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A photograph of a garden scene. In the foreground, there are several clusters of flowers. One cluster consists of large, bright red flowers with thick, rounded green leaves. Another cluster is made of numerous small, light pink flowers. In the bottom left corner, there are small white flowers. The background is a blurred image of a house with a dark door and a window.

**1995 Annual  
Report  
of the  
Town of Bow  
New Hampshire**

*The Bow Garden Club beautifies the entrance to the Town's Municipal Building at 10 Grandview Road. The Club also beautified many other spots in town this year including the Community Center, the Old Town Hall, the Bow Bog Meeting House, as well as the entrances to our cemeteries. The Town greatly appreciates the Club's "colorful" green thumb. (Photo courtesy of Eric Anderson)*

**1995 Annual Report  
of The  
Town of Bow  
New Hampshire**

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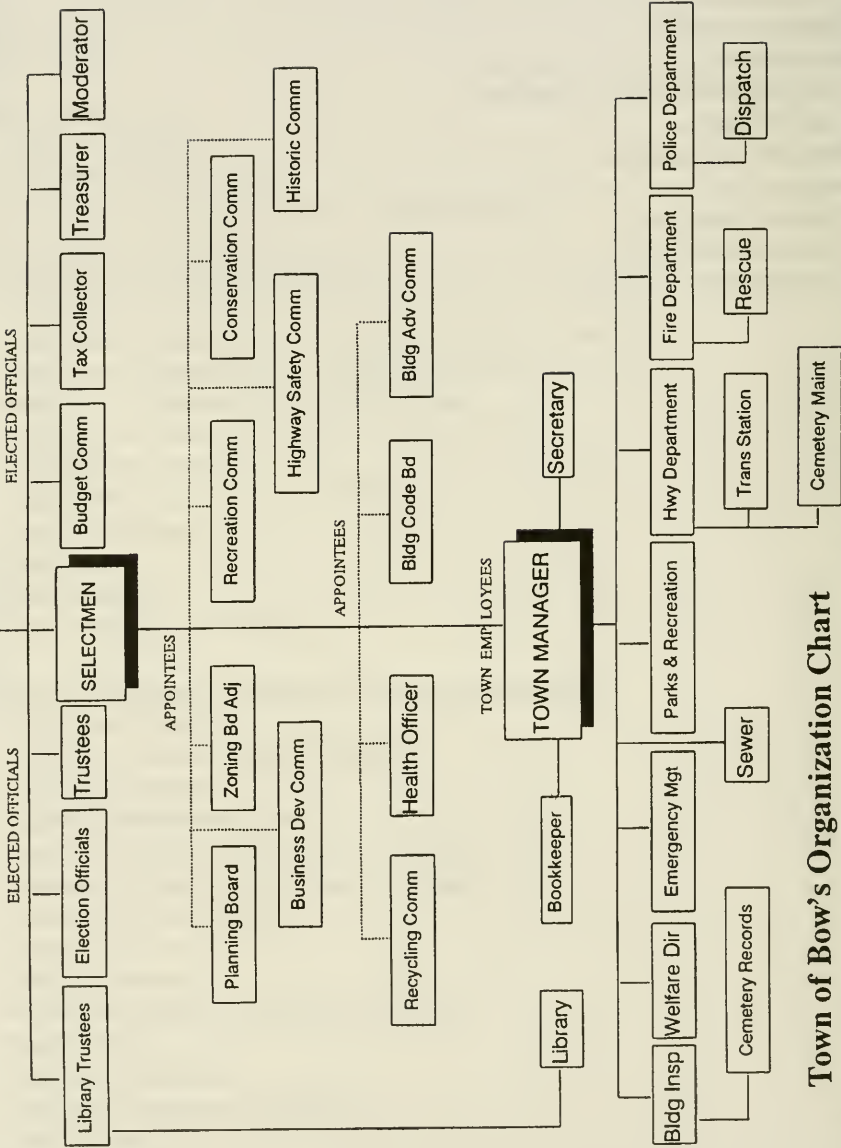
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# VOTERS



Town of Bow's Organization Chart

## TOWN DIRECTORY

### TOWN OFFICERS AND STAFF

Representatives to General Court ..... Richard Warner, Dist. 7  
 Stephen Destafano, Dist. 7  
 Richard E. Kennedy, Dist. 7  
 Michael Whalley, Dist. 5

Moderator ..... John Lyford

#### Supervisors of Checklist

Sara Swenson ..... Term Expires 1996  
 Cynthia Gow ..... Term Expires 1998  
 Phyllis Benoit ..... Term Expires 2000

#### Selectmen

Reginald R. Scott ..... Term Expires 1996  
 Richard Bean ..... Term Expires 1997  
 Eric E. Anderson ..... Term Expires 1998

Town Manager ..... Albert R. St. Cyr  
 Town Clerk/Tax Collector ..... Jill Hadaway  
 Deputy Town Clerks ..... Marilyn Lull  
 Building Inspector ..... Bud Currier  
 Police Chief ..... Peter A. Cheney  
 Director of Public Works ..... Leighton Cleverly  
 Fire Chief ..... H. Dana Abbott  
 Treasurer ..... Mark Lavalle  
 Deputy Treasurer ..... John Sheridan  
 Administrative Assistant ..... Gail F. Loomis  
 Building Inspector's Secretary ..... Martha Plummer  
 Recreation Director ..... Charles Christy  
 Bookkeeper ..... Paula A. Dwinal  
 Health Officer ..... Ethan V. Howard, M.D.  
 Welfare Director ..... Evelyn Bechtel

#### Budget Committee

Ethan V. Howard ..... Term Expires 1996  
 Sara Swenson ..... Term Expires 1996  
 Gary Gordon ..... Term Expires 1997  
 Mark McGartland ..... Term Expires 1997  
 Chris Parkinson, Chairman ..... Term Expires 1998  
 John Burton ..... Term Expires 1998  
 Richard Bean, Selectman  
 Anne Baier, School Board

## Baker Free Library

Thomas Fagan, Trustee	Term Expires 1996
Bill Cohen, Trustee	Term Expires 1997
Karen Boyd, Trustee	Term Expires 1998
Mary Slattery, Trustee	Term Expires 1999
Virginia Shirk, Trustee	Term Expires 2000
Linda Kling	Librarian
Donna Terrell	Children's Librarian
Charlotte Buxton	Library Assistant
Sue Duckworth	Library Assistant
Abe Anderson	Bookkeeper
Tom Graham	Custodian
Betty Waite	Page

## Trustees of Trust Funds

Richard Manburg	Term Expires 1996
Peter Winship	Term Expires 1997
Edwin Bardwell	Term Expires 1998

## Planning Board

Fred Douglas, Chairman	Term Expires 1996
Stephen Buckley	Term Expires 1996
Nancy Rheinhardt	Term Expires 1997
Harold Davis	Term Expires 1997
Andrew Young	Term Expires 1998
Thomas Wallace	Term Expires 1998
Reginald Scott, Selectman	Term Expires 1996
Tom Fahey, Alternate	Term Expires 1996
Isabel Sinclair, Alternate	Term Expires 1996
Tom Wilson, Alternate	Term Expires 1997
Robert Dawkins, Alternate	Term Expires 1998
Donald Taylor, Alternate	Term Expires 1998

## Ballot Clerk

Rose Cross, Republican	Virginia Urdi, Democrat
Melba Terrell, Republican	Barbara Peterson, Republican
Betty Lund, Republican	
	Kathy Lassey, Republican—Alternate
	Carlotta Robbins, Democrat—Alternate



### **Recreation Commission**

Elizabeth Lund	Term Expires 1996
Cynthia Gow	Term Expires 1996
Robert Gosling	Term Expires 1997
Roland Robinson	Term Expires 1998
Charles Rheinhardt	Term Expires 1998

### **Business Development Commission**

Paul Roy	Term Expires 1996
David Hickey	Term Expires 1996
Richard Manburg	Term Expires 1997
Richard Warner	Term Expires 1997
Marjo Hebert	Term Expires 1998
Peter Winship	Term Expires 1998
Michael Moyers	Term Expires 1998

### **Highway Safety Committee**

Peter A. Cheney	Term Expires 1996
Leighton Cleverly	Term Expires 1996
Dana Abbott	Term Expires 1996
Michael Whalley	Term Expires 1996
Leon Kenison	Term Expires 1996
Eric Anderson, Selectman	Term Expires 1996

### **Historical Commission**

Betty Hanson	Term Expires 1996
Jane Lindquist	Term Expires 1996
Sara Swenson	Term Expires 1997
Carol Gouin	Term Expires 1998
Robert Morgan	Term Expires 1998
Eric Anderson, Selectman	

### **Zoning Board of Adjustment**

Clarence Bourassa	Term Expires 1996
Valerie Lynn, Chairman	Term Expires 1996
Mark Normandin	Term Expires 1997
Marvin Bihn	Term Expires 1997
Kevin Apple	Term Expires 1998
Robert Mack, Alternate	Term Expires 1996
Anne Ross-Raymond, Alternate	Term Expires 1997
Howard Cross, Alternate	Term Expires 1997
Kevin Leach, Alternate	Term Expires 1998
Robert Zinser, Alternate	Term Expires 1998

### Conservation Commission

Philip Wolfe, Chairman	Term Expires 1996
Katherine Lane	Term Expires 1996
Richard Sheridan	Term Expires 1997
Michael Seraikas	Term Expires 1997
John Meissner	Term Expires 1998
Harold Keyes	Term Expires 1998
Peter Shauer	Term Expires 1998

### Recycling Committee

Philip Downie	Term Expires 1996
Robert Jeffers	Term Expires 1997
Sheryl Cheney	Term Expires 1997
Bill Capozzi	Term Expires 1997
Georgette Daugherty, Chairman	Term Expires 1998
Kenneth Swanson	Term Expires 1998

### Merrimack River Advisory Committee

Susan Paschell	Term Expires 1996
Philip Downie	Term Expires 1997

### Central N.H. Regional Planning Commission

Harold Davis (Planning Board)	Term Expires 1996
Andrew Young (Planning Board)	Term Expires 1996

### Representatives to Regional Refuse Disposal Commission

Wayne Eddy	Term Expires 1996
Leighton Cleverly	Term Expires 1997

Selectman Representative  
Bow High School Building Committee . . . . .Eric E. Anderson

Selectman Representative  
Baker Free Library Building Committee . . . . .Richard F. Bean

Selectman Liaison  
Cablevision Franchise Renewal . . . . .Reginald R. Scott

**RECORD OF ANNUAL TOWN MEETING  
TOWN OF BOW  
MARCH 14-15, 1995**

Town moderator John T. Lyford opened the March 14, 1995 meeting at 7:00 a.m.

The meeting adjourned at 7:00 p.m. and was reconvened by Moderator John Lyford Wednesday, March 15, 1995 at 7:00 p.m. at Bow Memorial School.

The Colors were presented by Bow Boy Scout Troup #75. Participating in the presentation was Daniel Horan, Tim McMillen, Val Faust, Paul Oppold and Jessi Hazeltine. This was followed by the Pledge of Allegiance.

John Lyford introduced the elected officers and department heads, and recognized all committee members.

Ray Helgemoe presented the Annual Bow Men's Club award to David A. Colantuoni. Mr. Colantuoni was recognized as one of the "un-sung heroes" for his years of volunteer service in the community, as a school volunteer, reader to the children, chaperone, volunteer on the Bow Rescue Squad, volunteer at all the youth activities, Bow Athletic Club volunteer, teacher of outdoor skills to Girl Scouts, fills and delivers holiday food boxes, fish stocking, volunteers at the Easter Seal summer camp, adapts toys for disabled children. He is an active member of the Bow Men's Club and has assisted with all the breakfasts. He has been Scout Master of Boy Scout Troop #75 for over 10 years. He is married to Mary Ellen and has four children.

John Lyford read the rules of the procedure for Town Meeting. He asked all the non-voters to stand.

The results of the ballot vote of March 14, 1995 were read as follows:

**ARTICLE #1:**

Selectman .....	Eric Anderson
505 votes	
Town Clerk/Tax Collector .....	Jill Hadaway
514 votes	
Treasurer .....	Mark Lavalle
505 votes	
Budget Committee .....	Christopher Parkinson
487 votes	
Budget Committee .....	John R. Burton III
462 votes	
Library Trustee .....	Virginia Shirk
481 votes	
Trustee of Trust Funds .....	Edwin H. Bardwell
491 votes	
School Board .....	Marie McMillen
469 votes	
School Board .....	Robert Wester
477 votes	

**Zoning Amendments Articles #2-#9**

**ARTICLE #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 vote of the planning board 5-0 on January 26, 1995.

YES 403 .....NO 117

**ARTICLE #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? Approval by vote of the Planning Board 4-1 on January 11, 1995.

YES 397 .....NO 125

**ARTICLE #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 (c-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.

YES 420 .....NO 104

**ARTICLE #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 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.

YES 397 .....NO 122

**ARTICLE #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.

YES 397 .....NO 127

**ARTICLE #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.

YES 431 .....NO 86

**ARTICLE #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.

YES 353 .....NO 178

**ARTICLE #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.

YES 425 .....NO 99

**ARTICLE #29**

It was moved by Eric Anderson and Seconded by Mark McGartland to dispose of **ARTICLE #29**. This article was proposed prior to the purchase of the Hews Building as the site for the Highway Garage and Transfer Station. This article is now no longer necessary and it was voted to remove it from the warrant.

**ARTICLE #10**

Was moved by Wayne Eddy and seconded by Mark McGartland. Eric Anderson presented and asked the town 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. A letter was read from the Mayor of Concord regarding their concern about protecting the interests of Concord relative to this issue. It was explained that we need to clear the records of this bond.

The Town voted to rescind.  
(Recommended by the Board of Selectmen)  
(Recommended by the Budget Committee)

#### **ARTICLE #11**

Was moved by Ray Helgemoe and seconded by Gary Gordon and presented by Eric Anderson. It was moved and seconded to move the article. As a ballot vote was required, the polls opened at 7:25 p.m. and closed at 8:25 p.m. By a ballot vote of 183 YES and 20 NO it was voted 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 Required) (Majority Vote Required)

#### **ARTICLE #12**

Was moved by Mark McGartland and seconded by John Burton. Karen Boyd chairperson of library board, presented the article and explained how adding \$250,000 to the money previously set aside in the Capital Reserve fund, and adding additional money for the next three years, the Town will avoid the need to acquire bonding to complete the much needed expansion of the Baker Free Library. Supporters of the article such as Gary Shirk, John Earney, Richard Warner and Chris Parkinson made comments as to the need for an expansion. Curtis Simons asked why the Selectmen did not support the article and Eric Anderson answered that it exceeded the 10% of the budget they have set within the Capital Improvement Plan.

The article was PASSED by majority vote.  
(Not recommended by the Board of Selectmen)  
(Recommended by the Budget Committee)

#### **ARTICLE #13**

Was moved by Joan Herrington and seconded by Ignatius McClellan. Joan Herrington presented the request to appropriate the sum of Twenty Five Thousand Dollars (\$25,000) for the purpose of a black fly and mosquito control survey. The results of the survey shall determine the implementation of a black fly and mosquito control program for 1996. Dr. John Berger from the University of New Hampshire and Michael Morrison, mosquito control expert answered questions regarding the procedure. Many citizens spoke in favor of the article and many spoke against. The motion was moved by Bill Neidermyer and seconded by Wayne Eddy.

The Article was DEFEATED 103 YES, 113 NO.  
(Not recommended by the Board of Selectmen)  
(Not recommended by the Budget Committee)

#### **ARTICLE #14**

Was moved by Ray Helgemoe and seconded by Ed Bardwell and presented by Selectmen Dick Bean. 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)

PASSED by majority vote.

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

#### **ARTICLE #15**

Was moved by Chris Parkinson and seconded by Gary Gordon. Selectman, Dick Bean, presented this amendment and there was much discussion about the need to re-roof the community building, and then the option of replacing the building was proposed. Concern was expressed that repairing the roof was only a “band-aid” approach to a building that needed to be replaced. Selectman Dick Bean voiced his feelings that we would be better served by replacing the building, however, Selectman Eric Anderson voiced his concern over the amount of money it would take to replace the building, and he suggested the building should be repaired as needed for the present time. A question was raised regarding the ability of patching the roof until a new building could be constructed? The answer by the selectmen and Chum Cleverly of the Highway Department, was that this was an option. An amendment was then proposed and moved by Dana S. Mosher, and seconded by Wayne Eddy to read as follows: Eighty Two Thousand Five Hundred Dollars (\$82,500) plus the Fifty Thousand Dollars (\$50,000) which was appropriated last year and designated for improvements to the building, to be placed in a Capital Reserve Fund (under the provisions of RSA 35:1) for the future replacement of the Town Community Building. The Amendment was moved by Richard Tinker and Seconded by Ira Evans, and was PASSED by majority vote.

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

#### **ARTICLE #16**

Was moved by John Burton and seconded by Chris Parkinson 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) Ray Helgemoe questioned the justification for four-wheel drive vehicles. Chief of Police, Peter Cheney explained all the off-road work that is required of the police. It was then explained that the total sum in the Capital Reserve Fund of \$54,000 was for several items needed by the police and was not going to pay for a single vehicle. The Article was PASSED by majority vote.

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

#### **ARTICLE #17**

Was moved by John Burton, seconded by Wayne Eddy and presented by Dick Bean. It was PASSED by majority 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.

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

#### **ARTICLE #18**

Was moved by Wayne Eddy and seconded by Ed Bardwell and PASSED by a

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

#### **ARTICLE #19**

Was moved by John Burton and seconded by Gary Gordon and PASSED by majority vote to raise and appropriate the sum of Twenty Four Thousand Dollars (\$24,000) to be added to the Fire Department equipment replacement capital reserve fund previously established.  
(Recommended by the Board of Selectmen)  
(Recommended by the Budget Committee)

#### **ARTICLE #20**

Was moved by John Burton, seconded by John Sheridan and presented by Fire Chief Dana Abbott. It was PASSED by majority 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.  
(Recommended by the Board of Selectmen)  
(Recommended by the Budget Committee)

#### **ARTICLE #21**

Was moved by Mark McGartland and seconded by Wayne Eddy and PASSED by majority 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 to 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.  
(Recommended by the Board of Selectmen)  
(Recommended by the Budget Committee)

#### **ARTICLE #22**

Was moved by John Burton and seconded by Al Lindquist and PASSED by majority 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.)  
(Recommended by the Board of Selectmen)  
(Recommended by the Budget Committee)

#### **ARTICLE #23**

Was moved by Al Ward, seconded by Sue McGartland and explained by Dick Bean. It was PASSED by majority 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.  
(Recommended by the Board of Selectmen)  
(Recommended by the Budget Committee)



#### **ARTICLE #24**

Was moved by Mark McGartland and seconded by John Burton. John Burton then explained that there was an error on the Warrant Article and that the article should read: To see if the Town will raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the improvement of Vaughn Road and authorize the withdrawal of Five Thousand Dollars (\$5,000) (instead of Ten Thousand Dollars) from the capital reserve fund created for that purpose. The balance of Ten Thousand Dollars (\$10,000) (instead of Five Thousand Dollars) is to come from general taxation. Town Manager, Al St. Cyr, explained that there is not Ten Thousand Dollars (\$10,000) in the capital reserve fund because \$5,000 went into a saving account at Bow Mills Bank and Trust, and that the current estimate for this project is now Twenty Thousand Dollars (\$20,000). The amendment was then moved by John Burton and seconded by Wayne Eddy, and was PASSED by majority vote. The main motion was also PASSED by majority vote. (The sum of Fifteen Thousand Dollars (\$15,000) remained the same.)  
(Recommended by the Board of Selectmen)  
(Recommended by the Budget Committee)

#### **ARTICLE #25**

Was moved by Wayne Eddy and seconded by Al Ward and PASSED by majority 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.  
(Recommended by the Board of Selectmen)  
(Recommended by the Budget Committee)

#### **ARTICLE #26**

Was moved by Al Ward and seconded by Sue McGartland and explained by Eric Anderson. It was PASSED by majority 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.  
(Recommended by the Board of Selectmen)  
(Recommended by the Budget Committee)

Lorine D. Card, representing Continental Cable, presented an award to the Town of Bow for the Town's efforts to bring fiber optics to the schools, and stated that they will be expanding cable in Bow by the Fall of 1995.

#### **ARTICLE #27**

Was moved by Al Ward and seconded by Fred Douglas. Peter Winship, Trustee of Trust Funds, asked to amend this article and add to the end of article the following: "and to the extent necessary, discontinue such fund." The amendment was PASSED and it was PASSED by majority 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, and to the extent necessary, discontinue such fund.  
(Recommended by the Board of Selectmen)  
(Recommended by the Budget Committee)

**ARTICLE #28**

Was moved by John Urdi and seconded by Ed Bardwell. After much discussion by the residents of the Putney Road area, and the police and fire departments, along with other residents a vote was taken to see if the Town would vote to remove the 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

The article was defeated by a vote of **41** in favor and **66** against.  
(By petition)

**ARTICLE #29 (Moved ahead of Article #10)**

**ARTICLE #30**

Was moved by Chris Parkinson and seconded by Ethan Howard. An amendment was proposed to add Thirty Eight Thousand Dollars (\$38,000) to line 431 item 4210.5 of the 1995 budget, in order to purchase a new console for the Police Department. This motion was seconded by Paul Hammond. After much discussion as to the need for the console and the late date of the amendment, a vote was taken. The amendment **PASSED** by a vote of **78** in favor and **44** against. JoEllen Thompson proposed an amendment that would add Seven Thousand Dollars (\$7,000) to line 394, item 4324.1 for house hold hazardous waste disposal. It was seconded by Paul Hammond and **PASSED** by majority vote. Dick Bean moved that we vote on a budget of \$4,080,048, and it was seconded by Wayne Eddy. Marc Boyd moved the question and Mark McGartland seconded. The budget of Four Million Eighty Thousand and Forty Eight Dollars (\$4,080,048) was **PASSED** by majority vote.

**ARTICLE #31**

No action taken.

Motion to adjourn made by Marc Boyd and seconded by Mark McGartland.

Respectfully Submitted,

Jill Hadaway  
Town Clerk

## SELECTMEN'S MESSAGE

The year 1995 has to be the year requiring the most decisions the Town ever has had to make in one year. This was mostly due to the building of our own high school.

### **Impact of High School**

In a special town meeting on November 17, 1994, the town voted to bond \$965,000 for a sewer line over Logging Hill to serve the new high school and the elementary school. The good news is we must have picked a good time for bidding because the contract was given out in November, 1995, for \$661,893. The pump station will be built this winter. Logging Hill won't be dug up until the spring of 1996.

A traffic study indicated a requirement to improve the intersection of Bow Center Road and White Rock Hill Road. On the map the widened road came two feet from Winton Prusia's house and six feet from his side of the bed. The best decision was to build him a new house. The state will pay 76.9% of this cost. The school district will pay the other third. Of course that means us.

The design of the high school required the land the Highway Garage occupied. The town gave the building to the school district to use as it pleased. The school building committee won't use it for classrooms so this building will be removed.

The new location of the Highway Garage is the former HEWS building (Block 2, Lot 109). The Highway Department completed its move in October, 1995.

One of the biggest problems was the relocation of the transfer station and the recycling bins. Nobody wanted them in their backyard.

They will be located in front of the Highway Garage on Robinson Road and properly landscaped. A portion of the land for the transfer station was purchased from the State of New Hampshire for \$20,500.

The last and toughest request made by the School Board was to close the landfill. Old landfills seem to scare people even though some of us have many fond memories of the Saturday morning gathering at the old Bow landfill.

We heard many estimates on what it would cost to close the landfill. An engineering study completed in October, 1995 estimated it at \$1,372,372. The Selectmen considered putting their houses up for sale and moving out of town on hearing this. The good news was that the State of NH approved the extended interim closure, based upon positive testing and monitoring over the past ten years. The plan will cost approximately \$690,460.

None of the Selectmen have children in school and only one is capable of having any. However, we are pleased that we have most of the solutions for the Town's portion of this large project. It looks like we are on top of everything if no one changes his/her mind.

### **Town Planner**

The Board of Selectmen has recommended we hire a Town Planner in 1996. The title would cover planning and economic development. The job would require answering questions on planning and development. The job would guide people

through the whole planning process including large developments such as Pencor. The job would also search out some desirable growth that would help balance our tax assessments.

### **CATV**

Continental Cablevision has completed construction of the latest state of the art cable plant. They should now be able to serve any residents in Bow.

### **Cemeteries**

The town has expanded the number of lots in both Evans and Alexander Cemeteries to meet our future requirements.

### **Town Center Plan**

A planner will be hired by the Planning Board to develop a plan for a Town Center.

The plan will include the schools, Bow Commons, the Community Center and the seventeen acres purchased by the Town across from the Community Center.

Developing this area over the next ten to fifteen years will make the Town one of the most attractive in the state.

This has been the objective of many citizens for many years, including the Board of Selectmen.

We wish to express our thanks to all committees, commissions, boards and employees for their hard work and accomplishments this year.

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

BOARD OF SELECTMEN

**TOWN WARRANT  
1996 MEETING OF THE TOWN OF BOW  
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Bow in the County of Merrimack, in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Bow Community Building in said Bow on Tuesday, the 12th day of March, 1996, at 7 o'clock in the forenoon to act upon the subjects herein set forth. The voting on Articles 1 through 4 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 13th day of March, 1996 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
  - One Moderator for Two Years
  - One Supervisor of the Checklist for Six Years
2. Are you in favor of changing the term of the Town Clerk/Tax Collector from one year to three years, beginning with the term of the Town Clerk/Tax Collector to be elected at next year's regular town meeting? (RSA41:16b)
3. Are you in favor of the adoption of an amendment to the Town Zoning Ordinance to add provisions to the Zoning Ordinance permitting planned open space residential development, i.e. land development preserving open space, but not increasing the overall density of residences, as follows:

"Town of Bow

Planned Open Space Residential Development (POS-RD) Subdivision

**Authority and Title:**

Subdivision approval: Where more than one building is proposed, such a development is for the purposes of this ordinance, deemed to be a subdivision as defined in RSA 672:14, inasmuch as such developments are construed to constitute a division of a lot, tract, or parcel of land into two (2) or more sites. Accordingly, development of more than one building will be subject to approval by the Planning Board under the general authority given it in accordance with Chapters 674, 675 and 676 of the New Hampshire Revised Statutes Annotated.

**Definitions:**

Homeowners' Association shall mean an organization of property or unit owners duly incorporated under New Hampshire law for the purpose of managing common areas in a POS-RD.

**Purpose:**

To facilitate the economical and efficient provision of public services, to promote open space conservation, to protect the natural and scenic attributes of the land and maintain control for the development of affordable housing in the Town of Bow, all in accordance with the goals and objectives of the adopted Master Plan. The planned open space residential development allows for an alternative pattern of land development without an overall increase in density. It is intended to encourage the preservation of open space while providing greater flexibility in the design of residential subdivisions. Diversity and originality in lot layout and individual building design shall be encouraged to achieve a harmonious relationship between development and the land. Architectural styles which are compatible with the natural amenities and topography of the land will be encouraged. Dwelling units constructed in a manner which are harmonious with the ecological and visual existing qualities of the Town of Bow will be encouraged.

