



1994 Annual Report of The Town of Bow New Hampshire

Front Cover:

A fall scenic view of the Turee Pond Boat Launch Facility prior to the State of New Hampshire's planned facility improvements scheduled to be made in 1995-96. (Photo courtesy of Eric Anderson)

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TOWN DIRECTORY TOWN OFFICERS AND STAFF

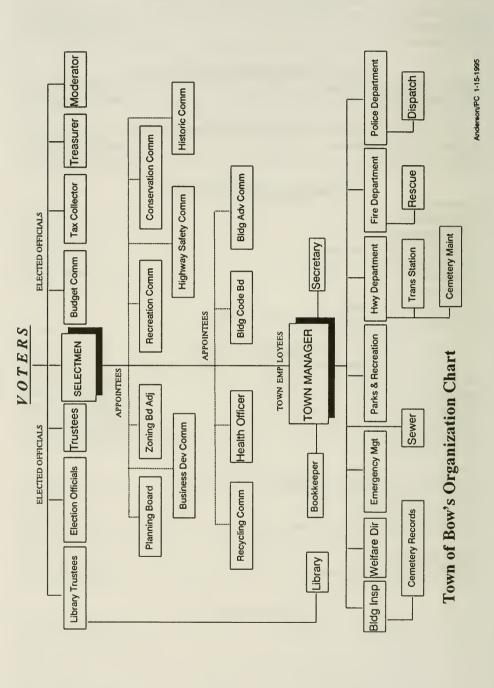
| B | C Will Li Di a |
|---------------------------------|---|
| Representatives to General Cour | t |
| | Susan Carter, Dist. 7 |
| | Richard E. Kennedy, Dist. 7 Michael Whalley, Dist. 5 |
| | Michael Whalley, Dist. 5 |
| Moderator | John Lyford |
| Sı | pervisors of Checklist |
| | Term Expires 1996 |
| | Term Expires 1998 |
| | Term Expires 2000 |
| | 2000 2 000 |
| | Selectmen |
| | Term Expires 1995 |
| | Term Expires 1996 |
| Richard Bean | Term Expires 1997 |
| Town Manager | Albert R. St. Cyr |
| | Jill Hadaway |
| | Marilyn Lull |
| | Christine Peabody |
| | Bud Currier |
| Police Chief | Peter A. Cheney |
| Road Agent | Leighton Cleverly |
| Fire Chief | H. Dana Abbott |
| | Mark Lavalle |
| | John Sheridan |
| | Gail F. Loomis |
| | |
| | |
| | Paula A. Dwinal |
| | Ethan V. Howard, M.D. |
| Welfare Director | |
| | Budget Committee |
| | Term Expires 1995 |
| John Burton | Term Expires 1995 |
| Ethan V. Howard | Term Expires 1996 |
| Sara Swenson | Term Expires 1996 |
| Gary Gordon | Term Expires 1997 |
| | Term Expires 1997 |
| Reginald Scott, Selectman | |
| Robert Wester, School Board | |
| | Baker Free Library |
| | Term Expires 1995 |
| | |

| Thomas Fagan, Trustee | Term Expires 1996 |
|-------------------------------------|---------------------------|
| Bill Cohen, Trustee | Term Expires 1997 |
| Karen Boyd, Trustee | |
| Mary Slattery, Trustee | |
| | • |
| Linda Kling | Librarian |
| Donna Terrell | |
| Charlotte Buxton | Library Assistant |
| Sue Duckworth | Library Assistant |
| Abe Anderson | - |
| Tom Graham | * |
| Eric Kolada. | |
| | Ũ |
| Trustees of Trust Funds | |
| Edwin Bardwell | |
| Richard Manburg | Term Expires 1996 |
| Peter Winship | Term Expires 1997 |
| | |
| Planning Board | |
| Andrew Young | |
| Thomas Wallace | |
| Fred Douglas, Chairman | Term Expires 1996 |
| Stephen Buckley | |
| Nancy Rheinhardt | |
| Harold Davis | |
| Eric Anderson, Selectman | Term Expires 1995 |
| | |
| Robert Dawkins, Alternate | |
| Donald Taylor, Alternate | |
| Isabel Sinclair, Alternate | |
| Tom Wilson, Alternate | Term Expires 1997 |
| | |
| Ballot Clerk | |
| Rose Cross, Republican | Virginia Urdi, Democrat |
| Melba Terrell, RepublicanB | arbara Person, Republican |
| Betty Lund, Republican | |
| Kathy Lassey, Republican - Alterna | |
| Carlotta Robbins, Democrat - Altern | ate |
| D (1 C 1 1 | |
| Recreation Commission | Town Eurines 1005 |
| Roland Robinson | |
| Charles Rheinhardt | |
| Elizabeth Lund | |
| Cynthia Gow | |
| Robert Gosling | 1erm Expires 1997 |
| Business Development Commission | nn . |
| | |
| Katy Burns | Term Evnires 1995 |
| 1 CtCl 11 Iliship | Term Expires 1995 |

| Paul Roy | erm | Expires | 1996 |
|--------------------------------|-------|---------|------|
| David Hickey | | | |
| Richard Manburg | | | |
| Richard Warner | 'erm | Expires | 1997 |
| | | | |
| Highway Safety Committee | | | |
| Peter A. Cheney | | | |
| Leighton Cleverly | | | |
| Dana Abbott | | | |
| Peter Stio | | | |
| Michael Whalley | | | |
| Leon Kenison | | | |
| Richard Bean, Selectman | erm | Expires | 1993 |
| Historical Commission | | | |
| Carol Gouin | arm | Evnires | 1005 |
| Robert Morgan | | | |
| Betty Hanson | | | |
| Jane Lindquist | | | |
| Sara Swenson | | | |
| Reginald Scott, Selectman | Ç1111 | Zapires | .,,, |
| reginal best, beleeting. | | | |
| Zoning Board of Adjustment | | | |
| Howard Cross | erm | Expires | 1995 |
| Valerie Lynn, Chairman | 'erm | Expires | 1996 |
| Mark Normandin | | | |
| Marvin Bihn | | | |
| Robert Zinser, Alternate | | | |
| Anne Ross, Alternate | | | |
| Kevin Apple, Alternate | erm. | Expires | 1996 |
| Gerianne Holdsworth, Alternate | | | |
| Clarence Bourassa, Alternate | erm | Expires | 1997 |
| C | | | |
| Conservation Commission | | Evaires | 1005 |
| John Meissner | | | |
| Peter Shauer | 'erm | Expires | 1995 |
| Philip Wolfe, Chairman | | | |
| Katherine Lane | erm | Expires | 1996 |
| Richard Sheridan. | | | |
| Michael Seraikas | | A | |
| Wilchael Octaras | CIIII | Enpires | .,,, |
| Recycling Committee | | | |
| Georgette Daugherty | erm | Expires | 1995 |
| Kenneth Swanson | Cerm | Expires | 1995 |
| Philip Downie, Chairman | Term | Expires | 1996 |
| Julie Lamb | [erm | Expires | 1996 |
| Cheryl Cheney | Γerm | Expires | 1997 |
| Bill Capozzi | l'erm | Expires | 1997 |

| Merrimack River Advisory Committee |
|--|
| Richard Bean, SelectmanTerm Expires 1995 |
| Susan Paschell |
| Philip DownieTerm Expires 1997 |
| |
| Central N.H. Regional Planning Commission |
| Harold Davis (Planning Board)Term Expires 1995 |
| Andrew Young (Planning Board)Term Expires 1995 |
| Representatives to Regional Refuse Disposal Commission |
| Leighton Cleverly, AlternateTerm Expires 1995 |
| Wayne EddyTerm Expires 1996 |
| |
| Firing Range Advisory Committee |
| Betsy Mills |
| William Borbeau |
| Gerald Brannock |
| Christopher Brock, Chairman |
| Vernon Gordon |
| Rick Hiland |
| Richard Welch |
| Reginald Scott, Selectman |
| Peter Cheney, Police Chief |
| |
| Building Study Committee |
| (Knox Road/Logging Hill Road Property) |
| Richard Bean, SelectmanTerm Expires 1995 |
| Paul RoyTerm Expires 1995 |
| William HiltonTerm Expires 1995 |
| Joseph BrighamTerm Expires 1996 |
| Charles RheinhardtTerm Expires 1996 |
| |
| Selectman Representative |
| Bow High School Building CommitteeEric E. Anderson |
| |
| Selectman Representative |
| Baker Free Library Building Committee |

Selectman Liaison



RECORD OF ANNUAL TOWN MEETING TOWN OF BOW MARCH 8-9, 1994

Town Moderator John Lyford opened the March 8, 1994 meeting at 7:00 A.M.

The meeting adjourned at 7:00 P.M. and was reconvened by Moderator John Lyford Wednesday, March 9, 1994 at 7:00 P.M. at Bow Memorial School.

The Presentation of Colours by Senior Girl Scout Troop #1012 — Kendra Fournier, bearer of the American Flag and Elizabeth McMillen, bearer of the New Hampshire Flag; Junior Girl Scout Troop #870 — Laura Bartlett; Brownie Girl Scout Troop #761 — Jennifer Lane; and Brownie Girl Scout Troop #2091 — Deedee Mills was followed by the Pledge of Allegiance.

John Sheridan then made the following presentation:

For many years the Bow Community Mens' Club has recognized members of the community who have extended themselves to serve the town and its citizens. This year is no exception. The person to be recognized has been a life long resident of Bow, was educated in local schools and, with the exception of a few months, has continually been a presence in our community.

In due course she was married and started a family that grew to four boys. When they started school she began her involvement with community service. In succession she was an active member of the Bow Parent Teachers Organization, the Concord High School PTO and she was one of the founders of the Music Boosters, an organization that has contributed greatly to the music programs in the schools.

The person we are honoring tonight began her service to government in 1978 as a Supervisor of the checklist. The following year she was elected to the Board of Selectmen and served in the capacity for 12 years. Along the way she has contributed to the work of the Sewer Commission, the Highway Safety Commission, the Planning Board, the Budget Committee and the Historical Commission where she continues to serve. In the years the town was seeking to gain a post office she was a volunteer postal clerk and provided much of the momentum to keep that project alive. She has served as a ballot clerk and tonight is on duty as a Supervisor of the checklist.

Ladies and gentlemen, I am very pleased, on behalf of the Bow Community Mens' Club to present the 1994 Citizen of the Year Award to a person who has selflessly served this community and its citizens with effectiveness and good humor. A woman who is truly a friend and good neighbor — SARA SWENSON.

A reminder that the St. Patrick's Day breakfast would be next Sunday.

The head table, Supervisors of the checklist, and Budget Committee were then introduced by Moderator John Lyford.

Article #1:

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

Town Clerk/Tax Collector Cynthia M. Batchelder 884 votes
Selectman Richard F. Bean 823 votes
Treasurer Mark E. Lavalle 866 votes

Moderator John T. Lyford 874 votes Supervisor of the Checklist Phyllis Benoit 853 votes Gary M. Gordon **Budget Committee** 823 votes Budget Committee Mark B. McGartland 95 write-in votes Trustee of Trust Funds Peter H. Winship 871 votes

Library Trustee Mary M. Slattery 866 votes

Moderator John Lyford then explained the rules of how this meeting would be run.

Zoning Amendments For the Town of Bow March 8, 1994

ITEM 1: MODIFY THE DEFINITION OF HOME OCCUPATION, SECTION 3.28 SECTION 3.28 PRESENTLY READS AS FOLLOWS:

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

SECTION 3.28 TO BE REWORDED TO READ AS FOLLOWS:

3.28 — Home Occupation: A commercial activity that: 1) is conducted by a person on the same lot where such person resides, and 2) is not so insubstantial or incidental or is not so commonly associated with the residential use as to be regarded as an accessory use, but can be conducted without any significantly adverse impact on the surrounding neighborhood.

Without limiting the generality of the foregoing, a use may not be regarded as having an insignificant adverse impact on the surrounding neighborhood if: 1) goods, stock in trade, or other commodities are displayed, 2) any on-premises retail sales occur, 3) more than two persons not residents on the premises are employed in conjunction with the home occupation, 4) it creates objectionable noise, fumes, odor, dust, vibration, heat, glare, or electrical interference, or 5) more than 25% of the inhabitable floor area of the dwelling is utilized by the occupation.

An accessory structure may be used in addition to the dwelling as stipulated in the above section, provided that no more than 700 square feet of additional floor space is utilized for the occupation.

The proposed occupation shall be suitably located in the neighborhood in which it is proposed, and shall be reasonably compatible with other uses permitted as of right in the same zoning district.

Off street parking shall be provided as specified in Article IX.

There may be no external evidence of the occupation other than a sign which may not exceed 2 square feet in size.

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

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

(Recommended by the Planning Board)

Yes 578 No 332

ITEM 2: AMEND ARTICLE VII, SUPPLEMENTARY REGULATIONS, IN ORDER TO ADD A NEW REGULATION CONCERNING DRIVEWAYS ADD NEW SECTION 7.10 TO READ AS FOLLOWS:

7:10 — **Driveways:** Vehicle access to all lots shall be from public rights-of-way. The location of driveways shall minimize traffic hazards. No portion of any driveway shall be closer than fifty (50) feet to any intersecting street. Common driveways providing access to two or more lots are prohibited.

(Recommended by the Planning Board)

Yes 613 No 310

ITEM 3: AMEND ARTICLE V, US REGULATIONS, SECTION 5.02 TABLE OF USE REGULATIONS BY ADDING A NEW PARAGRAPH (c-11) ALLOWING THE REPAIR OF HEAVY MOTORIZED EQUIPMENT IN THE I-2 GENERAL INDUSTRIAL DISTRICT

ADD NEW PARAGRAPH (c-11) TO THE TABLE OF USE REGULATIONS AS FOLLOWS:

(c-11) Storage and repair of heavy motorized equipment

RU R C I-1 I-2 FA FB CIV INST

(Recommended by the Planning Board)

Yes 647 No 212

ITEM 4: AMEND ARTICLE V, SECTION 5.02 TABLE OF USE REGULATIONS, TO PERMIT DAY CARE CENTERS IN THE CIVIC, INSTITUTIONAL AND COMMERCIAL DISTRICTS AS FOLLOWS:

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

(Recommended by the Planning Board)

Yes 729 No 169

ITEM 5: AMEND ARTICLE VI, TABLE 6.02, TABLE OF DIMENSIONAL REQUIREMENTS, I-2 ZONE TO PROVIDE THAT THE HEIGHT RESTRICTION IN THE I-2 ZONE SHALL BE 100 FEET INSTEAD OF 40 FEET AND THE LOT COVERAGE INCREASED FROM 40% TO 60%

(Recommended by the Planning Board)

Yes 624 No 243

ITEM 6: AMEND ARTICLE VII, SUPPLEMENTARY REGULATIONS, IN ORDER TO ADD A NEW REGULATION RESTRICTING THE LOCATION OF WELLS NO CLOSER THAN FIFTY FEET TO ANY RIGHT-OF-WAY.

ADD NEW SECTION 7.11 TO READ AS FOLLOWS:

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

(Recommended by the Planning Board)

Yes 701 No 205

ITEM 7: AMEND ARTICLE X, SECTION 10.05, FLOODPLAIN DEVELOPMENT ORDINANCE BY ADDING A NEW DEFINITION FOR RECREATIONAL VEHICLES AND ESTABLISHING REGULATIONS FOR LOCATION OF RECREATIONAL VEHICLES IN CERTAIN FLOODPLAIN ZONES.

ADD A NEW DEFINITION TO ITEM 1 AS FOLLOWS:

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

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

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

(Recommended by the Planning Board)

Yes 682 No 210

ITEM 8: ADOPT A PROPOSED OPEN SPACE PRESERVATION OVERLAY DISTRICT BY ADOPTING A NEW ARTICLE XIX, WHICH WILL PERMIT REDUCED LOT SIZES IN A SECTION OF BOW LOCATED EASTERLY OF ALLEN AND WOODHILL ROAD, SOUTHERLY OF BOW BOG ROAD AND BOUNDED BY HOOKSETT ON THE EAST AND DUNBARTON ON THE SOUTH (BY PETITION) SEE ATTACHED.

(Not Recommended by the Planning Board)

Yes 104 No 809

Zoning Amendment Petition

Pursuant to RSA 675.4, we the undersigned voters of the Town of Bow hereby petition for the following amendment to the Bow Zoning Ordinance:

To see if the Town will vote to amend the zoning ordinance by adding a new Article XIX Open Space Preservation Overlay District, as attached hereto, and by classifying (i.e. zoning) all of the land within the following described boundaries as Open Space Preservation Overlay District:

Beginning at the intersection of Bow Bog Road and Allen Road and running easterly along Bow Bog Road to the Hooksett town line; thence turning and running southerly along the Hooksett town line to the Dunbarton town line;

thence turning and running westerly along the Dunbarton town line to Woodhill Road; thence turning and running northerly along Woodhill Road to Allen Road; thence turning and running northeasterly along Allen Road to the point of beginning.

Article XIX — Open Space Preservation Overlay District

19.01 Purpose.

The purpose of the open space preservation overlay district provisions of this ordinance is to preserve significant natural land features and open spaces in the natural state while providing greater land subdivision flexibility for larger parcels of land. In this overlay district a density no greater than one dwelling per three (3) acres must be maintained but the lot sizes may be reduced in order to permanently preserve areas which contain significant natural features and/or open spaces.

In the areas of Bow which are included in this overlay district, the regulations of the overlay district shall apply in addition to the regulations of other zoning districts. Where the regulations of this overlay district conflict with other provisions of this ordinance, the regulations of this district shall govern.

19.02 Criteria.

In the Open Space Preservation Overlay District, land may be subdivided into lots smaller than the requirements of Article IV, in accordance with the following criteria:

- (a) Minimum Size: The subdivision shall be at least 100 acres in size.
- (b) Dwellings: Only one-family dwellings shall be permitted.
- (c) Lot Size Reduction: The minimum lot area required by Article VI may be reduced to not less than the greater of one (1) acre or the minimum size required by the N.H. Department of Environmental Services. The frontage and yard requirements of Article VI shall not be reduced.
- (d) **Number of Dwelling Units:** The total number of dwelling units in the subdivision shall not exceed one dwelling unit for every three (3) acres of gross land area of the tract.
- (e) **Minimum Preservation Area:** The land area reserved for the preservation shall not be less than fifty percent (50%) of the tract. It may consist of more than one piece of preserved land, but every such piece shall have minimum contiguous area of at least three (3) acres. Such land shall be permanently preserved in its natural state.
- (f) **Buffer:** There shall be a natural, undisturbed buffer of at least 50 foot depth between any buildings and adjacent property boundaries. This buffer may be part of residential lots.

19.03 Ownership of Preserved Areas.

- (a) Areas preserved as open spaces shall be owned by a homeowners association. The Planning Board may approve other forms of ownership of preserved areas if it is in the best interest of the neighborhood and Town.
- (b) All agreements, deed restrictions, organizational provisions for a homeowners association or other methods of ownership and management of the preserved land shall be approved by the Planning Board after review by Town Counsel. Adequate provisions shall be made to assure that common open spaces always remain undeveloped and in a natural state.

(c) All preserved areas shall be accessible to the owners of lots in the subdivision by way of streets and easements.

19.04 Subdivision Approval.

All developments subdivided pursuant to this article must comply with all requirements of the Planning Board *Land Subdivision Regulations* which are not in conflict with this article. Prior to approval the Planning Board shall determine that:

- (a) The criteria of §19.02 and §19.03 of this article are met.
- (b) The proposed subdivision will be consistent with the general purpose, goals, objectives, and standards of the master plan, zoning ordinance and subdivision regulations.
- (c) The individual lots and streets are situated to minimize alteration of the natural site features.
- (d) The areas proposed for preservation are suitable as determined by size, shape, topography and location.

Yes 104 No 809

ARTICLE #10:

Was moved by Al Ward and seconded by John Burton. Town Manager Al St. Cyr addressed this article. A couple of questions were asked then it was moved and seconded to move the article. As a 2/3 ballot vote was required, the polls opened from 7:27 P.M. to 8:27 P.M.

By a ballot vote of 165 yes and 12 no, it was voted to raise and appropriate the sum of Seven Hundred Thousand Dollars (\$700,000) for the installation of a 12" water line along South Street, State Route 3A, and Hall Street; said amount to include any Federal, State or private funds made available therefor, and to authorize the issuance of not more than \$700,000 of bonds in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds and to determine the rate of interest thereon. Principal and interest of these bonds to be paid by the users of the water line. (2/3 ballot vote required)

(Recommended by the Budget Committee)

(Recommended by the Board of Selectmen)

Moderator John Lyford then announced that the Town is currently involved in negotiating renewal of its cable television contract with Continental Cablevision. The federal law governing the renewal of such contracts requires a public meeting to obtain comments from the public. The public meeting will be held on March 22, 1994 at 7:00 P.M. at the Town Hall, 10 Grandview Road.

ARTICLE #11:

Was moved by Al Ward and seconded by John Burton.

The article was read and then addressed by Dick Bean.

Fred Douglas, chairman of the Bow Planning Board then presented some information for us about the Capital Improvement Plan which is a cause of action for Articles 11 thru 20.

The Capital Improvement Plan as prepared by the Planning Board is submitted to the Board of Selectmen which was then submitted to the Budget Committee. The Capital Improvement Plan had a subcommittee which consisted of 3 members from the Planning Board: Tom Wallace, Fred Douglas and Bob Dawkins as chairman. Fred then "thanked" Bob Dawkins for all the many hours he put together to prepare the Capital Improvement Plan and for that effort on behalf of the Bow Planning Board.

They met with department heads and prepared the plan shown on P. 102 of the 1993 Annual Report. This plan outlines projected expenditures for Capital Improvements for each of the departments including buildings, police, fire, highway, library, water & sewer and cemetery. They outlined the needs of each department and presented those needs as "notes" to the Capital Improvement Plan on pages 99-101.

As the Town owns many buildings and several pieces of equipment that must be maintained throughout the years, they tried to show where their recommendations would be expended in those "notes" on pages 99-101.

Capital Improvement Plan projects Capital Improvements for the next 10 years and beyond in Articles 11 thru 20, present costs that are outlined in the Capital Improvement Plan.

This year the Board of Selectmen and Budget Committee are recommending Capital Improvements of approximately \$491,000 and those improvements are outlined in Articles 11 thru 20. The Capital Improvement Plan will be updated in 1995 reflecting the costs required to maintain the Town's property and equipment.

It was then voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the improvement of Vaughn Road and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in this fund. (Majority Vote Required)

(Recommended by the Budget Committee)

(Recommended by the Board of Selectmen)

ARTICLE #12:

Was moved by Al Ward and Seconded by John Burton.

It was voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of rewiring the Highway Garage and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Fund. (Majority Vote Required).

(Recommended by the Budget Committee)

(Recommended by the Board of Selectmen)

ARTICLE #13:

Was moved by Al Ward and Seconded by John Burton.

It was voted to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for a recycling building for use as a swap shop. (Majority Vote Required).

(Recommended by the Budget Committee)

(Recommended by the Board of Selectmen)

ARTICLE #14:

Was moved by Christopher Parkinson and Seconded by John Burton.

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

(Recommended by the Budget Committee)

(Recommended by the Board of Selectmen)

ARTICLE #15:

Was moved by Al Ward and Seconded by John Burton.

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

(Recommended by the Budget Committee)

(Recommended by the Board of Selectmen)

ARTICLE #16:

Was moved by Al Ward and Seconded by Cathy Hirsch.

It was voted to raise and appropriate the sum of Eighty-Five Thousand Dollars (\$85,000) for repairs to the Community Building as follows: roof \$50,000; overhead doors \$10,000; exhaust system \$25,000. (Majority Vote Required)

(Recommended by the Budget Committee)

(Recommended by the Board of Selectmen)

ARTICLE #17:

Was moved by Al Ward and Seconded by Isabelle Sinclair.

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

(Recommended by the Budget Committee)

(Recommended by the Board of Selectmen)

ARTICLE #18:

Was moved by Al Ward and Seconded by John Burton.

It was voted to raise and appropriate the sum of Six Thousand Three Hundred and Sixty-Five Dollars (\$6,365) for roof repair on the Bow Bog Meting House and authorize the withdrawal from the Bow Bog Meeting House Trust Fund established for such maintenance. (Majority Vote Required).

(Recommended by the Budget Committee)

(Recommended by the Board of Selectmen)

ARTICLE #19:

Was moved by Al Ward and Seconded by John Burton.

It was voted to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000) for improvements to the Old Town Hall. (Majority Vote Required).

(Recommended by the Budget Committee)

(Recommended by the Board of Selectmen)

ARTICLE #20:

Was moved by Al Ward and Seconded by John Burton.

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

(Recommended by the Budget Committee)

(Recommended by the Board of Selectmen)

ARTICLE #21:

Was moved by Al Ward and Seconded by John Burton.

There were two amendments:

- 1) An amendment to add \$10,200 to the line item for road salt for the Highway Department PASSED as amended.
- 2) A second amendment to raise the line item for recycling by \$4,000 to the recycling program for a recycling trailer PASSED as amended.

It was then voted to accept the budget as amended in the amount of \$4,110,238.00 ARTICLE #22:

Was moved by John Sheridan and Seconded by Tom Fagan.

It was voted to permit the Baker Free Library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income generating equipment in accordance with RSA 202-A:11d. (Majority Vote Required)

(Recommended by the Board of Selectmen)

ARTICLE #23:

Was moved by John Sheridan and Seconded by Gary Gordon.

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

(Recommended by the Board of Selectmen)

ARTICLE #24:

Was moved by John Sheridan and Seconded by Ethan Howard.

It was voted to authorize the Board of Selectmen to borrow money in anticipation of taxes. This authorization shall remain in effect until rescinded by a vote of the Town Meeting. (Majority Vote Required).

ARTICLE #25:

Was moved by Al Ward and Seconded by Reginald R. Scott.

It was voted to authorize the Board of Selectmen to dispose of tax deeded property in accordance with the provisions of RSA 80:80. This authorization shall remain in effect until rescinded by a vote of the Town Meeting. (Majority Vote Required).

ARTICLE #26:

There were no reports of standing committees.

ARTICLE #27

John Urdi thanked Eric Anderson for using the picture of Putney Road on the 1003 Town Report. He also asked what was happening with the Public Service appeal. Dick Bean reported that we're going forward; however, it's going to cost us money (the Public Service Appeal).

Rodney Doucet — With thanks to the Road Agent be careful with the roads this winter. He asked that the Road Agent be careful with the use of salt. Eric Anderson replied that they use a 1 to 4 salt mixture (one part salt to four parts sand).

Dick Bean then presented a Certificate of Appreciation for 20 years service to the Town of Bow — 16 years on the Budget Committee to AL WARD.

Great job Al, you'll be sorely missed.

There being no further business, the meeting adjourned at 9:30 p.m.

Respectfully submitted,

Cynthia M. Batchelder Town Clerk

RECORD OF SPECIAL TOWN MEETING BOW, N.H. NOVEMBER 17, 1994

Moderator John Lyford opened the November 17, 1994 Special Town Meeting at 7:00 P.M.

Boy Scouts Daniel Horan, Justin Abbott, Brad Jobel, Jessie Hazeltine, and Martin Abbott, from Troop 75, presented the Colours.

The Pledge of Allegiance followed.

Moderator John Lyford explained the rules to be followed for this meeting. He then introduced the Head Table, The School Board, the Superintendent of Schools, and the Budget Committee Members.

ARTICLE 1: A petition to vote by secret ballot on Article 1 as finally amended

was given to the Moderator.

The Article was moved by John Burton and seconded by Christopher Parkinson.

The Article to see if the Town will vote to raise and appropriate the sum of One Million Five Hundred Thousand Dollars (\$1,500,000) for the relocation of the existing Highway Garage and associated facilities and the rebuilding or purchase of a highway garage and its associated facilities; the preparation of closure plans for and the closure of the currently used Town landfill and transfer station and the relocation of this facility, and to authorize the Board of Selectmen to borrow an amount not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000) in the name of the Town for said purposes and to execute and issue as evidence of such indebtedness, notes or bonds of the Town of Bow pursuant to the provisions of the Municipal Finance Act and any other applicable laws of the State of New Hampshire, and take all necessary action to carry out the provisions of this Article, and to take any other action related thereto (requires 2/3rds vote by written ballot) was read.

Selectman Eric Anderson explained why this meeting was happening now: Marie McMillen, a School Board Member spoke as well as Fred Urtz, an architect; and Roger Kiley spoke with regard to the review of the environmental report; also Selectman Dick Bean had a few words about the site.

A proposed amendment to Article 1 increasing to One Million Seven Hundred Fifty Thousand Dollars (\$1,750,000) the amount to be raised and appropriated was moved by Mark McGartland and seconded by Christopher Parkinson.

After some discussion, a motion to table Article 1, 2, and the proposed amendment

to Article 1 was moved by Gil Rogers and seconded by Roy Johnson.

ARTICLE 3: Was moved by Tim Gormley, seconded by Wayne Eddy. The article to see if the Town will vote to authorize the Board of Selectmen to transfer to the Bow School District the property owned by the Town, on the condition that said property is used for the construction of a high school and associated facilities, and identified as follows:

- 1) Land located on White Rock Hill Road and identified in the Town of Bow tax records as Block 4, Lot 70; and
- 2) A portion of a lot located on White Rock Hill Road, and identified in the Town of Bow tax records as Block 4, Lot 71; and
- 3) A portion of a lot located on White Rock Hill Road and identified in the Town of Bow tax records as Block 4, Lot 65; and
- 4) Land located on White Rock Hill Road and identified in the Town of Bow tax

records as Block 4, Lot 68 was read and PASSED by an overwhelming STANDING VOTE.

The First Amendment to Article 1 was WITHDRAWN.

A Second amendment to Article 1 to increase to One Million Six Hundred Fifty Thousand Dollars (\$1,650,000) the amount to be raised and appropriated by bonding was moved by John Burton and seconded by Mark McGartland and PASSED by a STANDING VOTE.

A Third amendment to Article 1 to "withdraw" instead of "bond" was moved by John Burton and seconded by Mark McGartland and PASSED by a STANDING VOTE.

A Fourth amendment proposed that the funds go specifically to the landfill closure and the purchase of the Hews Building was moved by Gary Gordon and seconded by Susan Carlson. This amendment was DEFEATED by a STANDING VOTE.

The Ballot question was withdrawn as this was no longer a bond issue.

The amended Article 1 to see if the Town will vote to raise and appropriate the sum of One Million Six Hundred Fifty Thousand Dollars (\$1,650,000) for the relocation of the existing highway garage and associated facilities and the rebuilding or purchase of a highway garage and its associated facilities; the preparation of closure plans for the closure of the currently used Town landfill and transfer station and the relocation of this facility, and to authorize the Board of Selectmen to withdraw an amount not to exceed One Million Six Hundred Fifty Thousand Dollars (\$1,650,000) from the Town's "Surplus Account" in the name of the Town for said purposes PASSED as Amended by a STANDING VOTE.

ARTICLE 2: Was moved by Gary Gordon, seconded by Christopher Parkinson.

The Polls opened at 9:55 P.M. and closed at 10:55 P.M.

By a BALLOT VOTE of 245 YES; and 26 NO'S, the Article to see if the Town will vote to raise and appropriate the sum of Nine Hundred Sixty-Five Thousand Dollars (\$965,000) for the purpose of extending a sewer line and associated facilities to serve property owned by the School District and all intermediate potential users, and authorize the Board of Selectmen to borrow not more than Nine Hundred Sixty-Five Thousand Dollars (\$965,000) in the name of the Town for this purpose and to execute and issue as evidence of such indebtedness, notes or bonds of the Town of Bow pursuant to the provisions of the Municipal Finance Act and any other applicable laws of the State of New Hampshire, and take all necessary action to carry out the provisions of this article, and to take any other action related thereto PASSED (Requires 2/3rds vote by written ballot).

(RECOMMENDED BY THE BOARD OF SELECTMEN) (RECOMMENDED BY THE BUDGET COMMITTEE)

There being no further business, the meeting adjourned at 11:05 P.M.

Respectfully submitted,

Cynthia Batchelder Town Clerk

SELECTMEN'S 1994 MESSAGE

Thank you!-

The Board of Selectmen wishes to express its sincere thanks to all of our town employees for their dedicated service to our community during the past year. Although the Board honored the following at its first annual employee recognition dinner, the Board wants again to thank those who have served our community over a period of time:

Donald Dunlap for 25 years of service with the Highway Department;

Chief **Peter Cheney** with the Police Department, and **James Scovil** with the Fire Department for 20 years of service;

Lt. Robert Graves with the Police Department, Cynthia Batchelder Cann as the Town Clerk/Tax Collector, and Gary Cooper with the Highway Department for 15 years of service;

Bud Currier for 10 years of service as the town's Building Inspector;

and Albert St. Cyr as the town's first Town Manager, Chuck Christy as the Director of the Parks and Recreation Department, and James Hodgman with the Highway Department for 5 years of service to our community.

The Board wishes to thank the **Honorable C. William Johnson** for his 10 years of service to our community and to the 5-town district he served as a representative to the State's Legislature.

In addition, the Board wants to especially recognize **Cynthia Batchelder Cann** for her 15 years of dedicated service to the residents of our community as Bow's Town Clerk/Tax Collector. Her recent marriage and relocation to Concord necessitated her having to resign her elective office effective January 20, 1995. We thank her for her years of service.

And finally, the Board of Selectmen wishes to thank the more than one hundred residents who volunteer endless hours to serve on our many boards, committees, commissions, and blue ribbon panels. Ours is a community of voluntary participation — the town could not afford to pay for the services that those dedicated individuals willingly offer to our community. Again, a sincere thank you.

Cable Television Agreement —

After the town's first 15-year cable television franchise expired this year, the town renegotiated a new 15-year cable television franchise. The new franchise provides the town with 100% cable service by the end of 1995. In addition, as technological improvements advance, they will be added to our cable system.

Highway Surface Management Plan —

Under the leadership of Leighton Cleverly, the Town Road Agent, the University of New Hampshire developed a very comprehensive "Highway Surface Management Plan." The plan examines every road in the Town of Bow. It ranks the improvements needed for each town road. It also specifies the cost required to bring each road up to

standard. This plan is a valuable management tool to help schedule road improvements over a period of time. By following the plan, the plan will help improve all town roads and it will help to maintain them at an acceptable level. Proper road improvement over time will lessen the cost of the town's road maintenance program.

Bow High School Impact on Town Resources -

The Board of Selectmen called a Special Town Meeting for November 17, 1994. The purpose of the meeting was to specifically address the siting of the new Bow High School. The School Board recommended locating the High School on and adjacent to the sites on which the town's highway garage, transfer station, fuel tanks, equipment storage, and salt/sand storage facilities are located. In addition, the closure of the town's landfill and the extension of the sewer line to the schools (up White Hill Road) were also addressed. The town meeting took the following actions:

- It agreed to transfer two Town properties (Lots #70 and #71) and two Conservation properties (Lots #65 and #68) to the School District on which to site the high school, various athletic fields, roads and sidewalks, and parking lots.
- It agreed to withdraw \$1,650,000 from the town's surplus to relocate the highway garage, transfer station, fuel tanks, equipment maintenance/storage structures, and salt/sand storage facilities. In addition, it agreed to use approximately \$1 million of the foregoing for the closure of the town's landfill.
- And finally, the Town Meeting, by a more than two-thirds vote, agreed to bond \$965,000 over a twenty-year period for the purpose of extending the town's sewer line up Logging Hill Road from its intersection at Grandview Road, to the intersection of Logging Road with White Rock Hill Road, and extending the line up White Rock Hill Road to tie into sewer lines coming to White Rock Hill Road from the Elementary School, the Memorial School, and the High School.

At the end of the year, the Board of Selectmen was working to secure facilities for the relocation of the highway garage, investigating curbside pickup for its rubbish, completing the engineering for the extension of the sewer line, and arranging with vendors for the closure of the landfill. Each of these initiatives is planned to be completed in the Fall of 1995.

The sewer line will not only benefit the School District, but the Board of Selectmen is hopeful that the sewer line extension will help attract a developer to bring badly needed businesses to the Bow Commons' site at the intersection of Logging Hill Road and White Rock Hill Road. This initiative will help meet the local consumer needs of our community, broaden our tax base, and help subsidize a portion of the sewer line extension. In addition, the Community Building and the town's newly acquired 17-acre Town Center Lot can be connected into the sewer line at the intersection of Logging Hill Road and Knox Road with great long-term benefit to the town.

Cemetery Expansion —

With the transfer of lot #65 to the School District, the Board of Selectmen has had to focus attention on its future cemetery expansion needs. The Board is planning for

an additional 1,200 burial plots at the Evans Cemetery on White Rock Hill Road. In addition, the Board authorized leveling and grading at the rear of the Alexander Cemetery on River Road to permit the siting of an additional 1,000 burial plots there. The Board is consulting with the Conservation Committee toward the location of yet another cemetery site in town which will provide ample burial plots well into the next century. Following a public hearing, the Board reviewed and increased the town's fee schedule to purchase, open, and close cemetery plots at our several cemetery locations.

Major Recycling Facility Comes, Goes, and Comes Again!

Early in 1994, the Board learned that Evergreen of New Hampshire wished to construct a \$1.25 billion recycling facility across from the Public Service of New Hampshire (PSNH) power generation facility on River Road. The facility was designed to recycle approximately 540,000 metric tons per year of newspaper, magazines, telephone directories, and catalogs from the waste stream. Later in the year, the Board learned that the developer was unable to follow through with its plan for this facility.

