63,948	194,444
EXHIBIT B TOWN OF BOW Revenues, Expenditures and Cl All Governmental Fund Types Fiscal Year Ended December	Governi	General	\$4,589,595 289,731 279,888 48,099	85,457 89,991	5,382,761 379,641 279,303 529,716 68,459 4,007
EXHIBIT B TOWN OF BOW Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types For The Fiscal Year Ended December 31, 1984			Revenues	Miscellaneous	Total Revenues and Other Sources.ExpendituresGeneral GovernmentPublic SafetyHighways, Streets, BridgesSanitationHealth

				Totals	als
	Govern	Governmental Fund Types	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 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	\$ 42,088	
Interest Income	 2,134	
Total Revenues	 • • • • • • • •	\$ 44,222
Expenditures		
Highway Equipment	\$ 10,000	
Police Equipment	10,193	
Cemetery Expansion	10,803	
Total Expenditures	 	30,996
Excess of Revenues Over Expenditures.	 	13,226
Fund Balance - January 1	 	 29,071
Fund Balance - December 31	 	\$ 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 TOWN OF BOW All Capital Projects Funds Combining Balance Sheet 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 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 TO All Capi Combin Dece			ASSEIS	1 Other Governments	TOTAL ASSETS	LIABILITIES AND FUND BALANCES	Contracts Payable	Complete \$	Federal Grant Anticipation Notes Payable	Total Liabilities	Fund Balances Unreserved	Designated For Capital Projects	TOTAL LIABILITIES AND 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%	\$ 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	\$ 262,750
Federal Government Grant Under	
the Federal Water Pollution	
Control Act	 437,250
Total	\$ 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 Authorization Date	
Sewerage Construction and Sewage Treatment Facilities Amount Issued in 1984	November 9, 1983	\$ 262,750
Balance Authorized - Unissued, 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 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 Summary of Tax Warrants	December . 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		

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TAX COLLECTOR'S REPORT

Levies of	Prior 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		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •					•••••••••••••••••••••••••••••••••••••••	• • • •
		Penalties Collected On Resident Taxes Cash Over (Short) 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 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 43,991	229 3,181 4,589 44,220 \$ 34,078 \$ 16,786	18.650 \$ 17.820 \$ 12.197	3,181 13,077	44,220 \$ 34,078 \$ 16,786
: =1	Uncollected Taxes - December 31, 1984 Property	Summary of Tax Sale Accounts		Unredeemed Taxes - January 1, 1984 S Tax Sale of May 2, 1984	Interest and Costs After Sale	Credits Remittances To Treasurer Redemptions	Interest and Costs	TOTAL CREDITS \$

TREASURER'S ANNUAL REPORT

Cash on hand - January 1, 1984\$	2,035,306.30
Receipts: 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) 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 Other financing Sources	<u>Estimated</u>	Actual	Over (Under) 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		

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215 234 245 266 305 411 412 413 441 443 462 483 610 620 912	Contract Services Fire Extinguishers Bldg. Repairs and Maint Tool & Equipment Repairs Fire Alarm Flags Building Renovations Paint Bldg. Repair Supplies Supplies for Grounds Tools & Minor Equipment Custodial Supplies Electricity Natural Gas 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		
213 215	Building Repairs	1,058.19 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		