**1. General Provisions and Restrictions**

- A. All POS-RD subdivisions shall comply with all provisions of this Ordinance and shall be governed by the current Subdivision, Zoning, Site Plan and other regulations of the Town of Bow except as modified herein.
- B. There shall be no greater number of units than permitted by the requirements of a non POS-RD subdivision.
- C. Common open space shall be so defined on a subdivision plan and shall be made subject to a deed restriction which shall thereafter prohibit further subdivision or development of the open space.
- D. Day Care Facilities as defined in Section 3.17 (e-9) of Bow Zoning Ordinance are prohibited.
- E. Only one family in residence shall be permitted per dwelling unit.
- F. To encourage elderly housing 2 dwelling units/structure shall be allowed in a POS-RD subdivision on areas in town served by municipal sewer provided that appropriate legal restrictions are imposed by the developer to insure that the units qualify as Housing for Older Persons pursuant to RSA 354-A: 15.

**2. Acreage and Setback Requirements**

- A. Minimum original lot proposed for POS-RD subdivision shall be 20 acres. Minimum lot size, after subdivision, shall be 3/4 buildable acres.
- B. Common open space shall consist of at least 50% of the total original area and at least 25% of this open space must be suitable for development.
- C. To ensure the protection of pre-existing residences, the Planning Board is empowered to require that proposed POS-RD lots shall conform to the minimum requirements of non POS-RD lots. All front, rear and side yard setbacks of the zone in which the POS-RD subdivision is located shall apply unless the Planning Board finds that the setback is not necessary to maintain the residential character and harmonious development of the subdivision and surrounding property.

- D. Proposed POS-RD developments fronting on town roads existing before Planning Board approval of their POS-RD development shall meet the 200' minimum frontage town standards for the portion of the development constructed on the existing town roads. Interior road and lot frontage in a POS-RD development shall be a minimum of 100' with cul-de-sac frontage requiring 100' width that exists 100' back from road frontage.
- E. A buffer zone having a minimum depth of 50 feet shall be provided inside and abutting the perimeter of the entire original POS-RD lot. The buffer zone shall not be disturbed unless used as a component of the recreational donation. No construction shall be permitted within the designated buffer zone.

### **3. Approvals and Revisions**

Proposed Articles of Association, by-laws and restrictions for Housing for Older Persons (if applicable) must be approved in writing by the State of New Hampshire (if applicable) and by the Planning Board prior to the granting of development approval, but only after legal review by the Board's counsel. The cost of legal review by the Board's legal counsel shall be borne by the developer. Any proposed changes in such documents shall require the prior written approval of the Planning Board.

1. Membership in the Homeowner's Association shall be mandatory for POS-RD subdivision property owners and made a required covenant in all deeds issued to lot or unit owners. The Association shall provide voting and use rights in the open space area(s) when applicable and shall charge dues or levy assessments to cover expenses which may include tax liabilities of common areas, and for the maintenance of such common open space areas, improvements, and rights-of-way, etc. The Association shall be responsible for the perpetuation, maintenance, and function of all common open space lands, uses, and facilities. Such Association shall not be dissolved, nor shall such Association dispose of any common open space or natural land by sale or otherwise without prior written consent of the Planning Board.
2. Any and all open space lands within the POS-RD residential development tract shall be held in common ownership by the dwelling unit owners or by the Homeowners Association. All open space, however, has been set aside to lessen the environmental impact of subdivisions on the Town.
3. In the event that the Association established to own and maintain the open space areas, or any successor Association, or the owner or owners of the dwelling units located within the development who own said open space shall, for any reason, fail to maintain the open space in reasonable order and condition in accordance with the approved final plan, the Planning Board shall serve written notice upon such Association, successor association, or residents setting forth the deficiencies in the maintenance, order and condition of the open space. Such notice shall include a demand that said deficiencies be cured forthwith and that a statement of intent to comply and a date of compliance shall be filed with the Planning Board within fourteen days of said notice. If the Association or owners of the building units fail to cure the deficiencies forthwith, the Association and each of the owners of the dwelling units shall be liable for the fines and penalties provided for in RSA 676:17 et seq in addition to all other legal and equitable remedies."

Recommended by the Planning Board

4. Are you in favor of amending the Town's Zoning Ordinance, and Zoning Map on the following property, Town Tax Map Block #1, Lot #91 (the old Bow Mills Store) from R (Residential) to C (Commercial)? (By Petition)

Not Recommended by the Planning Board

5. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) for the installation of a 12-inch water main for a distance of 300 feet under the Turkey River Bridge for future water distribution purposes along Route 3A. (Majority Vote Required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

6. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Forty Thousand Dollars (\$240,000) for the purchase of approximately 135.6 acres of land from the Plourde Sand & Gravel Co. and to authorize the withdrawal of One Hundred Forty Thousand Dollars (\$140,000) from the Town's Undesignated Fund Balance. The balance of One Hundred Thousand Dollars (\$100,000) to be provided by the Bow Conservation Commission. (Majority Vote Required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

7. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the development of a Town Center and to authorize the transfer of Eighty-Two Thousand Five Hundred Dollars (\$82,500) from the Town's Undesignated Fund Balance (raised by the 1995 Town Meeting for the replacement of the Community Building) to be placed in this fund and to further authorize the transfer of Fifty Thousand Dollars (\$50,000) being carried as an encumbrance from the 1994 Town Meeting for the repair of the Community Building to be placed in this fund. The 1995 Town Meeting had voted to combine these two amounts for the replacement of the Community Building. (Majority Vote Required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

8. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$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. (Majority Vote Required)

Not Recommended by the Board of Selectmen

Recommended by the Budget Committee

9. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of replacing and upgrading the Library computer system and to raise and appropriate the sum of Twenty-Six Hundred Dollars (\$2,600) to be placed in this Fund. (Majority Vote Required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee



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

Recommended by the Board of Selectmen

Recommended by the Budget Committee

11. To see if the Town will vote to raise and appropriate the sum of Fifty-Three Thousand Dollars (\$53,000) for the expansion of Evans Cemetery. (Majority Vote Required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

12. To see if the Town will vote to relocate the Police Department from the basement of the Municipal Building to the Public Works Facility at a cost of Nineteen Thousand Dollars (\$19,000) in lieu of the eventual building of a new police station at a cost of Four Hundred Fifty Thousand Dollars (\$450,000), the Nineteen Thousand Dollars (\$19,000) to come from general taxation. (By Petition) (Majority Vote Required)

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

13. To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand Five Hundred Dollars (\$26,500) to purchase a new four-wheel drive vehicle for the Police Department and authorize the withdrawal of Nineteen Thousand Two Hundred Four Dollars (\$19,204) from the Capital Reserve Fund created for that purpose. The balance of Seven Thousand Two Hundred Ninety-Six Dollars (\$7,296) to come from general taxation. (Majority Vote Required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

14. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the replacement of Police Dispatch equipment and to raise and appropriate the sum of Eight Thousand Eight Hundred Dollars (\$8,800) to be placed in this fund for the following equipment:

- |  |         |
|--|---------|
| 1. Tape Recorder to be purchased in 2005           | \$1,500 |
| 2. Repeater Antenna System to be purchased in 2005 | \$2,000 |
| 3. Radio Console to be purchased in 2005           | \$5,300 |

(Majority Vote Required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

15. To see if the Town will vote to authorize the Selectmen to enter into a three-year lease purchase agreement for the purpose of leasing a tanker fire truck for the Fire Department and authorize the withdrawal of Thirty Seven Thousand Eight Hundred Forty-Six Dollars (\$37,846) from the Capital Reserve Fund created for that purpose. The balance of Eleven Thousand Six Hundred Thirteen Dollars (\$11,613) is to come from general taxation. The amount so raised, Forty-Nine

Thousand Four Hundred Fifty-Nine Dollars (\$49,459) constitutes the first year's payment for that purpose. (Majority Vote Required)

Not Recommended by the Board of Selectmen

Recommended by the Budget Committee

16. To see if the Town will vote to establish a Capital Reserve Fund for the replacement of fire trucks and to raise and appropriate the sum of Ninety Three Thousand Four Hundred Dollars (\$93,400) to be placed in this fund for the following truck replacements:

- 1. Pumper to be purchased in 2002 \$35,000
- 2. Pumper to be purchased in 2005 \$25,000
- 3. Ladder Truck to be Purchased in 2005 \$25,000
- 4. Tanker to be purchased in 2013 \$ 8,400

(Majority Vote Required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

17. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of an air compressor for the Fire Department and to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in this Fund. (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 Fifteen Thousand Dollars (\$15,000) to be added to Rescue Vehicle Capital Reserve Fund previously established. (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 Thirteen Thousand Dollars (\$13,000) for the purchase of a pickup truck for the Building Inspector. (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 Eighty Thousand Dollars (\$80,000) for a plow truck for the Highway Department. (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 Thirty-Five Thousand Three Hundred Eighty-Two Dollars (\$35,382) for the improvement of the Page Road/Brown Hill Road intersection and authorize the withdrawal of Thirty-Five Thousand Three Hundred Eighty-Two Dollars (\$35,382) from the Capital Reserve Fund created for that purpose. (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 Seventy-Five Thousand Five Hundred Dollars (\$75,500) to be added to the Highway Equipment Replacement Capital Reserve Fund previously established for the following equipment replacements:

- |  |          |
|--|----------|
| 1. Truck Replacements                              | \$16,000 |
| 2. Pickup Truck to be purchased in 2001            | \$ 2,000 |
| 3. Backhoe to be purchased in 2004                 | \$ 7,500 |
| 4. One Ton Truck with Plow to be purchased in 1997 | \$13,000 |
| 5. Chipper to be purchased in 2004                 | \$ 2,000 |
| 6. Multi-Purpose Tractor to be purchased in 1997   | \$35,000 |

(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 Twenty Thousand Dollars (\$20,000) for the purpose of replacing electrical wiring in the Municipal Building and to authorize the withdrawal of Seven Thousand Four Hundred Sixty-Three Dollars (\$7,463) from the Capital Reserve Fund created for that purpose, the balance of Twelve Thousand Five Hundred Thirty-Seven Dollars (\$12,537) is to come from general taxation. (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 drilling of a well and constructing an irrigation system at the Hanson park athletic fields and to authorize the Selectmen to accept the sum of Three Thousand Dollars (\$3,000) from the Bow Athletic Club, Bow Men's Softball League, Bow Soccer Club, Bow Little League, or other contributor therefor, for this purpose. The balance of Twelve Thousand Dollars (\$12,000) is to come from general taxation. (By Petition) (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 a computer for the Recreation Department. (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 Seven Thousand Dollars (\$7,000) for the purchase of a top dressing machine for the Parks and Recreation Department. (Majority Vote Required)

Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

27. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the replacement of Parks and Recreation Department equipment and to raise and appropriate the sum of Fourteen Thousand Dollars

(\$14,000) to be placed in this fund for the following equipment:

- 1. Four-wheel drive pickup to be purchased in 2000 \$5,000
- 2. Four wheel drive tractor to be purchased in 1998. \$9,000

(Majority Vote Required)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

28. To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Board of Selectmen and Teamsters Local 633 of New Hampshire representing the bargaining unit from the Police Department, which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1995	\$10,914
1996	\$11,655
1997	\$13,814

and further to raise and appropriate the sum of Nineteen Thousand Ninety-Eight Dollars (\$19,098) for the 1996 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the 1994 fiscal year. (Majority Vote Required)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

29. 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)

30. To see if the Town of Bow will vote to form a highway truck committee. (By Petition)

31. To see if the voters will locate the Transfer Station in the entire area in front of the Public Works Building from the flagpole forward. (By Petition)

32. To see if the voters will locate the Transfer Station on the section of Lot 138 on Knox Road which is nearest the Fire Station. It is bounded by Lots 145, 146A, 146C and the School Forest, with an entrance two-tenths (2/10ths) of a mile from the Fire Station. (By Petition)

33. To see if the voters will locate the Transfer Station on Lot 62 located on Branch Londonderry Turnpike East using approximately 5 acres at a site to be determined. The property begins approximately 2000 feet from the Branch Londonderry Turnpike East/Wood hill juncture and runs approximately 2750 feet from that point on the North Side of the road. (By Petition)

34. To see if the voters will authorize the Selectmen to contract for or operate a system of curbside pickup of waste and recyclables with an auxiliary transfer station for items not being picked up but for which the Selectmen choose to arrange disposal. (By Petition)

- 35. To see if the town will vote to put the following parcels of land: Block 2, Lot 97; Block 4, Lot 50; Block 4, Lot 67; and Block 4, Lot 77 within 150 feet of wetland boundary, currently under conservation commission management, into a permanent conservation easement that will protect them from any other uses with the exception of a municipal water supply. (By Petition)
- 36. To hear reports of standing committees and take any action relating thereto.
- 37. To transact any other business which may legally come before such meeting.

Given under our hands and seal the 20th day of February, in the year of our Lord, 1996.

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

Selectmen of Bow

A true copy of the Warrant, attest:

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

Selectmen of Bow



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. Box 1122  
Concord, NH 03302-1122  
(603) 271-3397

Form M&E-7

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE  
PROVISIONS OF RSA 32:14 THROUGH 24



BUDGET OF THE TOWN

OF BOW N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1996 to December 31, 1996 or for Fiscal Year  
From \_\_\_\_\_ 19\_\_ to \_\_\_\_\_ 19\_\_

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **the entire budget** in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**  
RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date February 20, 1996

[Signature]  
[Signature]  
[Signature]  
[Signature]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PURPOSE OF APPROPRIATION (RSA 31:4)		1	2	3	4	5	
Acct. No.	GENERAL GOVERNMENT	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Appropriations	Budget Committee	
						Recommended Enabling Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		190,601	196,894	243,912	243,912	
4140	Elec., Reg., & Vital Stat.		70,001	65,169	100,283	100,283	
4150	Financial Administration		37,305	8,536	37,359	37,359	
4152	Revaluation of Property						
4153	Legal Expense		111,000	28,554	65,000	65,000	
4155	Personnel Administration		222,799	224,963			
4191	Planning and Zoning		65,950	53,044	71,514	76,514	
4194	General Government Bldg.		148,491	110,342	197,921	183,926	13,995
4195	Cemeteries		19,699	19,593	27,273	27,273	
4196	Insurance		90,300	73,254	95,000	95,000	
4197	Advertising and Reg. Assoc.		5,850	14	6,784	6,784	
4199	Other General Government						
PUBLIC SAFETY							
4210	Police		620,047	586,044	578,546	579,146	
4215	Ambulance						
4220	Fire		216,837	221,910	199,091	199,091	
4240	Building Inspection		64,146	63,880	81,122	81,122	
4290	Emergency Management		420	384	420	420	
4299	Other Public Safety						
HIGHWAYS AND STREETS							
4312	Highways and Streets		683,202	654,986	867,520	912,520	
4313	Bridges						
4316	Street Lighting		37,000	38,958	39,000	39,000	
SANITATION							
4323	Solid Waste Collection						
4324	Solid Waste Disposal		302,055	276,819	313,268	313,268	
4326	Sewage Collection & Disposal		102,000	50,885	205,469	205,469	
WATER DISTRIBUTION & TREATMENT							
4332	Water Services						
4335	Water Treatment						
HEALTH							
4414	Pest Control						
4415	Health Agencies and Hospitals		6,300	6,300	6,800	6,800	
WELFARE							
4442	Direct Assistance		18,659	10,683	18,659	18,659	
4444	Intergovernmental Welfare Payts						
4445	Vendor Payments						
Sub-Totals (carry to top of page 3)			3,012,662	2,691,212	3,154,941	3,191,546	



Acc't. No.	PURPOSE OF APPROPRIATION (Continued)	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Appropriations	Budget Committee	
						Recommended Enuing Fiscal Year (omit cents)	Not Recommended (omit cents)
	Sub-Totals (from page 2)		3,012,662	2,691,212	3,154,941	3,191,546	
	<b>CULTURE AND RECREATION</b>						
4520	Parks and Recreation		148,953	149,271	189,833	189,833	
4550	Library		160,596	160,596	163,759	163,759	
4583	Patriotic Purposes						
4589	Other Culture and Recreation						
	<b>CONSERVATION</b>						
4612	Purchase of Natural Resources		3,980	2,460	4,066	4,066	
4619	Other Conservation						
	<b>REDEVELOPMENT AND HOUSING</b>						
	<b>ECONOMIC DEVELOPMENT</b>						
	<b>DEBT SERVICE</b>						
4711	Princ.-Long Term Bonds & Notes						
4721	Int.-Long Term Bonds & Notes						
4723	Interest on TAN		100		100	100	
	<b>CAPITAL OUTLAY</b>						
4901	Land and Improvements				308,000	308,000	
4902	Mach., Veh., & Equip.		141,600	121,277	129,500	122,500	7,000
4903	Buildings				152,500	152,500	19,000
4909	Improvements Other than Bldgs.		220,857	182,162	109,480	109,480	
	<b>OPERATING TRANSFERS OUT</b>						
4912	To Special Revenue Fund						
4913	To Capital Projects Fund						
4914	To Enterprise Fund						
	Sewer -						
	Water -						
	Electric -						
4915	To Capital Reserve Fund		391,300	308,500	210,300	460,300	
4916	To Trust and Agency Funds						
	<b>TOTAL APPROPRIATIONS</b>		4,080,048	3,615,478	4,422,479	4,702,084	39,995

\* 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)

\$ 19,098 Recommended Amount of Collective Bargaining Cost Items. \$ \_\_\_\_\_ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

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 Recommended by Selectmen \*\***

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
8	\$ 250,000		
12	\$ 19,000		
15	\$ 49,459		

SOURCE OF REVENUE		1	2	3	4	
Acct. No.	TAXES	W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Enacting Fiscal Year (omit cents)	Estimated Revenues Enacting Fiscal Year (omit cents)
3120	Land Use Charge Taxes		10,000	18,200	6,000	6,000
3180	Resident Taxes					
3185	Yield Taxes		9,800	9,741	6,000	6,000
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Aml.) \$		75,000			
3190	Interest & Penalties on Delinquent Taxes			62,339	60,000	60,000
	Inventory Penalties					
	<b>LICENSES, PERMITS AND FEES</b>					
3210	Business Licenses and Permits		5,000	5,288	5,000	5,000
3220	Motor Vehicle Permit Fees		670,000	727,491	700,000	700,000
3230	Building Permits		28,000	45,852	28,000	28,000
3290	Other Licenses, Permits & Fees		6,000	4,872	5,000	5,000
	<b>FROM FEDERAL GOVERNMENT</b>					
3319	Other					
	<b>FROM STATE</b>					
3351	Shared Revenue		91,575	184,451	180,000	180,000
3353	Highway Block Grant		114,184	114,184	114,000	114,000
3354	Water Pollution Grants		7,432		6,000	6,000
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement		57		57	57
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)		1,671	56,052	1,600	1,600
	<b>FROM OTHER GOVERNMENT</b>					
3379	Intergovernmental Revenues				2,500	2,500
	<b>CHARGES FOR SERVICES</b>					
3401	Income from Departments		170,000	223,980	170,000	170,000
3409	Other Charges		50,000	57,701	20,000	20,000
	<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property		6,000	600	2,000	2,000
3502	Interest on Investments		100,000	214,545	150,000	150,000
3509	Other		44,000			
	<b>INTERFUND OPERATING TRANSFERS IN</b>					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer -		102,000	83,569	100,218	100,218
	Water -					
	Electric -					
3915	Capital Reserve Fund		190,607	38,750	92,432	92,432
3916	Trust and Agency Funds					
	<b>OTHER FINANCING SOURCES</b>					
3934	Proc. from Long Term Notes & Bonds					
General Fund Balance		For Municipal Use				
	Unreserved Fund Balance	\$ 1,598,078	xxx	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< \$ 0 >				
	Fund Balance to be Retained	< \$ 1,598,078	xxx	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	\$ 0				
<b>TOTAL REVENUES AND CREDITS</b>			<b>1,681,326</b>	<b>1,847,615</b>	<b>1,648,807</b>	<b>1,648,807</b>
			<i>*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.</i>			
Total Appropriations			<u>4,702,084</u>			
Less: Amount of Estimated Revenues, Exclusive of Property Taxes			<u>1,648,807</u>			
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			<u>3,053,277</u>			
<b>BUDGET OF THE TOWN OF</b> <u>Bow</u> , <b>N.H.</b>						

# 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 have audited the accompanying general-purpose financial statements of the Town of Bow as of and for the year ended December 31, 1995. 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.

The general-purpose financial statements referred to above do not include the general fixed assets I account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Bow has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not 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, 1995, and the results of its operations and the 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 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 26, 1996

**EXHIBIT A**  
**TOWN OF BOW, NEW HAMPSHIRE**  
**Combined Balance Sheet—All Fund Types and Account Group**  
**December 31, 1995**

ASSETS AND OTHER DEBITS	<i>Governmental Fund Types</i>			Fiduciary Fund Types	Account Group	Total
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	Trust and Agency	General Long- Term Debt	(Memorandum Only)
<i>Assets</i>						
Cash and Equivalents	\$7,288,379	\$539,479	\$939,276	\$246,779	\$	\$9,013,913
Investments		502,536		849,663		1,352,199
<i>Receivables (Net of Allowances For Uncollectibles)</i>						
Interest		8,966				8,966
Taxes	299,461					299,461
Accounts	2,657	35,318				37,975
Intergovernmental	2,500					2,500
Interfund Receivable	284,657	7,432		459		292,548
<i>Other Debits</i>						
Amount to be Provided for Retirement of General Long-Term Debt					2,652,018	2,652,018
<b>TOTAL ASSETS AND OTHER DEBITS</b>	<b><u>\$7,877,654</u></b>	<b><u>\$1,093,731</u></b>	<b><u>\$939,276</u></b>	<b><u>\$1,096,901</u></b>	<b><u>\$2,652,018</u></b>	<b><u>\$13,659,580</u></b>

LIABILITIES AND EQUITY

*Liabilities*

Accounts Payable	\$ 1,175	\$	\$	\$ 1,175
Intergovernmental Payable	4,344,981		138,646	4,483,627
Interfund Payable	7,432	459	284,657	292,548
Escrow and Performance Deposits			94,478	94,478
Deferred Tax Revenues	5,039			5,039
General Obligation Debt Payable				1,265,000
Accrued Landfill Closure and Postclosure Costs				1,341,058
Compensated Absences Payable				45,960
Total Liabilities	<u>4,358,627</u>	<u>459</u>	<u>517,781</u>	<u>7,528,885</u>

*Equity*

<i>Fund Balances</i>				
Reserved for Endowments			36,870	36,870
Reserved for Encumbrances	1,227,581	3,602		1,231,183
Reserved for Special Purposes			542,250	1,481,526
<i>Unreserved</i>				
Designated For Special Purposes	1,089,670			1,089,670
Undesignated	<u>2,291,446</u>			<u>2,291,446</u>
Total Equity	<u>3,519,027</u>	<u>1,093,272</u>	<u>579,120</u>	<u>6,130,695</u>
TOTAL LIABILITIES AND EQUITY	<b><u>\$7,877,654</u></b>	<b><u>\$1,093,731</u></b>	<b><u>\$1,096,901</u></b>	<b><u>\$13,659,580</u></b>

\$2,652,018

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

**EXHIBIT B**  
**TOWN OF BOW, NEW HAMPSHIRE**  
**Combined Statements of Revenues, Expenditures and Changes in Fund Balances**  
**All Governmental Fund Types and Expendable Trust Funds**  
**For the Fiscal Year Ended December 31, 1995**

	<u>Governmental Fund Types</u>		<u>Fiduciary</u> <u>Fund Type</u>	<u>Total</u>
	<u>General</u>	<u>Special</u> <u>Revenue</u>	<u>Expendable</u> <u>Trust</u>	<u>(Memorandum Only)</u>
		<u>Capital</u> <u>Projects</u>		
<u>Revenues</u>				
Taxes	\$11,557,535	\$	\$	\$11,557,535
Licenses and Permits	736,419			736,419
Intergovernmental	347,312	7,432		354,744
Charges for Services	327,548	115,873		443,421
Miscellaneous	220,545	56,033	19,600	317,816
<u>Other Financing Sources</u>				
Operating Transfers In	192,407	180,658	308,500	681,565
Proceeds of General Obligation Debt	_____	<u>965,000</u>	_____	<u>965,000</u>
<u>Total Revenues and</u>	<u>13,381,766</u>	<u>359,996</u>	<u>328,100</u>	<u>15,056,500</u>
<u>Other Financing Sources</u>		<u>986,638</u>		

<u>Expenditures</u>					
<u>Current</u>					
General Government	746,503			3,192	749,695
Public Safety	871,241	4,600			875,841
Highways and Streets	682,096				682,096
Sanitation	276,819	39,498			316,317
Health	6,300				6,300
Welfare	10,571				10,571
Culture and Recreation	149,138	166,800			315,938
Conservation	2,460				2,460
Debt Service	892,285	49,935			49,935
Capital Outlay			47,362		939,647
Intergovernmental	9,033,114				9,033,114
<u>Other Financing Uses</u>					
<u>Operating Transfers Out</u>	<u>489,096</u>			<u>190,607</u>	<u>679,703</u>
<u>Total Expenditures and</u>					
<u>Other Financing Uses</u>	<u>13,159,623</u>	<u>260,833</u>	<u>47,362</u>	<u>193,799</u>	<u>13,661,617</u>
<u>Excess of Revenues</u>					
<u>and Other Financing Sources</u>					
<u>Over Expenditures and</u>					
<u>Other Financing Uses</u>	222,143	99,163	939,276	134,301	1,394,883
<u>Fund Balances—January 1</u>	3,296,884	994,109		375,810	4,666,803
<u>Fund Balances—December 31</u>	<u>\$3,519,027</u>	<u>\$1,093,272</u>	<u>\$939,276</u>	<u>\$510,111</u>	<u>\$6,061,686</u>

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



## DETAILED STATEMENT OF EXPENDITURES

Fiscal Year Ending December 31, 1995

4130.1	Town Office Expense	
	110 Full Time Salaries . . . . .	101,076.07
	140 Overtime . . . . .	2,324.88
	111 Part Time Employees . . . . .	2,855.39
	130 Elected Office . . . . .	9,750.24
	Salary Expense Total . . . . .	116,006.58
	290 Mileage . . . . .	1,200.00
	312 Property Assessment . . . . .	10,280.76
	341 Telephone . . . . .	11,077.70
	390 Contract Service . . . . .	10,809.28
	391 Delivery of Town Reports . . . . .	350.00
	550 Printing . . . . .	6,339.85
	560 Dues & Membership . . . . .	2,949.14
	561 Meeting Expense . . . . .	981.59
	620 Supplies . . . . .	2,143.88
	621 Copier Supplies . . . . .	1,088.55
	622 Computer Supplies . . . . .	918.17
	625 Envelopes/Stamps . . . . .	1,149.12
	670 Manuals/Directories . . . . .	1,232.40
	740 Office Equipment . . . . .	725.00
	741 Computer Equipment . . . . .	1,500.00
	810 Advertising . . . . .	394.20
	820 Recording Fees . . . . .	1,378.44
	830 Training . . . . .	2,443.95
	Town Office Totals . . . . .	172,968.61
3140	Town Clerk/Tax Collector	
	111 Part Time Salaries . . . . .	21,315.85
	130 Town Clerk/Tax Collector Salary . . . . .	29,595.41
	140 Overtime . . . . .	147.46
	Tax Office Salary Expense . . . . .	51,058.72
	561 Meeting Expense . . . . .	698.48
	610 Dog Tags . . . . .	0.00
	620 Supplies . . . . .	4,949.15
	621 Computer Supplies . . . . .	200.00
	625 Postage . . . . .	3,076.58
	740 Office Equipment . . . . .	577.00
	831 State of NH Marriage Licenses . . . . .	15.00
	832 State of NH Fish and Game . . . . .	0.00
	Tax Office Totals . . . . .	60,574.93
4140.2	Election & Registration	
	130 Supervisors—Moderators . . . . .	1,698.93
	131 Selectmen . . . . .	0.00
	Election Salary Totals . . . . .	1,698.93