By the end of the year, however, another recycling facility developer approached the Board with a more modest plan for a recycling facility. This facility, to be developed by Pencor, is estimated to cost \$245 million. The Pencor facility will recycle approximately 635 tons per day of white-office-type paper. This facility is planned to be located adjacent to the PSNH power generating plant on River Road. It is estimated that this facility will employ 100 persons with an annual payroll exceeding \$4.1 million. Once the Planning Board approves the site plans for the facility, construction should be completed in approximately eighteen months.

Turee Pond Boat Launch Facility —

The Board held a couple of public hearings to take comment on improvements the State wishes to make to the Turee Pond boat launch facility. The improvements include a concrete ramp, parking, and toilet facilities to name a few. The State plans to make these improvements during summer months of 1995. As a result of the siting of the High School on Lot #65, the State agreed to permit the School District to relocate Turee Pond Road to coincide with the High School's main entrance roadway. (The cover photo depicts the boat launch facility at Turee Pond prior to the planned improvements.)

Growth Management Ordinance —

Because of the recent surge of developers coming in with subdivision plans for approval, the School Board requested that the town impose an interim growth ordinance. The Board of Selectmen endorsed the School Board's concerns. The Planning Board reasoned, however, that with a current Master Plan in hand, a current 10-year Capital Improvement Plan in being, and the plans for a new High School on the drawing board, a growth ordinance of 3.5% to 4% of our current housing inventory was premature. The Board of Selectmen in concert with the Planning Board will continue to monitor the town's growth to ensure that our community is not

adversely affected for the lack of community services or school capacity as the Town of Bow evolves.

PSNH vs Bow — Supreme Court Decision —

In prior year's reports, the Board of Selectmen has reported on the Public Service of New Hampshire's (PSNH) abatement case against the town for the years of 1987, 1988, 1989, and 1990. The Board is happy to report that in a 5:0 decision rendered on November 2, 1994, the Supreme Court of New Hampshire upheld the decision of the Superior Court dismissing PSNH's tax appeals against the town for those years. In the meantime, however, PSNH has submitted additional tax abatement requests for the years 1991, 1992, 1993, and 1994.

The Board wishes to thank Town Attorney Richard F. Upton and Licensed Consulting Engineer George Sansoucy for their successful defense of the Town in this case before the State's Land and Tax Appeals Board, the Superior Court, and the Supreme Court of New Hampshire.

Water Line Extension into Bow —

This past March, the Town Meeting voted to authorize a \$700,000 bond to extend Concord water lines into Bow. The lines were to extend into Bow on South Street, Hall Street, and Route 3A. Even though the City of Concord administration fully supported the proposal, the Mayor of Concord and the City Council voted not to extend the lines into Bow. The Mayor advised the Board of Selectmen earlier this year that doing so would provide Bow with an unfair "competitive edge" over the City of Concord in attracting and maintaining businesses. In the meantime, Bow has been approached by private water companies as well as the City of Manchester to provide water to the Town of Bow. The Board is hopeful that the City of Concord will revisit the water issue in the near future. The Board of Selectmen, the Concord Area Chamber of Commerce, the Central New Hampshire Regional Planning Commission, and the Concord Regional Development Corporation all feel that the extension of water lines into Bow would serve to benefit both communities as well as foster economic development in the region.

Computerized Vote Counting Machine —

Since the Town of Bow was established in 1727, its residents have voted on paper ballots, and they have been counted by hand at the conclusion of the designated voting hours. In recent elections with over 3,000 residents casting a ballot, it has been taking four or more hours to manually count the ballots. This March 14, 1995, the Town Moderator, for the first time, will be able to announce the results of the election within five minutes of the close of the polls. The Board of Selectmen agreed to acquire a computerized vote counting machine to speed up the vote tabulation process. In appearance, the machine looks similar to the current ballot box. The ballots will look much like they have looked except that they will be formatted in such a way that they can be machine read as the ballot is inserted into the ballot box. This same computerized vote counting machine can be used at the evening deliberative session to quickly count warrant articles needing to be voted on by secret ballot.

Capital Improvement Plan —

Under the leadership of **Robert Dawkins**, CIP Chair, the Planning Board has recommended a comprehensive capital improvement plan to the town covering a span of 10 years. The object of the CIP is to schedule major improvements over time so that they will have little or no impact on causing significant fluctuation in the tax rate from year to year. Thus, over time, the tax dollars going toward capital improvements should remain relatively constant from year to year. This year the warrant contains many of the committee's recommendations for improvements: some to be paid for in the current year, some to be purchased on a lease/purchase arrangement, and others to have money placed in a reserve account to be withdrawn in the year the improvement is needed. It is important that the plan be adopted, adhered to, and updated annually as circumstances change.

Display Your Name and House Number —

On July 1, 1995 the 911 telephone number for emergency help goes into effect. The 911 number will be of little use if the police, fire, or rescue personnel can't locate your home or your location in the dark for lack of a name and house number at the street on your mailbox. Please ensure that you assume your responsibility so that the emergency personnel can expediently provide their emergency services to you and your family without delay.

Bow Town Report Wins New Hampshire Municipal Association Awards —

For the third year in a row, Bow's Annual Town Report has placed in the top three for town reports in communities with populations ranging from 3,000 to 7,500 persons. The Board wishes to express its appreciation to **Gail Loomis**, the Town Manager's Secretary, for achieving and maintaining this high standard.

Eric Anderson Reginald Scott Richard Bean

Board of Selectmen

TOWN WARRANT 1995 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 14th day of March, 1995, at 7 o'clock in the forenoon to act upon the subjects hereinafter set forth. The voting on Articles 1 through 9 will be by official ballot and the polls shall be open for balloting at 7 o'clock in the forenoon and shall not close before 7 o'clock in the evening.

You are hereby notified, in accordance with the provisions of RSA 39:1-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 15th day of March, 1995 at 7 o'clock in the evening to consider the remaining Articles on the Warrant.

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

One Selectman for Three Years
One Treasurer for One Year
One Town Clerk/Tax Collector for One Year
Two Budget Committee Members for Three Years
One Trustee of Trust Funds for Three Years
One Library Trustee for Five Years

- 2. Are you in favor of the adoption of Amendment Number 1 as proposed by the Planning Board for the Zoning Ordinance as follows: Amend Article III, Definitions, in order to add a new Section 3.13, establishing a definition for "Change in Use"? Approved by a vote of the Planning Board 5-0 on January 26, 1995.
- 3. Are you in favor of the adoption of Amendment Number 2 as proposed by the Planning Board for the Zoning Ordinance as follows: Amend Article III, Definitions, Subsection 3.25, Gasoline Stations, in order to add sale of diesel fuel to the definition? Approved by vote of the Planning Board 4-1 on January 11, 1995.
- 4. Are you in favor of the adoption of Amendment Number 3 as proposed by the Planning Board for the Zoning Ordinance as follows: Amend Article 5.02, Use Table, Subsection (e-4), in order to include accessory buildings and structures in the Golf Course, Country Club, and Tennis use category? Approved by a vote of the Planning Board 5-0 on January 11, 1995.
- 5. Are you in favor of the adoption of Amendment Number 4 as proposed by the Planning Board for the Zoning Ordinance as follows: Amend Article VII, Supplemental Regulations, Subsection 7.02, Screening of Incompatible Uses, in order to change the subsection title to "Transitional Screening", and to establish new standards for screening for new uses in the Commercial, Limited Industrial, General Industrial, Civic and Institutional Zoning Districts which adjoin property in the Rural and Residential Zoning Districts and to establish a new Appendix A depicting suggested screening patterns? Approved by a vote of the Planning Board

4-0 on January 11, 1995.

- 6. Are you in favor of the adoption of Amendment Number 5 as proposed by the Planning Board for the Zoning Ordinance as follows: Amend Article 8.06, Permitted Signs, in order to change the article title to "Signs Which Require a Permit", and to add a new subdivision 8.06.09 allowing temporary subdivision sale signs in new subdivisions? Approved by a vote of the Planning Board 5-0 on January 26, 1995.
- 7. Are you in favor of the adoption of Amendment Number 6 as proposed by the Planning Board for the Zoning Ordinance as follows: Amend Article XII, Administration and Enforcement, in order to include reference to Site Plan and Subdivision Regulations where reference is made to the Zoning Ordinance and to required verification of compliance with Town regulations and Planning Board and Zoning Board of Appeals approvals prior to issuance of building permits and certificates of occupancy? Approved by a vote of the Planning Board 5-0 on January 26, 1995.
- 8. Are you in favor of the adoption of Amendment Number 7 as proposed by the Planning Board for the Zoning Ordinance as follows: Add a new Article XIX, Sexually Oriented Businesses, to allow sexually oriented businesses in the General Industrial, I-2 District, and to establish definitions, location restrictions, and additional regulations for such businesses? Approved by a vote of the Planning Board 5-0 on January 26, 1995.
- 9. Are you in favor of the adoption of Amendment Number 8 as proposed by the Planning Board for the Building and Permit Ordinance as follows: Recodify the Ordinance to include building permit application, fees, and permit requirements, establishment of responsibilities of the Building Inspector, establishment of violation penalties, establishment of requirements for chimneys and blasting, and the amendment and adoption of certain building and life safety codes by reference? Approved by a vote of the Planning Board 5-0 on January 26, 1995.
- 10. To see if the Town will vote to rescind its previously authorized sale of bonds in the amount of Seven Hundred Thousand Dollars (\$700,000) for the installation of a 12" water line along South Street State Route 3A, and Hall Street.
- 11. To see if the Town will vote to adopt an exemption for the totally and permanently disabled. The exemption based on assessed value for qualified taxpayers shall be Sixty Thousand Dollars (\$60,000). To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$20,000 if single or if married a combined net income of not more than \$24,000 and own net assets not in excess of \$100,000 excluding the value of the person's residence. (Ballot Vote Require)
- 12. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Thousand (\$250,000) to be added to the Baker Free Library Capital Reserve

Fund previously established for the alteration, addition, improvement and acquisition of lands for the Baker Free Library for the purpose of future design, renovation and expansion of the Baker Free Library. (By Petition) (Majority Vote Required)

Not Recommended by the Board of Selectmen Recommended by the Budget Committee

13. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) for the purpose of a black fly and mosquito control survey. The results of this survey shall determine the implementation of a black fly and mosquito control program for 1996. (By Petition) (Majority Vote Required)

Not Recommended by the Board of Selectmen

Not Recommended by the Board of Selectmen Not Recommended by the Budget Committee

- 14. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) as matching funds to participate in the State Aid Reconstruction program with the State of New Hampshire: 2-1 ratio (State to Town) for the repair of Class II Highways. (Majority Vote Required)
- 15. To see if the Town will vote to raise and appropriate the sum of Eighty Two Thousand Eight Hundred Dollars (\$82,800) for the re-roofing of the Community Building. (Majority Vote Required)

Recommended by the Board of Selectmen Recommended by the Budget Committee

16. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be added to the Police Department's four-wheel drive vehicle capital reserve fund previously established. (Majority Vote Required)

Recommended by the Board of Selectmen

Recommended by the Board of Selectmen Recommended by the Budget Committee

17. To see if Town will vote to raise and appropriate the sum of Twenty Seven Thousand Six Hundred Dollars (\$27,600) for the purchase of an emergency tape recorder and repeater antenna system for the Police Department. (Majority Vote Required)

Recommended by the Board of Selectmen Recommended by the Budget Committee

18. To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Dollars (\$24,000) for the repair of a 1982 fire truck for the Fire Department. (Majority Vote Required)

Recommended by the Board of Selectmen Recommended by the Budget Committee

19. To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand (\$24,000) to be added to the Fire Department equipment replacement capital reserve fund previously established. (Majority Vote Required)

Recommended by the Board of Selectmen Recommended by the Budget Committee 20. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purchase of an air compressor for the Fire Department and authorize the withdrawal of Five Thousand Dollars (\$5,000) from the capital reserve fund created for that purpose. The balance of Five Thousand Dollars (\$5,000) is to come from general taxation. (Majority Vote Required);

Recommended by the Board of Selectmen Recommended by the Budget Committee

21. To see if the Town will vote to raise and appropriate the sum of Eighty Thousand Dollars (\$80,000) for the purchase of a plow truck for the Highway Department and authorize the withdrawal of Ten Thousand Seven Hundred Fifty Dollars (\$10,750) from the capital reserve fund established for that purpose. The balance of Sixty Nine Thousand Two Hundred Fifty Dollars (\$69,250) is to come from general taxation. (Majority Vote Required).

Recommended by the Board of Selectmen Recommended by the Budget Committee

22. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred Dollars (\$17,500) to be added to the highway equipment replacement capital reserve fund previously established (Plow Truck Replacement, \$8,000; Pickup Truck, \$2,000; Backhoe, \$7,500.) (Majority Vote Required)

Recommended by the Board of Selectmen Recommended by the Budget Committee

23. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Page Road/Brown Hill Road intersection capital reserve fund previously established. (Majority Vote Required)

Recommended by the Board of Selectmen Recommended by the Budget Committee

24. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the improvement of Vaughn Road and authorize the withdrawal of Ten Thousand Dollars (\$10,000) from the capital reserve fund created for that purpose. The balance of Five Thousand Dollars (\$5,000) is to come from general taxation. (Majority Vote Required)

Recommended by the Board of Selectmen Recommended by the Budget Committee

25. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) for the purpose of an intersection design study for the River Road/Vaughn Road intersection. (Majority Vote Required)

Recommended by the Board of Selectmen Recommended by the Budget Committee

26. To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand Dollars (\$26,000) for the purpose of automating Baker Free Library's Catalog and Circulation System and to authorize the withdrawal of Thirteen Thousand Dollars (\$13,000) from the capital reserve fund created for that purpose. The balance of Thirteen Thousand Dollars (\$13,000) is to come from general

taxation. (Majority Vote Required)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

27. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Six Thousand Eight Hundred Fifty Seven Dollars (\$156,857) plus interest for Logging Hill Road/White Rock Hill Road sewer construction and Hall Street pumping station modifications and authorize the withdrawal of One Hundred Fifty Six Thousand Eight Hundred Fifty Seven Dollars (\$156,857) plus interest from the Capital Reserve Fund created for that purpose. (Majority Vote Required)

Recommended by the Board of Selectmen Recommended by the Budget Committee

28. To see if the Town will vote to remove street lights at the following intersections:

1. Putney Road and Audley Divide

2. Putney Road and Hop Kiln Road and Buckingham Drive

3. Brown Hill Road and Putney Road

(By Petition)

- 29. To see if the Town will vote to permit the use of a 7-acre portion of Town-owned land, Block 3, Lot 138, off of Knox Road, currently managed by the Bow Conservation Commission, for the location of the Town Highway Garage and accessory uses. (Majority Vote Required).
- 30. To see if the Town will vote to accept the budget as presented by the Budget Committee and to determine the amount to be raised and appropriated for Town expenses, and to pass any vote in relation thereto. (Majority Vote Required)
- 31. To hear reports of standing committees and take any action relating thereto.
- 32. To transact any other business which may legally come before such meeting.

Given under our hands and seal the 22nd day of February, in the year of our Lord, 1995,

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

A true copy of the Warrant, attest.

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

Selectmen of Bow

Form MS-7

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW



BUDGET OF THE TOWN

| OF | Bow | | N.H. |
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| IMPORTANT: Please rea | ad the new RSA 32:5 applicable to a | Il municipalities. | |
| It requires this budget hearing must be held on the | | howing all revenues and appropriations | . At least one publi |
| | y of the budget must be posted with the Department of Revenue Administr | the warrant. Another copy must be placed ration at the address above. | d on file with the tow |
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(Rev. 1993)

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| (RSA 31:4) | | Approprietions Prior | Expenditures Prior | Selectmen's | Recommended Ensuing Fiscal | Not Recommended |
| Acct. | W.A. | Year | Year | Recommended | Year | (omit cents) |
| No. GENERAL GOVERNMENT | No. | (omit cents) | (omit cents) | Budget | (omit centa) | , |
| 4130 Executive | | 170,614 | 185,533 | 190,601 | 190,601 | |
| 4140 Elec., Reg., & Vital Stat. | _ | 68,924 | 69;226 | 70,001 | 70,001 | |
| 4150 Financial Administration | | 9,305 | 7,798 | 9,305 | 9,305 | |
| 4152 Revaluation of Property | | | | | | |
| 4153 Legal Expense | | 123,000 | 89,904 | 111,000 | 111,000 | |
| 4155 Personnel Administration | | 351,779 | 291,952 | 222,799 | 222,799 | |
| 4191 Planning and Zoning | | 25,175 | 23,025 | 70,853 | 65,950 | 4,903 |
| 4194 General Government Bidg. | | 78,020 | 88,874 | 148,491 | 148,491 | |
| 4195 Cemeteries | | 19,338 | 16,644 | 19,699 | 19,699 | |
| 4196 Insurance | | 90,300 | 66,660 | 90,300 | 90,300 | |
| 4197 Advertising and Reg. Assoc. | | | | | 70,300 | |
| 4197 Business Development | | 7,140 | 856 | 0 | 5,850 | |
| 4151 Contingency | | 28,000 | 25,558 | 28,000 | 28,000 | |
| 4199 Other General Government | | | | | 20,000 | |
| PUBLIC SAFETY | | | | | | |
| 4210 Police | | 440,243 | 438,601 | 577,481 | 582,047 | |
| 4215 Ambulance | | 7703272 | 750,001 | 2//,401 | 302,047 | |
| 4220 Fire | | 200,572 | 192,250 | 216.837 | 216,837 | |
| 4240 Building Inspection | | 61,511 | 65,882 | 64,146 | 64,146 | |
| 4290 Emergency Management | \vdash | 420 | 03,002 | 420 | 420 | |
| 4299 Other Public Salety | \vdash | 720 | | 420 | 420 | |
| HIGHWAYS AND STREETS | 1 | | | | | |
| 4312 Highways and Streets | \vdash | 600 202 | ((5.302 | 602 202 | (00 000 | |
| 4313 Bridges | - | 680,283 | 665,393 | 683,202 | 683,202 | |
| 4316 Street Lighting | + | 25 000 | 27.00/ | 0.5.000 | | |
| 4310 Street Lighting | | 35,000 | 37,024 | 35,000 | 37,000 | |
| | - | | | | | |
| SANITATION | - | | | | | |
| | | | | | | |
| 4323 Solid Waste Collection 4324 Solid Waste Disposal | - | | | | | |
| | | 283,400 | 324.680 | 315,050 | 295.055 | 19,995 |
| 4326 Sewage Collection & Disposal | | 108,440 | 107,218 | 102,000 | 102,000 | |
| | | | | | | |
| | - | | | | | |
| WATER CHARLES AND A SECOND OF | - | | | | | |
| WATER DISTRIBUTION & TREATMENT | - | | | | | |
| 4332 Water Services | 1- | | | | | |
| 4335 Water Treatment | | | | | | |
| | | | | | | |
| | - | | | | | |
| | | | | | | |
| HEALTH | | | | | | |
| 4414 Pest Control | | | | | | |
| 4415 Health Agencies and Hospitals | | 6,489 | 6,300 | 6,300 | 6,300 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| WELFARE | | | | | | |
| 4442 Direct Assistance | | 29,071 | 14,646 | 18,659 | 18,659 | |
| 4444 Intergovernmental Welt, Pay'ts. | | | | | | |
| 4445 Vendor Payments | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Sub-Totals (carry to top of page 3) | 1 | 2 917 024 | 2 710 004 | 0.000.1 | 2 242 444 | |
| Cost Totals (carry to top or page 3) | | 2,817,024 | 2,718,024 | 2,980,144 | 2,967,662 | 24,898 |

| PURPOSE OF APPROPRIATION | | *Actual | Actual | | Budget Committee | |
|-------------------------------------|--------------|--|--------------------------------------|---------------------------------------|---|------------------------------------|
| (Continued) Acct. No. | W.A. | Appropriations Prior Year (omit cents) | Expenditures Prior Year (omit cents) | Selectmen's Recommended Budget | Recommended Ensuing Fiscal Year (omit cants) | Not Recommended (omit cents) |
| Sub-Totals (from page 2) | | 2,817,024 | 2,718,024 | 2,980,144 | 2,967,662 | 24,898 |
| CULTURE AND RECREATION | | 2,017,024 | 2,710,024 | 2,700,144 | 2,707,002 | 24,070 |
| 4520 Parks and Recreetion | _ | 132,981 | 133,130 | 140,517 | 148,953 | |
| 4550 Library | _ | 145,888 | 145,888 | 160,596 | 160,596 | |
| 4583 Patriotic Purposes | + | 143,000 | 143,000 | 100,550 | 100,570 | |
| 4589 Other Culture and Recreation | | | | · · · · · · · · · · · · · · · · · · · | | |
| CONSERVATION | 1- | | - | | | |
| 4612 Purchase of Natural Resources | \vdash | | | | | |
| 4619 Other Conservation | | 3,980 | 38,297 | 3,980 | 3,980 | |
| | | | | | | |
| REDEVELOPMENT AND HOUSING | | | | | | |
| ECONOMIC DEVELOPMENT | | | | | | |
| | | | | | | |
| DEBT SERVICE | \perp | | | | | |
| 4711 PrincLong Term Bonds & Notes | _ | | | | | |
| 4721 IntLong Term Bonds & Notes | _ | | | ļ | | |
| 4723 Interest on TAN | | 5,000 | | 5,000 | 100 | 4,900 |
| CAPITAL OUTLAY | \vdash | | | | | |
| 4901 Land and Improvements | | | | | | |
| 4902 Mach., Veh., & Equip. | | 145,000 | 126,430 | 167,600 | 167,600 | |
| 4903 Buildings | | 107,365 | 46,960 | 82,800 | 82,800 | |
| 4909 Improvements Other than Bidgs. | | 720,000 | 20,000 | 194,857 | 194,857 | 25,000 |
| OPERATING TRANSFERS OUT | | | | | | |
| 4912 To Special Revenue Fund | | | | | | |
| 4913 To Capital Projects Fund | | | | | | |
| 4914 To Enterprise Fund | | | | | | |
| Sewer — | | | | | | |
| Water — | | | | | | |
| Electric — | | | | | | |
| 4915 To Capital Reserve Fund | | 33,000 | 33,000 | 58,500 | 308,500 | |
| 4916 To Trust and Agency Funds | | | | | | |
| TOTAL APPROPRIATIONS | | 4,110,238 | 3,261,729 | 3,793,994 | 4,035,048 | 54,798 |

^{*} Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS
(SEE RSA 32:18, 19 & 21)
Please disclose the following items (to be excluded from the 10% calculation)

\$ _____Recommended Amount of Collective Bargaining Cost Items. \$ _____Amount of Mandatory Water & Waste (RSA 32:19).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

| | ** Amounts Not Recomme These amounts are not included in | | |
|-----------------------|--|-------------------|-----------|
| Warrant Article # 5 4 | \$ Amount \$ 25,000 \$250,000 | Warrant Article # | \$ Amount |
| | | | |
| | | | |

MS-7

| Acct. | SOURCE OF REVENUE | | | *Estimated | Actual | Selectmen's | Estimated |
|-------|--|----------------|--------|---------------------------|---------------------------|----------------------------------|------------------------------------|
| | | | W.A. | Revenues Prior Year | Revenues Prior Year | Budget Ensuing Fiscal Year | Revenues Ensuing Fiscal Year |
| No. | TAXES | | No. | (omit cents) | (omit cents) | (omit cents) | (omit cents) |
| | Land Use Change Taxes | | | 3,000 | 6,060 | 6,000 | 6,000 |
| 3180 | Resident Taxes | | | 8,000 | 10,256 | 6,000 | 6,000 |
| 3185 | Yield Taxes | | | 0,000 | 10,230 | 0,000 | 0,000 |
| | Peyment in Lieu of Taxes | | | | | | |
| | Other Taxes (Specify Bank Stock Tax Amt.)\$ Interest & Penalties on Delinquent Taxes | | | 75,000 | 77,331 | 75,000 | 75,000 |
| 3190 | Inventory Penalties | | | 75,000 | 77,332 | | ,,,,,,,,, |
| | LICENSES, PERMITS AND FEES | | | | | | |
| 2210 | Business Licenses and Permits | | | 4,000 | 5,498 | 5,000 | 5,000 |
| 3220 | Motor Vehicle Permit Fees | | | 580,000 | 673,156 | 670,000 | 670,000 |
| 3230 | Building Permits | | | 23,000 | 28,719 | 28,000 | 28,000 |
| 3290 | Other Licenses, Permits & Fees | | | 3,500 | 3,641 | 4,000 | 4,000 |
| | FROM FEDERAL GOVERNMENT | | | | | | |
| 3319 | Other | | | | | | |
| | FROM STATE | | | | | | |
| 3351 | | | | 76,164 | 185,878 | 217,000 | 217,000 |
| | Highway Block Grant | | | 108,775 | 108,775 | 113,000 | 113,000 |
| 3354 | | | | 11,696 | 9,870 | 9,482 | 9,482 |
| 3355 | Housing and Community Development | | | | | | |
| 3356 | State & Federal Forest Land Reimbursement | | | 85 | | | |
| 3357 | Flood Control Reimbursement | | | | | | |
| 3359 | Other (Including Railroad Tax) | | | 1,252 | 1,251 | 1,200 | 1,200 |
| | FROM OTHER GOVERNMENT | | | | | | |
| 3379 | Intergovernmental Revenues | | | 2,500 | | 2,500 | 2,500 |
| | CHARGES FOR SERVICES | | | | | | |
| 3401 | Income from Departments | | | 130,000 | 173,426 | 170,000 | 170,000 |
| 3409 | Other Charges | | | 50,000 | 50,517 | 50,000 | 50,000 |
| | MISCELLANEOUS REVENUES | | | | | | |
| 3501 | Sale of Municipal Property | | | 1,000 | 2,320 | 2,000 | 2,000 |
| 3502 | Interest on Investments | | | 36,000 | 157,636 | 100,000 | 100,000 |
| 3509 | Other | | | 30,000 | 22,168 | 12,000 | 12,000 |
| | INTERFUND OPERATING TRANSFERS IN | | _ | | | | |
| | Special Revenue Fund | | _ | | | | |
| | Capital Projects Fund | | _ | | | | |
| 3914 | Enterprise Fund | | | 100 110 | 107 010 | 100 000 | 100.00 |
| | Sewer — | | | 108,440 | 107,218 | 102,000 | 102,00 |
| | Water — | | | | | | |
| | Electric — | | - | 76.065 | 76.065 | 105 (07 | 105 (0 |
| | Capital Reserve Fund | | - | 76,365 | 76,365 | 195,607 | 195,60 |
| 3916 | Trust and Agency Funds | | _ | | | | |
| 2004 | OTHER FINANCING SOURCES | | - | 700 000 | | | |
| | Proc. from Long Term Notes & Bonds ral Fund Balance | For Municipal | LUan | 700,000 | | | |
| | | | | | xxx | xxx | xxx |
| | reserved Fund Balance | < \$ | > | XXX | *** | *** | *** |
| | nd Balance Voted From Surplus and Balance to be Retained | \$ | | xxx | xxx | xxx | xxx |
| | | \$ | | *** | XXX | ^^^ | ^^^ |
| | d Balance Remaining to Reduce Taxes L REVENUES AND CREDITS | 1 | | 2,028,777 | 1,700,085 | 1,768,789 | 1,768,78 |
| | Enter in this column the numbers which were re | wsed and anno | oved b | | | | 2,,,,,,, |
| | Total Appropriations | | ,,,,,, | , 5 5 | 4,035,0 | | |
| | Less: Amount of Estimated Revenues | s, Exclusive | of Pr | operty Taxes | 1,768, | 789 | |
| ı | Amount of Taxes to be Raised (Exclus | sive of School | ol an | d County Taxes) | 2,266, | 259 | |
| | | | | | _ | | |
| | BUDGET OF THE | TOWN | U | Γ | Bow | , r | N.H. |

Financial Schedules

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We audited the accompanying general purpose financial statements for the Town of Bow as of and for the year ended December 31, 1994, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

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

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Bow as of December 31, 1994, and the results of its operations and cash flows of its nonexpendable trust funds for the year ended in comformity with generally accepted accounting principles.

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

January 27, 1995

Plodzik & Sanderson Professional Association

EXHIBIT A
TOWN OF BOW
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1994

| | Totals (Memo. Only) | \$8,071,357 346,107 | 447,847 1,171 38,995 47,155 | 419,785 | \$9,372,417 |
|-------------------------|----------------------------|---|--|---|-------------------------------|
| Account Group | General Long- Term Debt | | | 419,785 | \$419,785 |
| Fiduciary Fund Types | Trust and Agency | \$240,922 346,107 | 35,459 | | \$622,488 |
| Fund Types | Special Revenue | \$991,830 | 1,042 | | \$1,004,568 |
| Governmental Fund Types | General | \$6,838,605 | 129 38,995 | Retirement | \$7,325,576 |
| | ASSETS AND OTHER DEBITS | Assets Cash and Equivalents Investments | Receivables (Net of Allowances For Uncollectibles) Taxes Accounts Intergovernmental Interfund Receivable | Other Debits Amount To Be Provided For Retirement of General Long-Term Debt | TOTAL ASSETS AND OTHER DEBITS |

| Account Group | General Long- Totals Term Debt (Memo. Only) | 4 | \$ \$ 18,934 4,106,587 47,155 45,882 | 325,000 50,814 50,814 50,814 43,971 | \$419,785 \$4,638,343 | 36,870 1,702,256 406,211 | 990,659 | 4,734,074 | \$419,785 \$9,372,417 |
|-------------------------|--|-------------|--|---|-----------------------|---|---|--------------|---------------------------------|
| Fiduciary Fund Types | Trust and Ger | 4 | \$ 133,525 45,882 | | \$179,407 | 36,870 | | 443,081 | \$622,488 |
| Governmental Fund Types | Special <u>Revenue</u> | • | \$ 10,459 | | \$10,459 | 3,450 | 990,659 | 994,109 | \$1,004,568 |
| Govern | General | | \$ 18,934 3,973,062 36,696 | | \$4,028,692 | 1,698,806 | | 3,296,884 | \$7,325,576 |
| | LIABILITIES AND EQUITY | Liabilities | Accounts Payable Intergovernmental Payable Interfund Payable Escrow and Performance Deposits | General Obligation Debt Payable Capital Leases Payable Compensated Absences Payable | Total Liabilities | Equity Fund Balances Reserved For Endowments Reserved For Encumbrances Reserved For Special Purposes Unreserved | Designated For Special Purpos Undesignated | Total Equity | TOTAL LIABILITIES AND EQUITY |

The notes to financial statements are an integral part of this statement.

EXHIBIT B TOWN OF BOW

Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds For the Fiscal Year Emded December 31, 1994

| | Govern | Governmental Fund Types | Types | Fiduciary Fund Types | |
|--|--------------|-------------------------|---------------------|-------------------------|---------------------|
| | General | Special Revenue | Capital Projects | Expendable Trust | Totals (Memo. Only) |
| Revenues Taxes Ticonese and Dormite | \$10,636,731 | | | | \$10,636,731 |
| Intergovernmental | 329,682 | 11,696 | | | 341,378 |
| Charges For Services | 285,682 | 93,559 | | | 379,241 |
| Miscellaneous | 159,956 | 70,716 | 213 | 14,937 | 245,822 |
| Other Financing Sources Operating Transfers In | 77,865 | 152,126 | | 33,000 | 262,991 |
| TOTAL REVENUES AND OTHER FINANCING SOURCES | \$12,175,141 | \$328,097 | \$213 | \$47,937 | \$12,551,388 |
| <u>Expenditures</u> | | | | | |
| Current General Government | 858,789 | | | | 858,789 |
| Public Safety | 710,697 | 4,283 | | | 714,980 |
| Highways and Streets | 687,330 | 5,000 | | | 692,330 |
| Sanitation | 326,327 | 51,458 | | | 377,785 |
| Health | 6,300 | | | | 6,300 |

| | Totals (Memo. Only) | 271,304 38,298 856 | 55,761 210,141 8,463,280 | 275,466 | 11,979,555 | 571,833 | 4,094,970 | \$4,666,803 |
|-------------------------|----------------------------|--|---|---|---|--|-----------------------------|-----------------------------|
| Fiduciary Fund Types | Expendable <u>Trust</u> | | | 76,365 | 76,365 | (28,428) | 404,238 | \$375,810 |
| LTypes | Capital Projects | | | 213 | 213 | | | -0- |
| Governmental Fund Types | Special Revenue | 138,163 38,298 | 55,761 | | 292,963 | 35,134 | 958,975 | \$994,109 |
| Govern | General 14,265 | 133,141 | 210,141 8,463,280 | 198,888 | 11,610,014 | Other xpenditures 565,127 | 2,731,757 | \$3,296,884 |
| | Welfare | Culture and Recreation Conservation Economic Development | Debt Service Capital Outlay Intergovernmental | Other Financing Uses Operating Transfers Out | Total Expenditures and Other Financing Uses | Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses | Fund Balances - January 1 - | Fund Balances - December 31 |

The notes to financial statements are an integral part of this statement.