	305 340 413 441 461 462 483 610 640 901	Fire Alarm Radio Paint Building Materials Replace Equipment Tools Custodial Supplies Electricity Fuel Oil New Equipment	195.00 452.96 	\$ 9,228.41
I-5	Audi		2 0 2 0 0 0	
	204	Audit	3,920.00	\$ 3,920.00
				\$ 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	
	261 264	Office Equipment Repairs	149.42	
	283	Repairs to Uniforms 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	Resc 112	ue Squad Part Time Salaries	1,600.00		
	201	Dues-Membership			
	201	Training School	515.00		
	234	Fire Extinguisher- Serv. Training	515.00		
	340 402	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	Boar 112 202 231 261 281 320 402	d of Adjustment Salaries Training Photo Service Equipment Repairs Advertising Postage Supplies	440.00 - 129.13 277.15 63.05	\$	909.33
II-8	Dam 295 811 821 821	age-Legal Expense Legal Service Dog Damage Well Damage Coin Case	7,239.39	\$	7,239.39
II-9	Civil 201 202 203 210 320 402 484 510 912	Defense Dues-Membership-Meetings Training Subscriptions Printing Envelopes/Postage Office Supplies Lamps-Flashlights Mileage Office Furniture	744.35	\$	744.35
H-10	Cons 112 201 202 215 223 225 281 299 320 420 510 805 860	Servation Commission Part Time Salaries Dues-Membership-Meetings Training Contract Services Engineering Fees Maintain Boundary Lines Advertising Maps Postage Supplies Mileage Forest Management Land Aquisition	668.75 339.00 - - - 94.40 20.00 160.92 - 7,887.97	¢	0 171 04

II-11	Build	ding Code Board of Appeals		
	112	Salaries		
	210	Manuals	-	
	320	Postage	-	
				\$ -
III-1	Heal	th and Sanitation		
	491	Chemicals	-	
	850	Visiting Nurse Assoc	4,007.28	
				\$ 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	
				\$ 63,698.52
IV-1	Tow	n Maintenance - Hgwy Payr	oll	
	111		178,511.44	
	112		4,144.13	
				\$ 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	
				\$ 205,998.82
IV-2	Stree	et Lighting		
	215	Repairs.	-	
	610	Electricity	23,098.77	
				\$ 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	
				\$ 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	\$ 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) 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 Sewer Construction Loan	18,000.00	\$	18,000.00
	INTEREST Temporary Loans Long Term Loans	1,125.00 37,947.91	\$	39,072.91
	TAXES BOUGHT BY THE TOWN	43,991.42	\$	43,991.42
	PAYMENTS TO 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 PREVIOUS YEARS Damage-Legal Expense State Aid Reconstruction	4,955.30		
	Sewer	22,408.07	\$	27,363.37
	PAYMENT TO OTHER GOVERNMENTAL 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 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 January 1, 1984	Additions	Deductions	Balance December 31, 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 - Repairs and Replacements				
Baker Free Library	1,900			1,900
Highway Construction 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 anuary 1,		Income			Balance occember 31,	Balance of Principal and Income
 1984	Additions	Ded	uctions	_	1984	December 31, 1984
\$ 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
 						25,000
\$ 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

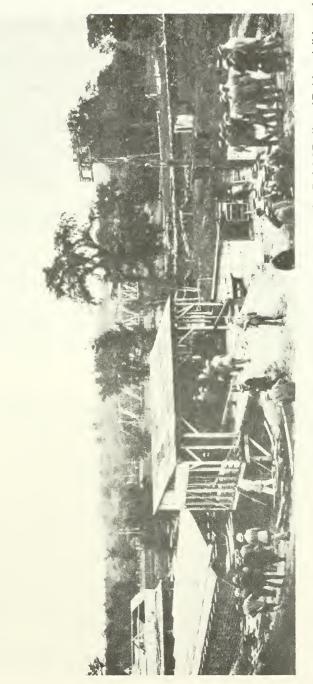
Bldg. Maintenance Kennedy Trust Travel Expense & Dues New Equipment		785.73 (189.05) 227.06 51.99
	\$	29,262.94
Balance on Hand December 31, 1984 Town Funds Kennedy Funds		7,424.22
	\$	68,987.77
()Indicated not added in total Prepared by Sheldon Anderson	DOUGL Treasure	ASE. KING r

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 7 9 25	Residential Industrial and Commercial Swimming Pools Heating Devices	101,150.00 379,500.00 72,300.00
TOTAL F	EES COLLECTED	\$ 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

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

Name and Surname of Groom and Bride	Residence	Date of Birth	Name, Official Station of 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
Donald W. Coburn	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. Donna J. Bailev	Bow, NH Concord, NH	4/5/63	Daniel J. Messier 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