390 Meals	288.00
610 Checklists—Ballots	257.64
620 Supplies	334.60
625 Postage	26.94
740 Office Equipment	1,750.00
810 Advertising	53.09
Election Totals	4,409.20
4150.2 Audit	
301 Audit	7,900.00
Audit Total	7,900.00
4150.9 Budget Committee	
111 Part Time Salaries	470.04
390 Training Programs	0.00
610 Office Supplies	53.05
625 Envelopes and Postage	24.57
810 Advertising	88.49
Budget Committee Totals	636.15
4151.1 Contingency Fund	0.00
4153.1 Damage & Legal Expenses	
320 Legal Fees (Town Office)	15,764.17
Damage & Legal Total	15,764.17
4153.3 Legal PSNH	12,444.11
4155.2 Benefits	
210 NHMA Ins. Trust	105,033.74
215 Life—Disability	5,126.65
219 Dental Ins.	5,392.30
220 FICA	55,656.60
230 Retirement	21,249.67
260 Worker's Compensation	23,441.53
290 Unemployment	12.00
Benefits Total	215,912.49
4191.1 Planning Board	
110 Salaries	4,023.91
310 Outside Services	3,480.00
320 Legal Services	9,903.70
390 Town Planner CNHRPC	3,822.00
550 Printing	458.35
560 Dues/Meetings	4,954.00
610 Supplies	249.41
625 Postage	1,112.94
630 Maintenance of Equipment	109.32
690 Maps	1,544.50

	740 Office Equipment	0.00
	810 Advertising	1,419.00
	820 Recording Fees	0.00
	830 Training	0.00
	Planning Board Totals	31,077.13
4191.3	Zoning Board of Adjustment	
	110 Part Time Salaries	739.52
	320 Legal Fees	19,689.82
	355 Photo	0.00
	610 Supplies	223.43
	625 Postage	346.89
	810 Advertising	611.52
	830 Training	0.00
	Zoning Board Totals	21,611.18
4191.6	Highway Garage	
	390 Contract Service	639.67
	410 Electricity	3,372.57
	411 Fuel	0.00
	430 Bldg. Repairs—Maintenance	719.29
	612 Radios	150.00
	613 Fire Extinguisher	73.00
	640 Custodial Supplies	146.86
	Highway Garage Totals	5,101.39
4191.7	Rescue Building	
	341 Telephone	157.59
	390 Contract Service	75.00
	414 Natural Gas	1,100.20
	430 Building Repairs	0.00
	490 Fire Alarm to Concord	0.00
	640 Custodial Supplies	0.00
	Rescue Building Totals	1,332.79
4191.8	Bow Bog Meeting House	
	410 Electricity	90.90
	430 Building Repairs	0.00
	Bow Bog Meeting House Totals	90.90
4191.9	Highway Garage (Hews)	
	341 Telephone	500.00
	390 Contract Services	4,690.27
	410 Electricity	6,233.09
	414 Natural Gas	3,990.01
	430 Building Repairs	1,470.86
	490 Alarm	0.00
	610 Paint	371.64
	613 Fire Extinguishers	450.00

	620 Office Supplies	248.74
	640 Custodial Supplies	923.74
	750 Furniture & Fixtures	.60.00
	Highway Garage (Hews) Totals	18,938.35
4194.1	Municipal Building	
	111 Custodial Salary	18,342.23
	140 Overtime	2,048.08
	Municipal Building Salary Total	20,390.31
	290 Mileage	484.88
	360 Monthly Carpet Cleaning	845.79
	390 Contract Services	6,892.95
	410 Electricity	8,488.80
	413 Sewer Bills	2,908.00
	414 Natural Gas	5,738.65
	610 Paint	72.29
	630 Building Repair Supplies	1,588.97
	640 Custodial Supplies	2,683.10
	641 Tool/Minor Repairs	887.05
	650 Supplies—Grounds	731.32
	741 New Equipment	808.00
	Municipal Building Totals	52,520.11
4194	Community Building	
	390 Contract Services	2,021.25
	410 Electricity	9,193.05
	414 Natural Gas	10,328.14
	430 Building Repairs	2,943.88
	610 Paint	22.30
	611 Replacement of Lights	210.09
	640 Custodial Supplies	64.30
	641 Tools/Minor Repairs	53.54
	740 New Equipment	3,370.70
	Community Building Totals	28,207.25
4194.4	Bow Center School	
	410 Electricity/Gas	131.42
	Bow Center School Totals	131.42
4194.5	Town Hall	
	341 Telephone	209.37
	390 Contract Services	46.49
	410 Electricity	386.01
	415 Propane Gas	1,488.94
	430 Building Repairs	1,890.00
	Town Hall Total	4,020.81

4195.1	Cemeteries	
	120 Part Time Salaries	13,635.38
	Cemetery Salary Totals	13,635.38
	390 Contract Services	1,526.80
	430 Building Repairs	226.13
	431 Repair of Fences	55.38
	610 Paint	202.92
	650 Flowers/Shrubs	58.59
	651 Landscape Supplies	2,394.21
	680 Flags	0.00
	681 Cemetery Supplies	0.00
	690 Tools/Minor Equipment	519.47
	691 Hand Tools	1.08
	692 Mower Parts	973.25
	Cemeteries Totals	19,593.21
4196.2	Insurance	
	520 Liability	73,253.58
	521 Public Official Liability	0.00
	522 Public Official Bond	0.00
	Insurance Totals	73,253.58
4197.1	Business Development Comm	
	111 Part Time Salaries	0.00
	290 Travel—Mileage	0.00
	390 Outside Service	0.00
	550 Printing	0.00
	560 Dues, Memberships & Meetings	0.00
	625 Postage	14.28
	Business Development Totals	14.28
4210.1	Police Department	
	110 Perm. Salaries	229,533.60
	111 Part Time Secretary	19,182.58
	140 Overtime	22,806.73
	141 Holiday Pay	5,155.63
	190 Other Compensations	3,140.31
	210 Group Insurance—Health	42,441.09
	211 Group Insurance—Dental	2,211.88
	215 Group Insurance—Life & Disability	1,380.60
	220 Social Security	1,221.60
	225 Medicare	1,083.19
	230 Retirement	6,639.54
	250 Unemployment Compensation	0.00
	260 Workers' Compensation	0.00
	Total Salaries & Benefits	334,796.75
	290 Mileage	11.50

320 Legal	5,956.83
350 Blood Test-Med Exp	200.00
351 Animal Control	167.81
355 Photo Supplies	630.83
390 Contract Services	13,710.21
430 Office Equip. Repairs	5,008.58
431 Repairs to Uniforms/Clothing	3,624.77
432 Radios Repairs	2,300.58
550 Printing—Advertising	590.80
560 Dues—Meetings	572.19
620 Office Supplies	1,240.33
625 Postage	268.64
635 Gasoline	5,792.01
637 Oil—Grease	250.96
638 Tires	1,572.60
639 Batteries	0.00
660 Cruiser Parts—Supplies	2,372.71
670 Manuals—Books	2,225.87
680 Special Police Equipment	2,138.37
681 Lamps—Flashlights	165.88
682 Spec. Police Dept. Supplies	1,401.45
740 Radio Equipment	832.63
760 Auto Equipment	19,062.00
830 Training/Matching Funds Training	1,968.46
Police Department Totals	406,862.76

4210.5 Dispatch

110 Full Time Salaries	74,399.48
111 Part Time Salaries	5,222.07
140 Overtime	21,826.98
210 Group Insurance—Health	18,328.77
211 Group Insurance—Dental	897.37
215 Group Insurance—Life/Disability	620.00
220 Social Security	6,159.61
225 Medicare	1,149.16
230 Retirement	2,465.28
250 Unemployment Compensation	0.00
260 Workers' Compensation	0.00
Total Salaries & Benefits	131,068.72
341 Telephone	704.83
390 Contract Services	3,875.00
391 Crime Line	533.61
430 Office Equipment Repairs	544.24
431 Radios & Radio Repairs	39,003.32
550 Printing	225.46
620 Office Supplies	1,792.75
680 Special Police Dept. Supplies	0.00
750 Office Furniture	456.15
Dispatch Totals	178,204.08

4220.2	Fire Department	
	110 Perm. Salaries	21,559.41
	111 Chief's Salary	6,000.00
	112 Vacation Coverage	1,682.24
	113 Department Salary	63,488.73
	114 Forestry Salaries	0.00
	140 Overtime	5,353.38
	Fire Salary Totals	98,083.76
	290 Mileage	718.96
	350 Hep Shots	75.00
	351 Medical Fees	39.60
	390 Contract Services	38,563.00
	430 Service Extinguishers	0.00
	431 Outside Repairs	11,196.62
	432 Radios/Repairs	3,909.95
	440 Equipment Rental	21.20
	560 Dues—Meetings	282.00
	561 Subscriptions	592.10
	610 Paint	400.00
	620 Office Supplies/Photo Supplies	622.75
	625 Postage	5.75
	635 Gasoline	558.15
	636 Diesel	557.41
	637 Grease—Oil	0.00
	660 Auto Parts	1,456.05
	661 Tires	274.00
	662 Batteries	0.00
	680 Fire Prev Supplies	296.15
	681 Uniforms—Clothing	5,381.58
	682 Fire Hoses Fittings	479.91
	683 First Aid Supplies	799.98
	684 Lamps—Flashlights	130.75
	685 Spec. Fire Dept. Supplies	3,232.14
	686 Food Drink/Equipment Rental	60.60
	687 Oxygen	134.70
	740 Replace Equipment	4,094.11
	741 New Equipment	48,814.14
	742 Fire Control Equipment	0.00
	743 Rescue Equipment	0.00
	830 Training	1,130.00
	Fire Department Totals	221,910.36
4240.1	Building Inspector	
	110 Full Time Salary	36,148.32
	111 Full Time Hourly	23,784.25
	140 Overtime	409.90
	Building Salary Totals	60,342.47

	342 Computer Fees	0.00
	390 Contract Services	600.00
	430 Equipment Repairs	0.00
	561 Meeting Expense	120.00
	620 Supplies	1,947.85
	625 Postage	129.21
	635 Gasoline	373.31
	660 Auto Parts Supplies	366.90
	670 Manuals—Directories	0.00
	830 Training	0.00
	Building Inspector Totals	63,879.74
4242.1	Building Code Board of Appeals	
	111 Salaries	0.00
	Code of Appeals Totals	0.00
4290.1	Emergency Management/Civil Defense	
	341 Telephone	384.00
	390 Outside Service	0.00
	560 Subscriptions	0.00
	620 Supplies	0.00
	830 Training	0.00
	Emergency Management Totals	384.00
4312.2	Streets & Highways	
	110 Salaries	245,758.15
	140 Overtime	42,601.83
	Salaries Totals	288,359.98
	391 Snow Removal—Sanding	2,000.00
	393 Contract Services	11,977.50
	394 Mark Traffic Lines/Tree Removal	7,166.01
	395 Outside Repairs to Equip.	1,490.00
	396 Torch Gases	2,693.76
	411 Dog Pound	897.25
	430 Radio/Repairs	4,819.97
	440 Rental of Equipment	1,439.68
	610 Paint	0.00
	611 Drainage Materials	1,069.87
	612 Grade Stakes	0.00
	613 Traffic Control Supplies	1,742.95
	614 Hand Tools	1,312.49
	615 Uniforms Clothing	6,872.81
	616 First Aid Supplies	266.75
	617 Tires	4,999.66
	618 Auto Parts Supplies	40,213.50
	619 Steel Iron	619.86
	630 Building Materials	936.94
	635 Gasoline	4,422.38



636 Diesel Oil	14,730.09
650 Landscape Materials	776.42
670 Manuals	.078
680 Sand—Gravel	6,606.99
681 Salt	88,214.91
682 Cold Patch	8,828.31
683 Liquid Asphalt	5,734.69
684 Hot Asphalt	115,197.51
685 Grease—Oil	2,859.50
691 Tire Chains	353.30
692 Plow Blades—Parts	5,480.37
740 Replace Equipment	4,418.31
741 New Equipment	5,810.00
830 Training Programs	825.00
Streets and Highway Totals	643,137.54

4316.3 Street Lighting	
410 Electricity	38,958.41
Street Lighting Totals	38,958.41

4324.1 Transfer Station	
110 Salaries	24,829.68
390 Concord Solid Waste Co-Op	196,000.94
390A Recycling	9,207.88
391 Waste Management	39,544.40
392 Disposal of Used Oil	340.24
393 CNHWMD	116.29
394 Disposal of Hazardous Waste	4,594.05
395 Disposal of Tires	450.00
396 Disposal of Metal	450.00
410 Electricity	1,111.20
720 Bldg. Improvements	.00
730 Traffic Control	73.85
740 Machinery & Equipment	.00
830 Training	100.00
Transfer Station Totals	276,818.53

4326.1 Sewer	
390 Contract Service	36,687.14
410 Electricity	1,265.18
490 O & M Costs	.00
491 Police Signal System	440.29
620 Office Supplies	.00
625 Postage	24.69
980 Loan Repay	.00
981 Interest	12,467.50
Sewer Totals	50,884.80

4415	Health and Sanitation	
	560 Visiting Nurse . . . . .	6,300.00
	Health and Sanitation Totals . . . . .	6,300.00
4420	Recreation	
	110 Full Time Salaries . . . . .	52,744.14
	120 Part Time Salaries . . . . .	41,850.75
	121 Bus Drivers . . . . .	2,977.00
	140 Overtime . . . . .	.00
	Recreation Salary Total . . . . .	97,571.89
	290 Mileage . . . . .	395.98
	341 Telephone . . . . .	607.63
	410 Electricity . . . . .	765.61
	430 Repairs to Equipment . . . . .	2,735.73
	550 Printing . . . . .	1,603.30
	560 Dues—Membership . . . . .	811.86
	561 Subscription . . . . .	80.00
	615 Uniforms & Clothing . . . . .	1,757.61
	620 Office Supplies . . . . .	249.11
	625 Postage . . . . .	316.13
	635 Gasoline . . . . .	937.81
	650 Ground Maint. & Repair . . . . .	11,506.24
	660 Auto Parts—Supplies . . . . .	1,040.59
	680 Film Rental . . . . .	84.93
	681 Rental of Equipment . . . . .	2,778.98
	682 Photo Supplies . . . . .	135.94
	683 Bldg. Material . . . . .	1,278.75
	684 First Aid Supplies . . . . .	126.99
	685 Special Recreation Supplies . . . . .	1,150.10
	686 Unclassified . . . . .	19,044.97
	740 Office Equipment . . . . .	298.64
	741 New Equipment . . . . .	2,971.94
	760 Replacement Equipment . . . . .	660.00
	810 Advertising . . . . .	227.00
	Recreation Totals . . . . .	149,137.73
4442.1	Public Welfare	
	390 Community Action Program . . . . .	1,439.00
	560 Meeting Expense . . . . .	155.00
	890 Welfare . . . . .	8,976.87
	891 Care of Children . . . . .	.00
	892 Child/Family Services . . . . .	.00
	Public Welfare Totals . . . . .	10,570.87
4550.1	Library . . . . .	160,596.00
4611.2	Conservation Commission	
	111 Salaries . . . . .	375.75

	390 Contract Services	1,644.56
	560 Dues—Membership	440.00
	625 Postage	0.00
	680 Maps	0.00
	810 Advertising	0.00
	830 Training	0.00
	Conservation Totals	2,460.31
4723	Temporary Loans (Interest)	0.00
	Budget Totals	2,956,607.19

## SCHEDULE OF TOWN PROPERTY As of December 31, 1995

Property	Aeres	Land Value	Bldg. Value	Contents	Total Value
Old Town Hall	1.0	\$31,350	\$25,700	\$5,000	\$62,050
Municipal Building	1.3	57,150	325,550	120,000	502,700
Sargent Park	1.8	7,505	2,700		9,750
Community Building	28.0	167,350	316,750	175,000	659,100
Library	.91	116,400	289,050	500,000	905,450
Bow Bog Meeting House	1.09	34,700	59,000	20,000	113,700
Old Highway Garage	33.0	178,900	91,750		270,650
Police Department	0	0	0	15,000	15,000
Fire Department	0	0	0	1,300,000	1,300,000
Rescue Building			57,850	80,000	137,850
Hanson Park		364,200	3,200		367,400
Bow Center School	152.0	27,200	17,600		44,800
Elementary School	.45	160,300		325,000	1,569,100
Memorial School	38.42	198,400	1,083,800	325,000	3,851,050
Waste Water Pump Station	33.0	1,000	3,327,650		176,000
Grandview Road	.49	2,200			2,200
Abbey Road (Sand & Gravel)	6.57	20,800			20,800
Off Bow Bog (Rosewood)	3.27	13,300			13,300
Off Johnson Road	11.1	29,950			29,950
River & Johnson (Town Forest)	250.0	287,000			287,000
16-20 Robinson Rd.	1.8	33,450			33,450
680-684 Route 3A	31.0	158,450			158,450
Robinson Road	52.0	39,400			39,400
Robinson Road	21.0	66,050			66,050
Off Bow Bog Road	17.0	24,800			24,800
Backland Bow Bog Rd.	35.0	47,800			47,800
Off Interstate 93 (Rte 3A)	9.2	26,900			26,900
Off Interstate 93	35.0	45,050			45,050
End of Johnson Rd.	73.0	47,400			47,400
River Rd. (Sand & Gravel)	11.2	76,950			76,950
Woodhill Rd.	15.6	39,350			39,350



**BOW BOG MEETING HOUSE/CHURCH ON BOW BOG ROAD**  
(with "horse sheds" in background)  
(snapshot loaned by Ada (Brown) Barton, of Goffstown, N.H.)

Br. Londonderry Tpk. E.	62.0	155,300	155,300
Off Br. Lond. Tpk.	60.0	37,500	37,500
Br. Londonderry Tpk.	.4	14,150	14,150
1 Woodhill Rd.	.38	8,150	8,150
Woodhill/Old Woodhill Rd.	1.91	24,300	24,300
60-66 Robinson Rd.	303.0	316,550	316,550
School Forest	105.0	113,400	113,400
Hooksett Turnpike	5.4	2,200	2,200
Hooksett Turnpike	1.1	2,850	2,850
149 Page Rd. (Clinton St.)	74.0	71,050	71,050
Clinton Street	1.3	15,750	15,750
No. Bow Dunbarton Rd.	2.7	25,800	25,800
Off Rollins Road	6.8	2,750	2,750
22-36 Page Road	55.0	168,900	168,900
32 White Rock Hill Rd.	29.0	45,950	45,950
20 Turee Pond Rd.	20.0	36,700	36,700
Transfer Station	2.0	28,000	28,000
4 Melanie Lane	18.6	38,900	38,900
Melanie Ln/Albin Rd.	.46	3,100	3,100
Br. Londonderry Tpk W.	79.0	54,050	54,050
Br. Londonderry Tpk W.	20.0	32,200	32,200
Beaver Brook	11.31	33,150	33,150
Off Poor Richard's Dr.	38.0	53,200	53,200
Knox Rd/Logging Hill Rd.	17.0	99,300	99,300
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	15.0	6,200	6,200
Off Birchdale Road	98.75	141,950	141,950
Merrill Crossing	12.22	27,500	27,500
12 Robinson Rd. (New PW Garage)	5.19	207,050	207,050
Turee Pond (East)	10.0	7,650	7,650
538 Route 3A	.25	9,250	9,250
Johnson Rd.	13.5	27,000	27,000
Robinson Road (at PW Garage)	.7	38,300	38,300
	1952.17	\$4,168,600	\$4,168,600
		\$6,649,500	\$6,649,500
		400,000	400,000
		873,900	873,900
		1,480,950	1,480,950
		7,650	7,650
		9,250	9,250
		27,000	27,000
		38,300	38,300
		\$3,265,000	\$3,265,000
		\$14,083,100	\$14,083,100

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

**Statement of Appropriations, Expenditures and Encumbrances  
For the Fiscal Year Ended December 31, 1995**

	<u>Encumbered</u>	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbered</u>	<u>(Over)</u>
	<u>From 1994</u>	<u>1995</u>	<u>Net of Refunds</u>	<u>To 1996</u>	<u>Under</u>
					<u>Budget</u>
<u>Current</u>					
<u>General Government</u>					
Executive	\$	\$190,601	\$172,970	\$	\$17,631
Election, Registration, and Vital Statistics		70,001	64,984		5,017
Financial Administration		37,305	8,536		28,769
Legal Expenses		143,800	57,802	87,500	(1,502)
Employee Benefits		222,799	215,912		6,887
Planning and Zoning		48,950	23,170	20,000	5,780
General Government Buildings		148,491	110,268	9,095	29,128
Cemeteries		90,300	73,254		17,046
Insurance, not otherwise allocated		<u>5,850</u>	<u>14</u>		<u>5,836</u>
Advertising and Regional Associations		<u>977,796</u>	<u>746,503</u>	<u>116,595</u>	<u>114,698</u>
Total General Government					
<u>Public Safety</u>					
Police Department		604,247	585,067		19,180
Fire Department		216,837	221,910		(5,073)
Building Inspection		64,146	63,880		266
Emergency Management		<u>420</u>	<u>384</u>		<u>36</u>
Total Public Safety		<u>885,650</u>	<u>871,241</u>		<u>14,409</u>

<u>Highways and Streets</u>					
Highways and Streets		643,138	683,202		40,064
Street Lighting		<u>38,958</u>	<u>37,000</u>		<u>(1,958)</u>
Total Highways and Streets		<u>682,096</u>	<u>720,202</u>		<u>38,106</u>
<u>Sanitation</u>					
Solid Waste Disposal		276,819	302,055		25,236
<u>Health</u>					
Health Agencies and Hospitals		<u>6,300</u>	<u>6,300</u>		
<u>Welfare</u>					
Direct Assistance		<u>10,571</u>	<u>18,659</u>		<u>8,088</u>
<u>Culture and Recreation</u>					
Parks and Recreation		<u>149,138</u>	<u>148,953</u>		<u>(185)</u>

**SCHEDULE A-2 (continued)**  
**TOWN OF BOW, NEW HAMPSHIRE**  
**General Fund**

**Statement of Appropriations, Expenditures and Encumbrances**  
**For the Fiscal Year Ended December 31, 1995**

	Encumbered From 1994	Appropriations 1995	Expenditures Net of Refunds	Encumbered To 1996	(Over) Under Budget
<u>Conservation</u>		3,980	2,460		1,520
<u>Debt Service</u>					
Interest Expense—Tax Anticipation Notes		100			100
<u>Capital Outlay</u>					
Water Study	12,071			1,330	12,071
Engineering Study—Brown Hill Road	1,330			2,129	2
Town Hall Improvements	2,131			5,000	
Recycling Building	5,000		925	52,349	
Community Building Roof Repairs	53,274		32,935	886,907	
Landfill Closure	919,842		705,158		
Highway Garage	705,158				
Vaughn Road Improvements		15,000	5,000		10,000
Design Study		3,000	3,000		
Logging Hill/White Rock					
Road Sewer Construction		156,857		156,857	
Police Department Equipment		27,600	21,600	6,000	
Fire Department Equipment		10,000	8,906		1,094
Fire Truck Repairs		24,000	24,000		
Library Automation		26,000	25,586	414	
Plow Truck		80,000	65,175		14,825
Total Capital Outlay	1,698,806	342,457	892,285	1,110,986	37,992



<u>Intergovernmental</u>				
School District Assessment	8,094,981	8,094,981		
County Tax Assessment	<u>938,133</u>	<u>938,133</u>		
Total Intergovernmental	<u>9,033,114</u>	<u>9,033,114</u>		
<u>Other Financing Uses</u>				
<u>Operating Transfers Out</u>				
<u>Interfund Transfers</u>				
Special Revenue Funds	180,596	180,596		82,800
Capital Reserve Funds	<u>391,300</u>	<u>308,500</u>		<u>82,800</u>
Total Operating Transfers Out	<u>571,896</u>	<u>489,096</u>		
<b><u>Total Appropriations</u></b>	<b><u>\$1,698,806</u></b>	<b><u>\$13,159,623</u></b>	<b><u>\$1,227,581</u></b>	<b><u>\$322,764</u></b>
<b><u>Expenditures and Encumbrances</u></b>				

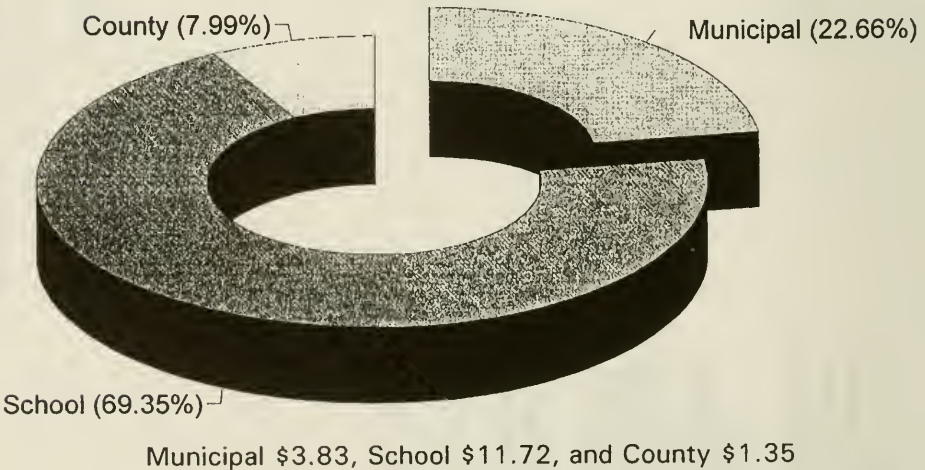
The notes to financial statements are an integral part of this statement.