DETAILED STATEMENT OF EXPENDITURES Fiscal Year Ending December 31, 1993

| 4030.1 | Executive | |
|--------|--------------------------------|------------------------------|
| | 110 Full Time Salaries | 100.436.52 |
| | 111 Part Time Salaries | |
| | 130 Elected Officials | |
| | 290 Mileage | · · |
| | 312 Property Assessment | |
| | 341 Telephone | |
| | 390 Contract Service | |
| | 391 Delivery of Town Reports | |
| | 550 Printing | |
| | 560 Dues & Memberships | 2 807 34 |
| | 561 Meeting Expense | |
| | 620 Supplies | |
| | 621 Copier Supplies | |
| | | |
| | 622 Computer Supplies | 252 82 |
| | 740 Office Equipment | |
| | | |
| | 670 Manuals-Directories | |
| | 741 Computer Equipment | |
| | 810 Advertising | |
| | 820 Recording Fees | |
| | 830 Training | 00.30 |
| | Total 4130.1 - Executive | \$185,739.52 |
| 4140.1 | Town Clerk/Tax Collector | |
| | 111 Part Time Salaries | 22,909.87 |
| | 130 Tax Collector/Clerk Salary | |
| | 561 Meeting Expenses | |
| | 610 Dog Tags | |
| | 620 Supplies | 2.452.65 |
| | | |
| | | |
| | 621 Computer Supplies | 765.00 |
| | 621 Computer Supplies | 765.00 |
| | 621 Computer Supplies | 765.00 2,240.55 882.00 |
| | 621 Computer Supplies | 765.00 2,240.55 882.00 |
| | 621 Computer Supplies | |
| 4140.2 | 621 Computer Supplies | |

| | 810 Advertising | 170.50 |
|--------|--|--------------|
| | Total 4140.2 - Election and Registration | \$5,885.18 |
| 4150.2 | | |
| | 301 Audit | 7,310.00 |
| | Total 4150.2 - Audit | \$7,310.00 |
| 4150.9 | - | 242.60 |
| | 111 Part Time Salaries | |
| | 625 Postage | 35.12 |
| | 810 Advertising | 85.95 |
| | Total 4150.9 - Budget Committee | \$488.76 |
| 4151.1 | Contingency Fund | 25,558.20 |
| | Total 4151.1 - Contingency Fund | \$25,558.20 |
| 4153.1 | Damage and Legal Expense | |
| | 320 Legal Fees | 29,021.49 |
| | Total 4153.1 - Damage and Legal Expense | \$29,021.49 |
| 4153.3 | Legal Judgment PSNH | 39,403.44 |
| | Total 4153.3 - Legal Judgment PSNH | \$39,403.44 |
| 4155.2 | Benefits | |
| | 210 NHMA Insurance Trust/Heath Ins | |
| | 215 Life-Disability Ins | |
| | 220 SS/Medicare | |
| | 230 Retirement (Town-Employer) | 30,368.53 |
| | 260 Workmen's Compensation | 7,160.84 |
| | Total 4155.2 - Benefits | \$291,893.86 |
| 4191.1 | Planning Board | |
| | 110 Salaries | 2,738.17 |
| | 310 Architect/Engineering Fees | 3 809 70 |
| | 320 Legal Services | 15,108.00 |
| | 550 Printing | 432.90 |
| | 560 Dues/Meetings | 4,748.00 |
| | 610 Supplies | 1.026.47 |
| | 625 Postage | |

| | 690 Maps/Other Miscellaneous |
|--------|--|
| | 810 Advertising |
| | |
| | Total 4191.1 - Planning Board\$29,982.36 |
| 4191.3 | Zoning Board of Adjustment |
| | 110 Salaries |
| | 320 Legal Fees |
| | 355 Photo51.96 |
| | 610 Supplies239.10 |
| | 625 Postage |
| | 810 Advertising |
| | Total 4191.3 - Zoning Board of Adjustment\$26,674.02 |
| 4191.6 | Highway Garage |
| | 390 Contract Service |
| | 410 Electricity |
| | 411 Fuel Oil |
| | 430 Building Repairs/Maintenance |
| | 613 Fire Extinguishers |
| | 640 Custodial Supplies |
| | Total 4191.6 - Highway Garage |
| 4191.7 | Rescue Building |
| | 341 Telephone |
| | 414 Natural Gas |
| | |
| | Total 4191.7 - Rescue Building |
| 4191.8 | Bow Bog Meeting House |
| | 410 Electricity |
| | Total 4191.8 - Bow Bog Meeting House\$98.80 |
| 4194.1 | Municipal Building |
| | 111 Custodial Salaries |
| | 410 Electricity |
| | 413 Sewer Bill |
| | 414 Natural Gas |
| | 630 Building Repair Supplies |
| | 640 Custodial Supplies |
| | 641 Tools/Minor Repairs |
| | 650 Supplies - Grounds |
| | Total 4194.1 - Municipal Building\$45,507.93 |

| 41943 | Community Building | |
|--------|--|-------------|
| 1171.5 | 390 Contract Service | 1.102.95 |
| | 410 Electricity | |
| | 414 Natural Gas | |
| | 430 Building Repairs | |
| | 611 Replacement of Lights | |
| | 640 Custodial Supplies | |
| | Total 4194.3 - Community Building | \$30,304,05 |
| | | \$30,304.03 |
| 4194.4 | Bow Center School | |
| | 410 Electricity/Gas | 172.69 |
| | Total 4194.4 - Bow Center School | \$172.69 |
| 4104.5 | T II-II | |
| 4194.5 | Town Hall | 450.54 |
| | 410 Electricity | 2 550 10 |
| | 413 Propane Gas | 2,339.19 |
| | Total 4194.5 - Town Hall | \$3,009.73 |
| | | |
| 4195.1 | Cemeteries | |
| | 120 Part Time Salaries | |
| | 390 Contract Service | |
| | 430 Building Repairs | |
| | 650 Flowers/Shrubs | |
| | 651 Landscape Supplies | |
| | 690 Tools/Minor Equipment | |
| | 692 Mower Parts | |
| | 740 New Equipment | 100.00 |
| | Total 4195.1 - Cemeteries | \$16.644.15 |
| | | , |
| 4196.2 | Insurance | |
| | 520 Liability | |
| | 521 Public Officials Liability | |
| | 522 Public Officials Bond | 261.00 |
| | Total 4196.2 - Insurance | \$66,660.90 |
| 4197.1 | Business Development Commission | |
| | 390 Outside services | 832.69 |
| | 550 Printing | |
| | 625 Postage | 7.94 |
| | Total 4197.1 - Business Development Commission | \$856.66 |
| | Total 4197.1 - Dusiness Development Commission | 050.00 |
| 4210.1 | Police Department | |
| | 110 Permanent Salaries | 258,546.30 |

| | 111 Part Time Secretary | 17,892.68 |
|--------|------------------------------------|--|
| | 190 Special Detail Salary | |
| | 290 Mileage | 23.76 |
| | 350 Blood Test/Meals for Prisoners | 2.989.75 |
| | 351 Dog Expense | |
| | 355 Photo Supplies | 860 19 |
| | 430 Office Equipment Repairs | 4 409 07 |
| | 431 Repairs to Uniforms/Clothing | |
| | 432 Radios/Repairs | 111 27 |
| | 452 Radios/Repairs | 502.20 |
| | 550 Printing/Advertising | |
| | 560 Dues/Meetings | 744 55 |
| | 620 Office Supplies | 144.33 |
| | 625 Postage | 222.13 |
| | 635 Gasoline | |
| | 638 Tires | 1,205.35 |
| | 660 Cruiser Parts/Supplies | 4,467.93 |
| | 670 Manuals/Books | 1,699.29 |
| | 680 Special Police Equipment | 654.73 |
| | 681 Lamps/Flashlights | 104.99 |
| | 682 Special Police Dept. Supplies | |
| | 740 Radio Equipment | 650.95 |
| | 760 Auto Equipment | 15,972.53 |
| | 830 Training/Matching Funds | 972.00 |
| | Total 4210.1 - Police Department | \$340,710.58 |
| 4120.5 | Dispatch | |
| 4120.5 | Dispatch | |
| 4120.5 | 110 Salaries | 99,903.21 |
| 4120.5 | 110 Salaries | 99,903.21 |
| 4120.5 | 110 Salaries | 99,903.21 6,485.90 352.44 |
| 4120.5 | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 |
| 4120.5 | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 |
| 4120.5 | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 |
| 4120.5 | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 1,112.89 |
| 4120.5 | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 1,112.89 196.00 |
| 4120.5 | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 1,112.89 196.00 |
| | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 1,112.89 196.00 |
| | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 1,112.89 196.00 |
| | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 1,112.89 196.00 \$112,965.26 |
| | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 1,112.89 196.00 \$112,965.26 |
| | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 1,112.89 196.00 \$112,965.26 |
| | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 238.80 1,112.89 196.00 \$112,965.26 24,829.61 5,000.04 34,509.90 4,676.68 |
| | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 1,112.89 196.00 \$112,965.26 24,829.61 5,000.04 34,509.90 4,676.68 602.58 |
| | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 1,112.89 196.00 \$112,965.26 24,829.61 5,000.04 34,509.90 4,676.68 602.58 |
| | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 196.00 \$112,965.26 \$112,965.26 \$4,829.61 5,000.04 \$4,509.90 4,676.68 602.58 508.00 680.85 |
| | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 196.00 \$112,965.26 \$112,965.26 \$100.04 \$4,509.90 4,676.68 602.58 508.00 \$680.85 35,353.15 |
| | 110 Salaries | 99,903.21 6,485.90 352.44 4,634.52 41.50 238.80 196.00 \$112,965.26 \$112,965.26 \$100.04 \$4,509.90 \$4,676.68 \$08.00 \$680.85 \$35,353.15 \$7.00 |

| | 432 Radios/Repairs | 3.597.91 |
|--------|--|--|
| | 440 Equipment Rental | 50.00 |
| | 560 Dues/Meetings | 466.00 |
| | 561 Subscriptions | 495 24 |
| | 620 Office/Photo Supplies | |
| | 625 Postage | |
| | 635 Gasoline | 307.94 |
| | 636 Diesel | 370 31 |
| | 637 Grease/Oil | 332.20 |
| | 660 Auto Parts | 2 188 63 |
| | | |
| | 680 Fire Prevention Supplies | |
| | 681 Uniforms/Clothing | 2 042 90 |
| | 682 Fire Hose/Fittings | 705.15 |
| | 683 First Aid Supplies | /95.15 |
| | 684 Lamps/Flashlights | 120.00 |
| | 685 Special Fire Department Supplies | 2,151.67 |
| | 687 Oxygen | 24.96 |
| | 740 Replace Equipment | 9,894.74 |
| | 741 New Equipment | 48,814.14 |
| | 742 Fire Control Equipment | 3,157.95 |
| | 743 Rescue Equipment | 405.29 |
| | 830 Training. | 3,315.83 |
| | Total 4220.2 - Fire Department | .\$192,678.49 |
| | | |
| 4240.1 | Building Inspector | |
| 4240.1 | Building Inspector 110 Full Time Salary | 35,460.90 |
| 4240.1 | 110 Full Time Salary | 35,460.90 |
| 4240.1 | 110 Full Time Salary | 21,947.51 |
| 4240.1 | 110 Full Time Salary | 21,947.51 |
| 4240.1 | 110 Full Time Salary | 21,947.51 2,034.88 353.97 |
| 4240.1 | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs 561 Meeting Expense | 21,947.51 2,034.88 353.97 266.00 |
| 4240.1 | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs 561 Meeting Expense 620 Supplies | 21,947.51 2,034.88 353.97 266.00 3,119.77 |
| 4240.1 | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs 561 Meeting Expense 620 Supplies | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 |
| 4240.1 | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs 561 Meeting Expense 620 Supplies. 625 Postage 635 Gasoline | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 |
| 4240.1 | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs 561 Meeting Expense 620 Supplies. 625 Postage. 635 Gasoline 660 Auto Parts/Supplies | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 2,208.42 |
| 4240.1 | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs 561 Meeting Expense 620 Supplies. 625 Postage 635 Gasoline | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 2,208.42 |
| | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs. 561 Meeting Expense 620 Supplies. 625 Postage 635 Gasoline 660 Auto Parts/Supplies Total 4240.1 - Building Inspector. | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 2,208.42 |
| 4240.1 | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs 561 Meeting Expense 620 Supplies 625 Postage 635 Gasoline 660 Auto Parts/Supplies Total 4240.1 - Building Inspector. Streets and Highways | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 93.804 2,208.42 |
| | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs. 561 Meeting Expense 620 Supplies. 625 Postage 635 Gasoline 660 Auto Parts/Supplies Total 4240.1 - Building Inspector. Streets and Highways 110 Salaries. | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 2,208.42 \$65,882.77 |
| | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs. 561 Meeting Expense 620 Supplies. 625 Postage 635 Gasoline 660 Auto Parts/Supplies Total 4240.1 - Building Inspector. Streets and Highways 110 Salaries. 390 Road Study. | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 2,208.42 \$65,882.77 |
| | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs. 561 Meeting Expense 620 Supplies. 625 Postage 635 Gasoline 660 Auto Parts/Supplies Total 4240.1 - Building Inspector. Streets and Highways 110 Salaries. 390 Road Study. 391 Snow Removal/Sanding. | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 2,208.42 \$65,882.77 |
| | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs. 561 Meeting Expense 620 Supplies. 625 Postage 635 Gasoline 660 Auto Parts/Supplies Total 4240.1 - Building Inspector. Streets and Highways 110 Salaries. 390 Road Study. 391 Snow Removal/Sanding. 393 Contract Services | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 2,208.42 \$65,882.77 \$65,882.77 |
| | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs. 561 Meeting Expense 620 Supplies. 625 Postage 635 Gasoline 660 Auto Parts/Supplies Total 4240.1 - Building Inspector. Streets and Highways 110 Salaries. 390 Road Study. 391 Snow Removal/Sanding. 393 Contract Services. 394 Mark Traffic Lines/Tools/Tree Removal. | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 2,208.42 \$65,882.77 \$65,882.77 268,620.21 400.00 177.82 12,058.04 |
| | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs. 561 Meeting Expense 620 Supplies. 625 Postage 635 Gasoline 660 Auto Parts/Supplies Total 4240.1 - Building Inspector. Streets and Highways 110 Salaries. 390 Road Study. 391 Snow Removal/Sanding. 393 Contract Services 394 Mark Traffic Lines/Tools/Tree Removal. 395 Outside Repairs to Equipment. | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 2,208.42 \$65,882.77 \$65,882.77 268,620.21 400.00 177.82 12,058.04 7,997.38 644.24 |
| | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs 561 Meeting Expense 620 Supplies 625 Postage 635 Gasoline 660 Auto Parts/Supplies Total 4240.1 - Building Inspector Streets and Highways 110 Salaries 390 Road Study 391 Snow Removal/Sanding 393 Contract Services 394 Mark Traffic Lines/Tools/Tree Removal 395 Outside Repairs to Equipment 396 Torch Gases | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 2,208.42 \$65,882.77 \$65,882.77 400.00 177.82 268,620.21 400.00 7,997.38 644.24 3,907.61 |
| | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs 561 Meeting Expense 620 Supplies 625 Postage 635 Gasoline 660 Auto Parts/Supplies Total 4240.1 - Building Inspector Streets and Highways 110 Salaries 390 Road Study 391 Snow Removal/Sanding 393 Contract Services 394 Mark Traffic Lines/Tools/Tree Removal 395 Outside Repairs to Equipment 396 Torch Gases 411 Dog Pound | 21,947.51 2,034.88 353.97 266.00 3,119.77 93.28 398.04 2,208.42 \$65,882.77 \$65,882.77 400.00 177.82 27997.38 644.24 3,907.61 1,170.69 |
| | 110 Full Time Salary 111 Full Time Hourly 390 Contract Services 430 Equipment Repairs 561 Meeting Expense 620 Supplies 625 Postage 635 Gasoline 660 Auto Parts/Supplies Total 4240.1 - Building Inspector Streets and Highways 110 Salaries 390 Road Study 391 Snow Removal/Sanding 393 Contract Services 394 Mark Traffic Lines/Tools/Tree Removal 395 Outside Repairs to Equipment 396 Torch Gases | 21,947.51 2,034.88 353.97 93.28 93.28 398.04 2,208.42 \$65,882.77 400.00 177.82 268,620.21 400.00 177.82 297.38 644.24 3,907.61 1,170.69 1,413.44 |

| | 610 Paint | 1,329.85 |
|------------------|--|--|
| | 611 Drainage Materials | |
| | 613 Traffic Control Supplies | |
| | 614 Hand Tools | |
| | 615 Uniforms/Clothing | |
| | 616 First Aid Supplies | |
| | 617 Tires | |
| | 618 Auto Parts/Supplies | 40 135 19 |
| | 619 Steel/Iron | |
| | 630 Building Materials | 466 35 |
| | 635 Gasoline | 3 100 40 |
| | 636 Diesel Oil | 20 676 56 |
| | 650 Landscape Materials | |
| | 670 Manuals | |
| | 680 Sand-Gravel | |
| | | |
| | 681 Salt | 15 550 01 |
| | 682 Cold Patch | |
| | 683 Liquid Asphalt | 115 427 62 |
| | 684 Hot Asphalt | 115,427.03 |
| | 685 Grease-Oil | |
| | 691 Tire Chains | |
| | 692 Plow Blades/Parts | |
| | 740 Replace Equipment | 18,639.52 |
| | 741 New Equipment | 3,600.00 |
| | 830 Training Programs | 158.00 |
| | E E | |
| | Total 4312.2 - Streets and Highways | |
| 43163 | Total 4312.2 - Streets and Highways | |
| 4316.3 | Total 4312.2 - Streets and Highways Street Lighting | \$666,905.24 |
| 4316.3 | Total 4312.2 - Streets and Highways | \$666,905.24 |
| 4316.3 | Total 4312.2 - Streets and Highways Street Lighting | \$666,905.24 |
| 4316.3 4324.1 | Total 4312.2 - Streets and Highways | \$666,905.24 |
| | Total 4312.2 - Streets and Highways | \$666,905.24 |
| | Total 4312.2 - Streets and Highways | \$666,905.24 37,024.17 \$37,024.17 |
| | Total 4312.2 - Streets and Highways | \$666,905.24 37,024.17 \$37,024.17 19,030.58 226,281.26 |
| | Total 4312.2 - Streets and Highways | \$666,905.24 \$37,024.17 \$37,024.17 \$37,024.17 226,281.26 226,281.26 |
| | Total 4312.2 - Streets and Highways | \$666,905.24 \$37,024.17 \$37,024.17 \$37,024.17 \$26,281.26 \$19,426.27 \$49,769.50 |
| | Total 4312.2 - Streets and Highways | \$666,905.24 \$37,024.17 \$37,024.17 \$37,024.17 \$37,024.17 \$49,030.58 \$26,281.26 \$49,769.50 \$676.36 |
| | Total 4312.2 - Streets and Highways | \$666,905.24 \$37,024.17 \$37,024.17 \$37,024.17 \$37,024.17 \$49,030.58 \$26,281.26 \$49,769.50 \$676.36 \$2,250.00 |
| | Total 4312.2 - Streets and Highways | \$666,905.24 \$37,024.17 \$37,024.17 \$37,024.17 \$37,024.17 \$49,702.50 \$49,769.50 \$676.36 \$2,250.00 \$1,500.00 |
| | Total 4312.2 - Streets and Highways | \$666,905.24 \$37,024.17 \$37,024.17 \$37,024.17 \$37,024.17 \$49,702.50 \$676.36 \$2,250.00 \$1,500.00 \$1,342.53 |
| | Total 4312.2 - Streets and Highways | \$666,905.24 \$37,024.17 \$37,024.17 \$37,024.17 \$37,024.17 \$49,702.50 \$676.36 \$2,250.00 \$1,500.00 \$1,342.53 |
| | Total 4312.2 - Streets and Highways | \$666,905.24 \$37,024.17 \$37,024.17 \$37,024.17 \$19,030.58 26,281.26 \$19,426.27 49,769.50 \$676.36 2,250.00 \$1,500.00 \$1,342.53 \$50.00 |
| | Total 4312.2 - Streets and Highways Street Lighting 410 Electricity Total 4316.3 - Street Lighting Transfer Station 110 Salaries 390 Concord Regional Solid Waste 390A Recycling 391 Contract Services 392 Disposal of Used Oil 395 Disposal of Tires 397 Well Testing 410 Electricity 830 Training | \$666,905.24 \$37,024.17 \$37,024.17 \$37,024.17 \$19,030.58 26,281.26 \$19,426.27 49,769.50 \$676.36 2,250.00 \$1,500.00 \$1,342.53 \$50.00 |
| 4324.1 | Total 4312.2 - Streets and Highways Street Lighting 410 Electricity Total 4316.3 - Street Lighting Transfer Station 110 Salaries 390 Concord Regional Solid Waste 390A Recycling 391 Contract Services 392 Disposal of Used Oil 395 Disposal of Tires 397 Well Testing 410 Electricity 830 Training Total 4324.1 - Transfer Station | \$666,905.24 \$37,024.17 \$37,024.17 \$37,024.17 \$19,030.58 26,281.26 \$19,426.27 \$49,769.50 \$676.36 \$2,250.00 \$1,500.00 \$330,326.50 |
| 4324.1 | Total 4312.2 - Streets and Highways Street Lighting 410 Electricity Total 4316.3 - Street Lighting Transfer Station 110 Salaries 390 Concord Regional Solid Waste 390A Recycling 391 Contract Services 392 Disposal of Used Oil 395 Disposal of Tires 397 Well Testing 410 Electricity 830 Training Total 4324.1 - Transfer Station Sewer | \$666,905.24 \$37,024.17 \$37,024.17 \$37,024.17 \$37,024.17 \$19,030.58 226,281.26 \$19,426.27 \$49,769.50 \$76.36 \$2,250.00 \$1,500.00 \$330,326.50 \$330,326.50 |

| | 490 O&M Costs | 600.00 |
|--------|--------------------------------------|--------------|
| | 491 Police Signal System | |
| | | |
| | 625 Postage | |
| | 980 Loan Repay | 30,000.00 |
| | 981 Interest | 25,790.53 |
| | | |
| | Total 4326.1 - Sewer | \$107,218.58 |
| 4415.2 | Health and Sanitation | |
| 7715.2 | 560 Visiting Nurse | \$6,300,00 |
| | Joo visiting ivuise | |
| | Total 4415.2 - Health and Sanitation | \$6,300.00 |
| 4420.1 | Recreation | |
| 1120.1 | 110 Permanent Salaries | 52 337 61 |
| | | |
| | 120 Part Time Salaries | |
| | 121 Bus Drivers | |
| | 290 Mileage | 411.92 |
| | 341 Telephone | 806.64 |
| | 410 Electricity | |
| | 430 Repairs to Equipment | |
| | | |
| | 550 Printing | 1,299.02 |
| | 560 Dues/Memberships | |
| | 561 Subscriptions | |
| | 615 Uniforms & Clothing | 994.40 |
| | 620 Office Supplies | 205.46 |
| | 625 Postage | |
| | 635 Gasoline | |
| | | |
| | 650 Grounds Maintenance and Repairs | |
| | 660 Auto Parts/Supplies | 754.81 |
| | 680 Film Rental | 89.20 |
| | 681 Rental of Equipment | 2,162.09 |
| | 682 Photo Supplies | |
| | 683 Building Materials | |
| | | |
| | 684 First Aid Supplies | 077.61 |
| | 685 Special Recreation Supplies | |
| | 686 Unclassified | |
| | 740 Office Equipment | 178.26 |
| | 741 New Equipment | 450.00 |
| | 760 Replacement of Equipment | |
| | 810 Advertising | 160 64 |
| | o To Advertising | |
| | Total 4420.1 - Recreation | \$133,140.76 |
| 4442.1 | Public Welfare | |
| | 390 Community Action Program | 1.371.00 |
| | 560 Meeting Expense | 155.00 |
| | 890 Welfare | 13 130 73 |
| | 690 Welfale | 13,139.73 |

| | Total 4442.1 - Public Welfare | \$14,665.73 |
|---------|---|-----------------|
| 4550.1 | Library - Total | \$145,888.40 |
| 4611.2 | Conservation Commission 111 Salaries | 37,830.50 |
| | Total 4611.2 - Conservation Commission | \$38,376.09 |
| 4723 | Temporary Loans (Interest) | \$.00 |
| | BUDGET TOTAL | \$3,070,234.75 |
| 1993 W | arrant Articles | \$245,026.87 |
| Encumb | orances - Previous Year | \$15,549.01 |
| 4931 M | Terrimack County Tax | \$890,218.00 |
| 4932 Ta | ax Lien 1993 Property Taxes | \$.00 |
| 4333 B | ow School District | \$6,793,894.00 |
| | BUDGET GRAND TOTAL | \$11,014,922.63 |
| (Totals | will be reduced by refunds shown in Revenues) | |

SCHEDULE OF TOWN PROPERTY As of December 31, 1994

| Total Value | \$66,600 533,650 10,600 697,850 905,450 121,200 698,400 15,000 1,300,000 1,300,000 1,300,000 1,300,000 1,400,000 1,669,850 4,136,700 1,669,850 1,3650 1,3650 | 22,950 14,350 29,950 287,000 36,150 174,300 42,550 71,350 26,800 51,600 26,900 |
|--------------------|---|--|
| Contents | \$5,000 120,000 175,000 500,000 20,000 400,000 1,300,000 80,000 325,000 | |
| Building Value | \$27,750 351,900 2,950 342,100 289,050 63,700 101,150 0 57,850 3,500 1,171,550 3,597,290 175,000 | |
| Land Value | \$33,850 61,750 7,650 1180,750 116,400 37,500 197,250 0 0 401,500 29,400 173,300 214,500 1,000 2,200 13,650 | 22,950 14,350 29,950 287,000 36,150 174,300 42,550 71,350 26,800 51,600 26,900 |
| Size (in acres) | 1.0 1.3 1.8 28.0 .91 1.09 33.0 152.0 33.0 .45 33.0 | 6.57 3.27 11.1 250.0 1.8 31.0 52.0 52.0 21.0 17.0 35.0 |
| Property | Old Town Hall Municipal Building Sargent Park Community Building Library Bow Bog Meeting House Highway Garage Police Department Fire Department Fire Department Fire Department Bow Center School Hanson Park Bow Center School Memorial School Memorial School Memorial School Maste Water Pump Station Grandview Road | Abbey Road (Sand & Gravel) Off Bow Bog Rd. (Rosewood) Off Johnson Rd. Robinson Rd. (Town Forest) 16-20 Robinson Rd. 680-684 Route 3A Robinson Road Robinson Road Off Bow Bog Rd. Backland Bow Bog Rd. Off Interstate 93 (Rte 3A) |

| Off Interstate 93 Fnd of Johnson Rd | 35.0 | 45,050 | | | 45,050 |
|--|---------|-------------|-------------|-------------|--------------|
| River Rd. (Sand & Gravel) | 11.2 | 84,650 | | | 84,650 |
| Woodhill Rd. | 15.6 | 42,500 | | | 42,500 |
| Br. Londonderry Tpk. E. | 62.0 | 167,750 | | | 167,750 |
| Off. Br. Londonderry Tpk. | 0.09 | 40,500 | | | 40,500 |
| Br. Londonderry Tpk. | 4. | 15,300 | | | 15,300 |
| 1 Woodhill Rd. | .38 | 8,800 | | | 8,800 |
| Woodhill/Old Woodhill Rd. | 1.91 | 26,250 | | | 26,250 |
| 60-66 Robinson Rd. | 303.0 | 341,850 | | | 341,850 |
| School Forest | 105.0 | 122,600 | | | 122,600 |
| Hooksett Turnpike. | 5.4 | 2,450 | | | 2,450 |
| Hooksett Tpk. | 1:1 | 3,150 | | | 3,150 |
| 149 Page Rd. (Clinton St.) | 74.0 | 26,800 | | | 76,800 |
| Clinton St. | 1.3 | 17,000 | | | 17,000 |
| No. Bow Dunbarton Rd. | 2.7 | 27,850 | | | 27,850 |
| Off Rollins Road | 8.9 | 3,050 | | | 3,050 |
| 22-36 Page Rd. | 55.0 | 182,400 | | | 182,400 |
| 32 White Rock Hill Rd. | 29.0 | 50,650 | | | 50,650 |
| 20 Turee Pond Rd. | 20.0 | 40,500 | | | 40,500 |
| Transfer Station | 2.0 | 30,850 | | | 30,850 |
| 4 Melanie Lane | 18.6 | 42,900 | | | 42,900 |
| Melanie Lane/Albin Rd. | .46 | 3,400 | | | 3,400 |
| Br. Londonderry Tpk. W. | 79.0 | 58,350 | | | 58,350 |
| Br. Londonderry Tpk. W. | 20.0 | 34,750 | | | 34,750 |
| Beaver Brook | 11.31 | 40,550 | | | 40,550 |
| Off Poor Richard's Dr. | 38.0 | 58,650 | | | 58,650 |
| Knox Rd/Logging Hill Rd. | 17.0 | 107,350 | | | 107,350 |
| Risingwood Drive | .18 | 2,450 | | | 2,450 |
| Hunter & Risingwood | 10.42 | 3,200 | | | 3,200 |
| Arrowhead Dr. | 7.4 | 12,200 | | | 12,200 |
| Clinton & Page | 15. | 6,200 | | | 6,200 |
| Off Birchdale Road | 97.59 | 118,100 | | | 118,100 |
| Johnson Rd. | 13.5 | 27,000 | | | 27,000 |
| | 1923.14 | \$4,147,050 | \$6,202,700 | \$3,265,000 | \$13,614,750 |

SCHEDULE A-2 TOWN OF BOW, NEW HAMPSHIRE General Fund

Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended December 31, 1994

| (Over) Under Budget | | \$ (6,892) | (50) | 1,507 | 62,375 | 69,543 | (31,209) | (10,583) | 2,694 | 23,639 | 2,442 | 113,466 | | (11,970) | 3,971 | (4,372) | 420 | (11,951) | |
|----------------------------------|-------------------------------|------------------------|------------------|--------------------------|----------------|-------------------|---------------------|------------------------------|------------|------------------------------------|--------|--------------------------|---------------|-------------------|-----------------|---------------------|----------------------|---------------------|--|
| Encumbered To 1995 | | | | | | | | | | | | | | | | | | | |
| Expenditures Net of Refunds | | \$ 177,506 | 68,974 | 7,798 | 64,625 | 282,236 | 56,394 | 92,393 | 16,644 | 66,661 | 25,558 | 858,789 | | 452,213 | 192,601 | 65,883 | | 710,697 | |
| Appropriations 1994 | | \$ 170,614 | 68,924 | 9,305 | 127,000 | 351,779 | 25,185 | 78,010 | 19,338 | 90,300 | 28,000 | 968,455 | | 440,243 | 196,572 | 61,511 | 420 | 698,746 | |
| Encumbered From 1993 | | | | | | | | gs \$3,800 | | cated | | t 3,800 | | | | | | | |
| | Current General Government | Executive Election and | Vital Statistics | Financial Administration | Legal Expenses | Employee Benefits | Planning and Zoning | General Government Buildings | Cemeteries | Insurance, not otherwise allocated | Other | Total General Government | Public Safety | Police Department | Fire Department | Building Inspection | Emergency Management | Total Public Safety | |

| (Over) Under <u>Budget</u> | 29,977 (2,024) 27,953 | (42,927) | 189 | 14,806 | (160) | 3,980 | 6,284 | 5,000 | 4,012 |
|----------------------------------|--|----------------------|---|------------------------------|---|--------------|----------------------|---|--|
| Encumbered To 1995 | | | | | | | | | 12,071 |
| Expenditures Net of Refunds | 650,306 37,024 687,330 | 326,327 | 6,300 | 14,265 | 133,141 | | 856 | | |
| Appropriations 1994 | 680,283 35,000 715,283 | 283,400 | 6,489 | 29,071 | 132,981 | 3,980 | 7,140 | 5,000 | |
| Encumbered From 1993 | | | | | | | | | 4,012 12,071 |
| | Highways and Streets Highways and Streets Street Lighting Total Highways and Streets | Solid Waste Disposal | Health Health Agencies and Hospitals | Welfare Direct Assistance | Culture and Recreation Parks and Recreation | Conservation | Economic Development | <u>Debt Service</u> Interest Expense Tax Anticipation Notes | Capital Outlay Master Plan Water Study |

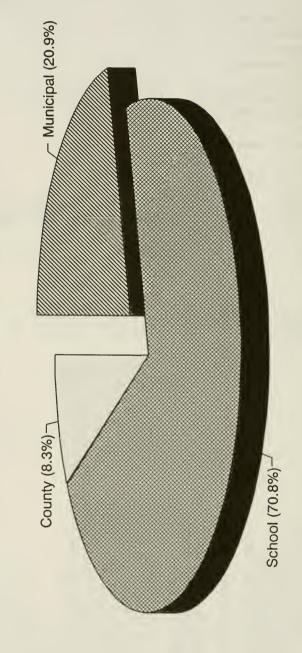
| (Over) Under Budget | | 1,435 3,000 (579) | 368 11,782 6,787 | | | 26,805 | | | | | \$143,445 |
|----------------------------------|--|---|--------------------------------------|---|--|----------------------|--|-------------------------|---|-------------------------------|--|
| Encumbered To 1995 | 1,330 | 2,131 | G G | 53,274 | 575,000 725,000 325,000 | 1,698,806 | | | | | \$1,698,806 |
| Expenditures Net of Refunds | | 20,619 | 58,218 68,213 | 31,726 6,365 | 25,000 | 210,141 | 7,573,062 | 8,463,280 | 165,888 | 198,888 | \$11,610,014 |
| Appropriations 1994 | | 11,000 | 70,000 | 5,000 85,000 6,365 | 575,000 750,000 325,000 | 1,902,365 | 7,573,062 890,218 | 8,463,280 | 165,888 | 198,888 | \$13,415,078 |
| Encumbered From 1993 | 1,330 | 1,435 3,000 11,171 | 308 | irs | | 33,387 | | | | | \$37,187 |
| | Engineering Study Brown Hill Road Engineering Studies, Sower and | Water Service Roll-off Container Town Hall Improvements | Koad Improvements Plow Truck Backhoe | Community Building Roof Repairs Bow Bog Meeting House Roof Repairs | Landfill Closure Highway Garage Transfer Station | Total Capital Outlay | Intergovernmental School District Assessment County Tax Assessment | Total Intergovernmental | OTHER FINANCING USES Operating Transfers Out Interfund Transfers Special Revenue Funds Capital Reserve Funds | Total Operating Transfers Out | Total Appropriations Expenditures and Encumbrances |

The notes to financial statements are an integral part of this statement.

STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

| Total Town Appropriati | ons | \$4,110,238 |
|-------------------------|-------------|----------------------|
| Total Revenues and Cre | dits | (2,028,777) |
| Net Town Appropriation | ns | |
| Net School Tax Assessn | nents | |
| County Tax Assessment | | 890,218 |
| | | 10,544,741 |
| Deduct: Total Business | Profits Tax | |
| Reimbursement | | (140,905) |
| Add: War Service Cred | lits | 54,400 |
| Add: Overlay | | 98,331 |
| Property Taxes to be Ra | ised | \$10,556,567 |
| | | |
| | | Property Taxes to Be |
| Valuation | Tax Rate | Raised |
| \$675,404,194 | \$15.63 | \$10,556,567 |

1994 Tax Rate Distribution - \$15.63 Town of Bow, New Hampshire



Municipal \$3.26, School \$11.07, and County \$1.30

SCHEDULE A-1 TOWN OF BOW General Fund

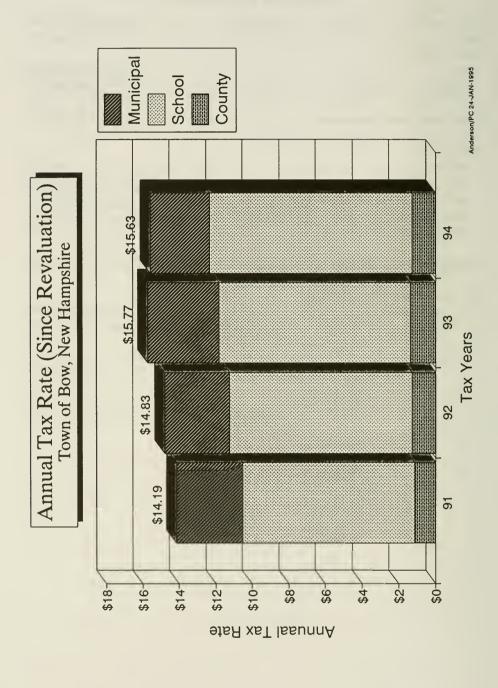
Statement of Estimated and Actual Revenues December 31, 1994

| REVENUES | Estimated | <u>Actual</u> | Over (Under) <u>Budget</u> |
|--|------------------|---------------|----------------------------------|
| Taxes | | | |
| Property | \$10,403,836 | \$10,526,945 | \$123,109 |
| Land Use Change | 3,000 | 24,054 | 21,054 |
| Yield | 8,000 | 8,392 | 392 |
| Interest and Penalties on Taxes | 75,000 | 77,340 | 2,340 |
| Total Taxes | 10,489,836 | 10,636,731 | 146,895 |
| | | | |
| Licenses and Permits | | | |
| Business Licenses, Permits & Fees | 4,000 | 3,261 | (739) |
| Motor Vehicle Permit Fees | 580,000 | 670,238 | 90,238 |
| Other Licenses, Permits and Fees | 3,500 | 11,726 | 8,226 |
| Total Licenses and Permits | 587,500 | 685,225 | 97,725 |
| Intergovernmental Revenues State | | | |
| Shared Revenue | 76,164 | 76,165 | 1 |
| Business Profits Tax | 140,905 | 140,905 | |
| Highway Block Grant | 108,775 | 108,775 | |
| Water Pollution Grants | 11,696 | | (11,696) |
| State and Federal Forest Land | 0.5 | 0.5 | |
| Reimbursement Railroad Tax | 85 | 85 | |
| Federal | 1,252 | 1,252 | |
| Recreation Grant | 2,500 | 2,500 | |
| Total Intergovernmental Revenues | 341,377 | 329,682 | (11,695) |
| Charges For Services Income From Departments | 233,000 | 285,682 | 52,682 |

| REVENUES | Estimated | <u>Actual</u> | Over (Under) Budget |
|---|---------------------|---------------------|----------------------------------|
| Miscellaneous Revenues Sale of Municipal Property Interest on Investments | 1,000 36,000 | 2,320 157,636 | 1,320 121,636 |
| Total Miscellaneous Revenues | 37,000 | 159,956 | 122,956 |
| Other Financing Sources Operating Transfers In Interfund Transfers | 7/0/5 | 7/2/5 | |
| Capital Reserve Funds Trust Funds | 76,365 | 76,365 1,500 | 1,500 |
| Total Operating Financing Sources | 76,365 | 77,865 | 1,500 |
| Total Revenues and Other Financing Sources | \$11,765,078 | <u>\$12,175,141</u> | <u>\$410,063</u> |
| Unreserved Fund Balance Used To Reduce Tax Rate | 1,650,000 | | |
| Total Revenues, Other Financing Sources and Use of Fund Balance | <u>\$13,415,078</u> | | |

SUMMARY INVENTORY

| Land | \$132,587,601 |
|---------------------------------|--|
| Buildings | 212,366,300 |
| Public Utilities | |
| Gas | 2,509,000 |
| Electric | 333,904,541 |
| | |
| Total value Before Exemptions | 681,367,442 |
| · | |
| Exemptions: | |
| Blind | 240,000 |
| Elderly Exemptions | 5,627,150 |
| Solar/Windpower/Wood Heating | |
| Handicapped | |
| Wood Heating | |
| <i>G</i> | ······································ |
| Total Exemptions Allowed | 5.963.248 |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Net Valuation on Which Tax Rate | |
| is Computed | \$675 404 194 |



TAX COLLECTOR'S REPORT SUMMARY OF TAX ACCOUNTS FISCAL YEAR ENDED: 12-31-94

| | 1994 | Levies of 1993 | Prior |
|--------------------------------|---------------|-------------------|-------|
| REMITTED TO TREASURER | _ | | |
| DURING FISCAL YEAR: | | | |
| Property Taxes | 10,150,868.29 | 197,173.26 | |
| Land Use Change Tax | 6,055.00 | | |
| Yield Taxes | 8,392.09 | 2,134.05 | |
| Sewer | 91,917.05 | 15,941.92 | |
| Interest on Taxes | 3,518.91 | 19,013.40 | |
| Cost/Penalties | | 3,604.50 | |
| Discount Allowed: | | | |
| Abatements Allowwed: | | | |
| Property Taxes | 22,219.31 | 2,685.50 | |
| Land Use Change Tax | 4,220.00 | | |
| Yield Taxes | | | |
| Sewer | | | |
| Current Levy Deeded | | | |
| Tax Lien Executed During Year: | | | |
| | | 148,275.38 | |
| Deeded to Town During Year: | | | |
| UNCOLLECTED TAXES — | | | |
| END OF FISCAL YEAR: | | | |
| Property Taxes | 348,005.70 | | |
| Land Use Change Tax | 13,779.00 | | |
| Yield Taxes | | | |
| Sewer | 1,042.07 | | |
| Total Credits | 10,650,017.42 | <u>388,828.01</u> | .00 |

TAX COLLECTOR'S REPORT SUMMARY OF TAX LIEN ACCOUNTS FISCAL YEAR ENDED: 12-31-94

| | 1993 | Levies of 1992 | Prior |
|--|---------------------------|-------------------------|-------------------------------------|
| Balance of Unredeemed Taxes — Beginning of Fiscal Year: | | 135,852.03 | 69,190.14 |
| Tax Liens Executed to Town During Fiscal Year: | 162,015.98 | | |
| Subsequent Taxes Paid: | | | |
| Interest Collected After Lien Execution: | 5,477.07 | 17,500.66 | 24,604.12 |
| Collected Redemption Costs: Total Debits | 1,380.00 168,873.05 | 1,288.00 154,640.69 | 1,263.00 95,057.26 |
| Remittance to Treasurer — | | | |
| During Fiscal Year: Redemptions | 80,206.98 | 86,086.44 | 62,244.85 |
| Interest and Costs (After Lien Execution) | 6,857.07 | 18,788.66 | 25,867.12 |
| Abatement of Unredeemed Taxes: | 1,137.94 | 1,124.33 | 195.46 |
| Deeded to Town During Year: (Taxes, Interest & Costs) | | | |
| Unredeemed Taxes — End of Fiscal Year: Total Credits | _80,671.06 _168,873.05 | 48,641.26 154,640.69 | <u>6,749.83</u> 95,057.26 |