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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 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. 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 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 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
REVENUES & CREDITS AVAILABLE	Revenues	Budget	Committee Budget
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 1983-84		Budget 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 Board		Budget Committee	Bow		Bow
_	1985-86]	Recommend		Recommend	Elementary		Memorial
\$	911,140	\$	1,053,680	\$	1,009,454	\$ 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	\$ 489,063	\$	749,071
\$	36,910	\$	41,820	\$	40,100	\$ 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	\$ 23,380	\$	17,155

Description		Actual 1983-84		Budget 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 1985-86		School Board Recommend		Budget Committee Recommend		Bow Elementary		Bow Memorial
\$	13,453 976 1,200 275 1,375 1,800	\$	15,453 1,118 1,200 175 1,125 1,800	\$	14,529 1,032 1,200 175 1,125 1,800	\$		\$	13,453 976 1,200 275 1,375 1,800
\$	19,079	\$	20,871	\$	19,861	\$	0	\$	19,079
\$	47,915 3,430	\$	50,290 3,571	\$	48,915 3,500	\$	20,780	\$	27,135
\$	51,345	\$	53,861	\$	52,415	\$	22,265	\$	29,080
\$	25,365 1,878 1,000 1,100 60 50 500	\$	29,686 2,085 1,000 1,100 60 50 500	\$	27,915 1,985 1,000 1,100 60 50 500	\$	5,365 448 350 900 30 200	\$	20,000 1,430 650 200 30 50 300
\$	29,953	\$	34,481	\$	32,610	\$	7,293	\$,
\$ \$ \$	<u>14,500</u> 14,500 12,000	\$_\$ \$	<u>14,500</u> 14,500 12,000	\$_\$ \$	<u>14,500</u> 14,500 12,000	\$_\$ \$	0	\$ \$ \$	0
9_ \$	12,000	э_ \$	12,000	»_ \$	12,000	э_ \$	0	9 \$	
\$_ \$	<u>8,000</u> 8,000	_	<u> </u>		<u>8,000</u> 8,000	_	0	\$ \$	-
\$ \$	<u>5,700</u> 5,700	\$_ \$	<u>5,700</u> 5,700	\$_ \$	<u>5,700</u> 5,700	\$_ \$	3,000 3,000	\$ \$	

Description	_	Actual 1983-84		Budget 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 1985-86	1	School Board Recommend	-	Budget Committee Recommend	_]	Bow Elementary	N	Bow Aemorial
\$	1,015	\$	1,015	\$	1,015	\$_	940	\$	75
\$	1,015	\$	1,015	\$	1,015	\$	940	\$	75
\$	3,000 500	\$	3,000 500	\$	3,000 500	\$	1,500 200	\$	1,500 300
\$	3,500	\$	3,500	\$	3,500	\$	1,700	\$	1,800
\$	1,555 4,000 3,205	\$	1,555 4,000 3,205	\$	1,555 4,000 3,205	\$	585 2,000 1,650	\$	970 2,000 1,555
\$		\$	8,760	\$	8,760	\$	4,235	\$	4,525
\$	7,640 2,135	\$ \$	23,560 8,097 2,248 33,905	\$	22,000 8,097 2,136 32,233	\$	7,640 558 8,198	\$ \$	22,212 <u>1,577</u> 23,789
\$	600 7,500 7,800 1,050 6,435 1,815	\$	600 7,500 7,800 1,050 2,899 1,490	\$	600 7,500 7,800 1,050 2,899 1,490	\$	100 1,500 3,000 250 4,860	\$	500 6,000 4,800 800 1,575 1,815
\$		\$	21,339	\$	21,339	\$	9,710	\$	15,490
\$ \$		\$_ \$	1,200	\$_ \$	1,200	\$_ \$	<u>200</u> 200	\$_ \$	1,000
\$ \$		\$_ \$	<u>701</u> 701	\$_ \$	<u>701</u> 701	\$_ \$	<u> </u>	\$_ \$	<u>388</u> 388