**STATEMENT OF APPROPRIATIONS  
TAXES ASSESSED AND TAX RATE**

Total Town Appropriations .....	\$4,080,048
Total Revenues and Credits .....	(1,681,326)
Net Town Appropriations .....	2,398,722
School Tax Assessments .....	8,094,981
County Tax Assessments .....	938,133
Total of Town, School and County .....	11,431,836
Deduct: Total Business Profits Tax Reimbursement .....	(139,825)
Add: War Service Credits .....	148,248
Add: Overlay .....	97,066
Property Taxes to be Raised .....	\$11,537,325

Valuation	Tax Rate	Property Taxes to Be Raised
\$682,681,889	\$16.90	\$11,537,325

**1995 Tax Rate Distribution \$16.90**  
Town of Bow, New Hampshire



Taxes-2  
Anderson/PC  
3-Oct-95

**SCHEDULE A-1**  
**TOWN OF BOW, NEW HAMPSHIRE**  
**General Fund**  
**Statement of Estimated and Actual Revenues**  
**For the Fiscal Year Ended December 31, 1995**

<u>REVENUES</u>	Estimated	Actual	Over (Under) Budget
<u>Taxes</u>			
Property	\$11,292,011	\$11,447,246	\$155,235
Land Use Change	10,000	38,080	28,080
Yield	9,800	9,870	70
Interest and Penalties on Taxes	75,000	62,339	(12,661)
<b>Total Taxes</b>	<b>11,386,811</b>	<b>11,557,535</b>	<b>170,724</b>
<u>Licenses and Permits</u>			
Business Licenses, Permits and Fees	5,000	3,735	(1,265)
Motor Vehicle Permit Fees	670,000	723,941	53,941
Building Permits	6,000	8,743	2,743
<b>Total Licenses and Permits</b>	<b>681,000</b>	<b>736,419</b>	<b>55,419</b>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	91,575	91,575	
Business Profits Tax	139,825	139,825	
Highway Block Grant	114,184	114,184	
Water Pollution Grants	7,432		(7,432)
State and Federal Forest			
Land Reimbursement	57	57	
Other Reimbursements	1,671	1,671	
<b>Total Intergovernmental Revenues</b>	<b>354,744</b>	<b>347,312</b>	<b>(7,432)</b>
<u>Charges For Services</u>			
Income From Departments	292,000	327,548	35,548
<u>Miscellaneous Revenues</u>			
Sale of Municipal Property	6,000	6,000	
Interest on Investments	100,000	214,545	114,545
<b>Total Miscellaneous Revenues</b>	<b>106,000</b>	<b>220,545</b>	<b>114,545</b>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Capital Reserve Funds	190,607	190,607	
Trust Funds		1,800	1,800
<b>Total Operating Transfers In</b>	<b>190,607</b>	<b>192,407</b>	<b>1,800</b>
<u>Total Revenues and Other</u>			
<b>Financing Sources</b>	<b>\$13,011,162</b>	<b>\$13,381,766</b>	<b>\$370,604</b>

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

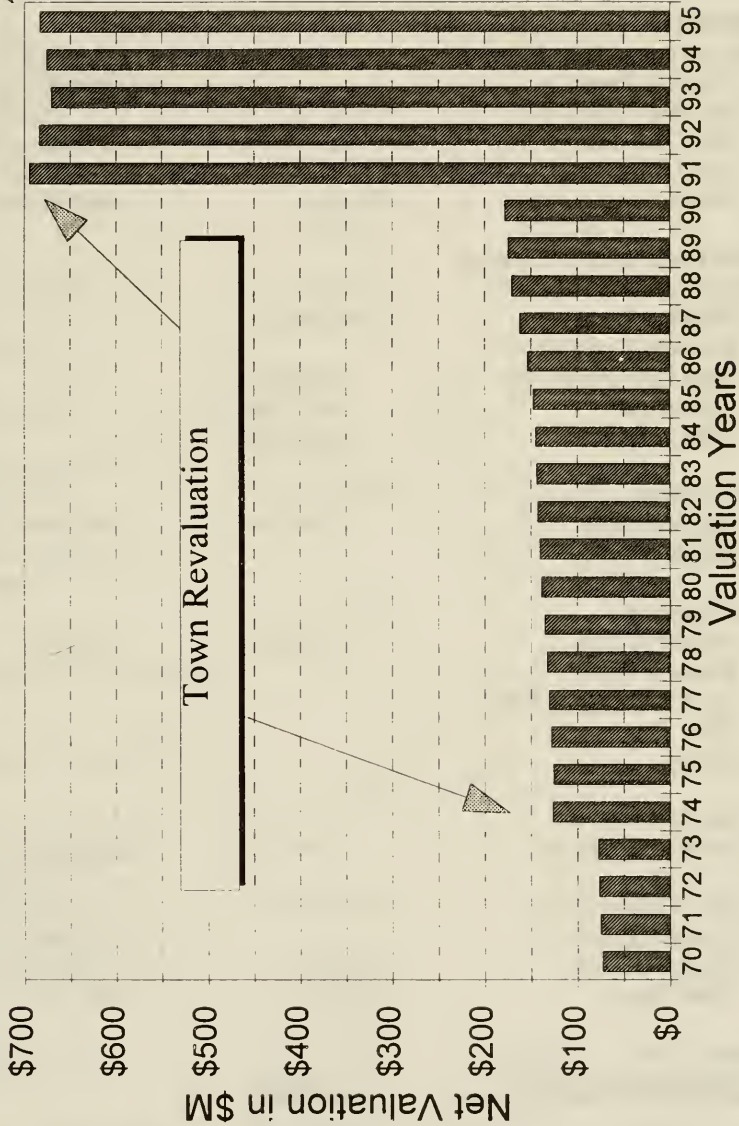
## SUMMARY INVENTORY

Land .....	\$133,470,396
Buildings .....	218,764,511
Public Utilities	
Gas .....	2,509,000
Electric .....	333,904,530
Total Value Before Exemptions .....	688,648,437
Exemptions:	
Blind .....	240,000
Elderly Exemptions .....	5,570,450
Solar/Windpower/Wood Heating .....	10,013
Handicapped .....	84,610
Wood Heating .....	1,475
Disabled .....	60,000
Total Exemptions Allowed .....	5,966,548
Net Valuation on Which Tax Rate is Computed .....	\$682,681,889

# Net Valuation 1970-1995

Town of Bow, New Hampshire 03304

\$682.7M



Anderson/PC 30-JAN-1996

**TAX COLLECTOR'S REPORT  
SUMMARY OF TAX ACCOUNTS  
FISCAL YEAR ENDED: 12/31/95**

	1995	Levies of 1994	Prior
<b>UNCOLLECTED TAXES—</b>			
Beginning of Fiscal Year:			
Property Taxes		347,938.09	
Resident Taxes			
Land Use Change Tax		13,779.00	
Yield Taxes			
Water		1,042.07	
<b>Taxes Committed to Collector</b>			
During Fiscal Year:			
Property Taxes	11,489,568.61		
Resident Taxes			
Land Use Change Tax	38,080.00		
Yield Taxes	9,870.30		
Water	115,873.32		
<b>Added Taxes:</b>			
Property Taxes	14,506.59	8,795.19	
Resident Taxes			
<b>Overpayments:</b>			
Property Taxes	12,972.70	67.61	294.03
Resident Taxes			
Land Use Change Tax			
Yield Taxes			
Water			
<b>Interest Collected on</b>			
Delinquent Taxes	4,363.73	14,252.52	
<b>Penalties Collected on</b>			
Property Taxes		3,521.00	
Resident Taxes			
Other Taxes		67.00	
<b>Property Tax</b>			
Prepayments	94.16-		294.03-
Total Debits	<u>11,685,141.09</u>	<u>389,462.48</u>	<u>.00</u>

**TAX COLLECTOR'S REPORT  
SUMMARY OF TAX ACCOUNTS  
FISCAL YEAR ENDED: 12/31/95**

	1995	Levies of 1994	Prior
Remitted to Treasurer—			
During Fiscal Year:			
Property Taxes	11,251,347.06	217,032.94	
Resident Taxes			
Land Use Change Tax	18,200.00		
Yield Taxes	9,741.07		
Water	80,481.57	727.98	
Interest on Taxes	4,363.73	14,252.52	
Cost/Penalties		3,588.00	
Discount Allowed:			
Abatements Allowed:			
Property Taxes	23,121.45	21,463.01	
Resident Taxes			
Land Use Change Tax		13,779.00	
Yield Taxes			
Water	74.00		
Tax Lien Executed During Year:		118,619.03	
Deeded to Town During Year:	72.00		
UNCOLLECTED TAXES—			
End of Fiscal Year:			
Property Taxes	242,413.23		
Resident Taxes			
Land Use Change Tax	19,880.00		
Yield Taxes	129.23		
Water	35,317.75		
Total Credits	<u>11,685,141.09</u>	<u>389,462.48</u>	<u>.00</u>

**TAX COLLECTOR'S REPORT  
SUMMARY OF TAX LIEN ACCOUNTS  
FISCAL YEAR ENDED: 12/31/95**

	1994	Levies of 1993	Prior
Balance of Unredeemed Taxes— Beginning of Fiscal Year:		80,671.06	55,391.09
Tax Liens Executed to Town During Fiscal Year:	129,197.45		
Subsequent Taxes Paid:			
Interest Collected After Lien Execution:	4,331.23	12,522.98	19,148.35
Collected Redemption Costs:			
	<u>1,656.00</u>	<u>921.17</u>	<u>1,790.00</u>
Total Debits	<u><u>135,184.68</u></u>	<u><u>94,115.21</u></u>	<u><u>76,329.44</u></u>
Remittance to Treasurer— During Fiscal Year:			
Redemptions	69,726.07	57,492.25	50,411.70
Interest and Costs (After Lien Execution)	5,987.23	13,444.15	20,938.35
Abatement of Unredeemed Taxes:			
Deeded to Town During Year: (Taxes, Interest & Costs)	188.82	190.83	210.50
Unredeemed Taxes— End of Fiscal Year:	<u>59,282.56</u>	<u>22,987.98</u>	<u>4,768.89</u>
Total Credits	<u><u>135,184.68</u></u>	<u><u>94,115.21</u></u>	<u><u>76,329.44</u></u>



## TOWN CLERK YEAR TO DATE REMITTANCE SUMMARY

4 Articles of Agreement	\$17.00
11 Wetland Board	\$110.00
Total Received from above sources	<u>\$127.00</u>
1,403 Certified Title Applications	\$2,772.00
2,671 Municipal Agent Fee	\$5,680.00
7,617 Motor Vehicle Permits	\$724,719.00
Total Received from above sources	<u>\$733,171.00</u>
607 Animal Control Fee	\$1,214.00
148 Dog License—Fines	\$556.00
652 Dog License—State	\$355.50
653 Dog License—Town	\$2,819.50
Total Received from above sources	<u>\$4,945.00</u>
1 Filing Fees—Town	\$4.00
Total Received from above sources	<u>\$4.00</u>
1 Miscellaneous—Town	\$2.00
Total Received from above sources	<u>\$2.00</u>
205 Uniform Commercial Code	\$3,955.18
14 Uniformed Comm. Code—Copies	\$223.50
10 Uniformed Comm. Code—Search	\$180.00
Total Received from above sources	<u>\$4,358.68</u>
1 Vital Statistics—Births/State	\$6.00
1 Vital Statistics—Births/Town	\$4.00
9 Vital Statistics—Deaths/State	\$177.00
9 Vital Statistics—Deaths/Town	\$129.00
28 Vital Statistic/Marriage/State	\$1,064.00
28 Vital Statistics—Marriage/Town	\$196.00
8 Vital Statistic—Research/State	\$60.00
8 Vital Statistic—Research/Town	\$44.00
Total Received from above sources	<u>\$1,680.00</u>
Total Receipts Collected	<u>\$744,287.68</u>

Reviewed by TOWN CLERK  
Reviewed by TREASURER

## TREASURER'S ANNUAL REPORT

Cash on hand - January 1, 1995	\$ 6,837,654.93
Receipts:	
From the Tax Collector	11,727,416.34
From the Town Clerk	744,287.68
State of New Hampshire	
Shared Revenue Block Grant	184,451.43
Highway Block Grant	114,184.32
Business Profits Tax	54,381.05
Bow Police Department	
Witness Fees	1,165.51
Dog Pick-up and Lodging Fines	315.00
Parking Fines	65.00
Police Reports	1,052.75
Pistol Permits	15.00
Other Fines & Permits	25.00
Dispatch Services	24,875.00
Details	2,967.00
Recreation Department Program	54,655.77
Building Inspector Fees and Permits	45,852.06
Fire Department	22.20
Boston & Maine Dry Bridge Share	1,671.41
From Administrative Sources	
Rent-Hews Building	44,323.90
Rent of Buildings	7,075.95
Sale of Town Property	6,000.00
Various Refunds	184,963.63
Interest Income	214,544.54
Cemetery Lots and Fees	4,665.00
Recycling Revenue	23,193.30
Tipping Fees	104,011.23
Revenue Not Otherwise Accounted For	<u>4,941.26</u>
 Total Revenue	 \$13,551,121.33
 Less Selectmen's Paid Orders	 \$13,103,981.41
 Cash on Hand - December 31, 1995	 \$ 7,284,794.85

**Report of the Trust Funds of the Town of Bow**  
**Report Period: January 1, 1995 to December 31, 1995**

Date Of Creation	Name of Trust fund Capital Reserve Funds	How Invested	Principal Beginning of Period	New Funds Created	Funds Withdrawn	Interest Earned	Principal End of Period
Oct. 2, 1984	Sewer Construction	CD#66-000841 US Treasury Bills	160,914.69			2,898.43 4,714.24	168,527.36
Sept. 8, 1970	Replacement of Police Dept. Equip	US Treasury Bills	12,286.86	7,000.00		493.84	19,780.70
Aug. 1, 1958	Purchase of Fire Equipment	US Treasury Bills	25,963.38	49,000.00	(5,000.00)	1,776.45	71,739.83
Dec. 3, 1975	Tax Map	Passbook#65929 CD#66-795 (17.16 US Treasury Bills	121.06 4,531.26			95.13 93.40	4,747.45
May 9, 1966	Baker Free Library	US Treasury Bills	13,769.71	250,000.00	(13,000.00)	801.85	251,571.56
April 1, 1981	Town Hall	US Treasury Bills	198.78			7.63	206.41
August 1, 1958	Replacement of Town Buildings	US Treasury Bills	16,149.47			619.67	16,769.14
August 1, 1958	Highway Construction	US Treasury Bills	57,596.68		(10,000.00)	2,178.06	49,774.74
July 5, 1959	Replacement of Highway Equipment	US Treasury Bills	10,935.29	17,500.00	(10,750.00)	441.18	18,126.47
Dec. 19, 1984	Town Appraisal	CD#66-795 US Treasury Bills	21,874.68			459.25 839.35	23,173.28
Oct. 20, 1989	Replacement of Rescue Vehicle	US Treasury Bills	10,333.66			396.51	10,730.17
April 12, 1989	Road Improvements	US Treasury Bills	6,876.39	10,000.00		295.83	17,172.22
Jan. 19, 1993	Bow School District	US Treasury Bills	133,525.44			5,123.49	138,648.93
	<b>Trust Funds</b>						
	Cemetery	US Treas Notes	52,232.62		(1,800.00)	3,528.43	53,961.05
June 6, 1978	Perpetual Care McNamara	US Treasury Bills	4,233.16		(150.00)	159.55	4,242.71
January 1987	Scholarship Fund Louise Wagner	US Treasury Bills	2,760.85			105.94	2,866.79
	Trust Fund						
Totals			534,303.98	333,500.00	(40,700.00)	25,028.24	852,132.22

REPORT OF THE TRUST FUNDS OF THE TOWN OF BOW  
CEMETARY TRUST FUNDS  
DECEMBER 31, 1995

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Prin. Bal. 1/1/94	New Funds Created	Prin. Bal. 12/31/95	Income Bal. 1/1/95	Interest Earned	Expended in 1995	Income Bal. 12/31/95
Oct. 29, 1976	Abbott, Harold & Virginia	Perpetual Care	US Treasury Notes	200.00		200.00	199.01	26.28	13.41	201.88
Mar. 11, 1992	Albee, Hiel & Margaret	Perpetual Care	"	600.00		600.00	27.22	42.37	21.61	47.98
Mar. 8, 1955	Alexander, Enoch	Perpetual Care	"	250.00		250.00	345.20	40.21	20.51	364.90
Nov. 11, 1956	Alexander, Walter B.	Perpetual Care	"	150.00		150.00	173.43	21.85	11.15	184.13
July 5, 1957	Alexander, Willaby	Perpetual Care	"	150.00		150.00	172.93	21.81	11.13	183.62
Aug. 11, 1989	Allen, George	Perpetual Care	"	300.00		300.00	529.38	56.03	28.58	556.83
May 18, 1973	Bajkowski, Joseph	Perpetual Care	"	100.00		100.00	10.53	7.47	3.81	14.19
July 23, 1976	Baker, John	Perpetual Care	"	200.00		200.00	196.64	26.79	13.67	209.77
Mar. 8, 1955	Bates, John & Bernice	Perpetual Care	"	200.00		200.00	194.51	26.65	13.60	207.56
Jan. 4, 1960	Bennett, May J.	Perpetual Care	"	100.00		100.00	167.59	18.08	9.22	176.44
July 29, 1931	Bickford, Martha & Fred	Perpetual Care	"	200.00		200.00	211.49	27.80	14.18	223.11
July 12, 1972	Bloomquist, Nellie M.	Perpetual Care	"	100.00		100.00	149.03	16.82	8.58	157.27
Mar. 8, 1955	Brown, Robert	Perpetual Care	"	200.00		200.00	198.42	26.91	13.73	211.60
Sept. 26, 1960	Buntin Fund	Perpetual Care	"	140.00		140.00	213.13	23.85	12.17	224.82
Mar. 8, 1955	Burbank, Alice Ordway	Perpetual Care	"	150.00		150.00	141.15	19.67	10.03	150.78
Nov. 30, 1979	Butterfield, Sabrina	Perpetual Care	"	100.00		100.00	154.82	17.21	8.78	163.25
Apr. 1, 1983	Chadwick, Arthur Sr.	Perpetual Care	"	200.00		200.00	163.78	24.57	12.54	175.82
May 30, 1919	Chadwick, Frances	Perpetual Care	"	350.00		350.00	328.28	32.92	16.79	345.40
May 17, 1972	Childs, Mary E. (A)	Perpetual Care	"	100.00		100.00	188.95	19.52	9.96	198.51
May 17, 1972	Cleveland, Barbara	Perpetual Care	"	200.00		200.00	192.94	26.54	13.54	205.94
Jan. 3, 1974	Clough, Ann	Perpetual Care	"	1,000.00		1,000.00	714.99	115.85	59.10	771.74
June 29, 1931	Clough, Joseph (E)	Perpetual Care	"	100.00		100.00	139.17	16.16	8.24	147.08
Apr. 5, 1971	Clough, Manley (E)	Perpetual Care	"	200.00		200.00	201.14	27.10	13.82	214.41
July 24, 1945	Clough, Rosetta	Perpetual Care	"	100.00		100.00	133.03	15.74	8.03	140.74
Mar. 8, 1955	Colby, Clarence J.	Perpetual Care	"	100.00		100.00	154.06	17.16	8.76	162.47
May 23, 1941	Colby, Enola	Perpetual Care	"	100.00		100.00	156.99	17.36	8.86	165.49
Dec. 28, 1966	Colby, Frank & Willaby	Perpetual Care	"	200.00		200.00	286.72	32.88	16.77	302.83
Aug. 28, 1946	Colby, George	Perpetual Care	"	200.00		200.00	222.66	28.55	14.57	236.65
Feb. 19, 1975	Colby, Herbert & Grace	Perpetual Care	"	200.00		200.00	198.12	26.89	13.72	211.29
Mar. 8, 1955	Colby, Leonard	Perpetual Care	"	200.00		200.00	260.13	31.08	15.86	275.36
Feb. 15, 1957	Colby, Susan	Perpetual Care	"	200.00		200.00	245.96	30.13	15.37	260.72
Dec. 1, 1953	Corliss, Naham	Perpetual Care	"	100.00		100.00	131.36	15.63	7.97	139.02
Sept. 9, 1969	Corney, Eldon	Perpetual Care	"	100.00		100.00	139.81	16.20	8.26	147.75

REPORT OF THE TRUST FUNDS OF THE TOWN OF BOW  
CEMETARY TRUST FUNDS  
DECEMBER 31, 1995

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Prin. Bal. 1/1/94	New Funds Created	Prin. Bal. 12/31/95	Income Bal. 1/1/95	Interest Earned	Expended in 1995	Income Bal. 12/31/95
Oct. 29, 1976	Abbott, Harold & Virginia	Perpetual Care	US Treasury Notes	200.00		200.00	189.01	26.28	13.41	201.88
Mar. 11, 1992	Albee, Hiel & Margaret	Perpetual Care	7.50% due 12/31/96	600.00		600.00	27.22	42.37	20.51	47.98
Mar. 8, 1955	Alexander, Enoch	Perpetual Care	"	250.00		250.00	345.20	40.21	21.61	364.90
Nov. 11, 1956	Alexander, Walter B.	Perpetual Care	"	150.00		150.00	173.43	21.85	11.15	184.13
July 5, 1957	Alexander, Willaby	Perpetual Care	"	150.00		150.00	172.83	21.81	11.13	183.62
Mar. 8, 1955	Allen, George	Perpetual Care	"	300.00		300.00	529.38	56.03	28.58	556.83
Aug. 11, 1989	Bajkowski, Joseph	Perpetual Care	"	100.00		100.00	105.3	7.47	3.81	14.19
May 18, 1973	Baker, John	Perpetual Care	"	200.00		200.00	196.64	26.79	13.87	209.77
July 23, 1976	Bates, John & Bernice	Perpetual Care	"	200.00		200.00	194.51	26.65	13.60	207.56
Mar. 8, 1955	Bennett, May J.	Perpetual Care	"	100.00		100.00	167.59	18.08	9.22	176.44
Jan. 4, 1960	Bickford, Martha & Fred	Perpetual Care	"	200.00		200.00	211.49	27.80	14.18	225.11
July 29, 1931	Blomquist, Nellie M.	Perpetual Care	"	100.00		100.00	149.03	16.82	8.58	157.27
July 12, 1972	Brown, Robert	Perpetual Care	"	200.00		200.00	198.42	26.91	13.73	211.60
Mar. 8, 1955	Buntin Fund	Perpetual Care	"	140.00		140.00	213.13	23.85	12.17	224.82
Sept. 26, 1960	Burbank, Alice Ordway	Perpetual Care	"	150.00		150.00	141.15	19.67	10.03	150.78
Mar. 8, 1955	Butterfield, Sabrina	Perpetual Care	"	100.00		100.00	154.82	17.21	8.78	163.25
Nov. 30, 1979	Chadwick, Arthur Sr.	Perpetual Care	"	200.00		200.00	163.78	24.57	12.54	175.82
Apr. 1, 1983	Chadwick, Frances	Perpetual Care	"	350.00		350.00	137.28	32.92	16.79	153.40
May 30, 1919	Childs, Mary E. (A)	Perpetual Care	"	100.00		100.00	188.95	19.52	9.96	198.51
May 17, 1972	Cleveland, Barbara	Perpetual Care	"	200.00		200.00	192.94	26.54	13.54	205.94
Jan 3, 1974	Clough, Ann	Perpetual Care	"	1,000.00		1,000.00	714.99	115.85	59.10	771.74
June 29, 1931	Clough, Joseph (E)	Perpetual Care	"	100.00		100.00	139.17	16.16	8.24	147.08
Apr. 5, 1971	Clough, Manley (E)	Perpetual Care	"	200.00		200.00	201.14	27.10	13.82	214.41
July 24, 1945	Clough, Rosetta	Perpetual Care	"	100.00		100.00	133.03	15.74	8.03	140.74
Mar. 8, 1955	Colby, Clarence J.	Perpetual Care	"	100.00		100.00	154.06	17.16	8.76	162.47
May 23, 1941	Colby, Enola	Perpetual Care	"	100.00		100.00	156.99	17.36	8.86	165.49
Dec. 28, 1966	Colby, Frank & Willaby	Perpetual Care	"	200.00		200.00	286.72	32.88	16.77	302.83
Aug. 28, 1946	Colby, George	Perpetual Care	"	200.00		200.00	222.66	28.55	14.57	236.65
Feb. 19, 1975	Colby, Herbert & Grace	Perpetual Care	"	200.00		200.00	198.12	26.89	13.72	211.29
Mar. 8, 1955	Colby, Leonard	Perpetual Care	"	200.00		200.00	260.13	31.08	15.86	275.36
Feb. 15, 1957	Colby, Susan	Perpetual Care	"	200.00		200.00	245.96	30.13	15.37	260.72
Dec. 1, 1953	Corliss, Nahan	Perpetual Care	"	200.00		200.00	131.36	15.63	7.97	139.02
Sept. 9, 1969	Corney, Eldon	Perpetual Care	"	100.00		100.00	139.81	16.20	8.26	147.75

Mar. 8, 1955	Rogers, Wallace	Perpetual Care	100.00	136.23	15.96	8.14	144.05
May 24, 1958	Rowell, Clara & John	Perpetual Care	300.00	423.12	48.85	24.92	447.05
Aug. 17, 1959	Rowell, W.D. & Davis	Perpetual Care	500.00	446.25	63.92	32.61	477.56
Aug. 17, 1959	Rowell, W.D. (A)	Perpetual Care	500.00	449.36	64.13	32.72	480.78
Mar. 8, 1955	Saltmarsh, Warren	Perpetual Care	100.00	142.63	16.39	8.36	150.66
Mar. 8, 1955	Sampson, Adeline	Perpetual Care	400.00	708.64	74.89	38.21	745.33
Mar. 8, 1955	Sargent, Enoch	Perpetual Care	400.00	715.35	75.34	38.44	752.26
Mar. 8, 1955	Sargent, Simeon	Perpetual Care	400.00	669.45	72.24	36.85	704.84
July 8, 1982	Scribner, Betty	Perpetual Care	100.00	67.28	11.30	5.76	72.82
Mar. 8, 1955	Short, Henry M.	Perpetual Care	200.00	255.77	30.79	15.71	270.85
Aug. 12, 1987	Storrs, Homer	Perpetual Care	100.00	18.00	7.97	4.07	21.90
Aug. 12, 1987	Storrs, Wilma	Perpetual Care	100.00	18.00	7.97	4.07	21.90
June 26, 1924	Symonds, Mary E. (A)	Perpetual Care	500.00	1,090.20	107.42	54.80	1,142.82
Oct. 24, 1953	Upton, Sarah	Perpetual Care	300.00	353.05	44.11	22.50	374.66
Apr. 14, 1916	Upton, Sarah	Perpetual Care	100.00	232.44	22.46	11.46	243.44
Oct. 25, 1968	Warriner, Reuben & Eliza	Perpetual Care	100.00	115.30	14.54	7.42	122.42
April 17, 1960	Walker, Peter R.	Perpetual Care	200.00	192.21	26.49	13.52	205.19
April 13, 1924	Wheeler, Wesley L. (A)	Perpetual Care	100.00	116.68	14.64	7.47	123.85
Mar. 8, 1955	White, Curtis	Perpetual Care	150.00	232.67	25.85	13.19	245.33
Dec. 15, 1985	White, Gilbert & Evelyn	Perpetual Care	400.00	107.12	34.26	17.48	123.90
Feb. 3, 1952	White, Herbert R.	Perpetual Care	150.00	238.82	26.27	13.40	251.69
Jan. 6, 1947	White, John Warren	Perpetual Care	300.00	478.74	52.61	26.54	504.51
Mar. 3, 1959	White, Viola	Perpetual Care	2,769.60	2,010.83	322.93	164.74	2,169.02
June 25, 1959	White, William & Issac & Frank	Perpetual Care	200.00	259.47	31.04	15.83	274.67
Apr. 5, 1936	Whittemore, Lydia	Perpetual Care	50.00	78.80	8.70	4.44	83.06
Mar. 31, 1936	Woodbury, Ira (G)	Perpetual Care	100.00	140.12	16.22	8.27	148.07
Totals:			23,564.66	28,667.96	3,528.43	1,800.00	30,396.39