TAX COLLECTOR'S REPORT SUMMARY OF TAX ACCOUNTS FISCAL YEAR ENDED: 12-31-94

| | | Levies of | |
|-------------------------|---------------|---|-------|
| | 1994 | 1993 | Prior |
| | | | |
| UNCOLLECTED TAXES | | | |
| BEGINNING OF FISCAL YEA | AR: | | |
| Property Taxes | | 338,453.11 | |
| Land Use Change Tax | | | |
| Yield Taxes | | 2,134.05 | |
| Sewer | | 16,237.92 | |
| TAXES COMMITTED TO COL | I ECTOR | | |
| DURING FISCAL YEAR: | LLCTOR | | |
| Property Taxes | 10,503,972.85 | | |
| Land Use Change Tax | 24,054.00 | | |
| Yield Taxes | 8,392.09 | | |
| Sewer | 92,959.12 | | |
| Sewei | 72,737.12 | | |
| ADDED TAXES: SUPPLEMEN | TAL WARRANTS | | |
| Property Taxes | 11,029.83 | 9,091.00 | |
| | | | |
| OVERPAYMENTS: | | | |
| Property Taxes | 5,996.44 | 294.03 | |
| Land Use Change Tax | | | |
| Yield Taxes | | | |
| Sewer | | | |
| INTEREST COLLECTED ON | | | |
| | 3,518.91 | 19,013.40 | |
| Delinquent Taxes | 3,310.91 | 19,013.40 | |
| PENALTIES COLLECTED ON | | | |
| Property Taxes | | 3,571.00 | |
| Land Use Change Tax | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Yield Taxes | | | |
| Sewer | | 33.50 | |
| | | | |
| PROPERTY TAX | | | |
| Prepayments | 94.18 | | |
| Total Debits | 10,650,017.42 | <u>388,828.01</u> | 00 |

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

| 1 Article of Agreement | \$5.00 |
|------------------------------------|--------------|
| 10 Wetland Board | \$100.00 |
| Total Received from above sources | \$105.00 |
| 1,402 Certified Title Applications | \$2,918.00 |
| 3,253 Municipal Agent Fee | \$8,165.00 |
| 7,163 Motor Vehicle Permits | \$670,328.00 |
| Total Received from above sources | \$681,411.00 |
| 436 Animal Control Fee | \$922.00 |
| 35 Dog License-Fines | \$592.00 |
| 475 Dog License-State | \$273.00 |
| 487 Dog License-Town | \$2,160.00 |
| Total Received from above sources | \$3,947.50 |
| 1 Filing Fees-State | \$10.00 |
| 1 Filing Fees-Town | \$6.00 |
| Total Received from above sources | \$16.00 |
| 60 Fish & Game-State | \$3,244.75 |
| 60 Fish & Game-Town | \$166.00 |
| Total Received from above sources | \$3,410.75 |
| 3 Miscellaneous-Town | \$4.00 |
| Total Received from above sources | \$4.00 |
| 172 Uniform Commercial Code | \$4,158.86 |
| 25 Uniformed Comm. Code-Copies | \$282.75 |
| 24 Uniformed Comm. Code -Search | \$332.00 |
| Total Received from above sources | \$4,773.61 |
| 1 Vital Statistics-Births/State | \$6.00 |
| 1 Vital Statistics-Births/Town | \$4.00 |
| 15 Vital Statistics-Deaths/State | \$231.00 |

| 15 Vital Statistics-Deaths/Town | \$199.00 |
|------------------------------------|--------------|
| 16 Vital Statistics-Marriage/State | \$588.00 |
| 16 Vital Statistics-Marriage/Town | \$121.00 |
| 8 Vital Statistics-Research/State | \$51.00 |
| 9 Vital Statistics-Research/Town | \$45.00 |
| | |
| Total Received from above sources | \$1,245.00 |
| | |
| Total Receipts Collected | \$694,912.86 |

Reviewed by TOWN CLERK

Reviewed by TREASURER

TREASURER'S ANNUAL REPORT

| Cash on hand – January 1, 1994 | \$5,418,854.67 |
|-------------------------------------|---|
| Receipts: | |
| From the Tax Collector | 10,670,501.41 |
| From the Town Clerk | 695,088.86 |
| State of New Hampshire | |
| Shared Revenue Block Grant | 185,878.19 |
| Highway Block Grant | 108,775.08 |
| Bow Police Department | |
| Witness Fees | 927.20 |
| Dog Pick-up and Lodging Fines | |
| Parking Fines | |
| Police Reports | 1,010.00 |
| Pistol Permits | |
| Other Fines & Permits | |
| Dispatch Services | |
| Details | |
| Recreation Department Program | |
| Building Inspector Fees and Permits | |
| Fire Department | 00 |
| Boston & Maine Dry Bridge Share | 1,251.60 |
| From Administrative Sources | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Rent of Buildings | 6.609.20 |
| Sale of Town Property | |
| Various Refunds | |
| Interest Income | |
| Cemetery Lots and Fees | 5 525 00 |
| Recycling Revenue | 6 103 93 |
| Tipping Fees | 133 076 66 |
| Revenue Not Otherwise Accounted For | 13 186 75 |
| Revenue Not Otherwise Accounted For | |
| Total Revenue | \$12.280.494.12 |
| Total Revenue | |
| Less Selectmen's Paid Orders | \$10,861,693.86 |
| | |
| Cash on Hand – December 31, 1994 | \$6,837,654.93 |

Report of the Trust Funds of the Town Of Bow Report Period: January 1, 1994 to December 31, 1994

| lance | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|---------------|--|----------------|-------------------------------------|--------------------|---------------|----------------------------------|---------------|-------------------------------------|------------------------------|------------------------|-------------------|---------------------|-------------|-------------------------|--|--------------------------|--|
| Income Balance End of Period | | | | | | | | | | | | | | | | | | | |
| Expended Income Balan During Period End of Period | | | | | | | | | | | | | | | | 1,500.00 | | | |
| Earned | | \$4,057.55 | 1,122.16 | 1,576.04 | 3.43 | 162.06 | 58.56 | 390.95 | 1,781.18 | 2,502.90 | 701.67 | 319.56 | 698.45 | 2,666.40 | | 1,661.67 | 133.23 | 78.05 | |
| Income Balance Beginning of Period | | | | | | | | | | | | | | | | | | | |
| Principal End of Period | | \$160,914.69 | 12,286.88 | 25,963.38 | 121.06 | 13,796.71 | 198.78 | 16,149.47 | 57,596.68 | 10,935.29 | 21,874.68 | 10,333.66 | 6,876.39 | 133,525.44 | | 52,232.62 | 4,233.16 | 2,760.85 | |
| Withdrawn | | | 24,000.00 | 25,000.00 | | | 1,695.00 | 6,365.00 | | 70,000.00 | | | 19,000.00 | | | | 150.00 | | |
| Created | | | | | | 13,000.00 | | 15,000.00 | | | | | 5,000.00 | 100,000.00 | | | | | |
| Principal Beginning of Period | | \$156,857.14 | 35,164.70 | 49,387.34 | 117.63 | 634.65 | 1,835.22 | 7,123.52 | 55,815.50 | 78,432.39 | 21,173.01 | 10,014.10 | 20,177.94 | 30,859.04 | | 52,070.95 | 4,249.93 | 2,682.80 | |
| How Invested | | CD#66-000841 | SS#010123184 | SS#01-01018500 | Pass#65929 CD#66-000795 (17.16%) | SS#01-0123142 | SS#01-0123168 | SS#01-0123155 | SS#01-0123171 | SS#01-018490 | CD#66-000795 (82.84%) | SS#01-0122169 | SS#01-0121791 | SS#01-0119570 | | SS#01-0121539 | SS#01-018513 | Pass#81262 | |
| Name of Trust Fund | Capitol Reserve Funds | | Sept. 8, 1970 Replacement of Police Dept. Equipment | ď. | Тах Мар | Baker Free Library | Town Hall | Replacement of Town Buildings | uo | Replacement of Highway Equipment | | Replace Rescue Vehicle | Road Improvements | Bow School District | Trust Funds | Cemetary Perpetual Care | McNamara Scholarship Fund SS#01-018513 | Louise Wagner Trust Fund | |
| Date of Creation | | Oct 2, 1984 S | Sept. 8, 1970 | Aug 1, 1958 F | Dec. 3, 1975 T | May 9, 1966 E | Apr. 1, 1981 | Aug 1, 1958 F | Aug 1, 1958 H | July 5, 1959 P | Dec. 19, 1984 Town Appraisal | Oct 20, 1989 R | Apr. 12, 1989 R | Jan. 19, 1993 B | | | June 6, 1978 N | Jan. 1987 | |

REPORT OF THE TRUST FUNDS OF THE TOWN OF BOW CEMETERY TRUST FUNDS DECEMBER 31, 1994

| come Bal. | 12/31/94 | 189.01 | 27.22 | 345.20 | 173.43 | 172.93 | 529.38 | 10.53 | 196.64 | 194.51 | 167.59 | 211.49 | 149.03 | 198.42 | 213.13 | 141,15 | 154.82 | 163.78 | 137.28 | 188.95 | 192.94 | 714.99 | 139.17 | 201.14 | 133.03 | 154.06 | 156.99 | 286.72 | 222.66 | 198.12 | 260.13 | 245.96 | 131.36 | 139.81 |
|--------------------|--------------|---------------------------|------------------|------------------|----------------------|--------------------|------------------|--------------------|------------------|-----------------------|------------------|-------------------------|----------------------|------------------|------------------|-----------------------|----------------------|----------------------|-------------------|---------------------|--------------------|------------------|--------------------|--------------------|------------------|--------------------|------------------|------------------------|------------------|-----------------------|------------------|------------------|------------------|------------------|
| Expended Income Ba | in 1993 | 11.17 | 18.01 | 17.09 | 9.29 | 9.27 | 23.82 | 3.17 | 11.39 | 11.33 | 7.68 | 11.82 | 7.15 | 11.44 | 10.14 | 8.36 | 7.32 | 10.45 | 13.99 | 8.30 | 11.28 | 49.25 | 6.87 | 11.52 | 69.9 | 7.30 | 7.38 | 13.98 | 12.14 | 11.43 | 13.21 | 12.81 | 6.64 | 68.9 |
| Interest | Earned | 12.38 | 19.95 | 18.93 | 10.29 | 10.27 | 26.38 | 3.52 | 12.62 | 12.55 | 8.51 | 13.09 | 7.92 | 12.67 | 11.23 | 9.26 | 8.11 | 11.57 | 15.50 | 9.19 | 12.50 | 54.56 | 7.61 | 12.76 | 7.41 | 8.08 | 8.18 | 15.48 | 13.45 | 12.67 | 14.64 | 14.19 | 7.36 | 7.63 |
| Income Bal | 1/1/94 | 187.81 | 25.28 | 343.36 | 172.43 | 171.93 | 526.81 | 10.19 | 195.41 | 193.29 | 166.76 | 210.22 | 148.26 | 197.19 | 212.04 | 140.25 | 154.03 | 162.65 | 135.77 | 188.06 | 191.72 | 709.68 | 138.43 | 199.90 | 132.31 | 153.27 | 156.19 | 285.21 | 221.35 | 196.89 | 258.71 | 244.58 | 130.64 | 139.07 |
| Prin. Bal. | 12/31/93 | 200.00 | 00.009 | 250.00 | 150.00 | 150.00 | 300.00 | 100.00 | 200.00 | 200.00 | 100.00 | 200.00 | 100.00 | 200.00 | 140.00 | 150.00 | 100.00 | 200.00 | 350.00 | 100.00 | 200.00 | 1,000.00 | 100.00 | 200.00 | 100.00 | 100.00 | 100.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 100.00 | 100.00 |
| New Funds | Created | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1/1/93 | 200.00 | 600.00 | 250.00 | 150.00 | 150.00 | 300.00 | 100.00 | 200.00 | 200.00 | 100.00 | 200.00 | 100.00 | 200.00 | 140.00 | 150.00 | 100.00 | 200.00 | 350.00 | 100.00 | 200.00 | 1,000.00 | 100.00 | 200.00 | 100.00 | 100.00 | 100.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 100.00 | 100.00 |
| | How Invested | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 |
| Purpose of | Trust Fund | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care |
| Name of | Trust Fund | Abbott, Harold & Virginia | Albee, Heil | Alexander, Enoch | Alexander, Walter B. | Alexander, Willaby | Allen, Georga | Baj kowski, Joseph | Baker, John | Bates, John & Bernice | Bennett, May J. | Bickford, Martha & Fred | Blomquist, Nellie M. | Broown, Robert | Buntin Fund | Burbank, Alice Ordway | Butterfield, Sabrina | Chadwick, Arthur Sr. | Chadwick, Frances | Childs, Mary E. (A) | Cleveland, Barbara | Clough, Ann | Clough, Joseph (E) | Clough, Manley (E) | Clough, Rosetta | Colby, Clarence J. | Colby, Enola | Colby, Frank & Willaby | Colby, George | Colby, Herbrt & Grace | Colby, Leonard | Colby, Susan | Corliss, Nahan | Corney, Eldon |
| Date of | Creation | Oct. 29, 1976 | Mar. 11, 1992 | Mar. 8, 1955 | Nov. 11, 1956 | July 5, 1957 | Mar. 8, 1955 | Aug. 11, 1989 | May 18, 1973 | July 23, 1976 | Mar. 8, 1955 | Jan. 4, 1960 | July 29, 1931 | July 12, 1972 | Mar. 8, 1955 | Sept. 26, 1960 | Mar. 8, 1955 | Nov. 30, 1979 | Apr. 1, 1983 | May 30, 1919 | May 17, 1972 | Jan 3, 1974 | June 29, 1931 | Apr. 5, 1971 | July 24, 1945 | Mar. 8, 1955 | May 23, 1941 | Dec. 28, 1966 | Aug. 28, 1946 | Feb. 19, 1975 | Mar. 8, 1955 | Feb. 15, 1957 | Dec. 1, 1953 | Sept. 9, 1969 |

| 122.85 96.74 248.64 150.52 363.84 214.36 242.65 | 400.49 2521.53 210.38 224.12 358.04 64.32 129.95 139.95 139.95 139.95 130.60 649.26 207.24 167.57 | 112.54 148.75 153.47 105.87 190.35 295.84 295.84 295.84 124.31 155.35 138.78 43.36 116.04 116.04 883.29 883.29 77.22 77.22 77.22 77.22 77.80 188.65 |
|--|---|---|
| 6.40 5.65 12.84 7.19 19.06 7.99 | 17.24 26.46 8.91 16.03 1.2.71 6.89 6.89 6.89 6.89 7.68 17.90 | 5.39 10.02 9.95 7.28 5.91 13.65 14.24 7.54 6.00 18.65 11.01 7.53 31.11 7.53 31.11 10.03 4.79 |
| 7.09 6.26 14.23 7.97 21.12 8.85 14.08 | 19.10 29.32 9.32 9.87 10.31 17.75 3.00 7.63 9.24 36.56 11.36 8.51 19.83 | 5.97 11.09 11.02 8.05 6.55 10.83 15.77 15.77 15.77 16.64 20.66 20.66 20.66 20.66 20.66 20.66 20.66 20.66 20.66 20.66 20.77 11.22 8.35 15.77 17.74 17.7 |
| 122.16 96.13 247.26 149.74 361.79 213.50 241.28 | 398.63 518.68 209.42 223.12 356.31 64.03 122.15 139.21 139.21 139.21 166.74 | 111.96 147.67 245.27 152.69 105.23 189.30 273.39 294.34 810.53 124.54 138.13 441.65 115.06 115.06 115.06 115.06 115.06 115.06 115.06 115.06 115.06 115.06 117.07 11 |
| 100.00 100.00 198.53 100.00 300.00 63.78 200.00 | 200.00 400.00 100.00 30.00 100.00 100.00 150.00 100.00 100.00 100.00 100.00 100.00 100.00 | 75.00 200.00 100.00 100.00 100.00 200.00 200.00 107.20 70.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 150.00 160.55 1,000.00 |
| 100.00 100.00 198.53 100.00 300.00 63.78 200.00 | 200.00 400.00 100.00 200.00 30.00 100.00 100.00 150.00 150.00 150.00 300.00 | 75.00 200.00 100.00 100.00 100.00 200.00 200.00 200.00 107.20 70.00 200. |
| Sav. #01 -0121539 Sav. #01 -0121539 Sav. #01 -0121539 Sav. #01 -0121539 Sav. #01 -0121539 Sav. #01 -0121539 Sav. #01 -0121539 | Sav. #01 - 0121539 | Sav. #01 - 0121 539 |
| Perpetual Care | Perpetual Care | Perpetual Care |
| Currier, William Danforth, Ralph & Margaret Davis, John C. & Warren M. Davis, Warren P. (A) Elliot, John B. & John P. Evans Cemetary Fund Flanders, Cerroll W. | Foote, John & Annie Furbush, Frank & Helen Gault, Andrew (A) Gault, D.K. & Arthur Glddings, Mary J. Goley, Thomas Green, Ann J. (G) Green, James (G) Hadley's Cemetary Hadley, Martin Hagen, Edith Hammond, Charles F. Hammond, Charles F. Hammond, Charles F. | Joseph, Coriny, Autural Johnson, Abdiel (E) Kennison, Aldiel (E) Kennison, Ella B. Korek, Eva Luce, Guy Luce, Guy Luce, Guy May, George McKee, Alice C. Merrill, Eldridge Moore, Ida Moore, Ida Mores, Itark N. Noyes, Erank N. Noyes, Emira Noyes, Emira Page & White Page, Willie (E) Page, Willie (E) Parker & Quimby Perrigo, Susan River Road Cem. Assoc. |
| Dec. 13, 1954 May 19, 1978 Oct. 30, 1961 July 25, 1931 July 1, 1963 Feb. 1, 1960 Jan 111, 1954 | Jan 3, 1963 June 8, 1962 June 8, 1955 Mar 8, 1955 May 17, 1972 May 17, 1972 Mar. 31, 1935 Mar. 31, 1936 Mar. 8, 1955 Mar. 8, 1955 Mar. 8, 1955 Mar. 8, 1955 June 29, 1931 June 29, 1931 | Mar. 27, 1935 Nov. 3, 1980 Apr. 3, 1914 Mar. 8, 1953 July 30, 1953 July 30, 1953 Mar. 8, 1955 Mar. 11, 1958 Mar. 14, 1938 Mar. 1955 Mar. 1929 July 20, 1983 Mar. 24, 1944 Mar. 8, 1955 April 10, 1910 Jan. 16, 1947 Nov. 4, 1929 Mar. 8, 1955 July 20, 1983 Mar. 24, 1944 Mar. 8, 1955 July 20, 1983 Mar. 8, 1955 July 8, 1955 July 8, 1955 July 8, 1955 |

| 136.23 | 423.12 | 446.25 | 449.36 | 142.63 | 708.64 | 715.35 | 669.45 | 67.28 | 255.77 | 18.00 | 18.00 | 1,090.20 | 353.05 | 232.44 | 115.30 | 192.21 | 116.68 | 232.67 | 107.12 | 238.82 | 478.74 | 2,010.83 | 259.47 | | 78.80 | 140.12 | 28,667.96 |
|------------------|----------------------|---------------------|------------------|------------------|------------------|------------------|------------------|-----------------|------------------|------------------|------------------|----------------------|----------------------|------------------|--------------------------|------------------|-----------------------|------------------|------------------------|-------------------|-------------------|------------------|--------------------------|-------|-------------------|-------------------|-----------|
| 87.9 | 20.77 | 27.17 | 27.26 | 6.97 | 31.84 | 32.03 | 30.71 | 4.80 | 13.09 | 3.39 | 3.39 | 45.67 | 18.75 | 9.55 | 6.18 | 11.26 | 6.22 | 10.99 | 14.56 | 11.17 | 22.36 | 137.28 | 13.19 | 1 | 3.70 | 6.90 | 1,500.00 |
| 7.52 | 23.00 | 30.10 | 30.20 | 7.72 | 35.27 | 35.48 | 34.02 | 5.32 | 14.50 | 3.75 | 3.75 | 50.59 | 20.78 | 10.58 | 6.85 | 12.48 | 6.89 | 12.17 | 16.13 | 12.37 | 24.77 | 152.08 | 14.62 | | 4.10 | 7.64 | 1,661.64 |
| 135.50 | 420.88 | 443.32 | 446.42 | 141.88 | 705.21 | 711.90 | 666.14 | 92.99 | 254.36 | 17.63 | 17.63 | 1,085.28 | 351.03 | 231.41 | 114.63 | 191.00 | 116.01 | 231.49 | 105.55 | 237.62 | 476.33 | 1,996.04 | 258.05 | | 78.40 | 139.38 | 28,506.32 |
| 100.00 | 300.00 | 200.00 | 200.00 | 100.00 | 400.00 | 400.00 | 400.00 | 100.00 | 200.00 | 100.00 | 100.00 | 200.00 | 300.00 | 100.00 | 100.00 | 200.00 | 100.00 | 150.00 | 400.00 | 150.00 | 300.00 | 2,769.60 | 200.00 | | 20.00 | 100.00 | 23,564.66 |
| 100.00 | 300.00 | 200.00 | 200.00 | 100.00 | 400.00 | 400.00 | 400.00 | 100.00 | 200.00 | 100.00 | 100.00 | 200.00 | 300.00 | 100.00 | 100.00 | 200.00 | 100.00 | 150.00 | 400.00 | 150.00 | 300.00 | 2,769.60 | 200.00 | | 20.00 | 100.00 | 23,564.66 |
| Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #010121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | Sav. #01-0121539 | | Sav. #01-0121539 | Sav. #01-0121539 | Totals: |
| Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | Perpetual Care | | Perpetual Care | Perpetual Care | |
| Rogers, Wallace | Rowell, Clara & John | Rowell W.D. & Davis | Bowell, W.D. (A) | Saltmersh Warren | Sampson Adeline | Sargent, Enoch | Sardent Simeon | Scribner Betty | Short, Henry M. | Storrs. Homer | Storrs Wilma | Symonds: Mary E. (A) | Unton & Kendall Lots | Unton Sarah | Warriner, Reuben & Eliza | Walker Peter B | Wheeler Westey L. (A) | White Curtis | White Gilbert & Evelvn | White, Herbart R. | White John Warren | White Viola | White, William & Issac & | Frank | Whittemore, Lydia | Woodbury, Ira (G) | |
| Mar. 8, 1955 | May 24 1958 | Aug 17 1959 | Aug. 17, 1959 | | | | Mar 8 1955 | | Mar 8 1955 | | Aug 12 1987 | June 26 1924 | Oct 24 1953 | Apr 14 1916 | Oct 25 1968 | Anril 17 1960 | April 13 1924 | Mar 8 1955 | Dec 15 1985 | Feb 3 1952 | Jan 6 1947 | Mar 3 1959 | June 25, 1959 | | Apr. 5, 1936 | Mar 31 1936 | |

BIRTHS REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE For the Year Ending December 31, 1994

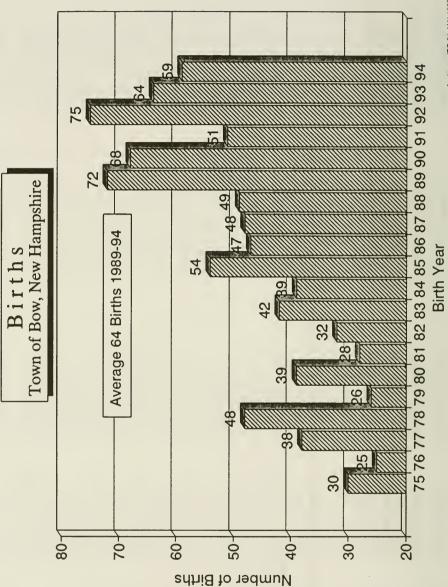
| Name of Mother | Connie Sue Oriel Kyrola S. Ferguson Ellen M. Poisson Nancy E. Hale Cassandra R. Azcueta Donna M. Villella Maryann W. Nelson Debra A. Jandourek Ellen J. Zlomek Donnajean Lynch Audrey A. Beaulieu Beth M. Angwin Nora L. Knapp Shannon P. Manning Maureen E. McCarthy Barbara A. Lefmann Susan L. Berlenbach Nancy L. Cole Sarah L. Eberhart Monica S. Boy Donna R. Allen Laurie J. Barstow Ellen F. Zelnick Karyn Depalma Linda A. Sampadian Kimberley A. Beaumont |
|----------------|---|
| Name of Father | Daniel E. Lyford Donald G. Gray Sr. Paul E. Dodsworth Richard Y. Uchida Robert S. Kramer Mark A. Pari Peter P. Lessard James A. Moore Stephen T. Destefano Robert A. Bartlett Dallas J. Langevin Douglas J. Piroso Francis N. Goodale David R. Kruger Robert J. Laflam Jr. Marc Tosiano Michael E. Coburm Robert M. Mayo Pater F. Wells Jr. John E. Swenson Kenneth A. Brewster Brian D. Hamilton James M. Popovitch Johnston T. Vogt Charles J. Fanaras Christopher J. Benincasa |
| Name of Child | Jillian Elizabeth Marcus Alexander Paige Ann Julia Sachiko Rachel Amy Jenna Filomena Audra Mary Elizabeth Kyle Arthur Kimberly Suzanne Hollis Ann Jaclyn Dallas Mark Joseph Patrick Ryan Sean Osborne Michelle Margaret Daniel Anthony Jillian Sylvia Seth Cole Nicholas Bennett Jocelyn Colby Boy Stephanie Anne Colin Barstow Hannah Leah Taylor Johnston Michael Arman |
| Place of Birth | Concord, NH |
| Date of Birth | January 21 January 23 January 23 January 27 February 5 February 10 February 17 February 17 February 18 March 17 March 21 March 21 March 24 April 11 April 19 April 19 April 19 April 19 May 2 May 18 May 2 May 2 May 2 June 10 June 17 June 23 June 27 June 27 |

| Name of Mother | Carol A. Laffey Margaret C. Carl Paula A. Koller Donna J. Ordway Sonia F. Bissonnette Jane M. Weinert Ann Marie Higgins Victoria L. Davis Terri L. Langford Laura B. Schlotman Margaret S. Bolton Susan M. O'Brien Carianne G. Moody Colleen Ann McPartlin Kate T. Sabin Susan R. Lahey Joyce Ann Cowie Shari Anne Cross Doris Anita Baum Cindy Ann Duclos Debra Ann Owen Catherine A. Blondeau Katherine R. Rackow Siobhan J. Fitzpatrick Debra A. Nichols Debra A. Nichols Susan E. Spinelli Mary J. Romanowicz Candice R. D'Agata |
|----------------|--|
| Name of Father | Richard M. Whitman Christopher Furnari Thomas J. Panella Dana R. Corney Mark L. Jones Michael P. Nolin Jr. Randall S. Knepper David P. Moffett Mark A. Barrington David S. Erickson Mark D. Crisman David G. Sibulkin John P. Good Warren D. Haggerty Angelo A. Morrone James M. Vulgamore Ravi Vig Francis G. Milne IV James A. Anderson Dale R. Desmarais Thomas G. Stanley William Cheney Thomas G. Stanley William Cheney Thomas G. Stanlen Mark B. Sawyer Robert B. Allen Robert B. Allen John F. Olson David C. Tillotson Richard T. Tischofer |
| Name of Child | Brigid Emma Emma Catherine Timothy Ryan Joseph Roy Andrew Mark Amy Lee Christopher James Christopher James Christopher Allan Daniel Joseph Daniel Bolton Brieanna Jean Cameron John Erin Colleen Jillian Rose Emily Laurel Pritika Vig Madison Leigh James Matthew Colby Dale Madison Paige Samuel Thomas Thomas Rackow Maggie Mae Michael Robert Mikayla Marie Mary Faith Holly Nichole |
| Place of Birth | New London, NH Manchester, NH Concord, NH Concord, NH New London, NH Concord, NH |
| Date of Birth | July 17 July 27 August 8 August 12 August 13 August 22 September 22 September 20 September 21 September 21 September 22 September 27 October 4 October 4 October 15 October 17 November 17 November 17 November 17 November 17 December 1 December 1 December 1 December 1 December 1 |

| Name of Mother | Sandra L. Osborne Mridula Shetty Karen E. Walles Sandra J. Stavropoulos |
|----------------|--|
| Name of Father | Robert C. Barry Sudhir Naik Spencer M. Wilber Larry L. Reinhard Jr |
| Name of Child | Suzanne Patricia Nisha Naik Paige Alexandria Michael Nathan |
| Place of Birth | Concord, NH Concord, NH Concord, NH Concord, NH |
| Date of Birth | December 23 December 24 December 26 December 26 |

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

Cynthia M. Batchelder Town Clerk



| 21 |
|-----|
| > |
| MAY |
| _ |
| |
| 75 |
| |

Gordon E. Westover Justice of the Peace

Bow, NH Bow, NH Bow, NH

Donald F. Jennings

Concord, NH

Clergy

Bow, NH

Mary-Jane Tivnan Cleary

Edward S. Bergman

AUGUST 6

JULY 28

JULY 11

JULY 9

JULY 2

Douglas F. Denoncourt

Leslie A. Currier

Alan C. Brewster Jr.

Kira S. Coapland

Justice of the Peace

Justice of the Peace

John I. Johnson Clergyman

Bow, NH Bow, NH

Wendie M. Joscelyn

Peter A. Bourgoine Kim S. Morrissey

Gregory A. Loomis

Bow, NH William Hardy
Bow, NH Justice of the Pea
Manchester, NH Frank J. Kathan

| d Bride Residence Name, Official Station of Person by Whom Married | Bolton, Ct. Gordon E. Westover Bolton, Ct. J.P. | Concord, NH Rev. Fernand Croteau Bow, NH Pastor | Bow, NH Gordon E. Westover Bow, NH J.P. | Bow, NH Rev. Anna C. Beach Bow, NH Pastor | Bow, NH Rev. Thomas L. Duston Bow, NH Religious | Epsom, NH Charles R. Phelps Jr Bow, NH Rev./Dr. | Concord, NH Rev. Kevin D. Nichols Bow, NH Parochiar Vicar | Bow, NH Gordon E. Westover Bow, NH J.P. | Bow, NH Gail E. MacIver Bow, NH Justice of the Peace |
|--|---|--|---|--|--|--|--|--|---|
| Name and Surname of Groom and Bride | Todd A. Kreuzburg Mary M. Robbins | Dennis F. Acton Karen M. Guimond | Robsert C. Lawrence Jr. Roslyn M. Todd | Donald D. Lowe Diane L. Paveglio | John M. Cody Sarah G. Loomis | George F. Carlson Jr. Carol L. Hall | William F. Cann Cynthia M. Batchelder | James Pilkenton Sharon L. Becker | Triantafillos Kourtis Bridget L. Briggs |
| Date of Marriage | AUGUST 26 | SEPTEMBER 10 | SEPTEMBER 24 | SEPTEMBER 24 | OCTOBER 1 | OCTOBER 21 | DECEMBER 10 | DECEMBER 24 | DECEMBER 25 |

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

Cynthia M. Batchelder Town Clerk

DEATHS REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE For the Year Ending December 31, 1994

| Date of Death | Place of Death | Name and Surname of Deceased | Place of Birth | Place of Burial |
|--|---|--|---|--|
| January 9 January 11 January 12 January 12 January 19 January 25 January 25 January 30 February 3 February 3 February 3 February 2 March 22 March 22 March 22 April 2 April 2 April 2 April 28 June 15 June 24 July 23 | Bow, NH Concord, NH Concord, NH Concord, NH Concord, NH Bow, NH Concord, NH Concord, NH Concord, NH Manchester, NH Concord, NH Concord, NH Manchester, NH Concord, NH | Louise Verrill Webster Betty Posman Gloria Yvonne Hammond Esther H. Sears Dorothy Charlotte Hansen Walter Leo Matulaitis Sr. Edna Rice George E. Young Jennie A. Reale George Richardson Clarence E. Rhodes Charles Macauley Robert L. Bond Sr. Wendell K. Horne Sr. Virginia G. Thomas Kandi Marie Forsberg William M. Prindiville Michael Gregory Cook Jane Mansur Lena C. Perkins | Portland, MA Brooklyn, NY Concord, NH Concord, NH Boston, MA Yonkers, NY Marlborough, NH Watertown, MA Dorchester, MA Amherst, Nova Scotia Wrentham, MA Concord, NH Antrim, NH Clarksburg, WV Brattleboro, VT Nashua, NH Portland, ME Concord, NH | Bow, NH Concord, NH Bow, NH Concord, NH Bow, NH Canterbury, NH Boscawen, NH Actiona, NH Framingham, MA Framingham, MA Bow, NH Concord, NH Manchester, NH Manchester, NH Manchester, NH Concord, NH |
| August 18 August 25 September 2 September 13 | Concord, NH Hudson, NH Concord, NH Concord, NH | Chester D. Kunde Ronald Phillip Normandeau Paul F. Goodsell Alma D. Leary | St. Louis, MO Manchester, NH Concord, NH Beverly, MA | Concord, NH Bow, NH Bow, NH Concord, NH |

| Date of Death | Place of Death | Name and Surname of Deceased | Place of Birth | Place of Burial |
|---------------|----------------|------------------------------|----------------|-----------------|
| October 2 | Concord, NH | Ruth L. Desmarais | Bow, NH | Concord, NH |
| October 3 | Bow, NH | Bion E. Reynolds | Augusta, ME | Concord, NH |
| October 5 | Bow, NH | Harold Vincent Argue | New York, NY | Concord, NH |
| October 20 | Bow, NH | Jeannette Mary Mackey | Salem, MA | Salem, MA |
| October 30 | Bow, NH | Christopher Michael Cote | Concord, NH | Bow, NH |
| December 6 | Concord, NH | John R. Griffin | Brooklyn, NY | Calverton, NY |
| December 10 | Franklin, NH | Ruth M. Plummer | Concord, NH | Concord, NH |
| December 21 | Manchester, NH | Joan J. Watkins | Chicago, IL | Concord, NH |

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

Cynthia M. Batchelder Town Clerk

Boards, Committees Commissions and Department Reports

BAKER FREE LIBRARY 1994

There is something different about Baker Free Library. All of a sudden, in addition to all the great services we offer, we are doing it in a facility that sparkles. We owe this to the new custodian, Tom Graham, who became a part of the staff in March.

Our programs for children continue in their popularity. In addition to the programming that our Children's Librarian, Donna Terrell, does, we are still lucky to have volunteers, Judy Finn-Acone and Jane Andrew to help with our Wednesday morning story time and we thank them. Thanks also go to Wendy Sacco who pitched in and on very short notice led the Active Listeners group one Wednesday.

The summer reading program was a big success this year with 107 participants enjoying 1,756 books. The Friends of the Library sponsored the pizza party and magician Frank Karpo at the community building at the end of July. An extra bonus for the community, *The King's Dinner*, a puppet show, was performed by the Loo and

Andrew Family. It was enjoyed by a capacity crowd.

Many thanks to the Garden Club for the lovely floral displays they give us and for the wreaths and spring flowers that decorate the building every year. Jen Cohen and Andrew Tu have donated colossal amounts of their time to the library and we really appreciate it.

The beginning of the year was taken up with all kinds of meetings and agonizing decisions for town meeting. The proposed renovation and expansion plan was not voted on at the March town meeting. Please read the Building Committee's report for

more information.

Donna and I participated in the *Read In* at BES in March and as usual enjoyed the opportunity to be a part of this community project.

We celebrated National Library Week with Leslie Blanding, a.k.a. Calabash and

Co., who presented stories and folds from Japan.

Girl Scout Troop 761 presented the library with the most complete First Aid kit

I've ever seen. Everything we could possibly need plus a teddy bear!

The books the Baker Free Book Talks covered this year were Cora Fry by Rosellen Brown, Blackberry Winter by Margaret Mead, We Took to the Woods by Louise Dickinson, Summer by Edith Wharton, Classic Fairy Tales, Tatterhood and Other Tales, and A Country Year: Living the Questions by Sue Hubbell. The group meets in the Baker Room on the third Tuesday of the month and is always looking for new participants.

On January 25th the innovative and supportive Friends of the Library hit the 5 year mark. This year they offered book covering for special books, staffed the display table at Voting Day in March, launched a new program, "Now I am Six!" that encourages parents of children about to turn six to venture into the library to get their child their own library card. The book sale was held in September this year and was a record breaking success. The Friends also helped make the 80th anniversary celebration, on Saturday, October 29th, a memorable one. We all thank Hilda Sargent, who was at the original dedication ceremony in 1912, for coming and sharing some of her thoughts.

In March you will be given the opportunity to vote on the remaining funds needed to start the automation process at Baker Free. We have been preparing for this venture by continuing to work on inventory and we have also been meeting with Nancy Kantar at BMS. The public and school libraries are trying to co-operate so that eventually all the library collections in town will be accessible via modem. We plan to

have finished the inventory of the Children's collection by the end of December. Automation will make a lot of procedures easier for you. It will be a gradual process and we will keep you advised of any changes. We appreciate your patience and

support.

In closing I would like to thank our terrific staff. Donna Terrell, Charlotte Buxton, Sue Duckworth, Eric Kolada, Abe Anderson and Tom Graham make your library as comfortable and enjoyable as possible. I admire and thank them all for their dedication, professionalism and consistency. We can give you the services and products you want if you let us know what your expectations are. Please come in and share any suggestions and/or concerns that you may have. We will continue to strive to give you the best library possible within the constraints of our budget and physical plant.