Description		Actual 1983-84	_	Budget 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	- 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 1985-86	1	School Board Recommend	_1	Budget Committee Recommend	H	Bow Elementary		Bow Memorial
\$	10,000	\$	10,000	\$	10,000	\$		\$	
\$	10,000	\$	10,000	\$	10,000	\$	0	\$	0
\$	1,500 350 850 3,000 960	\$	1,500 350 850 3,000 960	\$	1,500 350 850 3,000 960	\$		\$	
\$	6,660	\$	6,660	\$	6,660	\$	0	\$	0
\$	310	\$	310	\$	310	\$		\$	
\$	310	\$	310	\$	310	\$	0	\$	0
\$	500 170 500	\$	500 100 500	\$	500 100 500	\$		\$	
\$	1,170	\$	1,100	\$	1,100	\$	0	\$	0
\$	4,000	\$_	4,000	\$_	4,000	\$_		\$_	
\$	4,000	\$	4,000	\$	4,000	\$	0	\$	0
\$	50 25	\$	50 25	\$	50 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	\$_ ©		\$_	
\$	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 1985-86		School Board Recommend	-	Budget Committee Recommend	-	Bow Elementary	ľ	Bow Memorial
\$	68,300 30,255 7,000 70 8,096 1,400 900 950 1,900	\$	73,764 32,106 7,517 70 8,096 1,400 1,000 950 1,900	\$	73,764 32,106 7,517 70 8,096 1,400 1,000 950 1,900	\$	35,215 12,967 3,470 35 3,954 500 300 400 650	\$	33,085 17,288 3,530 35 4,142 900 600 550 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
\$	1,000 500	\$	1,000 500	\$	1,000 500	\$	500	\$	500 500
\$	1,500	\$	1,500	\$	1,500	\$	500	\$	1,000
\$	76,293	\$	80,551	\$	80,551	\$	31,887	\$	44,406
	5,500 1,100		5,720		5,720		2,310 300		3,190
	3,100		1,100 3,100		1,100 3,100		1,100		800 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
	2,100 596		2,100 185		2,100 185		900		1,200 596

Description		Actual 1983-84		Budget 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 1985-86	_	School Board Recommend	-	Budget Committee <u>Recommend</u>		Bow Elementary	_1	Bow Memorial
\$	390,869	\$	299,336	\$	299,336	\$	43,997	\$	175,632
\$	3,380 1,800 1,800 10,300 5,000	\$	3,380 1,800 1,800 300 5,000	\$	3,380 1,800 1,800 300 5,000	\$	3,655 1,800 1,800 10,300 5,000	\$	
\$		\$	12,280	\$	12,280	\$	22,555	\$	•
\$	6,275 3,750 3,990	\$	7,675 3,025 3,990	\$	7,675 3,025 3,990	\$	3,000 1,000 490	\$	4,675 2,750 3,500
\$	14,015	\$	14,690	\$	14,690	\$	4,490	\$	10,925
\$	43,319 3,141 40,000 10,400 200 30,000 200 74,000 850	\$	63,558 4,512 22,360 10,400 200 27,000 200 47,000 850	\$	63,558 4,512 22,360 10,400 200 27,000 200 47,000 850	\$		\$	
\$	202,110	\$	176,080	\$	176,080	\$	0	\$	0
\$ \$		\$_ \$	<u>14,000</u> 14,000	\$_ \$	<u>14,000</u> 14,000	\$_ \$	0	\$\$	0
\$		\$	10,000	_	10,000	_		\$_ ©	
\$	0	\$	10,000	\$	10,000	\$	0	\$	0
\$		\$		\$	137	\$		\$	