**BIRTHS REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE  
For the Year Ending December 31, 1995**

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
1/29/94	Concord, NH	Samuel Everett	James Joseph Harkins	Kim Elizabeth Bailey
1/9/95	Concord, NH	Julianna	Robert Van Mosher	Julie Ann Dawson
1/10/95	Concord, NH	Erin Mae	Daniel David McClory	Lorie Marie Fisher
1/23/95	Manchester, NH	Jenna Nicole	Earle Nelson Davis	Linda Joanne Leone
1/29/95	Concord, NH	Lisa Faith	Jon Douglas Hatch	Gail Anne Schlichter
2/2/95	Concord, NH	Ashley Jeannette	Luc Jean Lacasse	Margaret Orissa Lee
2/9/95	Concord, NH	Sunday Phoenix	Richard Nelson Swett	Yvonne Kairina Lantos
2/9/95	Concord, NH	Madeline Eva	Jon William Samaha	Catherine Ann Farrissey
2/10/95	Concord, NH	Jennifer Marie	David Eugene Roberts	Colleen Marie Howe
2/19/95	Concord, NH	Elias Alexander	James Victor Hatem	Susan MacDonald
2/20/95	Manchester, NH	Ryan Paul	Jon Paul Chartier	Caroline Rae Levesque
2/24/95	Concord, NH	Dylan Everett	Scott William Paul	Shellie Lyn Hamel
3/1/95	Concord, NH	Michael Paul	Mark Randall Signer	Mary Kathleen Lovejoy
3/9/95	Concord, NH	Brendan Michael	Anthony Michael Jaworski	Julie-Anne Ruth Lester
3/10/95	Manchester, NH	Kristie Lauren	Kenneth Emile Smith	Sharon Ann Carse
3/22/95	Concord, NH	Jessa Dean	Jeffrey Dean Fogel	Erin Elizabeth Sahr
3/30/95	Concord, NH	Gavin Daniel	Newton Harrell Strickland	Carol Lynne McKerlie
4/1/95	Manchester, NH	Katrina Elise	David Kenneth Wiesner	Deirdre Ann Fuller
4/8/95	Manchester, NH	Thomas Charles	Charles Francis Cleary	Dorcas Rebecca Sears
4/8/95	Concord, NH	Rachel Mae	Kenneth Robert Koornneef	Beth Ann Pontier
4/18/95	Concord, NH	Nicole Maryse	Daniel Brian Kenney	Carole Celiane Boutin
4/18/95	Manchester, NH	John Stephen	William James Lindonen Jr.	Janet Yvonne McCarthy
4/26/95	Concord, NH	Marissa Nicole	Thomas William McCoo	Trisha Ann Davis
4/28/95	Concord, NH	Brooke Michelle	Robert Alfred Fortin	Michelle Kathleen Fahey
5/3/95	Concord, NH	Emily Irene	Steven Russell Peabody	Christine Anne Mullin
5/3/95	Concord, NH	Robert Alan	Robert Thomas Lougee	Patricia Kathleen Sweeney

5/8/95	Concord, NH	Owen Matthew	Matthew David Cleveland	Monica Joan Landwehr
5/9/95	Concord, NH	Megan Patricia	Timothy Scott Fraser	Ginger Rae Daniels
5/9/95	Concord, NH	Thomas Nikos	Triantafillo Kourtis	Bridget Louise Maciver
5/13/95	Concord, NH	Gage Aaron	Scott Brian Pepin	Donna Diane Young
5/25/95	Concord, NH	Stephanie Clara	Scott William Sloane	Candice Ann O'Connell
5/25/95	Concord, NH	Megan Elizabeth	John Christopher Lighthall	Ellen Mary Raczka
5/26/95	Concord, NH	Michael James	Jeffrey Warren Sexton	Bonnie Eve Merkel
5/27/95	Concord, NH	Jeffrey Paul	Warren Dustin Andrew	Jane Frances Cipriani
6/8/95	Concord, NH	William Duston	David Lee Rhodes	Christine Giampaolo
6/12/95	Concord, NH	Arun	Ravindra Lucknor	Shobha Bungale
6/16/95	Concord, NH	Michael Steven	Steven Newell Adams	Karen Lynn Howe
6/18/95	Concord, NH	Carolyn Jean	Arthur James Cunningham	Sandra Jean Czibik
6/23/95	Concord, NH	Brooke Alexis	Bruce Joseph Marshall	Linda Carol Levesque
6/25/95	Concord, NH	Claire Margaret	William Nolan McCann	Margaret Mary McColgan
6/26/95	Concord, NH	Lindsey Kathryn	Robert Alan Nerbonne	Lori Jean Etheridge
6/28/95	Concord, NH	Hannah Jane	Federick Theodore Hast II	Virginia Blackey
7/2/95	Manchester, NH	Audrey Marie	Jason Andrew Zecha	Donna Marie Louf
7/15/95	Concord, NH	Jessica Kingsley	Paul Vernon Ebbs	Christina Karen Bursch
7/18/95	Concord, NH	Alexander Christopher	Harry Edward Reitze Jr.	Kristina Marit Anderson
7/19/95	Concord, NH	Brendon Hunter	Tab Rene Colby	Melissa Beth Stevener
7/19/95	Concord, NH	Kathryn Anna	John Blecziński	Margaret K. McGranaghan
7/25/95	Manchester, NH	Chandler Jacob	Shawn Cory Ives	Susan Marie Cleveland
8/8/95	Concord, NH	Stephanie Lynn	Paul Emile Sarette	Bonnie Ann Sargent
8/17/95	Concord, NH	Andrew Michael	Mark Damian Atorri	Judith Ellen Treadwell
8/21/95	Concord, NH	Alexander Morgan	Jonathan Christopher Lust	Deborah Schroeder
8/26/95	Concord, NH	Allison Dorys	Dennis Anthony Pinski	Patricia Carlene Samoiloif
9/2/95	Concord, NH	Jonathan Michael	Douglas Lee Patch	Donna Lee Schwartz
9/6/95	Manchester, NH	Brenna Claire	Daniel Deneher, Jr.	Stephanie Noelle Kramer
9/9/95	Manchester, NH	Lucas Daniel	Paul Everett Bourassa	Paula Rothaug
9/11/95	Concord, NH	Christopher John	John Allan Ketcham	Eileen Cheryl Mackenzie
9/14/95	Concord, NH	Alexander Michael	Gregory Alin Loomis	Wendle May Joscelyn



9/28/95	Concord, NH	Devin Winston	David Winston Barker	Lisa Jean Nichols
10/2/95	Concord, NH	Samantha Marie	Jeffrey Scott Lewis	Debra Ann Concannon
10/5/95	Concord, NH	William Lloyd	Robert Al Knapp	Tammy Lou Plourde
10/5/95	Manchester, NH	Brianna Marie	Lawrence Bruce Russell	Jodie Lynne Myers
10/6/95	Manchester, NH	Christopher Jacob	Serge Clement Fournier	Deborah Anne Campbell
10/6/95	Concord, NH	Dellene Brigham	Robert Bradford Watt	Leigh Ellen Brigham
10/10/95	Concord, NH	Michael Gaines	Peter John Filides	Margaret T. Hunsberger
10/12/95	Concord, NH	Daiquiri Alexandria	Richard Walter Przybla	Daiquiri Hawley Black
10/13/95	Concord, NH	James Angus	James Joseph Godbout	Kathleen Jane Ryder
10/15/95	Bow, NH	Deborah Lynn	Lawrence David Mooney	Denise Ann Laventure
10/19/95	Concord, NH	Anne Michelle	Daniel John Mullen	Michelle Ann Cormier
10/22/95	Manchester, NH	Michael Dean	Kevin Dean Apple	Barbara Ellen Jones
11/4/95	Manchester, NH	Devin William	Paul William Calkins, Jr.	Nina Marie Beauchesne
11/8/95	Concord, NH	Shelby Janet	Lee Roy Harrington III	Joan Rose Grabnar
12/3/95	Concord, NH	Jack Ziegler	James Ziegler Taylor	Elizabeth Anne Loring
12/10/95	Concord, NH	Kayla Shea	Daniel Fitzgerald Reilly	Karen Kay Goodwin
12/23/95	Manchester, NH	Braden Arthur	Glenn Maurice Dugas	Barbara Ann Doherty
12/28/95	Manchester, NH	Derek Richard	Robert Bradford Polish	Robin Lee Rand
12/30/95	Concord, NH	Benjamin William	William Ronald Roberts	Bethany Marie Considine

**MARRIAGES REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE**  
**For the Year Ending December 31, 1995**

<b>Date of Marriage</b>	<b>Name of Groom and Bride</b>	<b>Residence</b>	<b>Name of Officiant</b>
4/1/95	Bruce R. Crawford	Bow, NH	Vernon C. Maine
	Cheryl C. Poulin	Bow, NH	Justice of the Peace
4/22/95	Jeffrey Scott Lewis	Bow, NH	Rev. Ruth Nash Weeden
	Debra Ann Concannon	Bow, NH	Minister
5/6/95	Danny E. Pearson	Dunbarton, NH	Jill B. Peterson
	Wendi Ann Beliveau	Bow, NH	Justice of the Peace
5/6/95	Walter B. Tucker Jr.	Chamberlain, ME	Rev. Anna C. Beach
	Grace Juice Tucker	Bow, NH	Pastor
5/13/95	Christopher Wade Hubbard	Bow, NH	Beatrice Pszonowsky
	Kathi Jean Goelzenleuchter	Bow, NH	Justice of the Peace
5/23/95	Robert A. Knapp Jr.	Bow, NH	Rev. Arthur N. Foye
	Tammy Lou Plourde	Bow, NH	Clergyman
5/26/95	Stephen Bradford Hicks	Hollis, NH	Nancy A. Voegelé
	Tracy Anne Blossom	Bow, NH	Clergy
5/27/95	Stephen Thomas Draus	Bow, NH	Rev. John Sledziona
	Nikki Adelle Gnann	Penacook, NH	Pastor
5/27/95	Michael Preston Draper	Goffstown, NH	Donnal F. Jennings
	Melissa Jane Blackey	Bow, NH	Minister
5/27/95	Jamie Alan Doyle	Candia, NH	Rev. Marc B. Drouin
	Jessica Joanne Ouellette	Bow, NH	Priest
6/3/95	Matthew David Zanni	Merrimack, NH	Rev. Francis J. Christian
	Jean Carol Damm	Bow, NH	Reverend



9/16/95	Scott Allen Curtis	Concord, NH	Lyn May Spain
	Melody Marie Paul	Bow, NH	Justice of the Peace
9/23/95	Paul Allen Young	Andover, NH	Paul B. Knight
	Patricia A. Langley	Andover, NH	Justice of the Peace
9/23/95	Richard Bruce Donovan	Concord, NH	Kevin Hardy
	Nancee Ann Wells-Horton	Bow, NH	Reverend
10/7/95	Erik Joshua Olinger	Montgomery, AL	Anne Mansfield Minton
	Michelle Lynn Francoeur	Bow, NH	Priest
10/21/95	Donald E. Edy	Concord, NH	John I. Johnson
	Mary F. AmRhein	Bow, NH	Clergyman
10/21/95	Gerard Roger Filteau	Bow, NH	Leo L. Frenchette
	Lisa A. Dion	Bow, NH	Priest
12/22/95	Dan William Mobley	Key West, FL	Larry J. Houghton
	Denise Ann Sanel	Bow, NH	Justice of the Peace
12/23/95	Mark Andrew Spearman	Bow, NH	Paul B. Knight
	Jill Yvonne Goward	Bow, NH	Justice of the Peace

# DEATHS REGISTERED IN THE TOWN OF BOW, NEW HAMPSHIRE

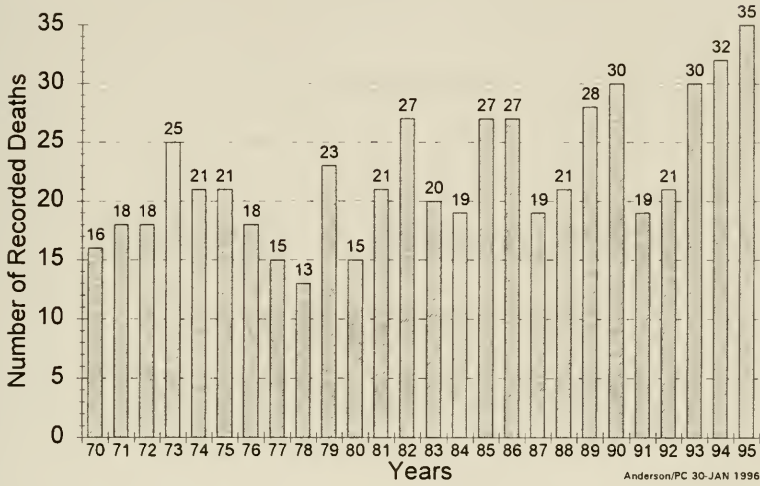
For the Year Ending Dec. 31, 1995

Date of Death	Name of Deceased	Place of Death	Place of Birth	Place of Burial
12/23/94	Ruth W. Murray	Concord, NH	No. Stratford, NH	Concord, NH
1/25/95	Margaret L. Mole	Bow, NH	No. Sutton, NH	Concord, NH
2/3/95	Ashley Jeannette LaCasse	Lebanon, NH	Concord, NH	Concord, NH
2/18/95	Veronica J. McCormack	Concord, NH	Czechoslovakia	Concord, NH
2/21/95	Ruth Vivienne Gibbs	Concord, NH	Burlington, VT	Bow, NH
2/25/95	Mary Frances Peters	Bow, NH	Westport, CT	Concord, NH
2/27/95	Roy S. Horsman	Lebanon, NH	Hingham, MA	Concord, NH
3/12/95	Thomas E. Hudson Jr.	Concord, NH	Brooklyn, NY	Farmingdale, NY
3/12/95	William F. Gibbs	Concord, NH	Waltham, MA	Bow, NH
3/22/95	Margaret Haag	Concord, NH	Somerville, MA	Peabody, NH
3/25/95	Florence M. Serratore	Concord, NH	Jersey City, NJ	Canton, MA
3/25/95	Hortensia Blevens	Concord, NH	Mexico	Concord, NH
3/28/95	William Manning Hibbard	Concord, NH	Wilmington, DE	Concord, NH
3/30/95	Earl F. Vaughn	Bow, NH	Loudon, NH	Bow, NH
4/2/95	Shirley J. Gott	Concord, NH	Manchester, NH	Bow, NH
4/21/95	William E. Wheeler	Concord, NH	Concord, NH	Bow, NH
5/3/95	Kathryn S. Horsman	Concord, NH	Providence, RI	Concord, NH
5/10/95	Robert M. Grappone	Concord, NH	Concord, NH	Concord, NH
5/24/95	Victor Lansing McFaul	Concord, NH	New London, WI	Bow, NH
6/2/95	Thomas Livsey	Concord, NH	Portsmouth, NH	Bow, NH
6/23/95	Evelyn Margaret Spellman	Wells, ME	Malden, MA	Concord, NH
7/2/95	Dorothy W. Towle	Derry, NH	Everett, MA	Chichester, NH
7/6/95	Patricia Anne Descoteau	Concord, NH	Marlborough, NH	Keene, NH
7/22/95	Warren P. Alexander	Manchester, NH	Bow, NH	Bow, NH

8/1/95	Evelyn I. Brochu	Bow, NH	Lunenburg, VT	Lancaster, NH
8/20/95	Chandler F. Ordway	Bow, NH	Concord, NH	Concord, NH
8/21/95	Paul E. Turgeon	Concord, NH	Concord, NH	Somersworth, NH
9/15/95	Charles W. Gore	Concord, NH	Allston, MA	Bow, NH
10/18/95	Amanda Rose Gagne	Concord, NH	Canada	Bow, NH
11/27/95	Marie C. Frederick	Bow, NH	Bronx Park, NY	Concord, NH
12/1/95	Mary Ellen Morrell	Bow, NH	Chicago, IL	Bow, NH
12/5/95	Patricia P. Van Vliet	Concord, NH	Newark, NJ	Concord, NH
12/15/95	Elizabeth F. Duncan	Concord, NH	Jamaica, MA	Bow, NH
12/17/95	Leon P. Hickey Sr.	Concord, NH	Nashua, NH	Bow, NH
12/30/95	Pauline M. Lemoyne	Bow, NH	Springvale, ME	Rochester, NH

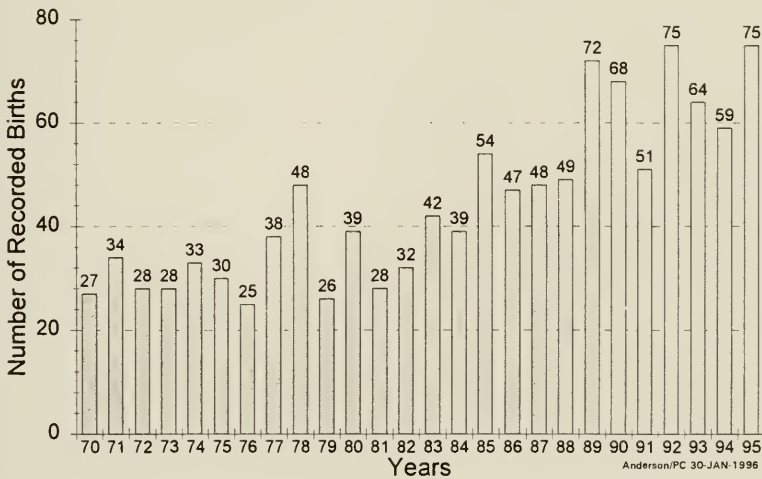
# Recorded Deaths

Town of Bow, New Hampshire 03304



# Recorded Births

Town of Bow, New Hampshire 03304







Boards, Committees  
Commissions and  
Department Reports

## BAKER FREE LIBRARY

1995

Another year of service to Bow has passed. It has been a year full of challenges. It is the first year I have ever spent the entire book budget before the end of the year. There was a visible lack of new materials from November on and I would like to thank everyone who has been very patient. We all look forward to a new budget year.

We have new carpeting that replaced carpet that serviced the building for more than 20 years. All of our doors have panic hardware on them to ease in the evacuation of the building. The building is protected by a new Fire Alarm that includes strobe lights and horns. The zone system includes several additional smoke detectors, pull stations and visual stimuli for hearing impaired borrowers. Anyone in the building during the testing knows how very loud and alarming it is. These projects have been on our agenda for years and it is my pleasure to report they have been completed. Electrical work is ongoing to support the automation project.

We were lucky to have Betty Waite join our staff again as our most valued page, responsible for shelving the books. In addition to subbing when we need vacation coverage Betty has been a tremendous asset in keeping the collection organized and easily accessible.

The biggest project that has been progressing since March is the automation project. The retrospective conversion is completed and we are currently in the process of bar coding all of our materials. Of the 25,000 items to be labeled we have completed close to three thousand items. We have been assisted in this labor intensive project by community members and the Rotary Club. We can not thank everyone involved enough for their generosity.

The Rotary Club was kind enough to purchase the SLIP printer, which is a piece of hardware that will be very helpful to the borrower when we are using the circulation software. At the rate we are bar coding, that could be by November 1996.

If you were to walk into the library right now the only visible difference you might notice is the bar code labels on some books. You would not be able to see the network cables that are successfully supporting our network. The network would not have been possible without the generous donation of time and knowledge by Aung Thet Tu.

The next visible sign you may encounter will be the bar code label we will affix to your library card. Everyone will have the same bar code as their old library card number except for borrowers with the number of 1-20. These borrowers will be able to select deleted numbers if they would like.

The other day a borrower made the comment that when they were young libraries had only books. All libraries have changed and very noticeably. Baker Free has changed to meet the demands placed on us by the community. In 1995 we started circulating a small collection of CD-ROM software. It has been enthusiastically received. Our music CD collection is used by all ages. I love to see the younger borrowers search for their music. They are using all the necessary library skills for something they enjoy. Our Audio Book collection continues to grow in size and usage. It is a very popular part of our collection and the most fragile. It is the area that uses a lot of money and does not have the long term value of a CD product or book! It is a frustrating but necessary part of our collection. We added a FAX machine and FAX service this year. The number is 224-2063 and a fee schedule is posted in the library.

In May we surveyed Story Time participants for feedback on our programs. The results were overwhelmingly positive and we appreciate the time people took to respond to our questions. Interestingly the number of people who were able to sign up for all three Story Time sessions was minimal. We feel the results show that the programming we offer is being utilized by a broad base of pre school children in town. We again thank Judi Finn Acone, Jane Andrew, Wendy Sacco, Connie Sue Lyford and Donna-Jean Bartlett for their wonderful contribution to our programming, the Active Listeners benefit from their enthusiasm and generosity.

The Friends of the library continue to support the library with their Annual Membership Drive in March and the Book and Bake Sale. The museum and planetarium passes provided by the Friends are utilized by community members of all ages. The "Now I am Six" program started in 1994 to give children an incentive to come in and get their own library card has been very successful. The sale of note cards with the library in pen and ink started in November and should prove to be another successful way to raise money. Thank you to the Garden Club, Jen Cohen and everyone who helps the library either through a financial donation, a book donation or a donation of time. The Friends continue to make Baker Free Library even better.

The *Saddle Up a Good Book* summer reading program was another huge success. We were pleased to see how many children, of all ages, continue to participate in the program. Ms. Terrell works very hard on providing a visually stimulating, fun program. Altogether the record 118 participants read 2,137 books. With a Grant from the State of NH and some of our own funds the community was able to enjoy *Infinites* at the community building to celebrate the summer reading program. The Friends provided a fantastic ice cream sundae bar.

Ms. Terrell and I provided tours for the First and Third grades this year. On a Thursday we open the building and meet with the students and teachers. This is a wonderful opportunity for us and for the children. As the children depart we have made new friends and hopefully helped them feel comfortable in their library.

In November a capacity crowd of children three years and older attended The Magic Book Puppet Show and then made a hand puppet to take home. The creators and cast were the Loo and Andrew Families. We thank them for their community spirit and for helping us celebrate Children's Book Week.

We received a free Encarta 96 Encyclopedia from Microsoft and the American Library Association in November. In April over 25 Bow residents and students from Mrs. Ryan's third grade responded to the challenge to write letters stating how libraries had changed their lives. The letters were then sent off to ALA. Thank you to everyone who took the extra time to write a letter and help us obtain another CD-ROM product for circulation.

For the second March in a row you will have the opportunity to vote on adding money to the Library Capital Reserve Fund. It was established in the 1960's "for the alteration, addition and improvement and acquisition of lands of the Baker Free Library . . .". At present, it appears the best way to prepare for the future of the library.

Respectfully submitted,

Linda Kling  
Director

**BAKER FREE LIBRARY  
1995 NON-BUDGETED ACTIVITY**

**1995 Revenue and Disbursements Summary**

	Receipts	Disbursements	Net Activity
Operating Revenue (Fax's Etc.)	\$1,042.59		\$1,042.59
Employee Purchase	140.93		\$140.93
Lost & Damaged Books	514.27	49.00	465.27
Out of Town Fees	210.00		210.00
Summer Reading Program	137.00	233.00	(96.00)
Donations	750.00		750.00
NH Humanities Council Program	532.82	589.06	(56.24)
Dividends	62.04		62.04
Walter A. Kennedy Memorial Trust	57.89		57.89
Building Renovations		7,553.86	(7,553.86)
Catalogue Automation		303.58	(303.58)
Proposed Building Addition		193.50	(193.50)
Office Software		157.90	(157.90)
<b>Totals</b>	<b>\$3,447.54</b>	<b>\$9,079.90</b>	<b>\$(5,632.36)</b>

**1995 Cash Flow Summary**

Balance January 1, 1995	\$37,786.46
Purchase Certificates of Deposit	(30,000.00)
Interest Income	410.29
Receipts	3,447.54
Disbursements	<u>(9,079.90)</u>
<b>Balance December 31, 1995</b>	<b>\$2,564.39</b>

On Dec. 10, 1995 \$10,000 was transferred from the Operating Account to purchase a C.D.

As of December 31, 1995 the library owns \$40,000 in Certificates of Deposit at Bow Mills Bank

## BUILDING INSPECTOR'S REPORT 1995

I hereby respectfully submit my 1995 report.

The total number of building permits issued through 1995 was 190 which includes additions, renovations, pools, garages, residential and commercial buildings. Of the 190 permits issued, 65 were for new residential buildings. This is the highest number of new residential structures since 1987. The average estimated cost per new home in Bow for 1995 was \$114,880.57 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 .....	116
Framing .....	101
Electrical .....	113
Plumbing .....	92
Chimney/Fireplace .....	86
Final .....	126
Certificate of Occupancy .....	121
Total .....	755

The total amount of revenue collected through this Department in 1995 is as follows:

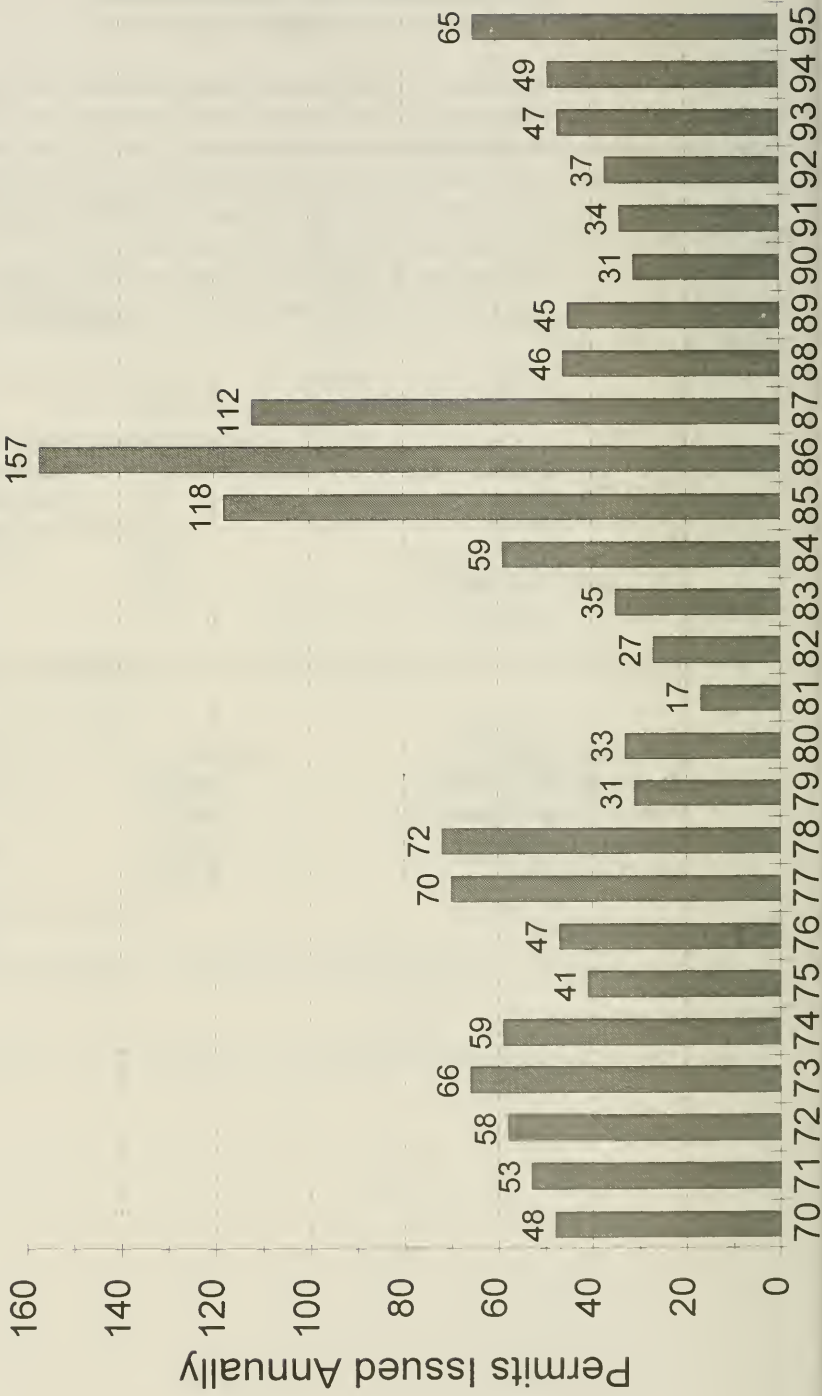
Building Permits .....	\$39,802.52
Zoning Board Applications .....	1,380.00
Planning Board Applications .....	4,669.54
Cemetery Lots/Burials .....	4,665.00
Sales/Ordinances .....	356.00

Respectfully Submitted,

Bud Currier  
Building Inspector

# Single Family Building Permits

Town of Bow, New Hampshire



**Bow Planning Board**  
**Notes to Capital Improvements Plan**  
**December 31, 1996**

**Note 1—Preparation of Plan**

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

The capital improvements plan includes the funding of future equipment needs and building improvements.