Respectfully submitted,

Linda Kling Director

Closed Sunday

Hours

REPORT OF THE LIBRARY BUILDING COMMITTEE

Please see the 1993 Town Report for the first report of the Library Building Committee. Since that report was written, much has happened. Due to lack of support from the Selectmen and Budget Committee for the proposed library expansion, we withdrew our request for a bond for this project on January 27, 1994. Much of the opposition was due to the unexpected non-renewal of our tuition contract with Concord High School and the unknown cost of solving this dilemma. We gave notice to the Budget Committee and the town that we were only postponing our request because the need for more space at our library was not going to disappear.

The Library Building Committee conducted a survey at the polls on March 8 regarding the voters' support or non-support of the library project and any concerns the voters had with the project. Of the 470 respondents, 70.6% said they would have voted for the library project if it had been on the warrant, 16.6% said they would not have voted for the project, and 10% were unaware of the project. The concerns mentioned were: uncertainty of the high school issue (85 times), tax impact (38),

parking (11), design/layout (8) and location (6).

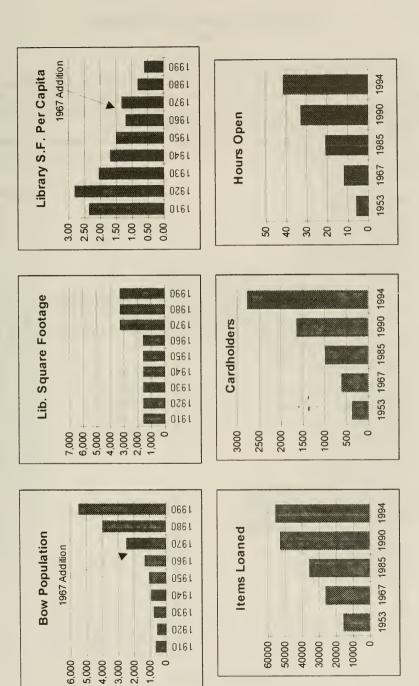
The high school issue is resolved. We are building our own high school and, by the time you read this, we should know how much the proposed building will cost. Due to the voter concerns, the Committee and the Trustees also explored the possibility of creating additional on-street parking to provide more dedicated library parking spaces. Since we know the town will be facing a large bond issue for the high school (as well as the sewer bond approved on November 17), we are proposing to add money to the Library Capital Reserve Fund established in the 1960s "for the alteration, addition and improvement and acquisition of lands of the Baker Free Library "

We realize the town is not likely to want to take on an additional debt at this time. We feel the future of the library needs to be addressed now. By adding funds to the Capital Reserve Fund, we will begin saving for a future expansion of the library. When, where, and how that expansion takes place will be decided at a later date, when the fund reaches a level appropriate for a major expansion. At that time the Trustees and staff will look at the library services/programs, assess what the needs of the town might be in the future, and make a recommendation to the town.

We ask for your vote of support at Town Meeting on March 15 to plan for the future of the library by starting to save money for a future expansion.

Virginia Shirk Evelyn Lindquist Pansy Bloomfield Andrea Douglas Richard Warner Karen Boyd (ex officio) Linda Kling (ex officio)

How Baker Free Library Has Changed With the Population of Bow



PLEASE NOTE. Data tables from which these charts were created can be examined at the Baker Free Library.

BUILDING INSPECTOR'S REPORT 1994

I hereby respectfully submit my 1994 report.

The total number of building permits issued through 1994 was 148 which includes additions, pools, garages, residential and commercial buildings. Of the 148 permits issued, 49 were for new residential homes. The average estimated cost per new home in Bow for 1994 was \$100,500 excluding land, well, and septic.

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

totaled in at this time.

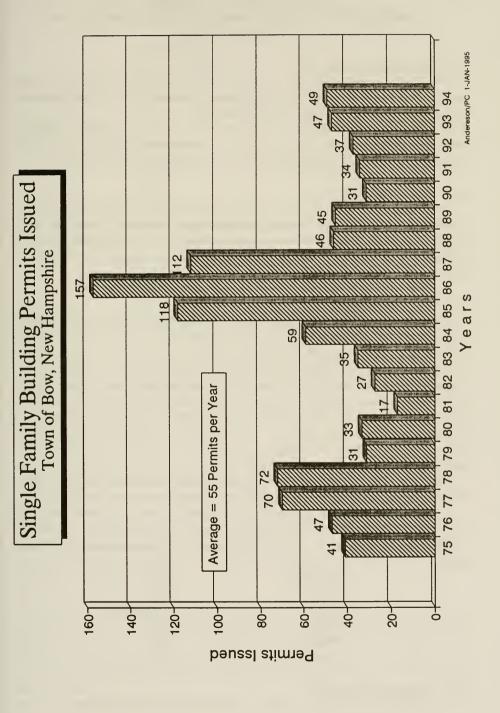
| Foundations | 79 |
|--------------------------|----|
| Framing | |
| Electrical | |
| Plumbing | 67 |
| Chimney/Fireplace | |
| Final | |
| Certificate of Occupancy | 77 |
| TOTAL | |

The total amount of revenue collected through this Department in 1994 is as follows:

| Building Permits | \$27,159.35 |
|-----------------------------|-------------|
| Zoning Board Applications | \$1,560.00 |
| Planning Board Applications | |
| Cemetery Lots/Burials | |
| Sales/Ordinances | |

Respectfully Submitted,

Bud Currier Building Inspector



BOW PLANNING BOARD NOTES TO CAPITAL IMPROVEMENTS PLAN MARCH 31, 1995

Note 1-Preparation of Plan

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

The capital improvements plan includes the funding of future equipment needs and building improvements. The Town's policy is to borrow the funds for new municipal buildings and large building additions through the issuance of municipal bonds.

Note 2-Town Buildings

The funding for improvements to town buildings is based on information obtained from the town manager. The various buildings were examined to determine what improvements are required. The results indicate that the town buildings are in need of significant improvements. The town manager should be consulted if more detail is needed to support this funding.

Note 3-Police Department

The police department funding includes a four wheel drive vehicle scheduled to be purchased in 1996 for \$26,500, with a useful life of four years, and funding of \$7,000 per year beginning in 1997 for replacement vehicles.

The funding also includes a new emergency tape recorder for the department's telephone lines (\$10,600), repeater antenna system (\$17,000), and a console radio (\$38,000). The equipment is scheduled to be purchased in 1995, 1996, and 1997, respectively. The scheduled purchases of replacement equipment are based on estimated useful lives of 10 years.

Note 4-Fire Department

Funding for the air compressor, 1982 pumper body restoration, and rescue truck are based on needs of the fire department as determined by the fire chief.

The funding for fire tankers and pumpers is based on estimated useful lives of 20 years. The estimated replacement costs for the tankers and pumpers are 150,000 and 250,000, respectively. The scheduled purchases for replacement equipment are as follows.

| Equipment | <u>Year</u> |
|-----------|-------------|
| Tanker | 1997 |
| Tanker | 2013 |
| Pumper | 2002 |
| Pumper | 2005 |
| Pumper | 2009 |

Note 5- Highway Department

The highway department's funding includes projected 1995 purchases of one

plow/sand truck (replaces 1984 truck).

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

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

The scheduled purchases of replacement equipment through the year ending March 31, 2005, based on the estimated useful lives noted above, are as follows:

| Equipment | <u>Year</u> |
|------------------|------------------------|
| Plow/sand trucks | 1995, 1996, 1997, 2001 |
| Plow/sand trucks | 2002, 2004, 2005 |
| One ton truck | 1996, 2004 |
| Pickup trucks | 1995, 2001, 2003 |
| Loader | 2003 |
| Grader | 1999 |
| Backhoe | 2004 |
| Tractor | 1998 |

Note 6.- Parks & Recreation Department

The funding for the Parks & Recreation Department includes a four wheel drive tractor (\$27,000) and a four wheel drive pickup (\$25,000) scheduled to be purchased in 1998 and 2000 respectively.

The scheduled purchases of replacement equipment are based on estimated useful lives of 10 years.

Note 7.- Road Improvements

The funding for the various roads and intersections is a continuation of planning developed in prior years.

Note 8.- Baker Free Library

The Baker Free Library has requested funding for a computer system to automate the circulation and card catalog. The estimated cost is \$26,000 and is scheduled to be purchased in 1996.

The scheduled purchase of replacement equipment is based on an estimated useful life of 10 years.

Note 9.- Water & Sewer Improvements

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

Note 10.- Cemetery Improvements

The projected cemetery funding is based on the need to acquire land for a new cemetery due to the construction of the high school.

Note 11-Other Funds Balance

The other funds balance included in the costs funded prior to 1995 consists of the following source of funds:

| General fund appropriations | \$50,000 |
|-----------------------------|----------|
| Impact fees | 18,750 |

Total other funds \$68,750

Note 12-Costs Funded Prior to 1995

The costs funded prior to 1995 are comprised of the following accounts:

| Capital reserve funds | \$348,829 |
|-----------------------|---------------|
| Other funds | <u>68,750</u> |

Total costs funded prior to 1995 \$417,579

BOW PLANNING BOARD CAPITAL IMPROVEMENTS PLAN OR THE YEAR ENDING MARCH 31, 18

| | Comma Linged | | | | | | | | Cap reseave | Caner runds | |
|--|--------------|----------|---------|---------|--------|----------|--------|----------|------------------|--------------|---------------------|
| Purpose of Funding | 1 4895 - | 1865 | 1996 | 1997 | 1996 | 8 | 2000 | 5 8 5 | Nov 30, 1994 | Nov 30, 1984 | Pundang Required |
| | | | | | | | | | | | |
| TOWN BULLDINGS (Nae 2) | | | | | | | | | | | |
| Municipal Bldg | 7.463 | - | 8,000 | - | | _ | _ | 15,463 | 7,463 | 0 | 8 000 |
| Community Bidg | -0 | io. | 8.000 | 1000'01 | 20.000 | - | - | 000'89 | 10 | 10 | 000'99 |
| Community Bldg - roof (A) | 1000'05 | 82,600 | - | _ | - | _ | - | 132,800 | 10 | 000'05 | 82 800 |
| Old Town Hall | 1.889 | Го | 1,500 | 17,000 | - | - | - | 26.389 | 1,889 | 0 | 24,500 |
| Highway Garage - electrical (B) | 15,000 | Го | - | - | _ | - | - | 15,000 | 15,000 | 10 | 0 |
| Total Town Buildings Funding | 74,352 | B2.800 | 23,500 | 57.000 | 20,000 | | | 257,652 | 24.352 | 000'05 | 183,300 |
| Police Department (Note 3) | | | | | | | | | | | |
| Four wheel drive vehicle | 12,204 | 1,000,7 | 7.296 | 1,000,7 | 7,000 | 1,000.7 | 7,000 | 005 75 | 12,204 | | 42,296 |
| Emergency tape recorder for telephone lines & radio communications conside | | 10.600 | 1.002.1 | 1.500.1 | 1.500 | 1.500.1 | 1.500 | 18,100 | | | 18,100 |
| Repeater amenna system | -0 | 17,000 [| 2,000 | 2,000 | 2,000 | 2,000 | 2,000 | 27,000 | 10 | 0 0 | 27,000 |
| Console radio | -0 | 10 | 19,000 | 19,000 | 1000.4 | 1000'+ | 4,000 | 000'05 | 10 | 10 | 900'05 |
| Total Poice Dept Funding | 12,204 | 34.600 | 28,796 | 29.500 | 14,500 | 14,500 | 14,500 | 149,600 | 12,204 | | 137,396 |
| Fire Department (Note 4) | | | | | | - | | | | | ! |
| 1982 Pumper body restoration | | 24,000 | | | | | | 24,000 | - - - | | 24.000 |
| Tanker - 1997 | 13.646 | 24,000 | 62.154 | 000:05 | 1,500 | 1,500 | 1,500 | 172,500 | 13.846 | 0 | 158.654 |
| Tanker - 2013 | -0 | 10 | 8,250 | 8,250 | 8,250 | 1051,6 | 8,250 | 42,750 | 10 | 10 | 42,750 |
| Pumper - 2002 | 0 | 10 | 35,000 | 35,000 | 36,000 | 38,000 | 36,000 | 178,000 | 0 | 10 | 178,000 |
| Pumper - 2005 | -0 | 10 | 25.000 | 25,000 | 25,000 | 1000'52 | 25,000 | 125,000 | 10 | 10 | 125,000 |
| Pumper - 2009 | | 10 | Го | -0 | 0 | 10 | 25,000 | 25,000 | 10 | 10 | 25,000 |
| Rescue fruck | 17,310 | 10 | 15,000 | 15,000 | 12,690 | 3,000 | 3,000 | 1 000'99 | 1016,71 | 10 | 48,690 |
| Air compressor for SCBA | 1 5,000 | 1 000'5 | 1,000 | 1,000 | 1,000 | 1,000,1 | 1,000 | 15,000 | 1 5,000 | 10 | 10,000 |
| | - 35730 | - 000 05 | - 0 | - 50 | - 5 | 1 00000 | - | | 337 36 | | 700 679 |

BOW FLANNING BOARD CAPITAL IMPROVEMENTS PLAN FOR THE YEAR ENDING MARCH 31, 1995

| | 0 . 0 . | | - | The Manney Pr | S demand of | | • | | | - The state of the | |
|--|--------------|----------------|-----------|------------------------------------|-------------|---------|---------|-----------|--------------|--|-----------|
| | Costs Funded | • | | FUNDING THE YOUR ESTAND MANUEL ST. | | | | 7 | Cap Hesterve | Other Funds | Permenne |
| Purpose of Funding | 1905 | 1805 | 1996 | 1997 | 1968 | 1986 | 2000 | Cont | Nov 30, 1984 | z | Required |
| River Roed/Vaughn Road Intersection study | | 3,000 | | - | | | | 3,000 | | | 3,000 |
| Tasi Rasd Improv Funding | | 18,000 | 24,618 | | 16,000 | | | 148,649 | 64.281 | 18,750 | 96.616 |
| Beker Free Library (Note B) | | | | | - | | | | | | |
| Automated circulation 5 catalog Computer system | 13,765 | 13,000 | 2,600 | 2,600 | 2.600 | 2,600 | 2,600 | 39.765 | 13,765 | 0 | 26.000 |
| Total Baker Free Lib Funding | 13.765 | 13,000 | 2,600 | 2:600 | 2,600 | 2,600 | 2,600 | 39.765 | 13.765 | | 26.000 |
| Water & Sewer Improvements (Note 9) | | | | | | | | | | | |
| Sewer construction | 160,945 | 0 | | | | | | 160,915 | 160,915 | 0 | 0 |
| Idal Weter & Sewer Funding | 160.915 | -0 | 0 | 10 | -0 | 0 | -0 | 160,915 | 180.945 | | 0 |
| Cematery Improvements (Nate 10) | | | | | | | | | | | |
| Land acquisition | | -5 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 100,000 | 0 | 0 | 100,000 |
| Paving | 10 | I ₀ | _ | - | 1000.01 | - | _ | 10,000 | 10 01 | lo l | 10,000 |
| Talai Cemetery Funding | | | 00 20:000 | 20,000 | 30,000 | 20.000 | 20,000 | 110,000 | -0 | -0 | 410,000 |
| ax Mep & Appreisal | | | | | | | | | | | |
| Tax map & appraisal | 26,406 | 0 | | | | | | 26.406 | 26.406 | 0 | 0 |
| Total Tax Map & Appr Funding | 26,406 | | 0 | | 0 | | -0 | 26,406 | 26.406 | 0 | 0 |
| Total CIP Funding | 447,579 | 288,150 | 424,318 | 424,250 | 343,940 | 272,650 | 257,050 | 2,424,897 | 348,829 | 68.750 | 2,007,258 |

Footnotes

(A) Community building other funds for the roof are in the general fund

funds for the root are (C). Blow CenterBlow Bog intersection prior funding includes \$13,750 in impact feet from a developer.

(D) Vaughn Road pnor funding includes \$5,000 in impact fees from a developer

(B) The highway garage captal reserve funds have been reclassified to the community building to use for the roal improvements.

DAWKINSPC/CPSUNMA

| Parrows of Frantier | | | | | | | | | - 112 | Datemen | Reference | P Aller |
|---|---|-------------|----------------|------------|---------|---------|---------|----------------|---------|-----------------------------|--------------|----------|
| | | 1905 | 1905 | 1996 | 1967 | 1 906 | 1900 | 2000 | 8 | Nov 30, 1994 Nov 30, 1994 | Nov 30, 1994 | Required |
| 4ighway Department (Note 5) | | | | | | | | | | | | |
| Plow /sand trucks - replace current fleet | | 10,750 | 69,250 | - 1 000°08 | 000'08 | 32.000 | 32,000 | 32,000 | 336,000 | 10.750 | | 325.250 |
| Plow /sand trucks - funding for future trucks | | | 8,000 | 16,000 | 24,000 | 32,000 | 32,000 | 32,000 | 144,000 | | 0 | 144,000 |
| One ton truck with plow | - | 10 | -0 | 13,000 [| 3,500 | 3,500 | 3,500 | 3,500 | 27,000 | lo | To | 27,000 |
| Pickup fruck | - | 10 | 2,000 | 2,000 | 2,000 | 2,000 | 2,000 | 2,000 | 12,000 | 10 | 10 | 12,000 |
| Pickup truck | - | 10 | 10 | 2,000 إ | 2,000 | 2,000 | 2,000 | 2,000 | 10,000 | lo | lo | 10,000 |
| Loader | - | 0 | -0 | 12,500 | 12,500 | 12,500 | 12,500 | 12,500 | 62,500 | To | 10 | 62,500 |
| Grader | - | 10 | 10 | 12,500 | 12,500 | 1000'05 | 1000'05 | 14,000 | 136,000 | lo | To | 136,000 |
| Backhoe | - | 0 | 1,500 | 1,500 | 1,500 | 1,500 | 1,500 | 1,500 | 45,000 | 10 | To | 45,000 |
| Соприева | - | 10 | 0 | 1006 | 1006 | 1006 | 1006 | - 006 - 006 | 1005'+ | 10 | lo lo | 4,500 |
| Chipper | - | 10 | Го | 2.000 | 2,000 | 2.000 | 1,000,1 | 1,000,1 | 8,000 | 10 | 10 | B,000 |
| Tractor | - | 0 | -0 | 12,000 | 12,000 | 12,000 | 1,800 | 1,800 | 39,600 | lo | 10 | 39,600 |
| Total Highway Dept Funding | | 10.750 | 1057,38 | 160.400 | 138.900 | 156,400 | 145.200 | 106.200 | 824,600 | 10.750 | | 813,850 |
| Parks & Recreation Dept (Note 6) | | | | | | | | | | | | |
| Four wheel drive tractor | | | 0 | 000'6 | 000'6 | 000'6 | 3,000 | 3,000 | 33,000 | | | 33,000 |
| Four wheel drive pickup | - | 10 | 10 | 1 000'5 | 1 000'9 | 5,000 إ | 1 000'S | 1000'5 | 25,000 | lo | io | 25.000 |
| Total Parks & Rec Funding | | | 0 | 14,000 | 14,000 | 14,000 | 8,000 | 8.000 | 000.88 | 0 | | 000'86 |
| Road Improvements (Nate 7) | | | | | | | | | | | | |
| Page/Brown Hill Intersection | | 25,382 | 10,000 | 14,618 | | | | | 20,000 | 25,382 | | 24,618 |
| Bow Cir/Bow Bog intersection (C) | - | 41,649 | 10 | - | - | | _ | - | 41,649 | 27,899 | 13,750 | |
| Logging Hill Road | - | 10 | l ₀ | 10,000 | _ | _ | _ | - | 10,000 | 10 | lo | 10,000 |
| Hollow Road | - | 2,000 | 10 | - | 8,000 | _ | _ | - | 10,000 | 2,000 [| lo | 8,000 |
| Grandview Road | - | 2,000 | 10 | - | - | 8,000 | _ | - | 10.000 | 2,000 | lo | 8,000 |
| Putney Hill Road | - | 2.000 | 10 | - | - | 8,000 | _ | - | 100001 | 2,000 | lo | 8,000 |
| Vaughn Road (D) | - | 10,000 | 1000'5 | - | - | _ | - | - | 15,000 | 1000'5 | 1000'5 | 9,000 |

See Accompanying Notes

BOW PLANNING BOARD
CAPITAL IMPROVEMENTS PLAN
FECONCILLATION OF CAPITAL PESERVE FUND BALANCE
FOR THE YEAR ENDING MACKH 31, 1995

| CAPITAL RESERVE ACCOUNT ACTIVITY TOWN BLOS I WINTENANCE I DEVICE I FIRE | REPLACE TOWN BLDG | TOWN HALL | DEPARTMENT | FIRE | RESCUE | CAPITAL RESERV HIGHWAY EQUIPMENT | CAPITAL RESERVE FUND ACCOUNTS HIGHWAY PARKS & EQUIPMENT RECREATION IM | KTS ROAD IMPROVEMENTS | E DHD ACOUNTS PAUSE ROAD HIGHWAY BACER FREE SEWER CEMETERY TAXAMP REDGELATION HARNOFEMENTS CONSTRUCTION LIBOARY CONSTRUCTION CONSTRUC | BACER FREE | SEWER | CEMETERY | TAX MAP A APPRAISAL | TOTAL |
|---|----------------------|-------------------------------|-------------|-----------|----------|--|--|---|--|------------|---------|----------|------------------------|-----------|
| Account balances as of November 30, 1994 | 22.463 | | 36,204 | | 10,910 | 097,08 | | 26,817 | 67,484 | 13,785 | 160,916 | | 26,406 | 466, EZ 9 |
| Less Police Dept computer not withdrawn from account | | | [(24,000)] | | | | | | | | | | | (24,000) |
| es a Highway Dept plow/sander not withdrawn from account | | | | | | (80,000) | | | | | | | | (80,000) |
| Les a Highway Dept backhoe not withdrawn from account | | | | | | (20,000) | | | | | | | | (20,000) |
| ess Fira Dept tank er lessa payment not withdrawn from account | | | | 1(26,000) | | | | | | | | | | (24,000) |
| es a South Bow/Durberton impact fee not withdrawn from account | | | | | | | | | | | | | | (19,000) |
| Reclassification of funds to agree with CIP accounting of reserva fund balances | 1,890 | | | 10,810 | (10,910) | | | 997.484 | (57,464) | | | | | 0 |
| Capital reserve balances as reported in the CIP | 24,362 | | 12,204 | 36,156 | | 10,760 | | 64.281 | | 19,786 | 160,015 | | 26,406 | 348,629 |

DAWKINSPC/1996CRA

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Bow is a member in good standing of the Commission.

Our two part mission is to help our communities prepare and implement local plans and to plan for the effective and appropriate development and utilization of the resources of the region.

Our accomplishments over the last year include:

- adopting the transportation element of the regional master plan;
- preparing a transportation improvement program (TIP), the capital improvement plan for transportation in the region;
- updating the Merrimack County overall economic development plan;
- preparing a management plan for the Contoocook River;
- supporting community representatives planning for the Soucook River;
- preparing the update to the affordable housing assessment to provide support and guidance to local planning efforts;
- preparing a transit information report;
- providing a wealth of information for use by local planners;
 - providing high quality and timely technical assistance to member municipalities; Specific activities in Bow included:

Providing a proposal to review subdivisions and site plans by agreement with no direct costs to the town; providing information on the RSA addressing developments of regional impact; providing review comments on a fiscal impact analysis submitted with a proposed subdivision; assisting the town in reviewing the proposed replacement of the Route 3A bridge over the Turkey River; providing information on cluster housing to the planning board; providing circuit rider Town Planner Services; providing comments to the planning board for a Development of Regional Impact involving a proposed gas station to be built at the Concord Town line; and gathering and providing automatic traffic recorder traffic volume data.

Respectfully submitted,

Bill Klubben Executive Director

CONCORD REGIONAL VISITING NURSE ASSOCIATION

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

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

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

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a

home to approximately 30 terminally ill residents.

Primary Care and Preventive Services will expand throughout FY 95 from a health promotion and prevention focus to a more comprehensive 24 hours/day, 7 days/week service including physician care, hospital admitting privileges, and other care generally offered through a medical office setting. This expansion requires the consolidation of many of the agency programs into a family health center, eliminating the current categorical service delivery. In August of 1994, Primary Care physicians (from Concord Hospital's new Family Practice Residency Program) joined the CRVNA team. The addition of the physicians has expanded prenatal care to the full term of pregnancy including delivery, as well as, primary care to adults. Primary care and preventive services include but are not limited to Child Health, Family Planning & Women's Health, Prenatal services and Health Promotion.

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

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

provided with a physician's order.

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

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

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

Total visits made during October 1, 1993 through September 30, 1994:

| | No of Clients | <u>Visits</u> |
|-------------------|---------------|---------------|
| Home Care/Hospice | 68 | 2,594 |
| Health Promotion | 117 | 128 |
| Total | 185 | 2,722 |

- 1 Blood Pressure Clinic
- 1 Health Education Session
- 1 Flu Clinic
- 4 Adult Bereavement Support Groups
- 2 Children Bereavement Support Groups
- 6 Hospice Volunteer Training Groups
- 2 Bereavement Volunteer Training Groups

BOW CONSERVATION COMMISSION REVIEW OF 1994

The Bow Conservation Commission has had a very exciting year in 1994. The Commission's mandate by state law is to oversee the lands it has been entrusted with for the purposes of good forestry practices, creation of animal habitat and passive recreational use. The majority of Conservation lands in Bow were purchased in 1978 from the Upton Estate and voted into conservation use. Only by Town Meeting can town owned conservation land usage be changed. As stewards of the land which has been placed in conservation usage our hope is to maintain its integrity for many years to come.

Several logging operations have been completed based on our ten year plan for timber stand improvement. Numerous subdivision plans, intent to cut timber and dredge and fill applications were reviewed and action taken where necessary.

The boat ramp plans have been finalized and approved both by the town and the state. We look forward to the rebuilding of the ramp in 1995 for what will be a quality facility for the town.

We are pleased to announce the purchase of 100 acres (Lots 50 and 50I) on the northerly side of Birchdale Road. The cost was \$30,000 which was derived from forestry management revenues.

Through the cooperation of our Board, the Selectmen, the High School Site committee and the School Board, we have reached a very amiable solution as to the site for the new high school on White Rock Hill Road. During this process, we as a Board felt that it was important to protect the largest forest land or green spaces in order to maintain the uniqueness and rural qualities we enjoy in the Town of Bow. Through our discussions with the School Committee, our Town Forester will be reviewing the needs of the School Forest and overseeing any logging operations as well as providing some educational programs for the children.

In 1995, we are preparing to developing a new trail through the Town Forests. We are considering asking the townspeople if they would consider placing conservation easements on the Town Forests in order to protect them from future encroachment.

Lastly, as a Board we need the public's input. Please call or write to any or all of the members of this board and express what direction you feel we should be moving in.

Respectfully Submitted,

Philip Wolfe, Chairman

Members of the Conservation Committee Philip Downie Michael Seraikas Kitty Lane John Meissner Richard Sheridan Peter Schauer

DISPATCH REPORT FOR 1994

FULL TIME: Neil Smith

Rhonda Saseen Sandie Wright Gary Gaskell

PART TIME: Dick Patten

Ken Noel

1994 has been a busy year in the Dispatch Center, which is located at 10 Grandview Road (Municipal Building). The Dispatch Center is open 24 hours a day 365 days a year. We have mastered (somewhat) the new in-house computer system that we received last year, and it is working out extremely well.

Dispatch still offers the operation call in for the elderly, handicapped, and anyone who would like to be involved. This program has been in effect for the past 15 years.

In July of 1995 all of the State of New Hampshire is going to go to the enhanced 911 system. This will consist of a centrally located dispatch center in Concord where your calls for emergencies will be received and then sent to the proper agencies (police and fire). This is not supposed to cause any delays in your emergency calls, and 911 will be uniform across the state. For all emergency calls continue to call 228-0511 until further notice.

The crime watch line is in effect for Bow, and you will see new lettering on the trunks of the cruisers with the information, to call 228-2204 if you have observed any crimes. All telephone calls are confidential.

As in the past thank you for your support in 1994 and we look forward to serving you in 1995.

Dutifully yours,

Lt. Robert C. Graves

1994 RADIO AND TELEPHONE STATISTICS

Row Police Department

| В | ow Police Department | | |
|----------------------------------|--------------------------|--------------------------|--------------------------|
| Police Telephone Police Radio | 1994 22,379 62,221 | 1993 25,302 65,211 | 1992 25,593 63,319 |
| Pem | broke Police Departme | ent | |
| | <u>1994</u> | <u>1993</u> | <u>1992</u> |
| Police Telephone | 15,673 | 17,449 | 15,006 |
| Police Radio | 38,428 | 39,195 | 35,532 |
| | | | |
| Dun | barton Police Departme | ent | |
| | <u>1994</u> | <u>1993</u> | <u>1992</u> |
| Police Telephone | 3,280 | 3,264 | 3,311 |
| Police Radio | 5,671 | 5,255 | 4,802 |
| | | | |
| Spots Computer Queries for 1994 | | | |
| Vehicle Registration Checks | 10,042 | | |
| License and Motorvehicle Recor | d Checks 12,971 | | |
| Stolen Vehicle Checks | 9,256 | | |
| Wanted Persons In State | 5,715 | | |
| Wanted Persons Nationwide | 6,074 | | |
| III Criminal Checks | 753 | | |
| CHRI Criminal Checks | 695 | | |
| Miscellaneous Checks | 7,489 | | |

1994 BOW FIRE DEPARTMENT ANNUAL REPORT

In 1994, the Fire Department responded to a total of 282 fire and medical calls. Medical emergencies showed the largest increase in calls for the second year in a row.

The Department has responded to several calls for carbon monoxide (CO) detector activations. CO detectors are as important to home safety as smoke detectors. Carbon monoxide is the number one cause of poisoning death in the United States, responsible for 1,500 deaths and 10,000 illnesses each year. Any home with a furnace, water heater, fireplace, space heater, or appliance that operates on flammable fuel such as natural gas, oil, wood, coal or kerosene is a potential candidate for indoor air pollution from improperly vented carbon monoxide. Carbon Monoxide is a tasteless, odorless gas which is very toxic. Exposure to CO can cause symptoms such as headaches, dizziness, weakness, nausea, vomiting or loss of muscle control. Large concentrations can even cause DEATH. The Fire Department recommends that everyone have both smoke detectors and carbon monoxide detectors installed in their homes.

During the past year, Deputy Kimball has continued to maintain a balanced training schedule emphasizing basic maintenance while addressing specialized skill development. Basic skill maintenance, training centered around hose evaluations, water supply operations, ventilation, breathing apparatus and ladders. Specialized training included hazardous materials refresher, confined space rescue, auto extraction, toxic gas detection and wildfire urban interface issues. The department hosted one mutual aid drill. Our drill was held in the Putney Road/Audley Divide area, which exercised rural water supply and large diameter hose operations.

Other related activities the department participated in: compact training, forest fire training urban area, compact haz-mat planning and response, western fire details and different NFPA committees.

Captain Mary Lougee, Training Officer for our Rescue Company, has continued to keep the members of the rescue company current with the needed courses to maintain their certifications. All members are either National Registered Emergency Medical Technicians, Emergency Medical Technicians-Intermediate or Paramedics. Training this year has included a review of new EMS Laws and RSA's, Universal Precautions, and an annual review of our Infectious Control Plan - a plan that OSHA requires on exposures to bloodborne pathogens. Training has been done by our personnel and also by attending special training sponsored by local hospitals.

During Fire Prevention Week, members of the Department spent a day visiting with the students at the Elementary School. This is an annual event held in October. This full day of activities is coordinated with the school staff. This years activities included firefighters entering a darkened school area in complete "Turn-out" fire gear including S.C.B.A. (Self-Contained Breathing Apparatus). This activity is shown to all Kindergarten and First graders. This demonstrates to the students what a firefighter looks and sounds like. The students in the second, third and fourth grades were involved in "Smoke Detector" and "Home Escape Route" discussions. All classes had the opportunity to also view the different types of apparatus with the ambulance being the most popular.

I would like to thank all Town Departments for their assistance in 1994 and I

would like to give a special thanks to the Fire Department Ladies Auxiliary for their continued help during the year.

IMPORTANT PHONE NUMBERS To report a fire or request an ambulance 225-3355 ALL OTHER FIRE DEPARTMENT BUSINESS 288-4320

Burning permits are required for ALL outside burning EXCEPT when the ground is covered with snow. Permits will not be issued for the kindling of open fires between the hours of 9:00 A.M. and 5:00 P.M. unless raining. No fire shall be left unattended at any time without being completely extinguished. A buried fire is not considered extinguished. If a fire escapes from control, you may be held liable for:

1. Payment for damage to property of another; 2. Payment of suppression costs to the town; 3. Prosecution for failure to comply with regulations. Burning under the authority of the permit will be valid only if it does not violate N.H. Air Pollution Commission Regulations.

Permits are available from:

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

Respectfully Submitted,

H. Dana Abbott, Chief Bow Fire Department

10 YEAR HISTORY OF CALLS BOW FIRE DEPARTMENT 1985-1994

| | | | | | Fire | Mutual | | | |
|------|--------|-------|-------|-----|--------|--------|----------|-------|-------|
| Year | Bldgs. | Chmny | Brush | MVA | Alarms | Aid | Medicals | Misc. | Total |
| 1985 | 6 | 18 | 14 | 33 | 32 | 49 | 134 | 41 | 327 |
| 1986 | 9 | 15 | 10 | 34 | 48 | 36 | 115 | 99 | 366 |
| 1987 | 14 | 13 | 9 | 39 | 51 | 36 | 152 | 127 | 441 |
| 1988 | 8 | 11 | 11 | 21 | 28 | 45 | 131 | 119 | 374 |
| 1989 | 4 | 7 | 7 | 40 | 33 | 46 | 71 | 111 | 319 |
| 1990 | 5 | 9 | 15 | 36 | 61 | 12 | 47 | 77 | 262 |
| 1991 | 8 | 12 | 20 | 20 | 52 | 44 | 59 | 76 | 291 |
| 1992 | 17 | 5 | 11 | 31 | 64 | 31 | 38 | 77 | 274 |
| 1993 | 12 | 6 | 9 | 36 | 55 | 40 | 49 | 69 | 276 |
| 1994 | 15 | 7 | 13 | 30 | 47 | 41 | 56 | 73 | 282 |

During the ten year period, the Department has averaged 321.2 runs per year and 26.76 runs per month.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 11, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

| | Fire Statistics | <u>1994</u> | Average 1990-1993 |
|---|-----------------------|-------------|--------------------|
| Number of Fires Reported to State for Cost Share Payment Acres Burned | 283 217 | | 443 246 |
| | Fires Reported by | | Fires Reported by |
| | Lookout Towers (1994) | | Detection Aircraft |
| Fires Reported | 588 | | 89 |
| Assists to Other Towers | 363 | | |
| Visitors | 21.309 | | |

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"Remember, only you can prevent forest fires!"

Bryan C. Nowell Forest Ranger

H. Dana Abbott Forest Fire Warden

HEALTH OFFICER'S REPORT

Health Officer's Report for the year ending November 30, 1994

Inspection of four Family Day Care Centers.

Ten phone calls regarding domestic animals being in contact with probable rabid raccoons.

Inspection of several Pre-School Day Care Facilities.

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

No reported Communicable or Infectious Diseases.

Review of DES reports on public water supplies in the town of Bow.

Several inquiries from engineering firms in relation to health problems at different project locations.

Respectfully Submitted,

Ethan V. Howard, Jr. MD Health Officer

PUBLIC WORKS DEPARTMENT 1994 TOWN REPORT

1994 was a very busy year with record snowfalls, construction projects, and much needed maintenance.

The year started with many long days and nights of plowing and sanding. In the spring we prepared for our construction season.

Grandview Road, Bela View Drive, and Fernwood Place were paved. We re-built Lincoln Drive, Juniper Lane, Red Pine Drive, Village Road, Pond View Drive, and Short Street.

A road study of all Town roads was completed by the Technology Transfer Center, University of New Hampshire. This study is a guide for repair of Town roads and will be a useful tool for several years. The last road study was completed in 1989.

Two new roads were constructed in 1994. I expect them to be completed and accepted by the Town in 1995.

The Highway Department is operating with a new truck and backhoe. Both new vehicles replaced equipment that had seen more than 10 years of service.

We are looking forward to moving to a new facility this fall. The only major problems that we see with the move may be a slow down in response time for snow and ice control because of the extra distance needed to travel.

The Highway Department looks forward to serving you in 1995 and hopes that our projects do not cause too much of a disruption.

Leighton A. Cleverly Road Agent



Employee and Years of Service

Gary, 16; Tim Sweeney, 3: Don Dunlap, 26; Matt Cheney, 2; Marc Acebron, 8; Mike Hague, 2; Lenny Virgin, 28; Charlie Marcoux, 18; Jim Hodgman, 6; Not Pictured: Chum Cleverly, 10; Bob Watt, 2

DON DUNLOP

In July, 1994, Don Dunlap was honored for twenty-five years of service to the Town of Bow as a bow Highway Department employee. Don started as a laborer, worked as a truck driver for twelve years, was Acting Road Agent for three years and is now Foreman/Heavy Equipment Operator.

"I love my job" says Don. "I look forward to getting up in the morning and going to work. I take pride in knowing my hard work gives the people of bow safe roads to

travel on year after year."

Congratulations, Don, on a job well done!