Description		Actual 1983-84		Budget 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 Proposed Board 1985-86 Recommend			_	Budget Committee Recommend	_	Bow Elementary	Bow Memorial			
\$	0	\$	0	\$	0	\$	0	\$	0		
\$ \$	6,000 6,000	\$_ \$	<u>6,000</u> 6,000		<u>6,000</u> 6,000	\$ \$	0	\$_ \$	0		
\$ \$	23,000 2,000 25,000	\$ 	23,000 2,000 25,000	\$ \$	23,000 2,000 25,000	\$ \$	0	\$ \$	0		
	3,677,369	~	3,708,710		·	э \$	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	ن 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 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 (Memorandum Only)	June 30, June 30, 1984 1983	C.	C7 I	776	145,745	146,646	\$919,948
	June 30, 1984			820	277,973	278,793	\$659,592
Account Groups	General Long- Term Debt						370,000
Fiduciary Fund Types				820		820	\$269,724 \$ 15,654 \$ 4,214 \$ 370,000 \$659,592 \$919,948
Governmental Fund Types	Special Revenue				265,001 12,972	12,972	\$ 15,654
	General				265,001	265,001	\$269,724
	ASSETS	Fund Equity Fund Balances	Reserved For Encumbrances	Designated For Subsequent Year's Expenditures	Undesignated	Total Fund Equity	TOTAL LIABILITIES AND 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 FUND BALANCES 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	¢	A		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 Service Fund	Federal Projects Fund	Totals Yo June 30, 1984	ear Ended June 30, 1983
Revenues Lunch and Milk Sales Federal/State Funds Other Local Sources	\$ 53,356 8,156 50	\$ 7,021	\$ 53,356 15,177 50	
Total Revenues	61,562	7,021	68,583	68,144
Expenditures Salaries and Benefits Purchases Supplies and Repairs Other.	16,412 39,113 531	5,639 1,367 140		
Total Expenditures	56,056	7,146	63,202	67,052
Excess of Revenues 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	Fiduciary Fund Type	(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 Favorable <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 Favorable			Variance 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) Budget
School District Assessment 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 To Reduce District Assessment	138,279		
Total Revenues and 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 1983-84	Expenditures Net of Refunds	(Over) Under 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 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 Student Activities Fund		Additions	Deductions	Balance June 30, 1984
ASSETS Cash	\$4,345	\$	\$16,383	\$3,222
LIABILITIES Due To Student Groups	\$4,345	\$15,260	\$16,383	\$3,222
Bow Memorial School Student Activities Fund				
ASSETS Cash	\$ <u>1,952</u>	\$13,569	\$15,349	\$ <u>172</u>
LIABILITIES Due To Student Groups	\$	\$13,569	\$15,349	\$172
Totals All Agency Funds				
Assets Cash	\$6,297	\$	\$31,732	\$3,394
LIABILITIES Due To Student Groups	\$6,297	\$28,829	\$31,732	\$3,394

SCHEDULE 3 BOW SCHOOL DISTRICT General Fund Statement of Changes in Unreserved - Undesignated Fund Balance For The Fiscal Year Ended June 30, 1984					
Unreserved - Undesignated Fund Balance - July 1, 1983 \$ 138.279					
Unreserved - Undesignated Fund Balance - June 30, 1984					
Increase In Unreserved - Undesignated Fund Balance	\$	126,722			
Analysis of Change					
Additions 1983-84 Budget Summary Revenue Surplus (Schedule 1) \$ 1,032 Unexpended Balance of Appropriations (Schedule 2) 263,969					
1983-84 Budget Surplus	\$	265,001			
Deductions Unreserved Fund Balance Used 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 8,156 2,500 50 12,800	
Total Revenues		\$ 61,562
Expenditures Food Labor and Benefits Expendable Supplies Repairs and Maintenance	\$ 39,113 16,412 338 193	
Total Expenditures		 56,056
Excess of Revenues Over Expenditures		5,506
Fund Balance - July 1		 7,466
Fund Balance - June 30		\$ 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 Receivab		Interfund Payables		
General Fund Special Revenue Fund 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 Payable July 1, 1983	\$	740,000
Long-term Debt Retired		370,000
Long-term Debt 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	 Amount
School Bus Replacement	\$ 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 perintendent	Business ministrator
Bow	\$	10,276	\$ 8,424	\$ 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	 4,942	 4,488
Total	\$	40,455	\$ 33,165	\$ 30,120

TRAVEL

Town	S	Assistant uperintendent	A	Business 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. 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 83 61 68 83 94 93 72 85	83 61 68 83 94 93 72 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	 Bus Driver
Richard Maher	 Blind Teacher
Martin Robie	 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 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 Nancy Van Vranken, M		
	Diane V	Ward, RN 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.