The Town's policy prior to 1995 was to borrow the funds for new municipal buildings and large building additions through the issuance of municipal bonds. Beginning in 1995 the Town appropriated funds for building expansions. The 1996 plan includes funding for building replacements and expansions.

**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.

The funding also includes a new safety complex based on information provided by the Police and Fire Chiefs. In addition, see note 8 for funding of the library expansion.

**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 six years, and funding of \$5,300 per year beginning in 1997 for replacement vehicles.

The plan also includes funding for the replacement of the emergency tape recorder (\$15,000), repeater antenna system (20,000), and console radio (\$53,000). This equipment is scheduled to be purchased in 2005, based on estimated useful lives of 10 years.

**Note 4—Fire Department**

The funding for fire tankers, pumpers, and a ladder truck is based on estimated useful lives of 20 years and estimated replacement costs as follows:

<b>Equipment</b>	<b>Cost</b>
Tanker	\$150,000
Pumper	\$250,000
Ladder truck	\$250,000

The scheduled purchases for replacement fire trucks are as follows:

<b>Equipment</b>	<b>Year</b>
Tanker	1996
Tanker	2013
Pumper	2002
Pumper	2005
Pumper	2009
Ladder truck	2005

The 1996 tanker purchase (\$140,000) is proposed using a lease with a bargain purchase option. The funding through 1996 will pay the first lease payment. Additional lease payments are due in 1997 and 1998.

Funding for the rescue truck (\$60,000) is based on a 1998 purchase with a 20 year estimated useful life.

Funding for the air compressor (\$15,000) is based on an estimated useful life of 15 years.

**Note 5—Highway Department**

The highway department’s funding includes a projected 1996 purchase of one plow/sand truck (\$80,000). The highway department’s fleet of plow/sand trucks will total seven after the 1996 purchase.

The funding for the highway department’s equipment is based on the following estimated costs and useful lives:

<b>Equipment</b>	<b>Cost</b>	<b>Life</b>
Plow/sand trucks	\$80,000	10 years
One ton truck	26,000	8 years
Pickup trucks	14,000	8 years
Loader	100,000	12 years
Grader	125,000	12 years
Backhoe	75,000	10 years
Compressor	13,500	15 years
Chipper	15,000	15 years
Tractor	70,000	10 years

The scheduled purchases of replacement equipment through the year ending December 31, 2006, based on the estimated useful lives noted above, are as follows:

<b>Equipment</b>	<b>Year</b>
Plow/sand trucks	1996,1997,1998,2001
Plow/sand trucks	2002,2004,2005,2006
One ton truck	1996,2004
Pickup truck	2001
Loader	2003
Grader	2000
Backhoe	2004
Tractor	1997



**Note 6—Parks & Recreation Department**

The funding for the Parks & Recreation Department the following items:

<b>Item</b>	<b>Cost</b>	<b>Year of Purchase</b>
Four wheel drive tractor	\$27,000	1998
Four wheel drive pickup	25,000	2000
Irrigation system	15,000	2006
Computer system	3,000	1996
Dressing machine	7,000	1997
Aerator machine	4,500	1997
Hanson Park well & septic	50,000	2000

The scheduled purchases of replacement equipment are based on estimated useful lives of ranging from 3 to 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 scheduled purchase of replacement equipment is based on an estimated useful life of 10 years.

The library expansion funding for 1996 of \$250,000 is a continuation of the funding begun in 1995 for a 1998 building addition estimated to cost \$1,000,000.

**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 fund is based on the completion of the Evan's cemetery expansion and 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	\$132,500
Impact fees	37,750
Total other funds	\$170,250

Note 12—Costs Funded Prior to 1996

The costs funded prior to 1996 are comprised of the following accounts:

Capital reserve funds	\$627,319	
Other funds	170,250	
Total costs funded prior to 1996		\$797,569

BOW PLANNING BOARD  
CAPITAL IMPROVEMENTS PLAN  
FOR THE YEAR ENDING DECEMBER 31, 1998

Purpose of Funding	Costs Funded Prior to 1998	Funding for the Years Ending December 31,										Total Cost	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	294
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CITY PLANNING BOARD  
CAPITAL IMPROVEMENTS PLAN  
FOR THE YEAR ENDING DECEMBER 31, 1998

Purpose of Funding	Funding for the Years Ending December 31,										Total Cost	2006	2005	2004	2003	2002	2001	2000	1999	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066
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CAPITAL IMPROVEMENTS PLAN  
FOR THE YEAR ENDING DECEMBER 31, 1998

Purpose of Funding	Funding for the Years Ending December 31,											Total Cost	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948
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BOW PLANNING BOARD  
 CAPITAL IMPROVEMENTS PLAN  
 RECONCILIATION OF CAPITAL RESERVE FUND BALANCE  
 FOR THE YEAR ENDING DECEMBER 31, 1998

CAPITAL RESERVE ACCOUNT ACTIVITY	CAPITAL RESERVE FUND ACCOUNTS										TOTAL			
	REPLACE TOWN BLDG	TOWN HALL MAINTENANCE	POLICE DEPARTMENT	FIRE EQUIPMENT	RESCUE VEHICLE	EQUIPMENT	RECREATION	ROAD IMPROVEMENT	HIGHWAY CONSTRUCTION	SEWER CONSTRUCTION		CEMETERY IMPROVEMENT	TAX MAP APPRAISAL	
Account balances as of December 31, 1995	16,768	296	19,781	71,740	10,720	18,176	0	17,172	48,775	251,572	168,527	0	27,921	652,319
Less: FTA Dept lease payment not withdrawn from account				(25,000)										(25,000)
Revised balances of funds to serve fund balances	296	(296)		10,720	(10,720)			48,775	(42,759)					0
Capital reserve balances as reported in the CAP	16,976	0	19,781	57,010	0	18,176	0	66,817	0	251,572	168,527	0	27,921	627,319

**CENTRAL NEW HAMPSHIRE  
REGIONAL PLANNING COMMISSION**

329 Daniel Webster Highway  
Boscawen, New Hampshire 03303  
(603) 796-2129

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 mission is to improve, through education, training, and planning assistance, the abilities of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

Member communities receive a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models, data and access to data sources; review and comment on planning documents; development review, and educational programs. Membership also entitles a community to below market cost planning services such as master planning assistance, GIS mapping, and grant preparation. During 1995, our services in Bow included: assisting the Planning Board in updating Town regulations; providing town planner services three days per month; providing information on household hazardous waste collections; preparing and administering requests for proposals for special planning services; providing traffic count data; and providing traffic counts on requested roads.

The regional planning activities also directly benefit every community in the region. During 1995 our accomplishments included:

- adopting the Affordable Housing Assessment
- adopting the Regional Transportation Improvement Program, the capital improvement plan for transportation in the region
- preparing a regional planning commission Representative Handbook
- helping communities in the Central Region access special federal transportation funds
- supporting the efforts of community representatives engaged in planning for the Contoocook, Merrimack, and Soucook Rivers
- presenting educational programs at our quarterly Commission meetings [topics: radon, Canterbury Shaker Village, and innovative septic systems]
- preparing and distributing a comparative analysis of zoning ordinances in the region and preparing an exclusionary zoning summary for each community
- creating a zoning amendment calendar to assist Towns with the amendment process

For additional information, please contact Bill Klubben, Executive Director or your Town Representatives to the Commission, Andrew Young and Harold Davis.

Respectively submitted,

Bill Klubben  
Executive Director

## CONCORD REGIONAL VISITING NURSE ASSOCIATION ANNUAL REPORT OF THE TOWN OF BOW

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 101 terminally ill residents.

**Primary Care and Prevention Services** expanded from a health promotion and prevention focus to Family Health Center focus. The focus provides healthcare in a whole-life approach that means treating the individual from birth to senior adulthood. The Family Health Center services include family-centered medical care, preventive care, adult and senior health, child health, Baby's First Homecoming, immunization for all ages, school linked clinics, parent education and support, Family Planning and Women's Health, obstetrical care, health education, nutritional counseling, HIV/AIDS counseling and testing, Mental Health Services and Sexually Transmitted Disease testing and treatment.

The Family Health Center offers 24 hours/day, 7 days/week service including physician care, hospital admitting privileges, and other care generally offered through a medical office setting. It is a joint initiative between Concord Hospital and Concord Regional Visiting Nurse Association and it is an educational site for the NH/Dartmouth Family Practice Residency Program. Primary care physicians (from Concord Hospital's new Family Practice Residency Program), graduate education medical students (residents), registered nurse practitioners, registered nurses, social workers and other staff provided primary care to more than 7,800 clients in FY 95.

**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, 1994 through September 30, 1995:

	<u>No. of Clients</u>	<u>Visits</u>
Home Care/Hospice	92	2,925
Health Promotion/ Family Health Center	253	847
Total	<hr style="width: 50%; margin: 0 auto;"/> 345	<hr style="width: 50%; margin: 0 auto;"/> 3,772

- 1 Immunization Clinic
- 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

1995 was a very busy year for the Bow Conservation Commission. We would like to express our thanks to Philip Downie whose second term on the Commission expired this past spring. We will miss his insight regarding the town both past and present and his tireless energy. We would also like to welcome Harold Keyes who was recently appointed to the Commission in 1995.

Much of the year has been spent working on the preparation for the transfer of 75 acres of land out of conservation usage at Town Meeting for the purpose of building a new high school. Still ongoing is the process of clearing the trees from the site and helping to negotiate the approval of the wetlands application through the State Wetlands Board.

The Commission sponsored two children for Conservation Camp with the assistance of Ralph Minichello, Superintendent of Schools.

Two of the projects completed this year were the logging operations on Londonderry Turnpike and in Bow Center, the Knox Road parcel.

This has also been a very busy year due to the amount of development in town and the renewing of both expired permits and approvals of new subdivision plans. This has also increased the number of intent to cut permits and dredge and fill applications.

We would like to thank those developers who donated abutting easements and access to many of our town forests.

With the significant loss of conservation land due to the new high school project we are very interested in acquiring additional parcels by either donation or purchase with a reasonable expectation as to price with limited resources. Due to our self sustaining budget based on timber sales which are limited to pretty much a ten year cycle, replacement of lost wildlife habitats and passive recreational areas are difficult to acquire. If anyone is interested in contacting us for possible donation, we would recommend the placing of conversation easements similar to the school forest which will protect the conservation use in perpetuity. For those who need help in drafting an easement we would be happy to avail them of our expertise.

In the future we will continue to work in partnership with the School Board to protect the integrity of Turee Pond with regard to monitoring of fertilizers and pesticides, as well as wildlife management.

In 1996, we should see the continued forestry management and the completion of the boat ramp at Turee Pond.

If you have any questions or concerns regarding the management of the Town Forests, do not hesitate to call one of the members or attend our monthly meeting, the 3rd Monday of the month.

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

Respectfully submitted,

Philip Wolfe  
Chairman

Committee Members: Kitty Lane, Richard Sheridan, Mike Seraikas, Peter Schauer, Harold Keyes and John Meissner.

## BOW POLICE DEPARTMENT DISPATCH CENTER

Full Time: Rhonda Saseen  
Sandie Wright  
Gary Gaskell  
Julie O'Leary

The Bow Dispatch Center is located at 10 Grandview Road in the Municipal Building. Dispatch is opened 24 hours a day 365 days a year to serve you.

The new Dictaphone 10 channel tape machine in the Dispatch Center tapes all radio transmissions and incoming telephone calls on the emergency telephone lines (outgoing calls are not recorded). The new radio console is not quite completed as of yet, but it is in use on a daily basis as is the Radio Repeater System which is waiting for licensing from FCC—Federal Communications Commission. All this equipment should last at least 10 years before any replacement is needed. It has been made and purchased for future expansion as the town and police department grow.

At one point during the year some of the surrounding towns started to have what appeared to be an epidemic of teenage suicides. The Bow Police Dispatch implemented a Suicide Prevention Helpline which has been successfully used. I am unaware of any other police department offering this service with a dedicated telephone line. The Concord area mental health facilities were very receptive to this plan and offered all kinds of assistance. (Thank you). Merrimack County Attorney Michael T. Johnson also offered his support for the Suicide Prevention Line.

The department continues to offer the Police Crime Line which is confidential. Dispatch still offers Operation Call-In to senior citizens and handicapped individuals. This is the 15th year Operation Call-In has been in effect.

In 1995, the dispatchers attended 8 various training schools, ranging from Spots Computer Training to Suicide and Domestic Violence.

Statewide 911 is now in effect and various problems are still being worked out. Dispatch is here to serve and help you with most any problem. Please do not hesitate to call. Thank you for your support in 1995.

Dutifully yours,

Deputy Chief Robert C. Graves

## 1995 BOW FIRE DEPARTMENT ANNUAL REPORT

In 1995, the Bow Fire Department responded to a total of 343 calls which included both medical emergencies and fires. This is a 20.6% increase in calls with the largest increase in miscellaneous types of calls.

The Department saw three long term members retire this year. Jim Scovil, the Town's first full-time firefighter/custodian, retired on September 28, 1995. Jim had spent almost 21 years in this position. Also, on December 31, 1995, Mr. and Mrs. Robert Lougee retired. Bob joined the Fire Department in 1965. In 1975 he became the Director of the Rescue Squad. Mary joined the Squad in 1975 and quickly became an officer. Both have been very active and an important part of the Fire Department and Rescue Squad. All three members will be missed greatly in the Department.

During the past year, Deputy Kimball has continued to maintain a balanced training schedule. Members train weekly on Wednesday evenings, emphasizing basic skill maintenance necessary for most of our responses. Basic training evolves around scene management, hose evolution, water supply operations, salvage and overhaul, ventilation, breathing apparatus, ladders and ropes. Specialized training for the variety of calls that the Department also responds to include: Hazardous Materials, Confined Space Rescue, Auto Extrication, Industrial Accidents, Toxic Gas Detection and Wildland Fires. The Department held its annual mutual aid drill at Public Service Company and exercised our skills to handle an ammonia release.

Other related activities which Department members participated in and enhanced our knowledge and skills include other Compact training, Wildland Firefighting, Hazardous Materials Response Team and National Fire Protection Association Committees. Also, Firefighters William Flanders and Thomas Ferguson became Hazardous Material Technicians. They are part of the Capital Area Compact Regional Hazardous Materials Response Team.

Captain Mary Lougee, Training Officer for the Rescue Company, has also been very busy with training of all types. The required programs to keep all our Paramedics and Emergency Medical Technicians up to date have been covered along with the OSHA required issues affecting the Rescue Squad operations.

The Department is asking for the Town's support to replace a 1974 tank truck as part of the Department's Capital Improvement Plan this year. The replacement truck would be the same as the one purchased in 1993 (An 1800 gallon tanker with a 1,000 gallon per minute pump). With the purchase of this truck, the Department would greatly increase the reliability of our water supply apparatus.

The Fire Department would like to thank the other Town Departments and the Ladies Auxiliary for their assistance during the past year. We would also like to thank the other 17 member Towns of the Capital Area Mutual Aid Fire Compact for their assistance at calls this year.

### REMINDER

Burning permits are required for **ANY** outside burning *unless the ground is covered with snow*. Also, burning can not be done between the hours of 9:00 a.m. and 5:00 p.m.

Permits may be obtained from the following:

Chief H. Dana Abbott . . . . .774-5544  
Deputy Chief Nicholas Cricenti . . . . .224-7371  
Deputy Chief Leland Kimball . . . . .774-4981  
Firefighter Thomas Ferguson . . . . .228-4320  
at the Fire Station between 8:00 a.m. and 4:00 p.m. (Monday thru Friday)

**IMPORTANT PHONE NUMBERS**

**To report a fire or request an ambulance—911**

All other Fire Department Business 228-4320

To help the Department locate incidents in town, we would like house numbers installed either on mailboxes or if the house is visible from the road, numbers installed on the right side of the front door at a height of about five feet above the ground.

Respectfully submitted,

H. Dana Abbott  
Chief  
Bow Fire Department



**BOW'S FIRST FIRE TRUCK (Circa 1939)**

Photo courtesy of Bob Morgan

### 1995 FIRE DEPARTMENT ACTIVITY REPORT

	Building	Chimney	Brush	MVA	F/A	MA	Medicals	Misc.	Totals
Jan	2	2	0	4	7	4	3	9	31
Feb	1	0	0	0	6	7	6	2	22
Mar	2	0	1	5	3	2	10	7	30
Apr	1	1	3	5	4	7	3	9	33
May	1	1	3	3	6	6	5	9	34
Jun	1	0	0	8	10	2	4	4	29
Jul	1	0	2	1	6	1	3	13	27
Aug	2	0	1	2	8	5	3	10	31
Sep	1	0	1	7	4	4	6	10	33
Oct	0	0	0	2	8	0	2	16	28
Nov	1	0	0	1	4	3	1	12	22
Dec	1	0	0	4	1	2	8	7	23
	14	2	4	38	67	43	54	108	343

### 10 YEAR HISTORY OF FIRE CALLS 1986-1995

Year	Bldgs	Chimney	Brush	MVA	Fire		Medicals	Misc	Total
					Alarms	Mutual Aid			
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	17	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
1995	14	2	4	38	67	43	54	108	343

10 YEAR TOTAL

3228

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

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, 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.

### 1995 Fire Statistics

#### Forest Ranger Reported Fires

Number of Fires for Cost Share Payment .....	.465
Acres Burned .....	.437
Suppression cost .....	\$147,000+

**Lookout Tower Reported Fires** .....555

Visitors to Towers .....26,165

Number of Fires Local Community .....4

#### Fires Reported by County

Belknap .....	.11
Carroll .....	.50
Cheshire .....	.39
Coos .....	.17
Grafton .....	.26
Hillsborough .....	.71
Merrimack .....	.49
Rockingham .....	.106
Strafford .....	.78
Sullivan .....	.18

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols 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 Nowell  
Forest Ranger

H. Dana Abbott  
Forest Fire Warden





## HEALTH OFFICER'S REPORT

Health Officer's Report for the year ending November 30, 1995

Inspection of several Family Day Care Centers.

Not as many phone calls regarding domestic animals being in contact with probable rabid raccoons, it is believed the rabies infection in wild animals is on the decline at present.

Inspection of several Pre-School Day Care Facilities and one after school day care.

Attended Annual Meeting of Health Officers Association, with discussion of Rabies, Day Care Homes, Lead and Radon all of which are still problems in the Town and State.

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.

Attended two all day sessions in Concord for information on the handling of municipal solid waste; and in October updating Sludge and Septage plus Self-Neglect Isolated Vulnerable Adults.

Respectfully submitted,

Ethan V. Howard, Jr. MD  
Health Officer

## 1995 PUBLIC WORKS REPORT

Public works operations moved from White Rock Hill Road to Robinson Road in the fall of 1995. During the move we attempted to maintain services and maintenance schedules as close to normal as possible. There may have been a few delays in response time, but for the most part, everyone understood our tardiness.

We reconstructed Rocky Point Drive, Eastview Drive, Bent Road and Vaughn Road this year. We also shimmed and overlaid Dunklee Road and Turee View Road.

The Highway Department, working with the Cemetery Department, continued expanding Evans Cemetery. We are awaiting contractor completion of the expansion of Alexander Cemetery.

The landscaping crew worked with the Garden Club and the Historical Society on beautification projects at the Municipal Building and the Bow Center School.

Construction of a salt shed at the Robinson Road Public Works Building was completed before the first snowfall; construction of the transfer station at the Robinson Road site is progressing.

1996 promises to be a busy year. In addition to regular maintenance and construction, we will see sewer line installation, a new high school constructed and a major intersection change at White Rock, Logging Hill, Knox Road and Bow Center Road, as well as the closure of the transfer station on White Rock Hill Road and the move to the Robinson Road location.

Respectfully submitted,

Leighton ("Chum") Cleverly  
Director of Public Works



**“NEW”  
PUBLIC  
WORKS  
FACILITY**

Robinson  
Road



**‘OLD HIGHWAY GARAGE**

White Rock Hill Road

**Town of Bow  
Public Works Facility  
1995**

## ANNUAL REPORT OF THE BOW PARKS AND RECREATION COMMISSION

The Bow Parks and Recreation Department continues to provide a well-rounded, year-round program of recreation and leisure activities for the citizens of Bow. Many new programs were added this year including both Lacrosse Clinics and an organized Teen Lacrosse Team (co-sponsored with BAC), Quilting, Starting Point Fitness, Teen Red Cross Certified Babysitting Courses, Chess Club, along with many new family trips including trips to see the Olympic Ice Skating Tour and a Family Snow Tubing Trip.

The Department's policy is to rely heavily on program fees and charges to support recreation activities, including fees for classes, summer programs, youth sports activities and bus trips. Thanks to outstanding summer program participation, the Department total revenue collection rose to \$54,481 which was \$1,481 over the Department's projected revenue of \$53,000 for 1995 and \$4,481 over our 1994 Departmental revenue. This is a 9% increase over revenue collected in 1994 and comprised 37% of the Department's total budget for 1995. The Department continues to rely heavily on this pay-as-you-go philosophy throughout its existing and newly-established programs. All Departmental revenue was deposited into the Town's general fund as required by law. The Bow Parks and Recreation Commission has set a total of collecting \$56,000 in revenue budgetary offset for 1996.

**Parks and Recreational and Athletic Field Maintenance:** The Town parks, athletic fields, 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 Department of Public Works and Highways. The Parks and Recreation 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. This past fall, the Department also helped in lining the Bow School athletic fields for school sports. This past spring, Robert Parker joined the Department as our one full-time Parks Groundskeeper.

The Town's existing recreational athletic fields continue to be overused with daily use of all fields nearly constant from mid-April through October 31 (6+ months straight). This heavy use, coupled with another summer drought and lack of any irrigation capabilities at all recreational athletic fields, continues to present the Department with serious problems in trying to keep fields in playable condition. It is extremely hard to maintain turf without water and without the ability to take fields out of active use so they can properly be overseeded. Thus, the only opportunities that the Department has to try to establish new turf through overseeding is during the prime grass-growing seasons (spring and fall) when all of our fields are under their heaviest use. In addition to Bow Athletic Club sports, Bow Soccer Club, Men's Softball, and Lacrosse, Bow Memorial School continues to use the Albin Road fields for girls' softball and field hockey. The Commission hopes that once the new Bow High School

athletic fields open that it will be able to reduce some of the heavy overuse of our existing recreational fields so that they may be taken out of use during some seasons to overseed in order to try to re-establish better turf conditions. Of course, even this largely depends on being able to establish some source of water and type of reliable irrigation system at the Albin Road fields.

We continue to try to upgrade the recreational facilities that we have within our limited manpower and financial resources. This past fall, the Department, through the efforts of our new Groundskeeper, Bob Parker, reconstructed and resodded the Town's two grass infield ball fields at Sargents Park and Gergler ball field. The Department wishes to thank volunteers from the Bow Athletic Club, Little League, and the Men's Softball League who assisted on the final preparation for and resodding of these fields. A number of spring work days are planned to finish the infields this year, and we are again hopeful of volunteers from the Town's athletic organizations. The Bow Fire Department deserves a special thanks for watering the newly-sodded infields this past fall. A special thanks goes out to Jonathan Wells of Bow who, as an Eagle Boy Scout Project this year, created a nature trail to the Beaver Pond area at the Town Forest next to the firehouse. Visit it when you get a chance.

**Recreation Program Highlights:** The Department once again conducted in excess of 150 programs, classes, special events, and bus trips for recreational outings in 1995. 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, Kinderplay, 20 youth Bus Trips to area attractions, Archery, Swimming, Tennis, Music Lessons, Drama Clinic, Wrestling, and Family Soccer. Summer sports camps were also offered in baseball and soccer. Preschool and kindergarten programs continued to be popular with Kindersports including Floor Hockey, T-Ball, Soccer, and Basketball along with Dance, Skating, Kinderplay, and Kindercooking classes. Over 140 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 again presented eight family shows throughout the year with financial support from the Bow PTO and grants from the New Hampshire State Council on the Arts.

Senior citizen programs included the Bow Young-at-Heart group, 50-Plus Fitness, and Bridge Club. Seniors interested in joining any of these activities should call Chuck Christy at 228-2222. Special Events included the traditional Halloween Party and Children's Christmas Party with Santa, Easter Egg Hunt, and the Town Tree Lighting with the new Town Christmas tree provided by the Bow Men's Club. Adult fitness programs continue to grow in participants, variety, and scope under the leadership of Department Fitness Coordinator Michele Vecchione; a new Starting Point Fitness program has been established to help adults who have been sedentary to start exercising, along with Total Body Tone-Up and Step Aerobics classes. 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.

The Public Works and Highway Department also deserves a special thanks for their assistance in helping maintain 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, Little League, Soccer Club, Men's Softball, the Memorial and Elementary Schools' staff, the Bow Schools' Superintendent's Office, 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 Rheinhardt, Chairman

Roland Robinson

Betty Lund

Cindy Gow

Bob Gosling

Charles W. Christy, Parks and Recreation Director

Robert Parker, Groundskeeper

Michele Vecchione, Part-time Secretary

## BOW PLANNING BOARD TOWN REPORT 1995

The Bow Planning Board held 17 meetings throughout 1995 as well as several working sessions. Applications for subdivisions, and site plan reviews increased from eighteen in 1994 to twenty-one in 1995.

The Town is currently considering several improvements, including a conceptual design for an "envisioned" Town Center. The Board will be working with a consultant over the next year to present this plan to the Town. In addition, the Board has approved the new position of a full time Town Planner. This position will help with business development as well as planning and zoning issues that arise on a daily basis. The Central New Hampshire Regional Planning Commission has assisted the town as a part-time planner for the past several years and the board wishes to thank CNHRPC for all of its professional services over the past many years.