ANNUAL REPORT OF THE BOW PARKS AND RECREATION COMMISSION

The Bow Parks and Recreation Department, with its two full-time employees, continues to provide increased recreation and leisure programs for the citizens of Bow. The number of facilities provided has increased as well. Summer Playground and Recreation Programs attendance surpassed last year's all-time high. The strong showing in summer participation and revenue, coupled with increased registrations in the Department's year-round program offerings and trips, again pushed Departmental revenue to an all-time high of \$50,519, surpassing our target revenue goal of \$50,000; and \$6,500 higher than 1993's revenue. This \$6,500 revenue increase was a 13% increase over 1993 revenue and represented 38% of the Department's total budget for the past year, 1994.

All Departmental revenue was deposited into the Town's general fund as required by law. This "pay-as-you-go" program philosophy permeates throughout the Department's program offerings. This principle continues to place a larger portion of the financial burden for programs on the program participants rather than on the Town taxpayer in general. The Bow Parks and Recreation Commission has set a total of collecting \$53,000 in revenue budgetary offset for 1995.

Recreational Program Highlights: The Department once again conducted over 150 programs, classes, special events, and bus trips for recreational outings in 1994. Some of the Department's year-round programs include the "Children's Dance Workshop" under Janet Dare and Kindercooking and Kindergym for 3- to 5-year-olds under the leadership of Ginny Holt. New youth programs included summer Lacrosse and Drama programs as well as a new Summer Soccer Camp run in conjunction with the newly formed Bow Soccer Club. New adult programs included morning and evening classes of Step Aerobics under the leadership of our fitness coordinator, Michele Vecchione. Programs are so numerous now that it is impossible to highlight them all in the short amount of space allocated for our Annual Report in this Town Report. The Summer Program continued to be popular and well attended with offerings including the Playground Program, Kindergym 18 youth bus trips to area attractions, Archery, Swimming, Tennis, and Music Lessons, along with a Babysitting Course. Year-round programs for kindergarten and preschool children included Skating, Music, Parent-Child Archery, Babysitting, Native American Craft Classes, Preschool and Kindergarten T-Ball, Soccer, Hockey, and Basketball. Over 150 youths participated in the Pats Peak Learn-to-Ski Program, and many ski trips were also scheduled for the Christmas and Winter School Vacations along with open gym programs.

The Bow Family Arts Series continued with seven presentations including artists such as magician "B.J. Hickman" and "Gary the Silent Clown." The Arts Series again was only made possible through donations from the Bow Library and the Bow Parents-Teachers Organization along with admission fees and matching grant support from the New Hampshire State Council for the Arts. Special Events included the traditional Halloween Party and Children's Christmas Party with Santa, Easter Egg Hunt, and the Town Tree Lighting.

Adult programs included a variety of exercise programs, including Aerobics, Step Aerobics, and "Body Tone-Up." Other adult programs included two co-ed volleyball programs, three men's basketball programs, and a duplicate Bridge Club. Senior citizen programs included the Bow Young-at-Heart group, 50-Plus Fitness, and Bridge Club. Seniors interested in joining any of these activities should call Chuck Christy at 228-2222.

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

Hanson Park New Recreational Facilities: The Department opened two new playground areas at Hanson Park. One playground was dedicated as "The James Loomis Playground" in honor of past Parks and Recreation long-term Chairman James Loomis. A second playground was installed by Eagle Scout Candidate Eben Herrick along with help from his fellow Bow Scouts from Troop 75. This playground was named in honor of Roland Robinson, a long-time resident of Bow active in local Scouting and with the Recreation Department.

Parks Maintenance: The Town parks and recreational facilities are maintained by the Department's one full-time maintenance person, a part-time summer helper, and occasional assistance from the Director. For projects requiring more than two persons and/or heavy equipment, the Department is thankful for the excellent cooperative assistance of the Town Highway Department. The Department added one new set of bleachers and permanent soccer goals at Gosling Field and a portable set of goals as well. The Department is charged with maintaining five ball fields and soccer fields, three playgrounds, four parking lots, three access roads at two parks, (Hanson and Sargeant Parks), and the Town Ice Skating Pond. In addition, the Department helps maintain the grounds of the Baker Free Library.

Even with the opening of the new Gosling Field addition in 1993, the Department's fields are seriously over-taxed in trying to meet the recreation and sports activities of all the youth and citizens of Bow in a rapidly growing community. This heavy use, combined with the lack of irrigation and near drought conditions over the last two summers, has resulted in over-stressed turf areas. The Department twice this past year overseeded the stressed turf areas with only fair results due to active sports use on the fields during proper seeding time.

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

the many volunteer hours they have donated to the Department for special events and trips.

Respectfully submitted,

CHUCK REINHARDT, Chairman ROLAND ROBINSON BETTY LUND CINDY GOW BOB GOSLING

CHARLES W. CHRISTY, Parks and Recreation Director



Residents James Loomis, Mrs. Carl Dahlgren (Tempie), Roland Robinson and Christopher Parkinson were inducted into "Bow volunteer Way". Scout Eben Herrick honored for constructing playground at Hanson Park. (Photo Courtesy of Chuck Christy)

BOW PLANNING BOARD TOWN REPORT 1994

The Bow Planning Board held 15 meetings throughout 1994 as well as several working sessions. Applications for subdivisions, and site plan reviews increased from seventeen in 1993 to eighteen in 1994.

The Town is currently considering several improvements, including library renovation and expansion, a new transfer station and a new high school. Members of the Planning Board have served on some of these building committees to assist the town with these important decisions that will affect the town's future. Also, in order to plan for these very important decisions, the Capitol Improvement Plan subcommittee met with selected town officials to develop a Capitol Improvement Plan (CIP) that will fit within the tax structure of Bow.

Please take a moment to read the CIP presented on the following page so that you may have a better understanding of the capitol improvements planned for the next 10 years.

The Zoning Subcommittee has also met on several occasions and their recommendations are presented in the Warrant articles pertaining to zoning amendments which will be voted on at this Town Meeting.

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

I would like to thank the members of the Planning Board who have faithfully served the Town throughout this past year.

FRED DOUGLAS, Chair STEVEN BUCKLEY, Vice-Chair ANDREW YOUNG, Secretary ERIC ANDERSON (Ex-Officio) HAROLD DAVIS ROBERT DAWKINS
NANCY RHEINHARDT
DONALD TAYLOR
THOMAS WALLACE
THOMAS WILSON
ISABELLE SINCLAIR

BOW POLICE DEPARTMENT

Full Time Officers

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

During 1994 we witnessed the Mid-Atlantic Strain of Rabies peak in our town. In fact, March through June kept members of your Police Department responding all over town on these calls, ranging from sickly acting animals to exposure through their pets.

Fortunately no human in Bow contracted the disease because of exposure but we know that at least 27 residents had to receive the series of rabies shots. I feel I must warn you that this strain of rabies has not yet left us. It is just that the population of affected wildlife animals, primarily the raccoon, is down. Please continue to take the same necessary precautions this year as you did in 1994 which I recommended in the 1993 Town Report. There is a fox strain of rabies which is now in Northwestern New Hampshire and will also affect us in the near future.

The DARE Program, which we have been trying to reinstate for the past 2 years, will probably not come about until we hire additional police officers. It was in 1987 that our seventh police officer position was approved. Since then Bow has continued to grow with the addition of many developments both residential and industrial. Many more are still in the planning stages, plus the addition of a new high school. When these plans are all factioned into the increased population, increased calls for police action, increased traffic flow plus further related problems, you would see that your Police Department is doing all it can to maintain a day to day level of service that this town is accustomed to. Any additional programs implemented without additional officers would directly affect our present level of service to our residents and the motoring public. In 1993 the *average* number of sworn police officers to inhabitants in the Northeast for cities and towns with a population under 10,000 was 1.9 officers per 1000 inhabitants. If we were *average*, that would calculate to eleven police officers.

Your Police Department responded to and/or investigated 2,882 calls for service in 1993, which averages out to approximately 7.9 calls per day as compared to 2,987 in 1994 or approximately 8.1 calls per day. These calls for service are classified into 74 different incidents. Examples of these calls are burglary, animal complaints, assaults, burglar alarms, etc.

Parents with students in the Bow Elementary School should have noticed that we

did manage to reinstate the Child Safety Program this past fall. In reviewing the feedback that Sgt. Price received from the students, it appears that once again the program was very well received. The students gained knowledge that someday could be very beneficial to them.

For the second year in a row an unfunded Federal Mandate has affected this department. After having a K-9 Unit within the department for 12 years, it was eliminated in December due to an estimated cost of continuance totalling \$6,100.00 plus in 1995. This figure includes transportation costs by the K-9 handler to and from his residence, feeding, grooming, training and supplies. It does not include shots, boarding and insurance.

In closing I want to extend a special thank you to all the sponsors and volunteers involved in the June 4, 1994 "Get Hooked on Fishing Not Drugs" event for the 5th grade students of Bow and Hopkinton. It was held at the town pond and included the Bow Men's Club, the Bow Mobil, New Hampshire Fish & Game, U.S. Fish & Wildlife and Public Service of New Hampshire (Merrimack Station). Although it did not include the 17 week program at the school (similar to the DARE program), it displayed the true meaning of family involvement and values as well as an alternative to being involved with drugs.

I also wish to extend my thanks to the residents and businesses of Bow for your continued support and assistance to the members of my department over this past year.

Again, do not hesitate to call us especially when you observe *any* suspicious activity whether it be person, vehicle or both at 228-0511. We are here to serve and protect you.

Respectfully submitted,

Peter A. Cheney Chief of Police

BOW POLICE DEPARTMENT

| | <u>1994</u> | 1993 | <u>1992</u> |
|--|-------------|--------|-------------|
| Bow Police Telephone (Incoming/Outgoing calls) | 22,379 | 25,302 | 25,583 |
| Bow Radio Transmission | 62,221 | 65,211 | 62,319 |
| Dunbarton Police Telephone (Incoming/Outgoing calls) | 3,280 | 3,264 | 3,311 |
| Dunbarton Radio Transmissions | 5,671 | 5,255 | 4,802 |
| Pembroke Police Telephone (Incoming/Outgoing calls) | 15,673 | 17,449 | 15,006 |
| Pembroke Radio Transmissions | 38,428 | 39,195 | 35,532 |
| Accidents Motor Vehicle (total reportable) | 84 | 70 | 79 |
| personal injuries | 37 | 23 | 17 |
| fatal | 0 | 0 | 0 |
| motor vehicle/bicycle | 1 | 1 | 0 |
| motorcycle | 2 | 1 | 1 |
| motor vehicle/pedestrian | 2 | 0 | 0 |
| 1-car accidents | 31 | 31 | 42 |
| 2-car accidents | 50 | 32 | 37 |
| 3-car accidents | 1 | 7 | 0 |
| 4-car accidents | 1 | 0 | 0 |
| 6-car accidents | 1 | 0 | 0 |
| OHRV accidents | 0 | 0 | 0 |
| Animal Complaints | 297 | 176 | 162 |
| restraining order | 0 | 1 | 1 |
| killed by auto (dogs) | 6 | 2 | 0 |
| summonses | 14 | 5 | 11 |
| warnings | 8 | 15 | 13 |
| picked up | 30 | 25 | 32 |
| Arrests/Summonses for other police departments | 99 | 152 | 197 |
| Assaults | 10 | 12 | 5 |
| cleared | 6 | 9 | 1 |
| Assisting other departments (fire, rescue, police) | 247 | 311 | 331 |
| Assisting motorists | 176 | 164 | 137 |
| Building Checks w/open windows | 133 | 78 | 105 |
| Burglary (total) | 15 | 17 | 34 |
| industries | 5 | 7 | 10 |
| residences | 10 | 10 | 24 |
| cleared | 8 | 7 | 11 |
| Burglar Alarm responses | 358 | 355 | 303 |
| Burglary attempts | 4 | 4 | 4 |
| cleared | 1 | 1 | 0 |
| Criminal Mischief | 69 | 75 | 133 |
| cleared | 1 | 1 | 0 |
| Criminal Threatening | 4 | 8 | 9 |
| Criminal Trespass | 11 | 10 | 13 |

| cleared | 6 | 4 | 3 |
|---|---------|---------|---------|
| Domestic Disturbance | 29 | 25 | 35 |
| Drug Cases | 6 | 3 | 7 |
| D.W.I. | 6 | 12 | 8 |
| Escapees (returned to NH Hospital, YDC, Jail) | 2 | 1 | 0 |
| General Complaints | 460 | 462 | 510 |
| Harassment Complaints | 43 | 44 | 69 |
| Industry checks PER DAY | 185 | 161 | 161 |
| Investigations (not including juvenile) | 220 | 202 | 251 |
| Junk car complaints | 0 | 1 | 0 |
| Juvenile Investigations | 47 | 32 | 91 |
| Juvenile complaints | 29 | 36 | 54 |
| cleared | 19 | 26 | 21 |
| Juvenile court/petitions/probation | 18 | 15 | 20 |
| Larceny | 76 | 62 | 76 |
| cleared | 25 | 8 | 6 |
| Lost/missing/wanted persons | 16 | 13 | 14 |
| found | 16 | 13 | 14 |
| Misdemeanor and Felony arrests | 52 | 40 | 34 |
| Motor Vehicle complaints | 73 | 125 | 136 |
| warnings/checks | 478 | 569 | 691 |
| defective equipment tags | 43 | 58 | 137 |
| arrests | 132 | 109 | 176 |
| radar arrests | 538 | 597 | 721 |
| OHRV/ATV complaints | 7 | 3 | 14 |
| Parking Violations | 8 | 26 | 7 |
| Parking Warning | 3 | 1 | 3 |
| Pistol Permit Investigations/issued | 162 | 145 | 106 |
| Robbery | 0 | 0 | 0 |
| Snowmobile Complaints | 7 | 2 | 1 |
| Stolen Vehicles | 6 | 6 | 13 |
| Recovered | 3 | 4 | 6 |
| Street Light Complaints | 15 | 26 | 29 |
| Suspicious person/prowler complaints | 108 | 150 | 157 |
| Suspicious Vehicle | 167 | 197 | 233 |
| Untimely Death Investigations | 2 | 7 | 2 |
| Total miles patrolled | 111,796 | 122,851 | 128,382 |

BOW POLICE DEPARTMENT REVENUE REPORT CALENDAR YEAR 1994

| ACCOUN | T NO. | <u>DESCRIPTION</u> | RECEIPTS YTD |
|---------|-------|-------------------------------|--------------|
| 3509.7 | | Witness Fees | 927.20 |
| 3504.3 | | Dog Fines | 360.00 |
| 3290.11 | | Permit to Sell Firearms | 70.00 |
| 3401.1 | | Reports | 1,010.00 |
| 3504.2 | | Parking Fines | 35.00 |
| 3501.2 | | Dispatch Services | 24,875.00 |
| 3504.1 | | Concord District Court | 825.00 |
| 3509.5 | | Police Refunds, Details, etc. | 4,037.50 |
| | | Total YTD | \$32,139.70 |

Respectfully submitted,

Chief Peter A. Cheney

BOW RECYCLING COMMITTEE

Aluminum: 6.25 Tons Tin/Steel Cans: 14.92 Tons

Glass: 84.01 Tons

Newspaper and Mixed Paper: 220.33 Tons

Plastic: 23.21 Tons

Total Tonnage for 1994: 348.72 Tons

Total tons recycled are up 15% over 1993! Great job, everyone! Special thanks are due to Georgette Daugherty who has spent many hours collecting and compiling the

tonnage, income and expense figures.

The best news for 1995 is that the prices for recycled materials are rising again. At the start of 1994 we received .20 per pound for aluminum and \$3 per ton for paper. By the end of 1994 we received .36 per pound for aluminum and \$15 per ton for paper. And the prices are still going up.

New Containers

The town voted last year to spend \$4,000 on a new container for tin cans. We would like to thank New Hampshire The Beautiful for its matching grant of \$4,000. That grant enabled the town to purchase another container for aluminum. Having our own container for aluminum will allow us to market our aluminum cans (our biggest revenue generator) for the highest price. The container is also much larger than our previous container so that we can transport the aluminum economically. The previous container was provided by Manchester Recycling Corp.

Paper Recycling

We are now sending our paper to Papertech in Contoocook. The transportation expense is much lower than when our paper went to North Shore in Massachusetts. Papertech does not require us to separate newspaper and mixed paper. Therefore both newspaper and mixed paper can go into either paper container. However, we are watching the market. If the increased revenue from sorted paper makes it worth our while to change from Papertech then we will ask you to start sorting paper again.

A New Home

The transfer station will be moving to make way for the new high school. The selectmen and other townspeople are busy working on a new location for the transfer station. Perhaps by the time you read this, something will have been settled.

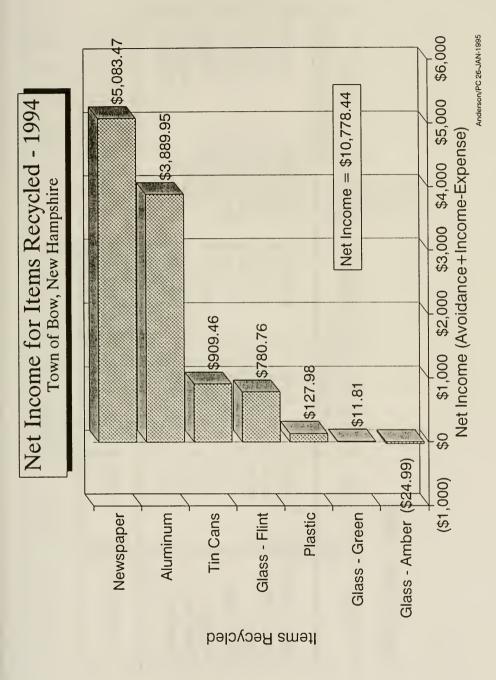
The SWAP SHOP (perhaps to be known as the Bow Take It or Leave It Shop) has

been postponed until the recycling area has a new home.

The Recycling Committee has visited the towns of New Boston, Windham, Hooksett, Derry and Lee. We have been busy learning what is working and not working well in other towns. We look forward to making changes in Bow's recycling program but almost all planning is on hold until we have a new location.

As always, thanks for recycling!

Respectfully submitted, Bow Recycling Committee: Sherri Cheney Georgette Daugherty Phil Downie Bill Capozzi JoEllen Thompson Ken Swanson



RECYCLING - 1994

| ITEMS | Tonnage | Avoid Tip Fee | Income | Expense | Net |
|---------------|---------|-----------------|------------|------------|-----------------|
| | | (a) \$40.45/10n | | | (Avoid+Inc-Exp) |
| | | | | | |
| Glass - Amber | 16.75 | \$677.54 | \$167.47 | \$870.00 | (\$24.99) |
| Glass - Green | 21.80 | \$881.81 | \$0.00 | \$870.00 | \$11.81 |
| Plastic | 23.25 | \$940.46 | \$0.00 | \$812.48 | \$127.98 |
| Glass - Flint | 45.46 | \$1,838.86 | \$681.90 | \$1,740.00 | \$780.76 |
| Tin Cans | 14.92 | \$603.51 | \$305.95 | \$0.00 | \$909.46 |
| Aluminum | 6.25 | \$252.81 | \$3,637.14 | \$0.00 | \$3,889.95 |
| Newspaper | 220.33 | \$8,912.35 | \$1,381.12 | \$5,210.00 | \$5,083.47 |
| | | | | | |
| S I V LOE | 24076 | 6177 | 07 777 60 | 07 00 70 | 010 010 |
| IOIALS | 340.70 | \$14,107.34 | \$0,173.30 | \$9,302.40 | \$10,770.44 |
| | | | | | |

REPORT OF BOW WELFARE DEPARTMENT

January 1, 1994 - December 31, 1994

Welfare applications received: 22

Office visits from clients: 77

Telephone calls:

160 calls to me

(probably more but not less)

261 return calls to clients

101 calls to agencies or businesses

46 calls from agencies

58 calls to arrange for Thanksgiving baskets 30 calls to arrange for Christmas food program

24 calls to arrange for Christmas gifts

Thanksgiving Day Baskets: 22 families

Christmas Food Baskets: 41 families

Bow Mills Bank & Trust Giving Tree: 81 gifts

Christmas - 3 additional bundles of gifts plus clothes donations

Thanksgiving - 20 food baskets donated

8 boxes additional food from Boy Scouts

Donors:

18 organizations for Thanksgiving baskets Rotary Club - 7 Christmas trees Concord Electric - \$75.00

Respectfully submitted,

Evelyn Bechtel Welfare Director

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment has met monthly to hear petitions for variances, special exceptions and appeals to administrative decisions. At this writing, in 1994 the Board received 24 applications and has held 22 public hearings on those applications.

The Board works closely with the Planning Board to author new zoning ordinances

which are consistent with the Master Plan and the goals of the community.

On behalf of the Zoning Board of Adjustment, I would like to thank the citizens and businesses of Bow for their cooperation throughout the year and look forward to the year ahead. Grateful thanks are also extended to Bud Curier, Building Inspector, and Martha Plummer, Recording Secretary, for their knowledge, assistance and support.

Valerie P. Lynn, Chair Anne Ross-Raymond, Vice Chair Marc Normandin, Secretary Kevin Apple Marvin Bihn Charles Bourassa Howard Cross Geri Holdsworth Robert Zinser

Clubs and Organizations

BOW ATHLETIC CLUB

The Bow Athletic Club was formed in 1974 and completed its 20th Anniversary in 1994. Presently there are approximately 400 children involved in the program per season. Soccer, basketball, baseball and softball, grades 1-8 are currently run by the B.A.C. Basketball has recently been expanded to include high school students as well.

There are sixteen board members with 1 commissioner in charge of each sport.

Soccer is run by Don Young and the town competes in the Merrimack Valley League. There are 15 teams from Bow in the league and there are over 100 teams in the league.

This past year the Bow 5-6 grade girls team reached new heights when they won the league championship and then advanced to the state playoffs. There, the girls made it to the finals at Gill Stadium in Manchester, where they won the State Championship.

Commissioner of basketball is Greg Robinson. Due to the large number of children involved in basketball grades 1-4 play strictly in Bow. Grades 5-8 play either in the Merrimack League or the Tri-Mountain League. The past two years Bow has started teams for both the boys and girls in high school who do not play for their high school teams.

Basketball is typical of the other sports run by the B.A.C. Even though there are 16 board members, the club depends heavily on volunteers for coaching, referees and organizing the leagues. Without many volunteers the teams would not be possible.

Baseball is run by Dennis Ordway. The 1994 baseball season was a very busy one. The B.A.C. authorized the organization of the youth baseball program to form a Chartered Little League program through Little League, Incorporated in Williamsport, PA. Through the efforts of the B.A.C. and the many volunteer efforts, the transition to the Little League program has been a huge success.

This year the program fielded more teams than ever before; 8 T-Ball Teams, 4 Farm League teams, 7 Minor League teams, and 5 Major League teams. Everyone participated at their league level during a full "regular season" of practices and games. The regular season was from late April through late June. The goals of the program at all levels during regular season play are to improve the skill of all players through participation in a relaxed, enjoyable and instructional setting. The T-Ball and Farm League teams participated in games organized against one another in their respective leagues in a manner that allowed for stopping and instructing players as the game progressed. The Minor and Major League teams both traveled to other towns to play teams in other leagues as well as playing within their own league. Each team played 12-15 regular season games.

Post Season play continued from late June through August with many tournament opportunities throughout the NH District I Little League area. Six tournament teams participated in a variety of tournaments in District I. Bow was represented in tournaments in Laconia, Franklin, Suncook, the NH District I Jimmy Fund Tournament and the Major League Tournament where regional winners move on to the Little League World Series in Williamsport PA. The Jimmy Fund Tournament is organized by the District I Little League each year for players ages 10 and under. Bow's first Jimmy Fund team raised over \$700.00 during their participation in the 1994 event.

Softball commissioner is Dana Kopka. Bow teams play a 12 game schedule with teams from Bow and Dunbarton. After the season and school ends Bow enters a team

of girls up to seventeen years old in a Junior Miss League which plays during the summer.

The B.A.C. would like to thank all the volunteers plus the Bow Parks and Recreation Department and Chuck Christy for all the help they give.

President Vice-President Don Young Paula Bailey

Secretary Katherine Haubrich Treasurer Bob Gosling

Board Members

Greg Robinson, Dennis Ordway, Dana Kopka, Sandy Jarmak, Roland Croteau, Richard Dearborn, Tim McNally, Rick Hinck,

Glen Thornton, Mark Lavalle, and Pat Heath

BOW PIONEERS SNOWMOBILE CLUB

The Bow Pioneers Snowmobile club was organized in 1972 "to stimulate and advance the general welfare and safety of snowmobiling". As such, the Pioneers have seen the emergence of the sport as a true family experience, enjoyed by all family members. From the tiniest passenger riding double in his/her parents lap, to a complete family stable of snow going picnickers, the Pioneers have taken part. Snowmobiling has progressed to the point where a snowmobiler actually spends more time on the machine, riding and enjoying it than fixing it. This was not always the case. Some of the club's more experienced members will be more than happy to recount the 'good old days', but most prefer to enjoy the present.

The Pioneers enjoy excellent relations with Bow landowners, maintaining a constant dialogue in an ongoing quest to impress the snowmobile riding public with the need to respect landowner's rights. This is a true dialogue, giving the landowner a method of recourse and a friend to call on when all is not well. The Pioneers maintain the trail system in Bow. It connects directly with State of New Hampshire's Corridor Trails. With this Corridor access, it is possible to travel by snowmobile, anywhere in the state, or New England for that matter, snow conditions permitting.

Snowmobiles are not the only method used to travel on snowmobile trails. Crosscountry skiers, hikers, trail bikers (even in the winter) can also be found enjoying the great white outdoors. Our guiding principle in landowner relations is and will always be "take nothing but pictures, leave nothing but tracks in the snow". Not a bad philosophy, considering all the ecological ramifications of most anything today.

The Pioneers have been generous with an organization called Easter Seals. We have donated consistently to Camp Sno-Mo (over the life of the club) in the neighborhood of twenty thousand dollars. These donations have been used to give handicapped children a week or two at summer camp, to enjoy a day at the beach. It may sound common place to you and me, but to these kids, it's the living end. And as was recently pointed out in a parent's letter, it is a break for the rest of the family also.

In closing, we are the folks behind the helmets, out there enjoying winter recreation, sharing the trails with other winter enthusiasts - some wearing tennis racquets or skinny skis on their feet, some just out walking. A friendly wave will warm us both. We meet every third Thursday at The Bow Community Building, 7:30 p.m. September through April. Drop in anytime; there is always room for you, and the coffee cup is bottomless.

Thank You For YOUR Time,

Paul Vahey, V.P. Bow Pioneers

BOW ROTARY CLUB

Our local club of 65 professional women and men join over 1.2 million other Rotarians worldwide in celebrating this year's motto of "Be A Friend". Rotary is the World's largest service organization. Rotary is successful because we begin locally and continue globally to help others.

Meetings are held every Friday morning at the Grist Mill Restaurant. While sharing fellowship over breakfast we discuss upcoming projects and fund raisers before listening to our guest speaker.

Our major fund raisers include:

The Great Scholarship Auction - All proceeds are dedicated to scholarships to students who reside in Bow (children of Rotarians are ineligible). Bow Rotary presented nine-\$800 scholarships to graduating high school seniors and college students in 1994.

The Annual Christmas Tree Sale at Crossroads Exxon - Monies from this fund raiser are deposited into our general fund for disbursement to local organizations.

The Lobster Feast Raffle - The Grand prize is a lobster feast for the lucky winner and 19 of their guests! Proceeds from this effort support our newest endeavor: an educational loan fund. In August 1994 we awarded two \$1,000 interest-free loans to deserving college students. As this account grows, we hope to grant an increased number (quantity and \$ amount) of interest-free loans to a larger group of Bow students.

The Central New Hampshire Bike Race - This event, held during the summer, is fast becoming a favorite of cyclists from all over the Northeast. Riders bring their families to enjoy the Bow area and hospitality while allowing themselves the pleasure of pedaling through 40 miles of our fair town. We hope to join with another race in Concord in early August and have a weekend celebration of bicycle racing. Local businesses donate everything from water to t-shirts to pace cars in support of this endeavor. Again, proceeds from this fund raiser are invested in our town's citizens, young and old alike.

Old Town Hall Project - Our club finished its commitment to help refurbish the Old Town Hall on Bow Center Road. The final \$900 dollars was donated to help defray the costs of refinishing the hardwood floors. Bow Rotary has been involved with the restoration of this Town Landmark since 1987. It is now a beautiful place for local groups to meet [As was its original purpose when built in 1847].

The Annual Winterfest Celebration - This event is not a fund raiser for Rotary but a celebration and bringing together of Bow residents and their local organizations. Girl Scouts, Cub Scouts, 4-H (to name a few) all help during the day and the Men's Club puts on a great spaghetti dinner in the evening. The evening concludes with a bonfire on the ice tended by Fire Department volunteers.

Adopt a Highway - Bow Rotary, in cooperation with the Department of Transportation, has adopted over five miles of highway in Town. One section of highway is from the Bow Town line on South St. to the Memorial School and the other is from the Park and Ride on 3A to Robinson Road. Our responsibility is to collect roadside trash and place it in bright blue bags for collection by the DOT. Through the October gathering, we had collected 145 bags of refuse. When the snow clears, in the spring of '95, we'll start again. This project is part of our Preserve Planet Earth initiatives.

Operation Big Shot - It is hoped that Bow Rotary, along with other area Rotary Clubs, will begin coordinating the inoculation of young children of our Town in 1995. Our goal is to immunize 90% of the children in New Hampshire and Vermont between the ages of eighteen months and five years by 1996. The U.S. has the second lowest rate of immunization in the world for this age group (only Haiti is lower).

The above projects were completed due to the hard work of many dedicated Rotarians and volunteers, however above all else, without the support of local businesses and citizens helping Rotary help our Town, none of this would have been possible. Thank you.

Respectfully Submitted,

Erle B. Pierce - President, 1994-1995 Rotary Club of Bow

BOY SCOUT TROOP 75

Boy Scout Troop 75 is pleased to report that scouting in Bow is alive and growing. This year Troop 75 has grown to almost 30 boys, all of whom have had hours of fun camping, hiking, and advancing. Our new Senior Patrol Leader for this year is Danny Horan. Dan is assisted by a great new leadership core consisting of his Assistant Senior Patrol Leader Val Faust and the three Patrol Leaders: Jason Conn, Brad Jobel and Geof Stebbins.

During the scouting year we have had many major camping activities. These were highlighted by braving the cold and surviving two winter campouts: one cabin and ice fishing trip and a winter campout in igloo-like snow shelters. In addition to several other Troop 75 campouts, we also attended both Wannalancit District Camporees.

During the first week of August, twenty-two of the thirty members of Troop 75 spent a week at summer camp on the 3000+ acres at Hidden Valley Scout Reservation. Here the scouts enjoyed many hours hiking, camping, canoeing, boating,

fishing, and earning merit badges.

As always, Troop 75 was active in the community. This year the troop performed a number of community service projects. We again had a very successful Thanksgiving season Scouting For Food Drive. We would like to acknowledge the help from our friends in the Bow Girl Scouts and Bow Cub Scouts in distributing over 2000 bags and collecting over 5200 food items. It is hard to describe the feeling of seeing the boys again half fill with food the large box truck donated by Young's Furniture. We thank the residents of Bow for their donations. The truck load of food was brought to the National Guard Armory in Concord, combined with food from other troops, then distributed to the hungry in the Concord area. Troop 75 also lent a hand to the Bow Recreation Department by making and serving hot cocoa at the Christmas tree lighting, and hiding Easter Eggs for the Easter Egg Hunt.

This year I am proud to report that two boy scouts from Troop 75, Andy Richardson and Eben Herrick, have earned the rank of Eagle Scout. Only 1 out of 400 boys who join scouting ever reach this rank. The final requirement to achieve this rank is to organize a community service project. Eben's project consisted of building a gym set and expanding the playground area between Gordon and Gergler ballfields. The town has dedicated this playground to a former Troop 75 scoutmaster, Roland Robinson. Andy's service project consisted of removing the old broken-down benches from the school track, then building new bleacher-type seats closer to the walkway

and repairing the landscaping at both sites.

Troop 75 meets ever Tuesday during the school year at the Bow Community Building from 7:20 p.m. to 9:00 P.M. Any boy between the ages of 11 and 18 is encouraged to come and join the fun.

Respectfully Submitted,

Dave Colantuoni Scoutmaster, Troop 75

THE LADIES AUXILIARY OF THE BOW FIRE DEPARTMENT

The main purpose of the Ladies Auxiliary is to provide assistance to the members of the Fire Department as needed. We meet at the fire station the fourth Tuesday of the month from September thru May at 7:30 p.m.

Our primary activities for 1994 were:

- Served dinner to the Wardens association
- Served meals to Town Officials at Elections
- Served coffee and donuts at Special Town Meeting
- · Co-sponsored a dance with the Fire Department
- Contributed to the Fire Department Explorer Post, BSA
- · Snack bar for "Get Hooked On Fishing"
- Provided food/refreshments for fires, meetings, etc.
- Held carry-in supper
- Provided two Thanksgiving baskets
- · Contributed to Salvation Army
- · Remembered those members ill or in the hospital

Officers for 1995 are:

President Julie Eaton
Vice President Sandy Ball
Secretary Anne Mattice
Treasurer Kendra Ricard
Sunshine Kendra Ricard

Respectfully Submitted,

Barbara H. Abbott President

BOW GARDEN CLUB

The Bow Garden Club during its thirtieth year looks back on its many achievements and activities. Our goals in Civic Beautification, Education, Protection,

and Conservation met the National Federation requirements completely.

Throughout the past year, we had speakers from the University of New Hampshire Extension to educate us about statewide concerns, such as forests, and wild flower bed establishment. We had demonstrations in flower arranging, and caring for house plants. In the summer, we visited the historic Pickety Place, and went on garden and house tours held by other garden clubs in the state. Our annual plant sale fundraiser was most successful.

Our civic duties are many. During the growing season, the members plant and maintain the barrels at town buildings as well as the landscaping at Gosling Field. At Christmastime, we make the wreaths for all the public buildings, and fill the barrels with evergreens. The Bow Garden Club also makes contributions to local charities such as the State Lilac Endowment Fund, the Bow Memorial Scholarship Fund for Conservation Camp, the Concord High School Prom Party, the New Hampshire Conservation Corp Camp, the Hospice program, the State Headquarters Fund, and the Concord Regional Visiting Nurses Association. In October, our founder, Mrs. Carl Dahlgren (Tempie), was inducted into the Bow Volunteer Way, as recognition of her years of service to the club and the Bow community.

The biggest event of the year was our Anniversary Party in November, attended by over one hundred leaders and members of other federated garden clubs in the state.

The achievements and contributions over the past thirty years are many and the twenty-five members of the club are proud that they have made a difference.

Respectfully submitted,

Alice Jorda

President, 1995-1996 Mrs. Robert Boucher

BOW HISTORICAL COMMISSION

The Bow Historical Commission meets at the Municipal Building at 9 a.m. on the second Tuesday of the month.

Our second book of historic Bow pictures is on display at the Baker Free Library. We will continue to add pictures as we get them. Pictures have come to us from as far away as Florida.

We cleaned the Bow Center Schoolhouse and set it up to resemble Mrs. Putney's class of the 1920's. The few artifacts donated to the town are displayed around the schoolroom. Mrs. Charles McAuley donated an old friendship quilt from her husband's family. Signatures on the quilt include many Bow family names. Mrs. Ann Fagan's first grade pupils are making holiday decorations for the windows. The schoolhouse may be visited by calling any member of the Historical Commission or a town official.

The roof at the Bow Bog Meetinghouse required extensive repair. The underlayer had to be replaced before the new shingles were laid. The broken windows were repaired. The bell tower was found to be sound, although the outside needs some repairs.

The headstone cleaning project was abandoned because of potential liability.

Our plans for the coming year include more work on the Schoolhouse and marking some historic sites around town.

The Bow Historical Commission

Robert Morgan Betty Hanson Jane Lindquist Carol Gouin Sara Swenson



BOW COMMUNITY MEN'S CLUB

A joint effort with other people and clubs in town was remodeling our "Old Town Hall." Contributions of labor, materials and money were all donated. A sincere thank you to Chip Bailey for his organization. Brush clearing near the Town Pond will continue this year. A new project for 1995 is 3.2 miles of Adopt a Highway Cleanup.

Our fund raising was successful with five Sunday morning breakfasts and a lobster boil. Five scholarships were given to students from Bow. We will continue to sponsor

the Bow Cub and Boy Scouts.

Present membership is 88 with monthly meetings September to May. Historically we are the catalyst for the "Citizen of the Year" committee. Nominations are always accepted.

Respectfully submitted,

Joseph R. Brigham, President

BOW-SA-DO SQUARE DANCE CLUB

The Bow-Sa-Do Square Dance Club "squares up" on the second Saturday of each month at Bow Memorial School from 8:00 p.m. to 11:00 p.m. Our club motto is "We Share the Fun!" Come share it with us. Square dancing is friendship set to music.

At the Bow-Sa-Do Squares you'll find smiling faces and helping hands to welcome

you in your learning to dance.

This learning requires listening to the caller's directions. Then there is the fun, sense of accomplishment and assistance of the other dancers. Arm and leg movements provide a soft aerobic benefit. Smoothness and mastery occur in time.

In early September at Bow Elementary School an introduction to square dancing is

offered. We would suggest comfortable clothes and shoes. Great fun!

For information, just call Roy and Barbara Person at 224-6639. You will be happier and healthier when you do.



BOW YOUNG AT HEART CLUB - 1994

1994 was again a busy year for the club. Our membership stands at 73, with 8 honorary members. 9 new members have joined the club during the year and 4 have been made honorary members.