The Capital Improvement Plan (CIP) is again presented for your information and assistance in planning for our future capital investments. Please take a moment to read the CIP presented on the following page so that you may have a better understanding of the capital 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 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  
Andrew Young, Vice-Chair  
Stephen Buckley, Secretary  
Reginald Scott (ex-officio)  
Harold Davis  
Robert Dawkins

Thomas Fahey  
Nancy Rheinhardt  
Donald Taylor  
Thomas Wallace  
Thomas Wilson  
Isabelle Sinclair

## BOW POLICE DEPARTMENT

### Full Time Officers:

Chief Peter A. Cheney	SS 3/74
Deputy Chief Robert C. Graves	SS 7/79
Sgt. Bruce E. Price	SS 11/80
Cpl. Bruce A. Jacklin	SS 4/82
Cpl. Kelvin H. Clark	SS 2/85
Ptlmn. Donald J. Kirlis	SS 11/92

SS = Serving Since

### Part-Time Secretary: Patricia A. Gamble

It became evident to me in 1995 that our police department needs additional police officers in order to maintain and meet the needs of our rapidly growing town. Some of the noticeable indicators include the total patrol miles which reached a max of 133,624 in 1991 and has been declining every year since to a total of 110,862 in 1995. The more visibility (visual contacts) of a patrol vehicle has a positive effect on your crime rate (ex. burglaries, thefts, etc.). Total arrests which include DWI, radar arrests, all other MV violations, felonies, misdemeanors, etc. totalled 1013 in 1989 and also have been declining every year to a total of 632 in 1995. The amount of time available for officers to perform a follow up on investigations such as thefts, burglaries, criminal mischiefs, etc. has declined, as has the amount of time available for officers to attend training seminars and schools beyond the amount of time mandated by N.H. Police Standards and Training Council. The primary reason for these declines is the increased number of calls for service along with the additional required forms and reports which are added annually due to changes in laws, as required by the state. Your police department calls for service over the past 3 years average out to 4,214 calls for service per year which breaks down to 11.5 calls per day. Taking these indicators into consideration as well as the new high school and the patrol officer safety factor, I submitted a request for two additional full time police officers in my 1996 Police Budget.

It was in 1987 that our last officer (7th man) was approved at town meeting and hired that same year. At that time we had 87 industries for the midnight to 8:00 a.m. officer to check. Today we have 185 industries. We also have an additional 30 plus roads to patrol since 1987.

We recently completed our first full year of having the Concord Prosecutor's Office prosecute our court cases which has worked out very well with minimal problems and has greatly reduced the amount of time our officers have had to spend in preparation of a court trial. Sgt. Paul Stone, a 14-1/2 year veteran of this department who retired in September 1995, had been our department court prosecutor since the early 1980's.

Lieutenant Robert Graves, a 16-1/2 year veteran of this department was promoted to Deputy Chief in September 1995.



Through the N.H. Highway Safety Agency we acquired 14 "BUCKLE-UP" seat belt signs in hopes of promoting additional voluntary seat belt usage. The signs which are blue and white were erected by the Bow Public Works Department in strategic locations throughout town.

**Seat Belts Worn Properly Do Save Lives!**

We've survived 6 years without a motor vehicle related fatality. Let's work together to keep the number at zero. Always be sure seat belts are snugly fastened because in a frontal collision, the belt can stretch up to 6,, upon impact.

Burglaries totalled 6 in 1995 which is an exceptionally low number considering our geographical location in respect to the interstate system and major cities.

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

I also want to thank the Bow Fire Department, Bow Rescue Squad and TriState Ambulance for their assistance at emergency situations. A special thanks to the Bow Public Works Department for their assistance and for the great job they do at replacing street signs and maintaining our roads throughout the year especially in the winter.

**Remember!!** We are here to protect and serve you 24 hours a day. PLEASE DO NOT HESITATE TO REPORT ANY VEHICLE OR PERSON THAT LOOKS SUSPICIOUS TO YOU—TO US AT 228-0511.

Respectfully submitted,

Peter A. Cheney  
Chief of Police

## BOW POLICE DEPARTMENT

	1995	1994	1993
Bow Police Telephone (Income/Outgoing Calls).....	22,189	22,379	25,302
Bow Radio Transmissions.....	62,003	62,221	62,211
Dunbarton Police Telephone (Inc./Outgoing Calls).....	3,152	3,280	3,264
Dunbarton Radio Transmissions.....	6,747	5,671	5,255
Pembroke Police Telephone (Inc./Outgoing Calls).....	16,747	15,673	17,449
Pembroke Radio Transmission.....	45,303	38,428	39,195
Accidents Motor Vehicle (total reportable).....	94	84	70
personal injuries.....	30	37	23
fatal.....	0	0	0
motor vehicle/bicycle.....	1	1	1
motorcycle.....	3	2	1
motor vehicle/pedestrian.....	0	2	0
1-car accidents.....	53	31	31
2-car accidents.....	38	50	32
3-car accidents.....	3	1	7
4-car accidents.....	0	1	0
6-car accidents.....	0	1	0
OHRV accidents.....	1	0	0
Animal Complaints.....	129	297	176
restraining order.....	2	0	1
killed by auto (dogs).....	5	6	2
summonses.....	4	14	5
warnings.....	10	8	15
picked up.....	35	30	25
Arrests/Summonses for other Police Departments.....	113	99	152
Assaults.....	11	10	12
cleared.....	10	6	9
Assisting other Departments (fire, rescue, police).....	207	247	311
Assisting motorists.....	241	176	164
Building Checks (w/open windows, doors, etc.).....	110	133	78
Burglary (total).....	6	15	17
industries.....	1	5	7
residences.....	5	10	10
cleared.....	1	8	7
Burglar Alarm Responses.....	333	358	355
Burglary attempts.....	5	4	4
cleared.....	2	1	1
Criminal Mischief.....	74	69	75
cleared.....	13	1	1
Criminal Threatening.....	8	4	8
Criminal Trespass.....	7	11	10
cleared.....	5	6	4
Domestic Disturbances.....	25	29	25
Drug Cases.....	4	6	3

D.W.I. Arrests.....	10	6	12
Escapees (returned to NH Hospital, YDC, Jail) .....	3	2	1
General Complaints .....	328	460	462
Harassment Complaints .....	43	43	44
Industry Checks PER DAY .....	185	185	161
Investigations (not including juvenile).....	203	220	202
Juvenile Complaints.....	41	29	36
Juvenile Investigations.....	33	47	32
cleared.....	30	19	26
Juvenile Court/petitions/probation.....	31	18	15
Larceny .....	87	76	62
cleared.....	21	25	8
Lost/missing/wanted person .....	18	16	13
found.....	16	16	13
Misdemeanor and Felony Arrests.....	46	52	40
Motor vehicle complaints .....	87	73	125
Warning/checks .....	555	478	569
Defective equipment tags .....	107	43	58
Arrests (motor vehicle).....	136	132	109
Radar Arrests .....	407	538	597
OHRV/ATV Complaints .....	7	7	3
Pistol Permit Investigations/issued .....	142	162	145
Parking Violations .....	13	8	26
Parking Warnings .....	2	3	1
Snowmobile Complaints.....	5	7	2
Stolen Vehicles .....	7	6	6
cleared.....	3	3	4
Street Light Complaints.....	24	15	26
Suspicious person/prowler.....	91	108	150
Suspicious vehicle .....	113	167	197
Untimely death investigations .....	7	2	7
Total miles patrolled.....	110,862	111,796	122,851

## BOW POLICE DEPARTMENT REVENUE REPORT

CALENDAR YEAR 1995

Account No.	Description	Receipts Ytd.
3509.7	Witness Fees	1,165.51
3504.3	Dog Fines	315.00
3290.11	Permit to Sell Firearms	15.00
3401.1	Reports	1,052.75
3504.2	Parking Fines	65.00
3401.2	Dispatch Services	24,875.00
3504.1	Concord District Court	25.00
3509.5	Police Refunds, Details, Etc.	2,967.00
	<b>Total YTD</b>	<b>\$30,480.23</b>

Respectfully submitted,

Chief Peter A. Cheney

## BOW RECYCLING COMMITTEE

The numbers are in for 1995 and they are up!

MIXED PAPER:	.....	239.89 TONS
TIN CANS:	.....	17.45 TONS
ALUMINUM CANS:	.....	7.55 TONS
PLASTIC:	.....	21.84 TONS
CORRUGATED:	.....	13.265 TONS
GLASS:	.....	85.85 TONS
TOTAL TONNAGE FOR 1995:	.....	385.845

These figures do not include the scrap metal container (145.72 Tons of scrap metal were recycled in 1995.) The town also recycles used clothing, used oil and tires.

Our total recycling tonnage is up by over 10% over 1994. We are now recycling 20% of the total solid waste which is taken to the transfer station. Congratulations, everyone! Thanks for recycling.

**Revenues!** During the summer of 1995, many prices for recycled items rose to an all time high. The top price that the town was paid for aluminum was \$.63 per pound and the top price for mixed paper was \$90 per ton. (Unfortunately, by the end of 1995, the price of aluminum was back to \$.39 per pound and mixed paper was down to \$5.00 per ton.) However, the increase during the year sent our revenues through the roof: \$21,043.68 (compared with \$6,170.51 in 1994.) And our "bottom line figure" which is revenues and avoidance costs at the incinerator minus expenses was \$28,754 for 1995.

**CARDBOARD!** In May, 1995, the town started collecting corrugated cardboard at the transfer station. The residents of Bow responded wonderfully. By the end of 1995, the town had recycled 13.27 tons of cardboard. Since cardboard is a relatively light commodity, that's a LOT of cardboard.

**CREDIT WHERE IT'S DUE!** Bob Chamberlain and Ray Gourley have done a topnotch job this year taking care of the recycling area. The success of this program depends so much on them. They haul the plastic, tin and aluminum and arrange to have the glass, paper and cardboard hauled at the proper times. They have done a great job with the cardboard and newspaper containers which need attention to insure the maximum load. Last but not least, their friendliness has been appreciated.

**HOUSEHOLD HAZARDOUS WASTE DAY!** On September 23, 1995, Bow and Dunbarton held a record breaking Household Hazardous Waste Collection. A total of 34,450 pounds of household hazardous waste was collected. Three hundred and sixty six (366) Bow families participated and 37 families from Dunbarton. The turnout surprised Triumvirate, the company which handled the collection. We had at least three times the amount they expected. Unfortunately, this resulted in long lines during the morning hours. However, since Bow and Dunbarton had a fixed price contract (one lump sum of \$4,398 no matter how much was collected), it was a VERY ECONOMICAL event for our towns.

**THE BIG MOVE!** The transfer station is still slated to move by July, 1996 but as of the date of this writing (January, 1996) the exact location is still under discussion.

A public hearing on this relocation was held on January 16, 1996 and was well attended. Many residents gave their advice and voiced their concerns. Thanks for being involved.

Our committee was involved in drawing up proposals for the layout of the transfer station at the Hews Building (aka Public Works Facility). Bill Capozzi, Phil Downie and Ken Swanson all worked hard on these plans. Our committee also worked on proposals for a recycling building with a swap shop, office and storage space.

**NEW MEMBERS!** During the last year, the Bow Recycling Committee has welcomed two new members. Bob Jeffers has a lot of experience, having formerly been a member of the Solid Waste Committee in New Hampton, as well as a Selectmen in that town. John Splendore is a Civil Engineer with experience in landfill projects and recycling.

**NEW BROCHURE!** Bob Jeffers has designed a new brochure for the recycling program. Copies can be obtained at the town clerk's office, at the transfer station or at the Town Meeting.

**SCHOOLS!** Our committee has been working with the schools to increase the amount of recycling at the schools. The schools have recycled aluminum for many years. Thanks to the cafeteria staff and Royce Riddle the schools are now recycling tin cans. Mr. Riddle also recycled an enormous amount of cardboard last summer. The paper which was formerly recycled at the Bow Memorial School has been stopped due to concerns over confidentiality. Hopefully, that issue can be resolved and recycling of paper and cardboard can be arranged for both schools.

We are delighted to report that staff at the BAKER FREE LIBRARY is now recycling its paper. Special thanks to Tom Graham who flattens and bundles the cardboard and to Sue Duckworth and Charlotte Buxton who take the paper and cardboard to the transfer station.

A SPECIAL THANKS is due to our chair of our committee, Georgette Daugherty, who has put many hours into collecting our annual figures, advertising Household Hazardous Waste Day, preparing the minutes of our meetings as well as working on countless other projects.

Respectfully submitted,

Bow Recycling Committee

Sherri Cheney

Phil Downie

Ken Swanson

Bob Jeffers

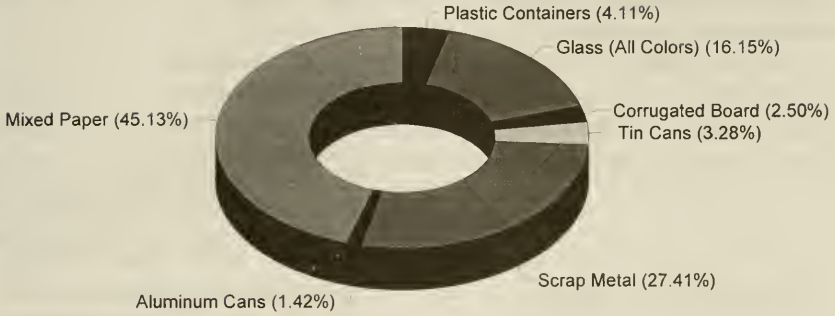
Bill Capozzi

John Splendore

Georgette Daugherty, Chair

## Tons Recycled

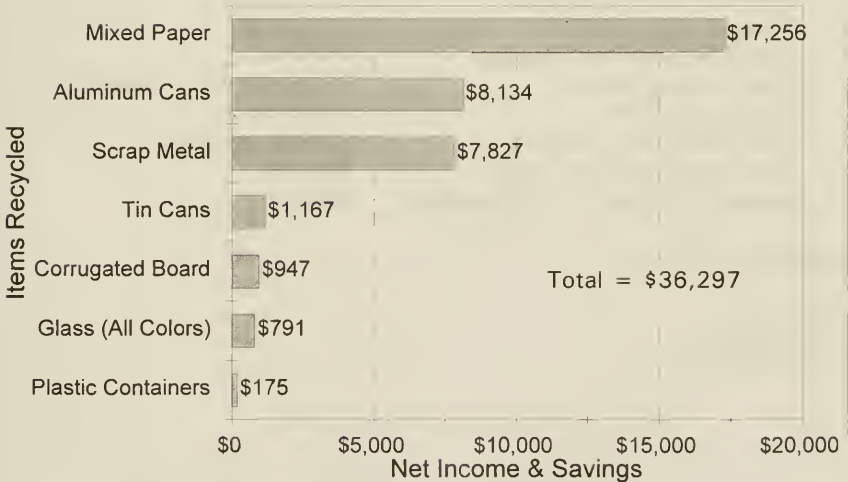
### 1995 Recycling Summary



385.85 Tons Recycled

## Net Income & Savings

### 1995 Recycling Summary



## WELFARE DEPARTMENT REPORT

January 1, 1995—December 31, 1995

Welfare applications received:	20
Office visits from clients:	80
Telephone calls:	116 calls to office 150 calls to clients 64 calls to agencies 45 calls from agencies 60 calls to arrange for Thanksgiving 35 calls to arrange for Food Program 27 calls to arrange for Christmas gifts
Thanksgiving Day Holiday:	21 food baskets donated Additional food donated from the Bow Boy Scouts and Bow Elementary School
Thanksgiving Day Holiday Baskets:	21 families received
Bow Mills Bank & Trust Giving Tree:	79 Christmas gifts donated to the Bow children
Christmas:	Additional gifts and gift certificates (totaling \$300.00) Additional food donations from Bow Elementary School
Christmas Food Program:	33 families received
Donors:	
Capital Region Food Program:	66 boxes
Thanksgiving baskets:	21 organizations donated
Bow Rotary Club:	4 trees donated
Concord Electric Company:	\$400.00 donated
Bow Ladies Bowling League:	\$120.00
Boutwell Bowling Alley management:	\$30.00

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 1995 the Board received 23 applications and has held 16 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. Grateful thanks are extended to Bud Currier, Building Inspector and Martha Plummer, Recording Secretary, for their knowledge, assistance and support.

Valerie P. Lynn, Chair  
Clarence Bourassa, Vice Chair  
Marc Normandin, Secretary  
Kevin Apple  
Marvin Bihn  
Howard Cross  
Kevin Leach  
Robert Mack  
Anne Ross-Raymond  
Robert Zinser

## UPPER MERRIMACK RIVER LOCAL ADVISORY COMMITTEE Annual Report 1995

The Upper Merrimack River Local Advisory Committee (UMRLAC) began 1995 with an aggressive workplan consisting of key actions from its *Management and Implementation Plan*.

The UMRLAC, a state established local advisory committee, had identified as one of its key actions in the plan, a water quality monitoring program for the upper Merrimack River. With the enthusiasm of the committee and the experience of committee member and NH DES aquatic biologist Steve Landry, members decided to go forward with the project. The UMRLAC, like other local advisory committees, had no means of supporting a project beyond the work of its volunteers. Recognizing this, the UMRLAC, in cooperation with the Merrimack River Watershed Council (MRWC) and the NH Department of Environmental Services (NH DES), entered into a unique cooperative agreement to monitor water quality on the upper Merrimack River.

Both agencies have been assisting volunteer water quality monitoring projects by providing training and loaning equipment. The cooperative agreement between the three parties, the first of its kind, was drafted and signed and the Upper Merrimack Monitoring Project (UMMP) was born.

Initially the project includes sites from the Pemigewasset and Winnepesaukee Rivers in Franklin to the confluence of the Contoocook and Merrimack Rivers in Boscawen. The ultimate goal is to extend the project through Concord to Bow. In July of 1995, a shoreline survey was completed and seven sites chosen. From the late summer into the late fall, water samples were collected at these sites by volunteers every other week for ten weeks. The samples were processed at no charge by the Franklin Waste Water Treatment Plant. Rock baskets were also placed at each site for six to eight weeks. These wire baskets contain artificial substrate (uniformly sized and shaped rocks). During that time, macroinvertebrates (aquatic insects) colonize the rocks. The baskets are retrieved and the insects are collected and preserved. Upon identification, their quantity, health and diversity provides an accurate picture of the river's health. Identification sessions are currently being held throughout the winter at Franklin High School. Training is provided at no charge and all are welcome to attend.

In July, the UMRLAC sponsored a canoe outing and picnic. Other committee activities include participation on the Concord Study Committee for river related planning by the city, and review of instream flow rules being developed by the NH DES as well as permit applications and other proposals affecting the river.

Plans for 1996 include continuation and expansion of the Upper Merrimack Monitoring Project. At this writing the committee has applied for a grant to purchase supplies and equipment to assure the project's future. The UMRLAC is working with the Central New Hampshire Regional Planning Commission to develop a model for river communities to recognize and adopt key actions of the *Management and Implementation Plan* in their master plans and town and city ordinances. An Adopt-a-Stream Project and nonpoint source education workshops are also slated. A river

clean-up day is currently being organized and is planned for the summer.

The UMLAC meetings are held on a rotating basis in the six represented communities. The committee meets the second Monday of each month at 7:30 PM. For more information contact Michele Tremblay, chairperson, at 796-2615 or your local representatives listed below.

Susan Paschell	228-8643
Philip Downie	228-8544



# Clubs and Organizations



## BOW ATHLETIC CLUB

The Bow Athletic Club is an independent organization which runs soccer, basketball, baseball and softball for the children in Bow for grades 1 through 7. The club is comprised of 16 board members and numerous other volunteers. All funds are raised through sign-up fees, one raffle, and the Bow Basketball Tournament held during winter vacation.

As the town grows so does the number of children participating in the clubs programs. This past fall saw the greatest number of children playing soccer to date. There were 150 first and second graders alone, plus all age groups through the eighth grade saw the largest number playing to date.

The first and second grades play strictly in Bow while grades 3-8 play in the Merrimack Valley Soccer League which is a member of the N.H. Soccer Association. For the second year in a row a Bow 5-6 girls team won the league and went on to win the state championship with a 2-0 win at Gill Stadium in Manchester.

Roland Croteau is the basketball commissioner for girls and boys. The teams play in either the Tri-Mountain League or the Merrimack League. The Merrimack League is a more competitive league in grades 5-8, and tryouts are held for these teams. All other teams play the same number of games in the Tri-Mountain League.

However, basketball faces the same problems that soccer, baseball and softball do and that is that there are not enough fields and courts for the growing number of children in Bow today. The BAC would like to thank Chuck Christie and the members of the Bow Parks and Rec. Commission for all the help they give the club.

Baseball is organized by Dennis Ordway.

The 1995 baseball season was another very busy one as the program continues to grow. This year the program fielded two more teams than the previous season with 10 T-Ball teams, 4 Farm League teams, 8 Minor League teams, and 4 Major League teams. This year's opening day parade was a huge success with fire trucks, police cruisers, the WJYY/WNNH Radio van and teams dressed in full uniform marching on Albin Road from Gosling to Gergler Field. Chris Lindquist and Rich Meissner, both 'graduates' of our BAC athletic programs and members of the '95 Concord High School Varsity Baseball Team were accompanied by teammate Jay Phillips, (aspiring baseball All-American), to toss out the opening day game ball. The goals of the program have remained the same: to teach and encourage improved skill levels of all players through participation in a relaxed, enjoyable and instructional setting. The Minor and Major League teams continued 'inter-league play' with other towns and leagues, and Loudon was added to the Major League's game schedule.

Again, six different teams represented Bow in post season tournaments throughout the NH District I Little League area including tournaments in Laconia, Franklin, Suncook, and Goffstown. The 10 year old tournament team won 1st place honors in Franklin and the Minor League team took 2nd place in Suncook. The highlight of the post season was the Major League All-star team. After losing their first two in the Little League World Series Tournament, the team posted 7 victories to win the District I John Frasier Tournament Championship. The team traveled throughout the

District I area (southern NH) and earned the opportunity to play their semi-final and final games at one of New Hampshire's premier Little League facilities at Manchester East.

The successful post season efforts of all the teams suggests that the changes and continuing efforts to improve our program have raised skill levels in an atmosphere that is enjoying higher participation. Through the efforts of the many volunteer the 1995 baseball season was another huge success.

Softball commissioner is Kevin Sharkey and 1995 was again a successful year for the BAC Softball Program. 120 athletes in grades 2-9 participated in 8-12 games over a six week period. Thereafter, approximately 20 athletes in grades 7-11 participated in June and July in the Jr. Miss Summer Program. This year more than 20 coaches worked tirelessly to share their softball wit and wisdom with our athletes. Finally, a special thanks is owed to our 5 devoted umpires—Art Robbins, Dave Cook, Mark LaVallee, Jeff Scheyd & Dick Tanguay. These veteran “men in blue” never complained about weather, field conditions, scheduling changes, or overwrought fans and coaches; but instead encouraged each and every athlete not only to do her best but also to enjoy softball for what it is—a game.

President	Don Young
Vice Pres.	Katherine Haubrich
Treasurer	Bob Gosling
Secretary	Sandi Jarmak

Board Members:

Greg Acone	Rick Hinck
Doug Currie	Tim McNally
Roland Croteau	Dennis Ordway
Dick Dearborn	Greg Robinson
Tim Edes	Kevin Sharkey
Pat Heath	Glen Thornton



## BOW ROTARY CLUB

The Bow Rotary club, 71 strong, entered its 26th year of SERVICE ABOVE SELF to Bow and the global community. The motto for this year is "Act with Integrity, Serve with Love, Work for Peace."

Rotary with over 1.3 million members in 152 countries is the world's largest service organization. We meet every Friday morning at 7:30 a.m. at the Grist Mill Restaurant for food, fellowship, fun and to work on project development to serve Bow. After a short business meeting we usually have a guest speaker.

To help Bow grow and be a better place to live we hold a number of fund raisers each year:

**The Annual Auction:** A community activity held in early October with all proceeds used to fund scholarships for Bow residents. Families of Rotarians are NOT eligible. In 1995 we awarded 9 scholarships at \$900 each, 7 to graduating seniors of college students and 2 to nontraditional students.

**The Christmas Tree and Wreath Sale:** Here the proceeds are used to fund and support various community activities and organizations.

**The Lobster Feast:** A fantastic raffle with the winner and 19 guests enjoying a superb dinner in a relaxing atmosphere.

**The Bike Race:** Joining with a Concord race held on Saturday, our Sunday race provides a full weekend of races for all classes of cyclists who come from all over the USA and Canada. Over 300 raced the roads in Bow on a hot August day. The racers tell us that our race and its layout is the premier one in the Northeast. Some of service to Bow for the past year included but are not limited to:

**Winterfest:** Rotary sponsors this community activity for all ages with a wide variety of events ending with a huge bonfire at the town pond. A true community event as the Fire Department handles the bonfire, Police a special program, Girl and Boy Scouts, 4-H club and the Bow Community Mens Club hosting a spaghetti dinner in the evening.

**Adopt a Highway:** Four times this year trash was picked up an over 7 miles of highways in Bow. While protecting the environment we are also making Bow more attractive to live in.

**Interact:** A Rotary assisted program for young people between 14 and 18 is now underway in our schools learning how to better serve in Bow to the World community.

**Levis for Latvia:** A world service project of the Rotary district over 6,000 pairs of used but good Levis were gathered and sent to a sister club in Latvia.

**Hurricane Relief:** We helped the victims in Antigua who suffered untold devastation this summer via a club there.

**Bow High School:** Our club is raising the money to put an appropriate sign up when the school is completed.

**Leadership:** The club sent two high school students to a daylong seminar on leadership. The future is in the hands of our young people.

None of our activities or fund raisers would have been as successful as they were without the full and unstinting cooperating of our POLICE, FIRE, TOWN

OFFICERS, SCHOOLS, AND AREA BUSINESSES. Most of all the support of the people of BOW, which again has been exceptional. To each and every one a hearty THANK YOU. We look forward to another year of service to Bow. With your help and cooperation we can only improve the quality of life in Bow.

Respectfully,

Raymond A. Helgemoe  
President 1995/96  
The Rotary Club of Bow

## Bow Rotary Club Donates Bar Code Scanner to the Baker Free Library



**Rotarian John Sheridan demonstrates the library's new bar code scanner to Librarian Linda Kling and Rotarian Ray Helgemoe.**

(Photos by Rotarian Eric Anderson)

**Librarian Linda Kling and Rotarian Ray Helgemoe apply computer generated bar codes to library books to speed up check out and help maintain the library's book inventory.**

## BOY SCOUT TROOP 75

Troop 75 had another good year, with some significant changes. Our Scoutmaster, David Colantuoni, decided to retire. His own boys were long gone from the troop, and after ten great years, and over 140 boys including 10 Eagle Scouts, he decided to give someone else the opportunity to be Scoutmaster. At the last Court of Honor, the troop honored Dave for his ten year tenure as Scoutmaster, as well as Randy Doerr and Mead Herrick for their eight years of service to the troop. We also gave out over 40 merit badges and eight rank advancement from Tenderfoot to Life Scout to 24 scouts.

16 boys and 5 dads went to the State Jamboree this fall at Gunstock and won the Best Gateway Award. Summer camp at Hidden Valley in Gilmanton Iron Works was its usual success with 20 boys attending.

There are 25 boys in the troop, and are led by Eric Pierce as Senior Patrol Leader with Geoff Lewis as his assistant. The patrol leaders are David Hinck, Paul Oppold, Steve Bloomfield and Mike Whaland. The boys have a good year planned with winter camping, mountain bike hikes, and canoe trips.

We had two scouts finish their Eagle projects this year. Tim McMillen built the new lighted billboard sign out in front of the Memorial School with a lot of help and donations from Ken Judkins, Sr., John Holbrook, Scott Patsfield, members of the troop, the Bow Fire Dept., and many others. Eric Kolada rebuilt the basketball court behind the ninth grade wing of the Memorial School with help from the troop. The PTO and the student council generously funded both of these projects.

If any boys from the age of 11 to 17 are interested in joining scouting, or any adults are interested in helping, we meet at the Bow Community Center every Tuesday night from 7:20 to 9:00 PM, or you can contact me for more information.