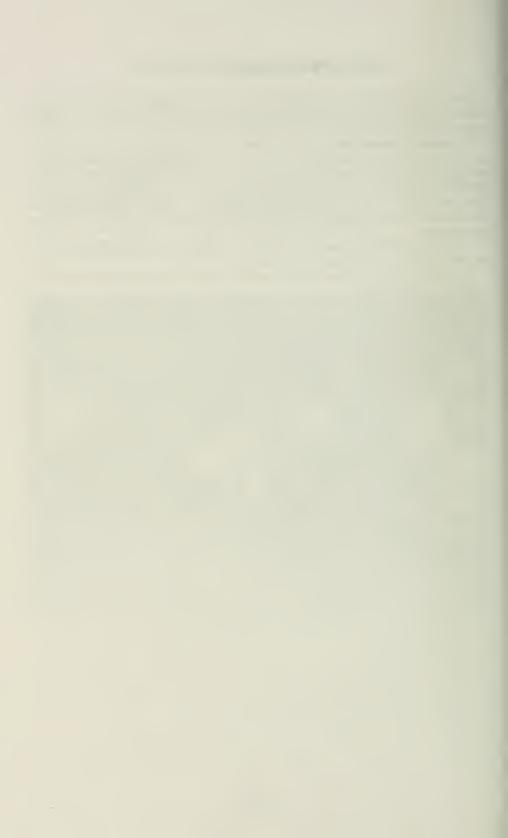
16 meeting were held during the year with an average attendance of 44. Members meet at the Community Building at 11:30 a.m. for a social hour and lunch and the meeting is at 1:00 p.m. Our annual picnic was held in July at Flagg's grove and the Christmas party at the "Lantern" in Manchester. 5 club sponsored trips were taken during the year. We had 7 speakers at our meetings, with many subjects relating to town issues. We were entertained by the Bow Sa Do square dancers and the Franklin Hoppers Band.

Our fund raisers were a yard sale in May and a fall fair in October. Several of our members distribute the surplus food for the town.

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

Respectfully Submitted,

Theresa Capozzi, President Elsie Ordway, Vice President Jennie Boon, Secretary Dr. Leo Klinger, Treasurer



1994 Bow School District Report

BOW SCHOOL DISTRICT 1994 ANNUAL REPORT

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SCHOOL DISTRICT OFFICERS

| | Term Expires | | |
|-----------------------------------|--------------------|--|--|
| Dom D'Ambruoso, Moderator | 1996 | | |
| | 1990 | | |
| BOW SCHOOL BOARD | | | |
| Anne Baier, Chairperson | 1996 | | |
| Betsy Miller, Vice Chairperson | | | |
| Marie McMillen | | | |
| Raymond Godbout | | | |
| Robert Wester | 1995 | | |
| AUDITORS | | | |
| Grzelak and Company, P.C. | Laconia | | |
| ADMINISTRATION | | | |
| Ralph J. MinichielloSuperinter | ndent of Schools | | |
| Peter ChamberlinBusine | | | |
| Kirk SpoffordPrincipal, Bow M | Memorial School | | |
| Patricia McleanPrincipal, Bow Ele | • | | |
| Ronda Geisler | ssistant Principal | | |

BOW SCHOOL DISTRICT WARRANT

1995

ELECTION OF OFFICERS STATE OF NEW HAMPSHIRE

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

YOU ARE HEREBY NOTIFIED TO MEET AT THE BOW COMMUNITY BUILDING IN SAID DISTRICT ON TUESDAY, THE FOURTEENTH DAY OF MARCH, 1995, AT SEVEN O'CLOCK IN THE FORENOON TO CAST BALLOTS FROM THAT HOUR OF SAID DAY UNTIL SEVEN O'CLOCK IN THE EVENING FOR THE FOLLOWING DISTRICT OFFICERS:

To choose two (2) members of the School Board for the ensuing three years.

GIVEN UNDER OUR HANDS AT SAID BOW THIS _____ DAY OF FEBRUARY, 1995.

ANNE BAIER, CHAIRPERSON

Situs & Miller, VICE CHAIRPERSON

RAYMOND GODBOUT, MEMBER

MARIE MCMILLEN, MEMBER

ROBERT WESTER, MEMBER SCHOOL BOARD

REPORT OF THE ANNUAL MEETING OF THE BOW SCHOOL DISTRICT Friday, March 11, 1994

A duly called meeting of the voters of the Bow School District was held at the Bow Memorial School on Friday, March 11, 1994. The meeting was called to order at 7:11 p.m. by District Moderator, Dom S. D'Ambruoso, after the gymnasium appeared to be at capacity and some voters were seated in the cafeteria with assistant moderator, James Hatem. There was a video connection to the main meeting room. Non-voters were seated in the Airport Cinema. The presentation of the colours was by members of Boy Scout Troop 75, Andrew Richardson, Val Faust, Eric Faust, Jeff Lewis and Tim McMillen. Newly elected members to the School Board, Betsy Miller, for the three year term and Robert Wester, for the one-year term, were introduced. The moderator explained the rules for the meeting and the voters agreed to accept reconsideration for a vote only immediately following that vote.

During the process of moving, discussing and voting on Articles One and Two, it was determined that there were audio and video difficulties with the voters in the cafeteria, and that their votes were not being equally considered. Therefore there was a brief recess taken during which, all voters of the District were admitted to the gymnasium and the meeting reconvened at 7:42 p.m. The reading of the School District Warrant was begun again.

The reading of the School District Warrant resulted in the following actions being taken:

taken.

ARTICLE 1.

was moved by Raymond Godbout and seconded. It was voted to accept the salaries of the School Board and to fix the compensation of any other Officer or Agent of the District. These amounts include an increase of salary for School Board Members from \$500 to \$1500.

ARTICLE 2.

was moved by Anne Baier and seconded. It was voted to accept the reports of Agents, Auditors, Committees, or Officers chosen.

ARTICLE 3.

was moved by Marie McMillen and seconded. The motion to see if the District, in accordance with the provisions of Chapter 194 of the Revised Statutes Annotated, would vote to enter into a long-term contract with the Concord School Board failed to pass. Said contract would have had substantially the terms and conditions outlined in the proposed Bow-Concord Tuition Contract Agreement as negotiated by the Bow School Board and Concord School Board. The proposed agreement was outlined by Marie McMillen and would have included an annually increasing tuition based on Property Equalization Valuation. The vote was petitioned to be taken as a written ballot and the results were YES - 147 No - 548.

Articles #4-6 were passed over while the written ballots were being counted. Article #7 was considered after the meeting reconvened at 9:05 p.m.

ARTICLE 7

was moved by Robert Wester and seconded. It was voted to raise and appropriate the sum of \$7,966,123 (SEVEN MILLION NINE HUNDRED SIXTY-SIX THOUSAND ONE HUNDRED TWENTY-THREE DOLLARS) for the support of schools, this sum being exclusive of all special warrant articles, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with 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 8.

was moved by Raymond Godbout and seconded. The article was amended to reduce the sum to \$10,540, the reduction resulting from a lower bid being received. The amended article was passed. It was voted to authorize the School Board to enter into a long-term lease agreement for a period of five (5) years (July 1, 1994--June 30, 1999) for the purpose of leasing one (1) full size bus and to raise and appropriate the sum of \$10,540.00 (TEN THOUSAND FIVE HUNDRED FORTY DOLLARS) for the fiscal 1994-1995 lease payment.

ARTICLE 9.

was moved by Raymond Godbout and seconded. The Article was explained by Erle Pierce, Al Lindquist and Ralph Minichiello representing the Technology committee. It was voted to raise and appropriate the sum of \$134,968.00 (ONE HUNDRED THIRTY-FOUR THOUSAND NINE HUNDRED SIXTY-EIGHT DOLLARS) for computers and related technology information, including software, network cabling, staff training and support.

After the vote was read for the ballot vote on Article #3, the moderator returned to consider Article #4.

ARTICLE 4.

was moved by Marie McMillen and seconded. The article failed to pass which would have authorized the School District to establish a Cooperative School Planning Committee, pursuant to RSA 195, consisting of three qualified voters of whom at least one shall be a member of the School Board. It was recommended that this committee consist of James Kaufman, Larry Singlais, and Betsy Miller.

ARTICLE 5.

was moved by Marie McMillen and seconded. It was voted to raise and appropriate the sum of \$50,200.00 (FIFTY THOUSAND TWO HUNDRED DOLLARS) to conduct an architectural feasibility study, site investigation, and other items incidental to and necessary for planning construction of a high school for the Bow School District.

ARTICLE 6.

The survey to be considered in Article 6 was handed out during the ballot vote for Article 3, one to each registered voter, and was collected to be used for advisory

purposes by the School Board. The article was at first passed over since the feeling was that a vote was not necessary to conduct this survey, but it was requested that the moderator conduct a voice vote and the article passed.

ARTICLE 10.

was moved by Betsy Miller and seconded. It was voted to add \$50,000 (FIFTY THOUSAND DOLLARS) to the existing Capital Reserve Fund, established in 1992, under the provisions of RSA 35:1 for the purpose of construction, reconstruction or renovations of the Bow School buildings, and to transfer into the fund any unencumbered surplus funds remaining on hand at the end of fiscal year 1993-1994.

ARTICLE 11.

was moved by Anne Baier and seconded. It was voted, by written ballot, to ratify and be bound by the financial provisions of a three-year collective bargaining agreement between the Bow School Board and the Bow Education Association, wherein the estimated increases for salaries and benefits are \$109,054.00 (ONE HUNDRED NINE THOUSAND FIFTY-FOUR DOLLARS) for fiscal year 1994-1995., \$126,732.00 ONE HUNDRED TWENTY-SIX THOUSAND SEVEN HUNDRED THIRTY-TWO DOLLARS) for fiscal year 1995-1996, and \$121,207.00 (ONE HUNDRED TWENTY-ONE THOUSAND TWO HUNDRED SEVEN DOLLARS) for fiscal year 1996-1997, and to raise and appropriate the sum of \$109,054.00 (ONE HUNDRED NINE THOUSAND FIFTY-FOUR DOLLARS) for the 1994-1995 cost. The ballot vote was YES- 291 No- 105.

ARTICLE 12.

was passed over since the vote on Article 11 included the sum of money to be appropriated for teachers salaries and benefits for fiscal year 1994-1995.

ARTICLE 13.

Marie McMillen read the names of many, many persons who have contributed and volunteered time toward the monumental task of creating a better school environment for the students of the Town of Bow. A huge thank you was given to all.

A motion to adjourn was made, seconded, and passed at 10:55 PM.

Respectfully submitted,

Harriet A. Kraybill School District Clerk

BOW MEMORIAL SCHOOL PRINCIPAL'S REPORT 1994

The students, faculty and staff of the Bow Memorial School are excitedly engaged in the first year of the Bow School District Technology initiative.

During the summer hiatus the much discussed "information highway" was installed in the Bow Memorial School building. Under the careful watch of our district technology coordinator, Mr. Roy Bailey, the infrastructure for current and future technology was installed in our school. In addition, our two computer labs have been completely updated with new hardware and software. At the sixth and eighth grade levels a "pod" of five computers has been installed in a classroom to serve as a precursor to "pods" in additional classrooms.

The enthusiasm that this influx of technology has generated is very significant. Realizing that the district is committed to thoughtful implementation of "curriculum driven" technology the professional staff have responded by aggressively seeking training in this area.

As an adjunct to our technology infusion we have added two new computer courses that are taught through our "Specials" program. Commencing in September of this year, our fifth and sixth grade students began receiving fundamental instruction in computers and word processing. This instruction is being provided by our Media Specialist, Mrs. Kantar.

We are very pleased to report the implementation of these new programs and we are confident that this training will serve our students well in their futures.

I am also very pleased to report on the district wide efforts to revise curricula. Bow teachers have undertaken an extensive overhaul of curriculum in each of five subject areas. Framing their efforts with knowledge on what we know to be "best research" and "best practices" each subject area committee is working to determine what every Bow student must know and be able to do at certain points in their academic careers. Working from desired outcomes, teachers are creating curricula and syllabi that are designed to arrive at those outcomes. The vigor with which teachers are approaching this prodigious task is testimony to the exciting nature of this type of work.

During this school year we have taken steps to formalize our Health curriculum at the Memorial School. Prior to this year, health instruction has taken place in either science or social studies classes. With the addition of full time health instructor, we are able to provide essential instruction in this area and restore the time taken from other academic disciplines.

Finally, the Bow Memorial Staff welcome your input and participation as we continue toward our goal of quality education for all our students.

Respectfully submitted,

Kirk Spofford, Principal

1995 Bow School District Warrant

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF BOW qualified to vote in District affairs, you are hereby notified to meet at the Bow Memorial School in said District on Friday, the seventeenth day of March at seven o'clock in the evening to act upon the following subjects.

ARTICLE 1

To see if the District will vote to raise and appropriate the sum of Fourteen Million Nine Hundred Seventy-Three Thousand Dollars (\$14,973,000.00) for the purpose of constructing and original equipping and all other related costs of a new high school; and the installation of sewer lines to Bow Elementary and Bow Memorial Schools, Fourteen Million Nine Hundred Seventy-Three Thousand Dollars (\$14,973,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq, as amended; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action required for the construction and/or financing of said project, or to pass any other vote in relation thereto. (2/3 ballot vote required) (Recommended by Budget Committee) (Recommended by School Board)

ARTICLE 2

To see if the District will vote to raise and appropriate the sum of Eight Hundred Seventy-Four Thousand Five Hundred Twenty-Eight Dollars (\$874,528.00) for the purpose of constructing athletic fields at the school complex; Eight Hundred Seventy-Four Thousand Five Hundred Twenty-Eight Dollars (\$874,528.00) of such sum to be raised through the issuance of Bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action required for the construction and/or financing of this project, or to pass any other vote relative thereto. (2/3 ballot vote required) (Recommended by Budget Committee) (Recommended by School Board)

ARTICLE 3

To see if the District will vote to raise and appropriate the sum of Three Hundred Ten Thousand Dollars (\$310,000.00) for the purpose of constructing and original

equipping and all other related costs for the expansion of the core facilities at the new high school; Three Hundred Ten Thousand Dollars (\$310,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act., RSA 33:1 et seq., as amended; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action required for the construction and/or financing of said project, or to pass any other vote in relation thereto. (2/3 ballot vote required) (Recommended by Budget Committee) (Recommended by School Board)

ARTICLE 4

To determine and appoint the salaries of the School Board and fix the compensation of any other Officer or Agent of the District to take any other action in relation thereto.

ARTICLE 5

To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 6

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

ARTICLE 7

To see if the School District will vote to raise and appropriate the sum of One Hundred Sixty-Six Thousand, Nine Hundred Fifty-One Dollars, (\$166,951.00) for computers and related technology information, including software, network cabling, staff training and support or to take any other action in relation thereto. (Recommended by Budget Committee) (Recommended by School Board)

ARTICLE 8

To see if the School District will vote to appropriate Fourteen Thousand Three Hundred Dollars (\$14,300.00) for the replacement of a water tank and to authorize the withdrawal of Fourteen Thousand Three Hundred Dollars (\$14,300.00) from the capital reserve fund created at the annual meeting of 1992, for the construction, reconstruction or renovations of the Bow Schools, or to take any other action in

relation thereto. (Recommended by Budget Committee) (Recommended by School Board)

ARTICLE 9

To see if the School District will vote to authorize the School Board to enter into a long-term lease agreement for a period of five (5) years (July 1, 1995 - June 30, 2000) for the purpose of leasing two (2) full-size buses and one (1) van, and to raise and appropriate the sum of Thirty Thousand Three Hundred Fifty Dollars (\$30,350.00) for the fiscal 1995-96 lease payment or to take any other action in relation thereto.

ARTICLE 10

To see if the School District will vote to add to the existing Capital Reserve Fund, Established in 1992, under the provisions of RSA 35:1 for the purpose of construction, reconstruction or renovations of the Bow School buildings, and vote to transfer into the fund any unencumbered surplus funds remaining on hand at the end of the fiscal year 1994-95, such amount not to exceed Fifty Thousand Dollars (\$50,000.00) of the unencumbered fund or take any other action in relation thereto. (Recommended by Budget Committee) (Recommended by School Board)

ARTICLE 11

| To transact any other business that ma | y legally come before this meeting. |
|--|-------------------------------------|
| GIVEN UNDER OUR HAND THIS I | 5TH DAY OF FEBRUARY, 1995. |
| ANNE BAIER, CHAIRPERSON | |
| DETECT AND ED MICE CHAIDED | CON |

BETSY MILLER, VICE CHAIRPERSON

RAYMOND GODBOUT, MEMBER

MARIE MCMILLEN, MEMBER

ROBERT WESTER, MEMBER

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| Budget Comm. Recommends 1995-96 | \$2,510,398.00 24,000.00 24,000.00 465,191.00 23,400.00 24,000.00 13,827.00 69,706.00 194,187.00 1,809,472.00 6,867.00 1,809,472.00 6,867.00 1,555.00 3,595.00 3,595.00 3,332.00 9,600.00 20,512.00 0,457.00 |
|---------------------------------------|---|
| School Board Proposed 1995-96 | \$2,510,398.00 24,0675.00 24,000.00 465,191.00 23,400.00 23,400.00 13,827.00 69,706.00 194,187.00 1,500.00 1,500.00 1,555.00 3,595.00 3,595.00 27,313.00 3,332.00 9,600.00 20,512.00 20,512.00 |
| Original Request 1995-96 | \$2,546,818.00 24,000.00 24,000.00 465,191.00 59,294.00 23,400.00 13,827.00 69,706.00 19,000.00 1,500.00 1,600.00 1,600.00 1,600.00 2,584.00 6,371.00 |
| Budgeted 1994-95 | \$2,325,501.00 38,958.00 24,050.00 38,5250.00 55,944.00 22,313.00 26,000.00 9,229.00 67,015.00 180,978.00 1,500.00 1,500.00 1,730,736.00 1,853.00 3,500.00 23,865.00 23,974.00 4,893.00 5,404.00 17,200.00 |
| Expended 1993-94 | \$2,105,786.49 44,041.30 36,988.89 340,017.99 56,377.69 17,487.46 20,753.04 6,918.44 52,142.78 167,493.32 4,938.07 1,542,525.0 0.00 1,542,525.14 5,398.36 2,398.36 4,098.93 1,404.41 4,782.51 20,027.39 3,453.01 4,400.30 19,135.40 |
| FUNCTION/OBJECT | 1100 Reg. Education 110 Salaries 111 Aides 120 Substitutes 211 Health Insurance 212 Dental Insurance 213 Life Insurance 214 Workers Compensation 221 Non-Certified Retirement 222 Teachers Retirement 220 FICA 260 Unemployment Compensation 270 Course Reimbursement 310 Home Instr. 440 Maintenance Contracts 561 Tuition 610- 2 Art 610- 2 Art 610- 9 Home Ec. 610- 10 Ind. Arts 610- 12 Music/Band 610- 12 Science 610- 13 Science 610- 13 Science 610- 13 Science 610- 15 Scomp. Supp. 630 Books 631 Audiovisual |

| FUNCTION/OBJECT | Expended 1993-94 | Budgeted 1994-95 | Original Request 1995-96 | School Board Proposed 1995-96 | Budget Comm. Recommends 1995-96 | |
|------------------------------|---------------------|---------------------|--------------------------------|-------------------------------------|---------------------------------------|--|
| 1410 Co-Curricular | | | | | | |
| 110 Salaries | \$18,510.00 | \$27,740.00 | \$28,370.00 | \$28,370.00 | \$28,370.00 | |
| 230 FICA | 1,407.16 | 2,122.00 | 2,074.00 | 2,074.00 | 2,074.00 | |
| 610 Supplies | 3,045.90 | 5,840.00 | 4,571.00 | 4,571.00 | 4,571.00 | |
| 742 Replacement Equipment | 1,416.85 | 0.00 | 1,674.00 | 1,674.00 | 1,674.00 | |
| 880 Transfer General Support | 2,350.00 | 2,450.00 | 2,670.00 | 2,670.00 | 2,670.00 | |
| Sub-total | \$26,729.91 | \$38,152.00 | \$39,359.00 | \$39,359.00 | \$39,359.00 | |
| 2123 Guidance Services | | | | | | |
| 0 | \$93,999.92 | \$94,500.00 | \$96,200.00 | \$96,200.00 | \$96,200.00 | |
| 230 FICA | 7,052.58 | 7,267.00 | 7,360.00 | 7,360.00 | 7,360.00 | |
| 360 Test Rental | 1,434.92 | 0.00 | 0.00 | 0.00 | 00.00 | |
| 610 Supplies | 362.53 | 346.00 | 203.00 | 203.00 | 203.00 | |
| Sub-total | \$102,849.95 | \$102,113.00 | \$103,763.00 | \$103,763.00 | \$103,763.00 | |
| 2134 Health Services | | | | | | |
| 0 | \$71,129.96 | \$48,250.00 | \$48,330.00 | \$48,330.00 | \$48,330.00 | |
| 111 Salary - Aide | 4,775.91 | 0.00 | 00.0 | 00.0 | 00:0 | |
| 230 FICA | 5,758.19 | 5,691.00 | 3,697.00 | 3,697.00 | 3,697.00 | |
| 330 School Physician | 300.00 | 300.00 | 300.00 | 300.00 | 300.00 | |
| 331 Staff Physicals | 22.00 | 0.00 | 00.0 | 0.00 | 00:00 | |
| 550 Printing | 123.60 | 112.00 | 173.00 | 173.00 | 173.00 | |
| 580 Travel | 5.81 | 22.00 | 55.00 | 22.00 | 22.00 | |
| 610 Supplies | 953.09 | 1,012.00 | 987.00 | 987.00 | 00.786 | |
| 741 Additional Equipment | 166.28 | 0.00 | 0.00 | 00.0 | 00:00 | |
| 742 Replacement Equipment | 0.00 | 0.00 | 0.00 | 00.0 | 00:00 | |
| Sub-total | \$83,267.84 | \$55,420.00 | \$53,542.00 | \$53,542.00 | \$53,542.00 | |
| | | | | | | |

| Budget Comm. Recommends 1995-96 | 6,770.00 8,988.00 10.340.00 | 3,105.00 2,451.00 \$5,404.253.00 | \$303,625.00 | 121,091.00 6,422.00 | 39,967.00 | 130,387.00 | 32,000.00 | 2,423.00 4,124.00 | 3,170.00 | 738.00 | 936.00 | 365.00 | 863.00 | 0.00 \$729,529.00 |
|---------------------------------------|---|--|--------------------------------------|-----------------------------------|----------------------|-------------------------|-----------------------------------|--|--|---------------------------|------------------|----------------|------------|------------------------|
| School Board Proposed 1995-96 | 6,770.00 8,988.00 10,340.00 | 3,105.00 2,451.00 \$5,404.253.00 | \$303,625.00 | 121,091.00 6,422.00 | 39,967.00 | 130,387.00 | 32,000.00 | 2,423.00 4,124.00 | 3,170.00 | 738.00 | 936.00 | 365.00 | 863.00 | 0.00 \$729,529.00 |
| Original Request 1995-96 | 7,424.00 11,152.00 10,740.00 | 3,784.00 2,451.00 \$5,446,911.00 | \$303,625.00 | 121,091.00 6,422.00 | 39,967.00 | 130,387.00 | 32,000.00 | 2,423.00 4,124.00 | 3,170.00 | 738.00 | 936.00 | 363.00 0.00 | 863.00 | 0.00 \$729,529.00 |
| Budgeted 1994-95 | 7,433.00 8,341.00 | 7,271.00 1,300.00 \$5,036,801.00 | 287,268.00 | 102,946.00 5,857.00 | 34,378.00 | 74,284.00 | 1,000.00 | 2,145.00 | 0.00 | 1,208.00 | 1,085.00 | 6,356.00 | 689.00 | \$678,094.00 |
| Expended 1993-94 | 10,155.52 4,566.62 2,571.60 | 2,095.50 2,095.50 705.00 \$4,514,996.06 | \$255,699.45 | 98,432.23 6,134.11 | 23,154.47 | 80,539.70 112,158.16 | 21,763.54 | 2,127.23 0.00 | 0.00 | 1,042.94 | 1,018.87 | 4,877.34 | 2,067.31 | 300.00 \$610,531.29 |
| FUNCTION/OBJECT | 741 Add'l. Equipment 742 Replace Equip. 751 Addl. Furn. | 752 Replace Furn. 810 License Fees Sub-total | 1200 Spec. Education 110 Salaries | 111 Sal. Aides 113 Secretaries | 310 Home Instruction | 551 Public Tuition | 569 Frivate Luttion 580 Travel | 610-18 Special Ed Supplies 610-25 Computer Supplies | 610-40 Office Supplies 610-84 Speech Supplies | 630 Books 635-18 Tests | 635-36 Workbooks | | Additional | Sub-total |

| FUNCTION/OBJECT | Expended 1993-94 | Budgeted 1994-95 | Original Request 1995-96 | School Board Proposed 1995-96 | Budget Comm. Recommends 1995-96 | |
|--|--|--|--|--|--|--|
| 2210 <i>Improv. Of Instruction</i> 360 Test Rental Sub-total | \$2,028.64 \$2,028.64 | \$3,434.00 \$3,434.00 | \$1,727.00 \$1,727.00 | \$1,727.00 \$1,727.00 | \$1,727.00 \$1,727.00 | |
| 2212 Inst. & Curr. Development 110 Salaries 630 Professional Books Sub-total | \$3,500.00 914.79 \$4,414.79 | \$4,000.00 1,052.00 \$5,052.00 | \$4,000.00 1,267.00 \$5,267.00 | \$4,000.00 1,099.00 \$5,099.00 | \$4,000.00 1,099.00 \$5,099.00 | |
| 320 Staff Development 320 Staff Development 321 In Service Training 322 Conferences & Seminars Sub-total | \$4,972.93 920.43 4,372.19 \$10,265.55 | \$5,000.00 4,600.00 4,400.00 \$14,000.00 | \$5,100.00 4,600.00 4,500.00 \$14,200.00 | \$5,100.00 4,600.00 4,500.00 \$14,200.00 | \$5,100.00 4,600.00 4,500.00 \$14,200.00 | |
| 2221 Super Media Services 110 Salary - Librarian 111 Salary - Aides 230 FICA Sub-total | \$44,500.00 18,138.33 * 4,640.09 \$67,278.42 | \$59,875.00 10,868.00 5,412.00 \$76,155.00 | \$78,700.00 11,350.00 6,889.00 \$96,939.00 | \$62,775.00 15,511.00 6,889.00 \$85,175.00 | \$62,775.00 15,511.00 6,889.00 \$85,175.00 | |
| 2222 Library Services 453 Film Rental 610 Supplies 630 Books 631 Audio Visual 640 Periodicals 741 Additional Equipment 742 Replacement Equipment | \$749.42 \$4,177.34 \$6,009.22 \$767.52 \$618.85 \$1,512.90 | \$807.00 \$807.00 7,130.00 7,229.00 1,790.00 3,472.00 5,157.00 | 200.00 \$904.00 8,750.00 8,536.00 2,985.00 2,062.00 2,262.00 | \$904.00 \$904.00 8,750.00 7,209.00 2,985.00 2,062.00 721.00 | \$904.00 \$904.00 8,750.00 7,209.00 2,985.00 2,062.00 721.00 | |

| Budget Comm. Recommends 1995-96 | 980.00 | \$640.00 | \$49,491.00 \$49,491.00 | \$50,000.00 | \$7,500.00 612.00 3,000.00 4,000.00 2,982.00 \$22,594.00 | \$500.00 350.00 0.00 \$850.00 |
|---------------------------------------|--|--|---|---|--|--|
| School Board Proposed 1995-96 | 980.00 | \$640.00 | \$49,491.00 \$49,491.00 | \$50,000.00 \$50,000.00 | \$7,500.00 612.00 3,000.00 4,000.00 4,500.00 2,982.00 \$22,594.00 | \$500.00 350.00 0.00 \$850.00 |
| Original Request 1995-96 | 980.00 | \$640.00 \$640.00 | \$49,491.00 \$49,491.00 | \$50,000.00 | \$7,500.00 612.00 3,000.00 4,000.00 2,982.00 \$22,594.00 | \$500.00 350.00 0.00 \$850.00 |
| Budgeted 1994-95 | \$25,585.00 | \$600.00 | \$134,968.00 \$134,968.00 | \$20,000.00 | \$7,500.00 803.00 3,000.00 4,000.00 4,500.00 2,981.00 \$22,784.00 | \$500.00 540.00 100.00 \$1,140.00 |
| Expended 1993-94 | \$13,835.25 | \$321.80 \$321.80 | \$0.00 | \$20,000.00 | \$2,500.00 229.31 2,240.00 4,755.79 4,581.85 2,950.48 \$17,257.43 | \$500.00 300.00 556.98 \$1,356.98 |
| OBJECT | <u>r</u> e | ices | 890.00 | rative | vices | |
| FUNCTION/OBJECT | 751 Additional Furniture Sub-total | 23 Audio Visual Services453 Film Rental Sub-total | 50 Technology Upgrade 890 Sub-total | 2300 General Administrative 870 Contingency Sub-total | 11 School Board Services 110 Salaries 230 FICA 522 Liability Insurance 540 Advertising 610 Supplies 810 Dues Sub-total | 2313 Board Treasurer 110 Salary 523 Fidelity Bond 610 Supplies Sub-total |
| | | 2223 45; | 2250 89 | 230 | 2311 252 561 18 | 2313 110 523 610 |

| Budget Comm. Recommends 1995-96 | 0.00 0.00 865.00 2,979.00 2,500.00 \$314,517.00 \$845.00 \$845.00 | \$129,701.00 9,922.00 2,800.00 2,245.00 2,000.00 12,000.00 2,000.00 4,130.00 80,010.00 25,500.00 120,000.00 120,000.00 120,000.00 |
|---------------------------------------|---|---|
| School Board Proposed 1995-96 | 0.00 0.00 2,979.00 2,500.00 \$314,517.00 \$845.00 | \$129,701.00 9,922.00 2,800.00 2,800.00 200.00 3,680.00 12,000.00 2,000.00 4,130.00 8,706.00 15,000.00 120,000.00 |
| Original Request 1995-96 | 0.00 0.00 0.00 2,979.00 2,500.00 \$314,187.00 \$845.00 | \$129,701.00 9,922.00 0.00 17,100.00 6,245.00 200.00 3,680.00 13,600.00 2,000.00 4,150.00 9,501.00 80,010.00 25,500.00 120,000.00 120,000.00 |
| Budgeted 1994-95 | 0.00 0.00 400.00 3,288.00 5,000.00 \$301,546.00 \$900.00 | \$134,369.00 3,495.00 9,075.00 9,075.00 5,948.00 150.00 3,200.00 12,000.00 1,375.00 1,375.00 1,3500.00 125,500.00 120,000.00 120,000.00 |
| Expended 1993-94 | 1,536.26 0.00 0.00 2,742.24 5,315.00 \$287,921.28 \$695.65 | \$123,528.43 10,051.24 0.00 9,665.94 5,444.71 329.50 3,029.64 17,309.85 2,290.15 334.45 657.25 13,343.87 85,311.47 24,858.50 14,702.89 120,661.49 |
| FUNCTION/OBJECT | 742 Replacement Equipment 751 Additional Furniture 752 Replacement Furniture 810 Dues 811 Sch. Improvement Program Sub-total 2490 Other Support Services 890 Graduation Sub-total | 2542 Building Services 230 FICA 331 Contracted Services 420 Water & Sewerage 431 Rubbish Removal 434 Laundry Services 442 HV Repairs 442 HV Repairs 443 Plumbing Repairs 444 Glass Breakage 445 Building Exterior 446 Building Interior 450 Rental 521 Insurance 610 Supplies 653 Oil |

| Expended 1993-94 FUNCTION/OBJECT | 657 Gas 22,318.45 741 Additional Equipment 0.00 742 Replacement Equipment 0.00 Sub-total \$479,809.43 | Care & Upkeep Of Grounds Salaries \$4,636.10 FICA 354.67 Maintenance Of Grounds 3,311.42 Site Improvements 0.00 Sub-total \$8,302.19 | Care & Upkeep Of Equip. \$27,194.82 Maintenance Contracts \$27,194.82 Repairs Inst. Equip. 2,896.02 Repairs Non-Inst. Equip. \$900.45 Sub-total \$30,991.29 | Pupil Transportation \$123,373.90 Salaries 1,359.94 Substitutes 1,359.94 FICA 9,467.56 Vehicle Repair 22,030.63 Vehicle Insurance 13,639.00 Travel 46,877.99 Periodicals 0.00 Additional Equipment 0.00 Replacement Equipment 645.00 |
|---------------------------------------|--|--|---|--|
| Budgeted 1994-95 | 17,500.00 0.00 9,141.00 \$484,931.00 | \$4,499.00 344.00 3,600.00 0.00 \$8,443.00 | \$26,623.00 4,570.00 649.00 \$31,842.00 | \$121,508.00 1,584.00 9,417.00 22,000.00 13,600.00 32,200.00 32,200.00 450.00 500.00 |
| Original Request 1995-96 | 23,500.00 9,350.00 1,300.00 \$498,559.00 | \$4,697.00 360.00 3,600.00 0.00 \$8,657.00 | \$16,336.00 6,980.00 2,033.00 \$25,349.00 | \$136,099.00 1,645.00 10,537.00 26,000.00 13,700.00 36,000.00 36,000.00 250.00 250.00 500.00 |
| School Board Proposed 1995-96 | 23,500.00 4,175.00 2,524.00 \$477,893.00 | \$4,697.00 360.00 3,600.00 0.00 \$8,657.00 | \$16,336.00 6,980.00 2,033.00 \$25,349.00 | \$136,099.00 1,645.00 10,537.00 26,000.00 13,700.00 36,000.00 36,000.00 250.00 250.00 500.00 |
| Budget Comm. Recommends 1995-96 | 23,500.00 4,175.00 2,524.00 \$477,893.00 | \$4,697.00 360.00 3,600.00 0.00 \$8,657.00 | \$16,336.00 6,980.00 2,033.00 \$25,349.00 | \$136,099.00 1,645.00 10,537.00 26,000.00 13,700.00 200.00 36,000.00 250.00 2,500.00 500.00 |
| | | | | |

| Budget Comm. Recommends 1995-96 | 0.00 59,171.00 4,800.00 \$291,402.00 | \$25,159.00 1,925.00 0.00 5,581.00 \$32,665.00 | \$4,474.00 343.00 \$4,817.00 | \$0.00 | 320,000.00 31,200.00 \$351,200.00 | \$44,000.00 \$44,000.00 |
|---------------------------------------|---|--|--|--|---|---|
| School Board Proposed 1995-96 | 0.00 59,171.00 4,800.00 \$291,402.00 | \$25,159.00 1,925.00 0.00 5,581.00 | \$4,474.00 343.00 \$4,817.00 | \$0.00 | 320,000.00 31,200.00 \$351,200.00 | \$44,000.00 \$44,000.00 |
| Original Request 1995-96 | 0.00 59,171.00 4,800.00 \$291,402.00 | \$25,159.00 1,925.00 0.00 5,581.00 | \$4,474.00 343.00 \$4,817.00 | \$0.00 | 320,000.00 31,200.00 \$351,200.00 | \$44,000.00 \$44,000.00 |
| Budgeted 1994-95 | 8,878.00 68,049.00 4,800.00 \$283,436.00 | \$24,261.00 1,856.00 0.00 5,800.00 \$31,917.00 | \$4,285.00 331.00 \$4,616.00 | \$50,200.00 \$50,200.00 | 320,000.00 52,000.00 \$372,000.00 | \$44,000.00 \$44,000.00 |
| Expended 1993-94 | 8,877.16 66,551.88 6,834.63 \$299,836.03 | \$24,032.76 1,723.74 \$38,751.44 | \$3,907.90 314.73 \$4,222.63 | \$0.00 | \$320,000.00 72,800.00 \$392,800.00 | \$49,505.00 \$49,505.00 |
| FUNCTION/OBJECT | 761 Additional Vehicle 762 Replacement Vehicle 890 Other Expenses Sub-total | 2553 Handicapped Trn. 110 Salaries 230 FICA 331 Consultants 762 Additional Equipment Sub-total | 2555 Athletic Trip Services 110 Salaries 230 FICA Sub-total | 4100 Capital Costs High School 890 Architectural Sub-total | 5100 Debt Service 830 Principal 840 Interest Sub-total | 5220 Federal Proj. Transfers 880 Block Grants Sub-total |

| FUNCTION/OBJECT | Expended 1993-94 | Budgeted 1994-95 | Original Request 1995-96 | School Board Proposed 1995-96 | Budget Comm. Recommends 1995-96 |
|---|---------------------|---|--------------------------------|-------------------------------------|---------------------------------------|
| 5240 School Lunch Transfers 880 Fed/State Transfers 881 Local Transfers | \$185,712.00 | \$182,000.00 | \$182,000.00 | \$182,000.00 | \$182,000.00 |
| Sub-total | \$185,712.00 | \$182,001.00 | \$182,001.00 | \$ | \$182,001.00 |
| Total O & M | \$7,491,621.19 | \$7,491,621.19 \$8,270,884.00 \$8,669,636.00 \$8,593,471.00 | \$8,669,636.00 | \$8,593,471.00 | \$8,593,471.00 |

BOW SCHOOL DISTRICT ESTIMATED REVENUES 1995/1996

| Source | Actual Revenues 1993/94 | Estimated Revenues 1994/95 | School Board's Budget 1995/96 | Budget Comm. Budget 1995/96 |
|---|--|---|---|---|
| General Fund | | | | |
| Unreserved Fund Balance | 321,431.00 | 358,467.00 | 330,000.00 | 330,000.00 |
| District Assessment | 7,113,894.00 | 7,573,062.00 | 8,163,272.00 | 8,163,272.00 |
| Capital Reserve | 0.00 | 0.00 | 14,300.00 | 14,300.00 |
| Miscellaneous | 0.00 | 10,000.00 | 10,000.00 | 10,000.00 |
| Income On Investments | 3,500.00 | 5,000.00 | 3,500.00 | 3,500.00 |
| Building Aide | 96,000.00 | 96,000.00 | 96,000.00 | 96,000.00 |
| Catastrophic Aide | 53,679.00 | 12,356.00 | 12,000.00 | 12,000.00 |
| Sub-total General Fund: | 7,588,504.00 | 8,054,885.00 | 8,629,072.00 | 8,629,072.00 |
| Food Service Fund Lunch & Milk Sales - Elementary Lunch & Milk Sales - Memorial State Re-imbursement Federal Re-imbursement Other Miscellaneous Income On Investments Fund Balance Sub-total Food Service Fund: | 55,702.20 93,253.96 3,465.00 19,270.00 3,629.35 1,674.68 18,414.81 | 56,500.00 88,500.00 3,800.00 17,000.00 5,000.00 1,200.00 0.00 | 60,000.00 93,000.00 3,800.00 17,000.00 3,700.00 1,700.00 2,800.00 | 60,000.00 93,000.00 3,800.00 17,000.00 3,700.00 1,700.00 2,800.00 |
| Federal Grants | 40 505 00 | 44.000.00 | 44.000.00 | 44.000.00 |
| Intergovenrmental Sub-total Federal Grants: | 49,505.00 49,505.00 | 44,000.00 44,000.00 | 44,000.00 | 44,000.00 44,000.00 |
| Grand Total Revenues: | 7.833.419.00 | 8,270,885.00 | 8.855.072.00 | 8,855,072.00 |
| Grand Total Nevellues. | 7,000,419.00 | 0,270,000.00 | 0,000,072.00 | 0,000,012.00 |

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the School Board Bow School District Bow, New Hampshire

We have audited the accompanying general-purpose financial statements of the Bow School District as of and for the year ended June 30, 1994, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Bow School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

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

In our opinion the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Bow School District as of June 30, 1994, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting

principles.

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

Grzelak and Company, P.C. Laconia, New Hampshire August 9, 1994

REPORT OF THE BOW SCHOOL DISTRICT TREASURER Fiscal Year Ended June 30, 1994 GENERAL FUND

| Cash on hand July 1, 1993: | \$678,319.68 |
|----------------------------|--------------|
| | |

Receipts:

Cash On Hand, July 1, 1993:

| Current Appropriation | \$7,113,894.00 |
|-------------------------------|----------------|
| Revenue from State/Federal | 135,711.70 |
| Earnings on Investments | 8,654.90 |
| Transfer in from Food Service | 0.00 |
| Other | 136,731.01 |
| Total Received: | \$7 394 991 61 |

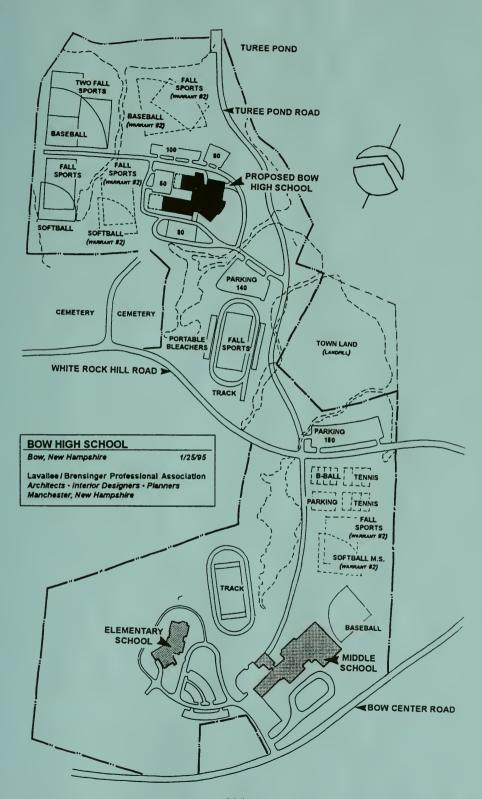
Total Amount Available for the Fiscal Year: \$8,073,311.29
Less School Board Orders Paid: \$7,775,480.11
Cash On Hand June 30, 1993: \$297,831.18

FOOD SERVICE FUND

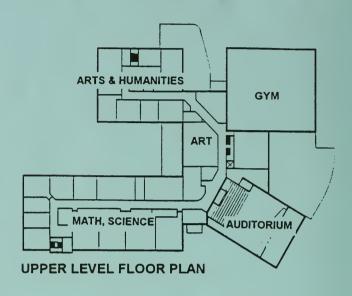
\$92,602.42

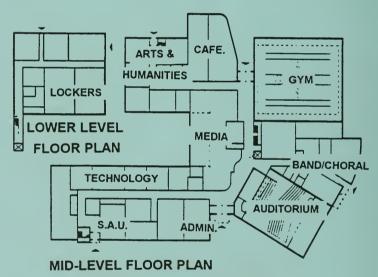
| Receipts. | | |
|---|--------------|--------------|
| State and Federal Lunch Re-imbursement | \$18,075.00 | |
| Lunch and Milk Sales | 148,955.98 | |
| Interest Income | 1,674.68 | |
| Other | 3,629.35 | |
| Total Received: | \$172,335.01 | |
| Total Amount Available For The Fiscal Year: | | \$264,937.43 |
| Lace School Board Orders Paid: | | \$142,040,35 |

Less School Board Orders Paid: \$142,040.35
Cash On Hand June 30, 1994 \$122,897.08



BOW HIGH SCHOOL Floor Plan





The 14.973 million dollar bond will provide space for the following student enrollment:

| Core Facility | 700 | students |
|---------------|-----|----------|
| Classrooms | 600 | students |
| Auditorium | 500 | students |

REPORT OF THE BOW SCHOOL BOARD

It has been a very busy but rewarding year for the Bow School Board. Our biggest task has been overseeing the development of plans as we go forward with creating our own Bow High School. At the same time, we have been working to assure the best quality of education in our district as it exists now.

We participated in staff workshops which explored developing student outcomes; i.e., what we think students should know and be able to do when they graduate. We will continue to support the development and review of the district's curriculum so that there will be clearly defined student outcomes, assessments for determining attainment of outcomes, and continuity of the curriculum through the grades.

Implementation of the first year of the plan established by the Technology Committee has been an exciting success. Under the expert guidance of our Technology Coordinator, the Memorial School now has a computer lab in the media center, as well as groups or pods of computers in several classrooms. Our students are receiving hands-on experience which will help to prepare them for the work force of the next century. We invite the community to visit the school and tour the facilities.

We are attempting to address the needs of students who are above average in one of more areas. A Gifted and Talented Coordinator was hired and has been working with students in the third and sixth grades. She also works with classroom teachers to help them challenge these and all students. We hope to expand this program next year.

An extensive review and revision of school board policies was completed this year. An inventory control system for all new equipment purchases over \$200.00 has been established and we are working on coordinating our purchasing through the SAU office in order to have better bidding and purchasing power. A lighting retrofit was completed at Bow Memorial School which resulted in significant savings in our electric costs.

Planning for the high school is on schedule, thanks to the volunteers on the building committee and those on the subcommittees. We held several public forums in order to keep the voters informed. Educational specifications were developed from the work of the Programs subcommittee and the designing is in progress.

The School Board wishes to thank all the community volunteers who have helped to make Bow High School a reality. We are very grateful to have our own SAU with an extremely competent Superintendent and staff who have provided us with reliable and timely information and guidance whenever we need it. Thanks to the teachers in both schools who, through their dedication and enthusiasm, have helped us reach many of our academic goals. We will continue to work for the high quality of education which the citizens of Bow have come to expect.

Respectfully submitted,

Anne Baier, Chairperson Bow School Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

There are times when a project is so large in scope that it overshadows all other happenings within a school system. The immensity of the high school building project is one of these projects. The district's implementation of the first phase of its technology plan and the initial work on curriculum review and revision has received little notice due to the high school project. Included in my report is an update on these two worthwhile projects as well as the effort that has been invested in designing our new school.

The building committee has spent countless hours working with our architect to design a high school that will address the educational needs and expectations of the community. By incorporating input from many sources within the community, the committee was able to accurately describe to the architect how the new building should serve the educational needs of our students and the community at large. The preliminary design allows for the implementation of an effective educational program, provides flexibility for future educational changes and can serve a variety of community needs. I am grateful for having the good fortune of working with so many dedicated and talented people on all aspects of the building proposal.

This past summer many weeks were spent cabling, networking and installing computers in the Middle School. This was a major component of year one of our five year technology plan. As a result, the business classroom now has up-to-date equipment for teaching word processing and computer literacy. Two classrooms have clusters of computers that are used daily for classroom instruction and the media center has sixteen computers for students to utilize for research projects and a number of other classroom related activities. The degree of student use of these research and learning tools has exceeded our expectations and it reinforces our commitment to infuse technology into our educational program.

Students have not been the only ones involved with the use of technology. The interest of the teaching staff has also been very high. We had to double our training offerings in this area due to requests form the teaching staff.

Lastly, groups consisting of teachers and administrators have started the multi-year process of conducting a complete review of curricula in all the academic subjects. The task, which began last summer, is to: clearly define what we want our students to know and be able to accomplish in each subject area; to define the standard a student must attain to demonstrate mastery of learning; and to incorporate assessment tools that will assist us in measuring our success.

In closing, I want to thank the School Board, teaching staff and administrators for their assistance and support. I especially want to thank all Bow community members for their unending help. Bow is truly a unique community.

Respectfully submitted,

Ralph J. Minichiello Superintendent of Schools

BOW ELEMENTARY SCHOOL PRINCIPAL'S REPORT 1994

One of the major goals of the Bow Elementary School is to provide academic instruction consistent with the Bow School District philosophy and goals. This is achieved through curriculum planning, lesson preparation, and highlighting academic skills areas through special school-wide events. The other goals for the school are as follows: to review curriculum in the areas of science, social studies, math, reading and language arts; to continue to explore alternative assessment models; and to actively pursue staff training in technology.

Curriculum work is ongoing in the areas cited in the goals with teacher representatives from both Bow Elementary School and Bow Memorial School working together on committees to establish benchmarks for student acquisition of skills. Teacher in-service during the 1993-94 school year in outcomes education provided the faculty with training in developing exit competencies and benchmarks for learning.

In May, 1994, BES third grade students participated in the first statewide assessment program designed specifically for New Hampshire students. The New Hampshire Educational and Improvement Assessment Program was administered in the spring to all third graders in the state. The results of the 1994 assessment will establish baseline data for continued assessments at this grade level.

The teachers organized and served on committees during the school year for the purpose of expanding the curriculum school-wide. Many opportunities for enrichment are provided through these committees which included Literacy and Terrill Publishing, Invention Convention/Science Fair (alternating years), Education Fair and Assembly Committee. Several school-wide events generating from these committees are now held annually, including a student book swap, a Read-In with community members serving as guest readers in classrooms, and the Book-It program. Thanks to enrichment funds provided by the Bow PTO, guest performers during the past year have included: artist-in-residence, Emile Birch; mime, Michael Zerphy; singer/storyteller, John Farrell; black history actor, Mark Cryer; the North Country Players, theater group; and fiddler, Dudley Laufman.

For a second year, BES students participated in Odyssey of the Mind, an extracurricular program that promotes problem solving and creative exploration. Eight teams, representing both schools, participated in a regional meet held in Goffstown in March, 1994. Four of these eight teams placed first through fourth at the regional level, with two of these teams then participating at the state level competition.

The Bow PTO and the Volunteer Program continued to be active at the school throughout the year. The PTO serves the school community in a variety of ways through its committees. It also provides funds for each classroom and for specialists to purchase enrichment materials for student use. The BES Volunteer Program is the yearly recipient for the Blue Ribbon School Achievement Award granted by New Hampshire Partners in Education. During the 1993-94 school year, 250 BES volunteers worked at the school for 5,360 hours. Both programs are invaluable

resources at the school.

Akemi Tomae of Osaka, Japan served as an intern at the school during the 1993-94 school year. She was the second consecutive Japanese intern to be hosted by the school community. Akemi worked with all of the children at the school involving them in experiences that would help broaden their understanding of diverse cultures. Japanese cooking, origami, and haiku poetry were some to the skills the children learned. As part of the May Education Fair, Akemi recreated a series of Japanese events for the families to enjoy on their visit to the school.

Federal grants were written and received for programs that provided professional training for teachers in math and science. During the 1993-94 school year grant funds were used for teachers to attend math and science workshops. During the summer several BES teachers utilized grant monies for training in one or more of the following programs: Math Their Way, Math a Way of Thinking; Here's Looking at You, 2000, substance abuse program; and Critical Skills, with a school focus on implementation of science instruction.

Respectfully submitted,

Patricia McLean, Principal

BOW MEMORIAL SCHOOL PRINCIPAL'S REPORT 1994

The students, faculty and staff of the Bow Memorial School are excitedly engaged in the first year of the Bow School District Technology initiative.

During the summer hiatus the much discussed "information highway" was installed in the Bow Memorial School building. Under the careful watch of our district technology coordinator, Mr. Roy Bailey, the infrastructure for current and future technology was installed in our school. In addition, our two computer labs have been completely updated with new hardware and software. At the sixth and eighth grade levels a "pod" of five computers has been installed in a classroom to serve as a precursor to "pods" in additional classrooms.

The enthusiasm that this influx of technology has generated is very significant. Realizing that the district is committed to thoughtful implementation of "curriculum driven" technology the professional staff have responded by aggressively seeking training in this area.

As an adjunct to our technology infusion we have added two new computer courses that are taught through our "Specials" program. Commencing in September of this year, our fifth and sixth grade students began receiving fundamental instruction in computers and word processing. This instruction is being provided by our Media Specialist, Mrs. Kantar.

We are very pleased to report the implementation of these new programs and we are confident that this training will serve our students well in their futures.

I am also very pleased to report on the district wide efforts to revise curricula. Bow teachers have undertaken an extensive overhaul of curriculum in each of five subject areas. Framing their efforts with knowledge on what we know to be "best research" and "best practices" each subject area committee is working to determine what every Bow student must know and be able to do at certain points in their academic careers. Working from desired outcomes, teachers are creating curricula and syllabi that are designed to arrive at those outcomes. The vigor with which teachers are approaching this prodigious task is testimony to the exciting nature of this type of work.

During this school year we have taken steps to formalize our Health curriculum at the Memorial School. Prior to this year, health instruction has taken place in either science or social studies classes. With the addition of full time health instructor, we are able to provide essential instruction in this area and restore the time taken from other academic disciplines.

Finally, the Bow Memorial Staff welcome your input and participation as we continue toward our goal of quality education for all our students.

Respectfully submitted,

Kirk Spofford, Principal

BOW SCHOOL DISTRICT 1994 ANNUAL REPORT SCHOOL HEALTH REPORT

| Nursing Activities/Stu | dent Contacts | ••••• | Yearly Total |
|------------------------|---|---|--------------|
| Nursing Assess/Treatn | nent/Illness | ••••• | 11,182 |
| Referred for Me | dical Evaluation/Care | | 341 |
| Nursing Assess/Treatn | nent/Injury | ••••• | 1,380 |
| Referred for Me | dical Evaluation/Care | | 35 |
| Medications: Number | of doses given | ••••• | 8,201 |
| Nursing Procedures: C | llucose monitoring, soal | ks, etc | 1,191 |
| Health Conferences/Co | ounseling | ••••• | 4,534 |
| Total Visits to Health | Office | ••••• | 16,918 |
| Dismissals | • | •••• | 563 |
| | , note, conference | | |
| | ••••• | | |
| School Personnel Con | ferences: Students | | 2,160 |
| Interagencies Collabor | ation | | 66 |
| Medical Contacts | | •••• | 49 |
| | 3 | | |
| Immunization re | ferrals | | 48 |
| | Number | Number | |
| Screenings: | Screened | Referred | |
| Vision | 531 | 49 | |
| Hearing | 250 | 20 | |
| Scoliosis | 436 | 17 | |
| Ht./Wt. | 897 | 5 | |
| B.P. | 132 | 2 | |
| Dental | 180 | 11 | |
| Pediculosis | 980 | 11 | |
| Clinics: | | | |
| | ıls | | |
| | n: cleaning, fluoride, ed | | |
| | n: matching fund/treatm | | |
| Immunization. | | | 21 |
| | ? | | |
| | ssments - Kindergarten | | |
| | on - in school | | 13 |
| Special Education: | | | |
| | sments | • | |
| | Assessments | | |
| | s | | 90 |
| Health Education | | | |
| Resources prov | vided to faculty | 0.5.6.5.0.1 | 14 |
| Classroom pre | sentations <u>28</u> Grades <u>1.</u> | 3, 5, 6, 7 Students | 480 |

| Staff inservices | 2 |
|---|---|
| Reg. teaching assignments (2) Gr. 9 Health class. | |
| Parent/Community education | |
| Curriculm planning | |

School Physician: Dr. Patricia Kegel, Hitchcock Clinic

Signed: Juanita M. Holm, RN and Barbara Ward RN, CSN

THE BOW PARENTS' AND TEACHERS' ORGANIZATION ANNUAL REPORT-SUBMITTED 12/21/94 BY CO-PRESIDENTS: PAULA BUNDY PAULA LABONTEE

The Bow PTO meets the first Wednesday of most months at 7:00 p.m. in the Airport Cinema of the Bow Memorial School. The membership is comprised of parents and faculty members of the Bow community. Annual membership is \$2.00 per family.

The PTO serves as a communication link between the schools and the community. We provide assistance for school and community related activities on behalf of the children of Bow.

The Volunteer Program, sponsored by the Bow PTO, provides support for programs which otherwise would not be available. The children of Bow benefit from all volunteers' outstanding efforts. Bow Elementary was awarded a Blue Ribbon School Achievement Award for outstanding volunteer programs by New Hampshire Partners in Education.

Striving to benefit all students, we try to add new programs and projects for the students in Bow because everyone in the community has helped to make the fund raising activities successful. We are very proud of our accomplishments.

Programs and events we help sponsor include:

Magazine Drive

Ski and Skate Sale

Bow Craft Fair

Artist-in-Residence; musician, Randy Armstrong

Dental programs for both schools

School sign

Playground repairs

Trophy case

Thanksgiving baskets for two families in need

Grade level and specialist enrichment funds

Indent-a-Child Program with the Bow Police

High School Public Forum

Candidates' Night

Science Camp for 6th grade

Environmental camp for 8th grade

Parenting series w/Jill Johnson-Bardsley and Norene Freeman

Teacher and Staff Appreciation Day

School Volunteer Programs for both schools

Donations to both school libraries

Academic Awards and flowers for 9th grade graduation

PTO Scholarship Fund

CHS Band uniforms

The students of Bow count on us and we count on your continued support of PTO sponsored events. The Bow community provides countless hours of dedicated volunteer time, resources and financial support to the PTO. We appreciate all your efforts and support.

New members, your ideas and suggestions are always welcome! We invite you to attend the meetings of the PTO. Please contact a PTO Board Member if you would like more information about the PTO and our activities.

OFFICERS:

Paula Bundy Co-President
Paula LaBontee Co-President
Tracy Tarr Vice President
Sherry Stevens Secretary
Karen Swanson Treasurer

STATEMENT OF BONDED INDEBTEDNESS

Annual Requirements to Amortize General Obligation Debt

Fiscal Year Ending

| June 30 | Principal | Interest | Total |
|---------|------------------|----------|-------------|
| 1995 | 320,000 | 52,000 | 372,000 |
| 1996 | 320,000 | 31,200 | 351,200 |
| 1997 | 320,000 | 10,400 | _330,400 |
| | \$960,000 | \$93,600 | \$1,053,600 |

BOW SCHOOL DISTRICT SEPTEMBER PUPIL ENROLLMENT 1989-1994

| Grade | 89-90 | 90-91 | 91-92 | 92-93 | 93-94 | 94-95 |
|---------|-------|-------|-------|-------|-------|-------|
| Pre Sch | 4 | 12 | 8 | 5 | 10 | 9 |
| Kinder- | | | | | | |
| garten | 82 | 75 | 91 | 89 | 100 | 112 |
| Grade 1 | 102 | 95 | 103 | 90 | 99 | 99 |
| Grade 2 | 87 | 103 | 90 | 104 | 96 | 105 |
| Grade 3 | 82 | 95 | 106 | 88 | 112 | 106 |
| Grade 4 | 90 | 83 | 95 | 114 | 92 | 118 |
| Grade 5 | 72 | 91 | 82 | 103 | 114 | 98 |
| Grade 6 | 102 | 73 | 91 | 83 | 109 | 112 |
| Grade 7 | 78 | 101 | 75 | 93 | 77 | 118 |
| Grade 8 | 75 | 81 | 99 | 76 | 91 | 83 |
| Grade 9 | 76 | 78 | 79 | 102 | 72 | 83 |
| TOTALS | 850 | 887 | 919 | 955 | 971 | 1034 |

TUITION STUDENTS AT CONCORD HIGH SCHOOL 1994-1995

GRADE 10

ABBOTT, SHAWN ALLEN, JESSICA ALLEN, ROSS AUDET, SHANE BAIER, GREG BAZOS, PETER BENNERT, BILL BENTON, SAMUAL BIRD, ASHTON BLANCHARD, CHERYL BOISVERT, JEREMY BOYD, SETH **BRIGHAM. MICHELLE** BROCHU, MIKE CHALK, JENNIFER CHAMBERLAIN, STEVE CRICENTI, AMANDA DASSING, MITZI DEARBORN, JUSTIN DENNISON, KANDY DIMICK, LAURA DOERR, RACHAEL DUPUIS, MATT EASTMAN, JAMIE FAST, MELISSA FELLADORE, DAVID GARDNER, ERIN GEORGE, CLAYTON GRAY, CHILON **GRIFFITH, STEPHEN** HUNTLEY, SARAH JOHNSON, LARA JONES, HEIDI LEMAY, CHAD LEWIS. GEOFF LIUDVINAITIS, JUSTIN MACDONALD, CHRIS

MALLOVE, ETHAN

MARQUIS, TEGAN MCMICKEN, SHARNA MENCHION, NICOLE MILLS, NICOLE MORSE, LEA NAULT, BRUCE NELSEN, CHRIS OAKLAND, GRAHAM PARKINSON, LAURA PEARSON, NATE PEREZ, SCOTT PIERCE, ERIC **QUINNEY, PAUL** RICHARD, RAYANN RICHARDS, BETH ROBINSON, ERIC ROSELL, ERIN RYAN, MELANIE SARAPIN, DANIEL SHAGOURY, JENNA STEVENS, CHARLES STEWART, JACOB SUTTON, MATT SYLVESTRE, ANGELA TANGUAY, JULIE TOWLE, SHELLY WESTER, LAURA WILSON, ERICA

GRADE 11

ABBOTT, JUSTIN
ABBOTT, TANYA
BAILEY, TOM
BAKER, KRISTIN
BARRINGTON, ANDREW
BELL, GRIFFIN
BELL, JAMES
BERNARD, SENECA
BINDER, ERIC

BLETHEN, RAYMOND BLETHEN, STEPHEN BUCK, JENNIFER BUNDY, KIMBERLEY CAILLER, LARA CAMP, SEAN CLOUGHERTY, JOANN COLBY, KURT COLMAN, ALISA COPSON, SUZANNE CRABB, WILLIAN CROTEAU, HEATHER CURRIE, AMY D'ALESSANDRO, KEITH DAY, BENJAMIN DOUGLAS, BEN FAUST, VALENTINE FERRELLI, ALEXANDRIA FLANDERS, ANDREA FLOWER, JASON FOOTE, MEREDITH FOURNIER, KENDRA GAGNON, LAURA GOODWIN, LISA HAGER, DAVID HILLSGROVE, KATHY HINTON, BRANDON HOLBROOK, MATT JOHNSON, HEIDI KNOWLTON, RYAN KOLADA, ERIC KOSOWICZ, KATHRYN LADD, SAMANTHA LAROCHE, GREGORY LEMAY, KEITH LISTER, SARAH MACDOUGALL, KATIE MACEY, ELIZABETH MACNEIL, MEGAN MCALLISTER, ELIZABETH MCMILLEN, ELIZABETH MCMILLEN, TIMOTHY MILLETTE, STEPHEN MOLTISANTI, STEVE MOSS, LAURA

MOTTOLA, NICOLE MOULTON, JENNIFER MURPHY, BRIAN MYERS, KATEY O'NEIL THOMAS PATCH, ALLISON PIERSON, ABIGAIL RICHARDS, NATHAN RUSS, MICHELLE SANEL, WENDY SCHADLICK, JEN SHERBURNE, SUMMER SHERIDAN, CALEB SHIRLOCK, CARA SLATTERY, COLLEEN SOWLE, RYAN ST. PIERRE, SARAH STROHMAN, JEFFREY SULLIVAN, SHAY THERRIEN, NATHAN TOMACCHIO, JOSEPH VANDYKE, NICOLE WALLACE, JESSICA WAPLES, KATHRYN WARD, DANIELLE WEST, PATRICIA WIENER, SUSAN YOUNG, MARSHALL ZAFFINI, MATTHEW ZEHNDER, MARKUS

GRADE 12

ARSENAULT, JAMYE
BEAN, MICHELE
BIRD, ETHAN
BOLTON, KEITH
BRASSARD, BECKEE
BUNTON, BRIAN
BURTON, PAMELA
CAMPBELL, MELISSA
COOK, BRIAN
DESHAIES, MATHU
DOERR, KEVIN

DWINAL, BRIAN EASTMAN, JILL EATON, JENNIFER FARNUM, CRAIG FOOTE, BENJAMIN FULLER, MICHELLE GAGNON, JUSTIN GIANITSIS, CHRISTIE GINGRAS, DOREEN **GUSTAFSON, TERRANCE** HINTON, JASON HIRSCHFIELD, SUMMER HURD, RYAN JOBEL, KELLY LAVALLE, JENNIFER LEFEBVRE, ELISE LINDQUIST, CHRIS LINS.MAGGIE MANAGER, HOLLY MAROUIS, BRIAN MARTIN, RANDI MEADOWS, SARAH MEISSNER, RICHARD MITCHELL, JAIME MOFFETT, RANDY MORSE, AMY MOSS, JENNIFER MOSS, SAMUEL NOURSE, DEIA OLSEN, EIVY

PARKER, BOBBIE JO PARKINSON,, J. MARIE PARKINSON, J. MEREDITH PAYNE, REBECCA PEARCE, ERIN PEARSON, ADAM PIKE, KATHERINE PRUSIA, CHAD PRUSIA, SHERIE QUINNEY, MATT RAYMOND, LAURIE RIGGS, TRACY ROBBINS, CARLOTTA ROSENBERG, MATT SCHEYD, KAREY SEXTON, KARIN SHAGOURY, MICAH SHEINBAUM, JESSICA STEVENS, CRAIG STUMB, JANINE SUTTON, KATIE WILSON, TARA WINSHIP, GEOFFREY WOODLAND, AMY WUELLENWEBER, SALLY YOUT, COLLEEN

BOW SCHOOL DISTRICT PERSONNEL

| 0 1 1 1 00 1 11 000 | |
|--|--|
| Superintendent of School's Office | |
| Ralph J. Minichiello | Superintendent |
| Peter A. ChamberlinBu | |
| Patricia Morse | Bookkeeper |
| Dale Roberts | Admin. Assistant |
| | |
| Bow Elementary School | |
| Patricia McLean | Principal |
| Ronda Geisler | Assistant Principal |
| Pamela Noyes | Secretary |
| Susan Mayo | |
| | |
| Faculty | |
| Lois Ambra | Gr 2 |
| Patricia Bechard | |
| Sandra Bennert | |
| Patricia Benson | |
| Glenn Berger | |
| Amy Blau | Gr 2 |
| Pamela Bowler | |
| | |
| Karen Boyd | Reading |
| Sarah Bragg | |
| Kim Brewster | |
| Charlotte Brenlove | |
| Margaret Cain | |
| Katherine Cramer | |
| | |
| Ann Fagan | Gr 1 |
| Ann Fagan | Gr 1 |
| Ann Fagan | Gr 1 Sp Ed Gr 2 |
| Ann Fagan Jo-Anne Fluet Diane Gerhardt Carianne Good | Gr 1 Sp Ed Gr 2 Gr 4 |
| Ann Fagan Jo-Anne Fluet Diane Gerhardt Carianne Good Eleanor Hall | |
| Ann Fagan Jo-Anne Fluet Diane Gerhardt Carianne Good Eleanor Hall Marilynn Hayes | |
| Ann Fagan Jo-Anne Fluet Diane Gerhardt Carianne Good Eleanor Hall Marilynn Hayes Emile Haywood | |
| Ann Fagan Jo-Anne Fluet Diane Gerhardt Carianne Good Eleanor Hall Marilynn Hayes Emile Haywood | |
| Ann Fagan Jo-Anne Fluet Diane Gerhardt Carianne Good Eleanor Hall Marilynn Hayes | |
| Ann Fagan Jo-Anne Fluet Diane Gerhardt Carianne Good Eleanor Hall Marilynn Hayes Emile Haywood Kay Herrick Julie Maziarz | |
| Ann Fagan Jo-Anne Fluet Diane Gerhardt Carianne Good Eleanor Hall Marilynn Hayes Emile Haywood Kay Herrick Julie Maziarz Elaine Mielcarz | |
| Ann Fagan Jo-Anne Fluet Diane Gerhardt Carianne Good Eleanor Hall Marilynn Hayes Emile Haywood. Kay Herrick Julie Maziarz Elaine Mielcarz Timothy Neville | |
| Ann Fagan Jo-Anne Fluet Diane Gerhardt Carianne Good Eleanor Hall Marilynn Hayes Emile Haywood Kay Herrick Julie Maziarz Elaine Mielcarz Timothy Neville Cindy Prescott | |
| Ann Fagan. Jo-Anne Fluet. Diane Gerhardt. Carianne Good. Eleanor Hall. Marilynn Hayes Emile Haywood Kay Herrick Julie Maziarz Elaine Mielcarz Timothy Neville. Cindy Prescott Cheryl Remillard | Gr 1 Sp Ed Gr 2 Gr 4 Gr 3 Sp Path Media Gen'l PreSchool Gr 1 Gr 4 Nurse Gr 2 |
| Ann Fagan. Jo-Anne Fluet. Diane Gerhardt. Carianne Good. Eleanor Hall. Marilynn Hayes. Emile Haywood. Kay Herrick. Julie Maziarz. Elaine Mielcarz. Timothy Neville. Cindy Prescott. Cheryl Remillard. Judith Ryan. | Gr 1 Sp Ed Gr 2 Gr 4 Gr 3 Sp Path Media Gen'l PreSchool Gr 1 Gr 4 Nurse Gr 2 Gr 3 |
| Ann Fagan. Jo-Anne Fluet. Diane Gerhardt. Carianne Good. Eleanor Hall. Marilynn Hayes Emile Haywood Kay Herrick Julie Maziarz Elaine Mielcarz. Timothy Neville. Cindy Prescott Cheryl Remillard Judith Ryan Donna Saide-Kittredge | Gr 1 Sp Ed Gr 2 Gr 4 Gr 3 Sp Path Media Gen'l PreSchool Gr 4 Nurse Gr 2 Gr 3 Gr 3 |
| Ann Fagan. Jo-Anne Fluet. Diane Gerhardt. Carianne Good. Eleanor Hall. Marilynn Hayes. Emile Haywood. Kay Herrick. Julie Maziarz. Elaine Mielcarz. Timothy Neville. Cindy Prescott. Cheryl Remillard. Judith Ryan. Donna Saide-Kittredge. Pat Schaeffer. | Gr 1 Sp Ed Gr 2 Gr 4 Gr 3 Sp Path Media Gen'l PreSchool Gr 4 Nurse Gr 2 Gr 3 Gr 4 Nurse Gr 2 Gr 3 |
| Ann Fagan. Jo-Anne Fluet. Diane Gerhardt. Carianne Good. Eleanor Hall. Marilynn Hayes. Emile Haywood. Kay Herrick. Julie Maziarz. Elaine Mielcarz. Timothy Neville. Cindy Prescott. Cheryl Remillard. Judith Ryan. Donna Saide-Kittredge. Pat Schaeffer. Claudia Spangler. | Gr 1 Sp Ed Gr 2 Gr 4 Gr 3 Sp Path. Media Gen'l PreSchool Gr 4 Nurse Gr 2 Gr 3 Gr 4 Nurse Gr 1 Gr 3 |
| Ann Fagan. Jo-Anne Fluet. Diane Gerhardt. Carianne Good. Eleanor Hall. Marilynn Hayes. Emile Haywood. Kay Herrick. Julie Maziarz. Elaine Mielcarz. Timothy Neville. Cindy Prescott. Cheryl Remillard. Judith Ryan. Donna Saide-Kittredge. Pat Schaeffer. Claudia Spangler. Jerri Stanley. | Gr 1 Sp Ed Gr 2 Gr 4 Gr 3 Sp Path. Media Gen'l PreSchool Gr 4 Nurse Gr 2 Gr 3 Gr 4 Nurse Gr 2 Gr 3 Gr 4 Nurse Gr 1 Gr 4 Gr 3 |
| Ann Fagan. Jo-Anne Fluet. Diane Gerhardt. Carianne Good. Eleanor Hall. Marilynn Hayes. Emile Haywood. Kay Herrick. Julie Maziarz. Elaine Mielcarz. Timothy Neville. Cindy Prescott. Cheryl Remillard. Judith Ryan. Donna Saide-Kittredge. Pat Schaeffer. Claudia Spangler. | Gr 1 Sp Ed Gr 2 Gr 4 Gr 3 Sp Path Media Gen'l PreSchool Gr 1 Gr 4 Nurse Gr 2 Gr 3 Gr 4 Nurse Gr 1 Gr 3 Gr 4 Music |

| Robert Zeman | Gr 3 |
|-------------------------------------|--------------|
| Bow Elementary School Support Staff | |
| Ann Brannock | |
| Judith Chisholm | |
| Constance Eddy | |
| Nancy Ghelli | |
| Cynthia Gow | |
| Margaret Maheux | |
| Lucy Mottola | |
| Laurie Noto | |
| Karen Resnick | |
| Susan Terrel | |
| Sarah Vachon | |
| Bow Memorial School | |
| Kirk Spofford | Principal |
| Ronda Geisler | |
| Evelyn Judkins, | |
| Leslie Lampman | |
| Veronica Spofford | |
| | |
| Faculty | 0.714 |
| Paula Bailey | |
| Roy Bailey | |
| Sandra Beauvais | |
| Bethany Ciocci | |
| Phillip Coggin | |
| Jackie Everidge | |
| David Gagnon | |
| Gayle Gardner | |
| Paul Genest | |
| Sheila Gibbons | Gr 7 Reading |
| Donna Girard | |
| Kay Graves | |
| Muriel Hall | |
| Patricia Hammond | |
| David Heath | |
| Martha Hickey | Reading Spec |
| Joan Hopf | Gr 5 L/A |
| Donna Ireland | Nurse |
| Edith Jones | Gr 6 Reading |
| James Jordan | Gr 9 Math |
| Nancy Kantar | Media Spec. |
| Linda Kazimierczyk | Music/Chorus |
| Thelma Lamarre | Gr 8 L/A |
| Martha Lawton | Spec Ed |
| Catherine Leach | Gr 9 Soc St |

| D. L. al. Y. d. a. a. | ** |
|-----------------------|--------------|
| Deborah Liebson | |
| Lea Listzwan | Gr 6 Math |
| Patricia Manning | |
| Cathleen Martone | Gr 5 Science |
| Raymond Masters | |
| Sue McGartland | |
| Jeff McNish | |
| Joyce Menard | |
| Christine O'Brien | |
| Dwight Phetteplace | |
| George Pinkham | |
| Susan Rainier | Gr 6 Science |
| Sue Shore | Gr 5 |
| Maryanne Sisk | Band/Music |
| Robert Stanley | Alt. Prog. |
| Richard Terrel | Gr 7 Science |
| Marcia Trexler | Home Ec |
| | |

Bow Memorial School Support Staff

Alice Carey Mary Ellen Colantuoni Stacy Dickner Virginia Eubank Rissa Kazan Joann Heath

Eva Noonon Mary O'Donnell

Kathryn Wallenstein

Darlynda Colby (CHS aide) Kristen Versteeg (CHS aide)

Consultants/Specialists

| Susan Cushing | Occupational Therapist |
|----------------|------------------------|
| Joan Jordan | |
| Colleen Moses | |
| Cynthia Nelson | |
| Julie Patch | |
| Anthe Day | |
| Nancy Sharkey | |
| Linda Hartman | Chapter I |
| | |

Food Services

| Dianne MacDougall | Director |
|-------------------|----------|
| Anne Beckley | |
| Gail Middleton | |
| Becky Grant | BES |
| Nita Hanson | BMS |
| Lisa Parker | BES |

| Custodial | |
|-------------------|-------------|
| Royce Riddle | Director |
| Abraham Blow | BMS |
| John Chopp | BMS |
| Gene Myers | BMS |
| Richard Averill | |
| Merwin Goodbread | BES |
| Don Reynolds | |
| · | |
| Transportation | |
| Roberta Lavalle | Coordinator |
| Edwin Bardwell | |
| Shirley Bardwell | |
| Russell Beldin | |
| Watson Burt | |
| Leo Carpenter | |
| Irene Goodrich | |
| Elaine Brassard | |
| Tim Brown | |
| Susan Leonard | |
| Glenn Richard | |
| George Rodgers | |
| Marjorie Paquette | |
| Carol Zogopoulos | |
| Paul Brown | Mechanic |
| | |

1/17/95



EMERGENCY TELEPHONE NUMBERS

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

Town Office Hours Monday thru Friday 7:30 to 4:00

Library Hours

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

Bow Transfer Station

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