Peter Bloomfield  
4 Buckingham Dr.  
Bow, NH 03304  
774-7680

Respectfully submitted,

Peter Bloomfield, Scoutmaster

## BOW FIRE DEPARTMENT LADIES AUXILIARY 1995 ANNUAL REPORT

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

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

Activities for the year were the following:

- Served coffee and donut holes at the Town Meeting.
- Served supper to the Central N.H. Forest Wardens Association.
- Sponsored two (2) dances in conjunction with the Fire Department.
- Provided meals and refreshments for fires, mutual aid drills, and at regular Fire Department meetings.
- Held a carry-in supper.
- Provided two (2) Thanksgiving baskets for the needy families in Bow.
- Held two (2) fund raisers—sold Current and Tupperware.
- Sent remembrances to sick and infirmed members.
- This being fifty (50) years of supporting the Fire Department, we had a Fiftieth (50th) Anniversary party.

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

Officers for 1996 are:

President: Juliette Eaton  
Secretary: Anne Mattice  
Treasurer: Kendra Ricard  
Sunshine: Kendra Ricard

Respectfully submitted,

Juliette Eaton  
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 COMMITTEE

The books of "old Bow pictures" and the Bow Center Schoolhouse continued to be our projects this year. Some schoolbooks dated from 1900 to the 1950's were unearthed from the Municipal Building cellars. Large, old framed pictures came to us from the Bow library archives.

We researched and wrote an abbreviated Bow History for the Rotary Club Town Map. Scrapbooks of newspaper clippings and pictures that were started by former Town Clerk, Virginia Abbott, were finished and are on display. Several work projects of cleaning and painting at the Schoolhouse were accomplished. An itemized inventory was updated.

Linda Kling, the librarian, reports there is still a lot of interest in our old picture books. We appreciate the space she allows us for the display. Please, don't forget these books when you come across old Bow memorabilia.

The Commission would like to thank the Town crew for setting up the millstone in the schoolyard, doing yard work and helping us with some heavy lifting.

It is necessary to notify a member of the Historical Commission when an individual or group would like to visit the Bow Center Schoolhouse.

Respectfully submitted,

Betty Hanson  
Jane Lindquist  
Sara Swenson  
Carol Gouin  
Robert Morgan  
Eric Anderson, Selectman



**Interior of Bow Center Schoolhouse**  
**Restoration work provided by Bow Historical Committee members.**

photos courtesy of Bow Historical Committee



**Bow Center Schoolhouse**

## BOW COMMUNITY MEN'S CLUB

The year 1948 saw the formation of the Bow Community Men's Club (BCMC) by men in the Bow Community and surrounding area. Their purpose: "To promote fellowship, understanding and service to the community in which we are privileged to live, to the State, and to the Nation."

Nearly 48 years later the Bow Community Men's Club is alive and well and fulfilling its purpose by way of many projects throughout the Community.

Over the years, the Bow Community Men's Club has sponsored and carried out many projects and services to the Community. A partial list shows the following:

1. Designed and built the kitchen, cafeteria and lunch room at the old Bow Mills School.
2. Constructed a stage, with curtain, at the old Bow Mills multipurpose room.
3. Erected exterior lights on the old Bow Mills School.
4. Furnished clothing for local families in need.
5. Made and erected the first street signs in Bow.
6. Developed and conducted a firearms safety course and the Fish and Game Hunter Safety Course.
7. Sponsored Boy Scout Troop 75 since its formation.
8. Organized and supervised youth baseball.
9. Built Sargent Park off Grandview Road behind the Bow Town Hall.
10. Erected the skate house at the Town Pond and plowed the pond for many winters.
11. Halloween parties for the children.
12. Renovation and restoration, with other organizations in town, of the Old Bow Town House at Bow Center.
13. Throughout the years offering scholarships to Bow children.
14. Our Annual Lobster & Clam Bake in September.
15. Sponsor of "Get hooked on fishing, not on drugs" Day.
16. Forest improvement at the Town Pond.
17. Adopt a Highway roadside rubbish clean-up of 3.2 miles of Bow Center Road and Bow Bog Road, four times per year.
18. The Annual "Citizen of the Year" Award.
19. Construction and erection of a Community Kiosk at the Community Building.
20. Transplanting of a Community Christmas Tree at the Town Pond as a joint project with the Bow Rotary.

The Bow Community Men's Club has raised funds for some of these projects through dances, stage shows, raffles, suppers and breakfasts throughout the year as well as festivities in cooperation with Bow Rotary. For many projects local businesses have contributed extensively and to them we are most grateful.

Congratulations go out to Dave Colantuoni, Bow's 1995 "Citizen of the Year". Thank you, Dave, for all of your contributions to our community. The Town of Bow is a better place to live because of your dedication and hard work in our community.

The Bow Community Men's Club would like to say thank you to the Bow Rotary for their help transplanting the live Christmas tree, to John Lyford for donating the live Christmas tree, to Tom Gagne and American Radio Corp. for donating the labor



and materials for electrical wiring to the Christmas tree, and to Chuck Christy and crew at the Bow Recreation Dept. for the lights and decorations. We also would like to thank the Bow Garden Club for the nice flower arrangement at the base of the KIOSK at the Bow Community Center.

Future projects will include the continued improvement of the forest and area around the Town Pond and installation of flag poles at the new Bow High School.

The Bow Community Men's Club wishes to extend an invitation to all those men of the community who would like to become a member to come and join us. We meet on the 4th Thursday of each month for our monthly supper meeting starting at 6 P.M. for social hour, 7 P.M. for supper and guest speaker with a short meeting to follow, at the Old Town Hall on Bow Center Road. Friends and members, new and old, are welcome to join us anytime for a good home cooked meal, spirits and some fine conversation. Our current membership stands at 121 members.

Respectfully submitted,

- Rick Hiland—President, 1995–96
- Bill Stearns—Vice President
- Dave Colantuoni—Secretary
- Kerry Molin—Treasurer
- Bob Tucker—Breakfast Treasurer
- Tom Evans—Publicity
- Joe Brigham—Past President, (1994–95)

Directors 1995–96

- Jeff Kipperman
- Gregg Couture
- Bob Watt
- Reggie Scott
- George Tasker
- Tony Camp

## BOW SA DO SQUARE DANCE CLUB

"WE SHARE THE FUN" is our motto. In learning to square dance you will find smiling faces and helping hands to welcome you.

Square Dancing is easy to learn, a great way to meet new friends. It lifts your spirits and provides soft aerobic exercise.

Dancers travel to neighboring clubs and some enjoy many weekends with national callers. Our dancing friends are everywhere, in fact, world wide. The calls are always in English regardless of the club's nationality or location.

The Bow club "squares up" on the second Saturday of most months from 8:00 to 10:30 p.m. at Bow Memorial School. Visitors are always welcome!

In early September, at Bow Elementary School, an "Introduction to Square Dancing" evening is offered to all dancers and teens. We suggest comfortable clothes and shoes. We are expecting many Bow residents to attend! That includes **YOU** and your friends!

Square Dancing is "FRIENDSHIP SET TO MUSIC".

Call Roy and Barbara Person at 224-6639 for a healthier and happier you.

(Submitted by Frank & Cathy Hirsch)

## BOW YOUNG AT HEART CLUB—1995

Our club continues to grow and we presently have 76 members and 6 honorary members. 8 new members have joined the club during the year and sadly, we have lost 4 members. 15 meetings were held during the year, with an average attendance of 43. 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 at Elmbrook Park and the Christmas party at the "Beacon" in Lincoln. 6 sponsored trips were taken during the year and we had several speakers at our meetings, regarding health, senior benefits, etc. We held our annual fund raising fair in October.

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

Respectfully submitted,

Elsie Ordway, President  
John Shea, Vice President  
Jennie Boone, Secretary  
Herbert Cate, Treasurer

## GIRL SCOUTS 1995

This year was another exciting year for Girl Scouting in Bow. The Bow Service Unit had 214 girls registered. In Bow we had 15 troops. Each troop has at least 2 or 3 active leaders and a cookie manager. There are many other adults who work with the girls to provide a good program for each troop. We have troops for every age level in Girl Scouting, from Daisy Girl Scouts to Senior Girl Scouts. We have seen an increase in older girl troops this year.

The Girl Scout program is broken up into different parts. Girls participate in outdoor activities and camping. They learn to appreciate the environment and world around them. Swift Water Girl Scout Council is committed to initiating girls into the world of math and science. Several troops have participated in the Woman in Science programs at Dartmouth College and Council sponsored programs. Girls Scouts learn, share, develop skills and earn badges in different areas. These are called Worlds of Interest—World of Well Being, World of Out-of-Doors, World of People, World of Arts, and the World Today and Tomorrow.

The Girl Scout program encourages leadership in our girls. The younger Girl Scouts develop decision making skills with the help of their leader. Girls and leaders engage in a partnership of leadership. As the girls grow older in the program they take on goal setting and leadership until they are developing their own program and the leaders become advisors. An example of this leadership was Cadette Girl Scout troop #2091 that went to Montreal, Canada this summer. We also are very proud of one of our Cadette Girl Scouts, Rebecka Beaudette, who received her Silver Award, the second highest award a Girl Scout can receive.

The Girl Scouts in the Bow Service Unit have a commitment to service. The troops participate in many service projects that have benefited their community and others. Girls learn that helping others is an important part of the Girl Scout program.

I would like to take this time and thank all the adults who I have worked with in the last 12 years in the Bow Girl Scout program. I have resigned as Service Unit Manager for the Bow Service Unit. I have held this position for 9 years and have been a leader of 15 years. It is time for a change. When I first started as SUM there were 5 troops and about 50 girls. I have met many leaders, parents, and girls and have seen the Girl Scout program grow and thrive. I will miss Girl Scouts but it is time for me to move on and the program to grow. Thank you.

Respectfully submitted,

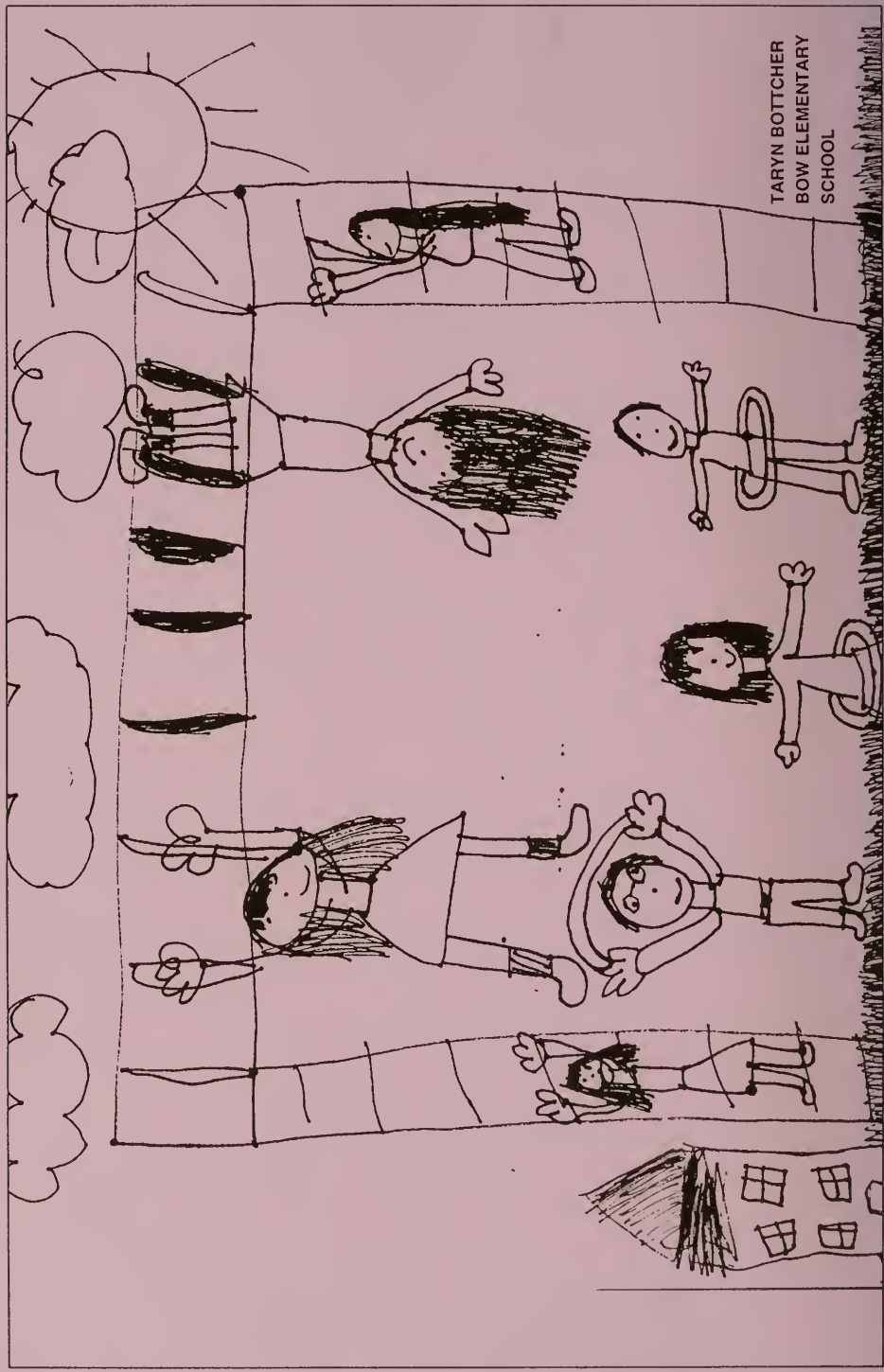
Marie McMillen, Service Unit Mgr.





1995  
Bow School District  
Report

TARYN BOTTCHER  
BOW ELEMENTARY  
SCHOOL





**BOW SCHOOL DISTRICT  
1995 ANNUAL REPORT**

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## SCHOOL DISTRICT OFFICERS

	Term Expires
Dom D'Ambruoso, Moderator . . . . .	1996
Harriet Kraybill, Clerk . . . . .	1996
Stephanie Thornton, Treasurer . . . . .	1996

### BOW SCHOOL BOARD

Robert H. Wester, Jr., Chairperson . . . . .	1998
Betsy Miller, Vice Chairperson . . . . .	1997
Marie McMillen . . . . .	1998
Raymond Godbout . . . . .	1996
Anne Baier . . . . .	1996

### AUDITORS

Grzelak and Company, P.C. . . . .	Laconia
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### ADMINISTRATION

Ralph J. Minichiello . . . . .	Superintendent of Schools
Peter A. Chamberlin . . . . .	Business Administrator
Kirk Spofford . . . . .	Principal, Bow Memorial School
Patricia McLean . . . . .	Principal, Bow Elem. School
Ronda Geisler . . . . .	Assistant Principal

**REPORT OF THE ANNUAL MEETING OF THE  
BOW SCHOOL DISTRICT  
Friday, March 17, 1995**

A duly called meeting of the voters of the Bow School District was held at the Bow Memorial School on Friday, March 17, 1995. The meeting was called in order at 7:02 PM by District Moderator Dom S. D'Ambruoso. The colours were presented by members of the Girl Scouts of America. The meeting began with a song by the Bow Eighth Grade Vocal Ensemble. It was announced that Marie McMillen and Robert Wester were re-elected to the School Board for three year terms. Lorine Card, representing Continental Cablevision, presented the school district with a check for \$2,000 to be used for technology purchases. The moderator then described the general rules for the meeting and the policy for reconsideration, which is, that any reconsideration of a vote must be done immediately following that vote.

Since there were three bond issues to come before the voters, each one requiring the ballot box to remain open for one hour, and each one requiring a two-thirds majority vote, three ballot boxes were in place, and four Assistant Moderators, Daniel E. Lyford, Kevin M. Leach, Daniel W. Allegretti, and Douglas D. Byrd, were sworn in to assist in the voting process. Ballots were separated by color, #1—Green, #2—Blue and #3—White. A shortened version of the Irish Blessing was requested by the moderator and offered by Betsy Stebbins, in honor of the St. Patrick's Day meeting.

**ARTICLE 1**

was moved by Marie McMillen and seconded. The District voted 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 installation of sewer lines to Bow Elementary and Bow Memorial Schools, Fourteen Million Nine Hundred Seventy-Three Thousand Dollars (\$14,973,000.00) of each 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. The polls were open from 7:48 PM to 8:48 PM and the vote was YES-347 NO-22. The Yes votes were cast by 94% of the voters.

An amendment to Article #1 which would have included in the debate and voting the subject matter and dollar amount of Article #3 was moved and seconded, but did not receive a simply majority to pass.

**ARTICLE 2**

was moved by Betsy Miller and seconded. It was voted to have the District 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 such 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. The polls were open from 8:50 PM to 9:50 PM and the vote was YES-332 NO-48. The Yes votes were cast by 87% of the voters.

An amendment to Article #2 which would combine the subject matter and dollar amounts from Articles #2 and #3 was also moved and seconded. However, after a standing vote count, the moderator declared that the amendment didn't have a majority vote, and amendment #2 was voted on by ballot.

During the time that the ballot box was open for the vote on Amendment #2, the voters agreed to move on to the remaining Articles, #4-#10, which would be voted by a voice vote.

#### **ARTICLE 4**

was moved by Ray Godbout and seconded. It was voted to accept the salaries of the School Board and other officers or Agents of the District as follows—School Board members, \$1500 each; School District Treasurer, \$500; School District Moderator, \$37.50; and School District Clerk, \$37.50.

#### **ARTICLE 5**

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

#### **ARTICLE 6**

was moved by Anne Baier and seconded. It was voted to raise and appropriate the sum of Eight Million Five Hundred Ninety-Three Thousand Four Hundred Seventy-One Dollars (\$8,593,471.00) for the support of the 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**

was moved by Ray Godbout and seconded. It was voted to have the School District 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.

### **ARTICLE 8**

was moved by Ray Godbout and seconded. It was voted to have the School District 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.

### **ARTICLE 9**

was moved by Marie McMillen and seconded. 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, 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.

### **ARTICLE 10**

was moved by Robert Wester and seconded. It was voted to have the School District 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 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.

### **ARTICLE 3**

was moved by Robert Wester and seconded. It was voted to have the District 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 such 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. The polls were open from 9:45 PM to 10:45 PM and the vote was YES-334 NO-23. The Yes votes were cast by 94% of the voters.

Hearing no requests for other business to come before the voters, the Moderator adjourned the meeting at 10:56 PM.

Respectfully submitted,

Harriet A. Kraybill  
Bow School District Clerk

**1996**  
**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 fifteenth of March at seven o'clock in the evening to act upon the following subjects:

**ARTICLE 1.**

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

**ARTICLE 2.**

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

**ARTICLE 3.**

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 4.**

TO SEE if the District will vote to raise and appropriate the sum of Eighty-five Thousand Five Hundred Thirty-four Dollars (\$85,534.00) 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 5.**

TO SEE if the District will vote to authorize the school board to enter into a long term lease agreement for a period of five years (July 1, 1995–June 30, 2001) for the purpose of leasing two full size school buses and to raise and appropriate the sum of Twenty-four Thousand Dollars (\$24,000.00) for the 1996/1997 fiscal year lease payment, or to take any other action in relation thereto. (Recommended by Budget Committee) (Recommended by School Board)

**ARTICLE 6.**

TO SEE if the District will vote to appropriate the sum of One Hundred Eight Thousand Two Hundred Fifty Dollars (\$108,250.00) for the repair and replacement of roofs at the Bow Elementary and Bow Memorial Schools, upgrading the fire alarm system at Bow Memorial School, and the installation of a water aerator at the Bow Elementary School, and to authorize the withdrawal of One Hundred Eight Thousand Two Hundred Fifty Dollars (\$108,250.00) 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 7.**

TO SEE if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of repaving the existing schools' driveway and parking lot and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to be placed in this fund or to take any other action in relation thereto. (Recommended by Budget Committee) (Recommended by School Board)

**ARTICLE 8.**

TO SEE if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the sliding glass doors at the Bow Memorial School and to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) to be placed in this fund or to take any other action in relation thereto. (Recommended by Budget Committee) (Recommended by School Board)

**ARTICLE 9.**

TO SEE if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the rooftop heating and ventilation units at Bow Elementary and Bow Memorial Schools, and to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to be placed in this fund or to take any other action in relation thereto. (Recommended by Budget Committee) (Recommended by School Board)

**ARTICLE 10.**

TO SEE if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a pickup truck and to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to be placed in that fund or to take any other action in relation thereto. (Recommended by Budget Committee) (Recommended by School Board)

**ARTICLE 11.**

TO SEE if the Bow School District will vote to approve the cost item included in the collective bargaining agreement between the Bow School Board and Bow Education Support Staff (B.E.S.S.), wherein the estimated increases for salaries and benefits are Eighteen Thousand One Hundred Forty-nine Dollars (\$18,149.00) for fiscal year 1996/1997, Eighteen Thousand Seven Hundred Nine Dollars (\$18,709.00) for fiscal year 1997/98, and Nineteen Thousand Three Hundred Two Dollars (\$19,302.00) for fiscal year 1998/99, and to raise and appropriate the sum of Eighteen Thousand One Hundred Forty-nine Dollars (\$18,149.00) for the 1996/97 fiscal year; such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (Recommended by Budget Committee) (Recommended by School Board)

**ARTICLE 12.**

TO SEE if the District will vote to authorize the school board to include the cost of a high school football team in the operating budget for the 1997/98 school year or to take any other action in relation thereto. (Advisory only)

**ARTICLE 13.**

TO SEE if the District will vote to authorize the school board to include the cost of a high school ice hockey team in the operating budget for the 1997/98 school year or to take any other action in relation thereto. (Advisory only)

**ARTICLE 14.**

TO SEE if the District will vote to authorize the school board to include the cost of high school lacrosse in the operating budget for the 1997/98 school year or to take any other action in relation thereto. (Advisory only)

**ARTICLE 15.**

TO SEE if the District will vote to authorize the school board to include the cost of a high school fall spirit team (cheerleaders) in the operating budget for the 1997/98 school year or to take any other action in relation thereto. (Advisory only)

**ARTICLE 16.**

TO TRANSACT any other business that may legally come before the meeting.

GIVEN UNDER OUR HAND THIS \_\_\_\_\_ DAY OF FEBRUARY, 1996.

\_\_\_\_\_  
Robert H. Wester, Jr., Chair

\_\_\_\_\_  
Betsy Miller, Vice Chair

\_\_\_\_\_  
Raymond Godbout, Member

\_\_\_\_\_  
Anne Baier, Member

\_\_\_\_\_  
Marie McMillen, Member

A true copy of Warrant, attest:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**Bow School District Proposed 1996-97 Budget**

**FUNCTION/OBJECT**

	<b>Expended 1994-95</b>	<b>Budgeted 1995-96</b>	<b>Original Request 1996-97</b>	<b>School Board Proposed 1996-97</b>	<b>Budget Comm. Recommendations 1996-97</b>
1100 <b>Reg. Education</b>					
110 Salaries	\$2,293,958.00	\$2,510,398.00	\$2,905,777.00	\$2,909,827.00	\$2,909,827.00
111 Aides	37,955.00	40,675.00	40,665.00	40,665.00	40,665.00
120 Substitutes	33,605.00	24,000.00	30,000.00	30,000.00	30,000.00
211 Health Insurance	399,505.00	465,191.00	528,664.00	528,664.00	528,664.00
212 Dental Insurance	59,944.00	59,294.00	76,091.00	76,091.00	76,091.00
213 Life Insurance	21,913.00	23,400.00	24,105.00	24,105.00	24,105.00
214 Workers Compensation	21,298.00	24,000.00	24,000.00	24,000.00	24,000.00
221 Non-Certified Retirement	9,158.00	13,827.00	17,291.00	17,291.00	17,291.00
222 Teachers Retirement	62,970.00	69,706.00	83,664.00	83,763.00	83,763.00
230 FICA	182,103.00	194,187.00	234,008.00	234,318.00	234,318.00
260 Unemployment Compensation	5,993.00	16,829.00	12,000.00	12,000.00	12,000.00
270 Course Reimbursement	13,740.00	19,000.00	19,000.00	19,000.00	19,000.00
310 Home Instr.	330.00	1,500.00	1,500.00	1,500.00	1,500.00
440 Maintenance Contracts	0.00	5,434.00	6,903.00	6,903.00	6,903.00
561 Tuition	1,465,530.00	1,809,472.00	1,711,518.00	1,711,518.00	1,711,518.00
610-2 Art	6,040.00	6,867.00	6,867.00	6,867.00	6,867.00
610-8 Physed/Play	1,582.00	1,555.00	1,606.00	1,543.00	1,543.00
610-9 Home Ec.	3,660.00	3,595.00	3,710.00	3,710.00	3,710.00
610-10 Ind. Arts	3,444.00	3,500.00	3,500.00	3,500.00	3,500.00
610-12 Music/Band	2,197.00	2,584.00	3,479.00	3,479.00	3,479.00
610-13 Science	24,481.00	6,371.00	8,160.00	8,160.00	8,160.00
610-18 Schol./Math	24,091.00	27,313.00	30,768.00	30,568.00	30,568.00
610-23 Per./Read	4,119.00	3,332.00	5,184.00	5,184.00	5,184.00

610-25	Comp. Supp.	5,333.00	9,600.00	11,099.00	11,099.00	11,099.00
630	Books	16,606.00	20,512.00	25,439.00	25,439.00	25,439.00
635	Workbooks	10,725.00	10,457.00	12,957.00	12,957.00	12,957.00
741	Add'l. Equipment	7,296.00	6,770.00	6,223.00	5,884.00	5,884.00
742	Replace Equip.	8,252.00	8,988.00	8,097.00	8,097.00	8,097.00
751	Addl. Furn.	6,156.00	10,340.00	5,911.00	5,911.00	5,911.00
752	Replace Furn.	3,892.00	3,105.00	8,241.00	8,241.00	8,241.00
810	License Fees	1,345.00	2,451.00	2,114.00	2,114.00	2,114.00
	Sub-total	\$4,737,221.00	\$5,404,253.00	\$5,858,541.00	\$5,862,398.00	\$5,862,398.00
1200	<b>Spec. Education</b>					
110	Salaries	\$287,107.00	\$303,625.00	\$323,256.00	\$323,256.00	\$323,256.00
111	Sal. Aides	107,648.00	121,091.00	147,197.00	147,197.00	147,197.00
113	Secretaries	5,649.00	6,422.00	6,422.00	6,422.00	6,422.00
230	FICA	33,554.00	39,967.00	44,489.00	44,489.00	44,489.00
310	Home Instruction	350.00	2,000.00	2,000.00	2,000.00	2,000.00
331	Pupil Services	114,884.00	130,387.00	137,777.00	137,777.00	137,777.00
561	Public Tuition	58,423.00	80,000.00	63,000.00	63,000.00	63,000.00
569	Private Tuition	46,041.00	32,000.00	75,105.00	69,750.00	69,750.00
580	Travel	935.00	1,000.00	1,000.00	1,000.00	1,000.00
610-18	Special Ed Supplies	1,609.00	2,423.00	2,594.00	2,594.00	2,594.00
610-25	Computer Supplies	0.00	4,124.00	4,070.00	4,070.00	4,070.00
610-40	Office Supplies	0.00	3,170.00	3,000.00	3,000.00	3,000.00
610-84	Speech Supplies	475.00	0.00	0.00	0.00	0.00
630	Books	1,007.00	738,000	1,218.00	1,218.00	1,218.00
635-18	Tests	0.00	418.00	1,636.00	1,636.00	1,636.00
635-36	Workbooks	845.00	936.00	1,367.00	1,367.00	1,367.00
640	Periodicals	0.00	365.00	352.00	352.00	352.00
741	Additional Equipment	5,081.00	0.00	649.00	649.00	649.00
751	Additional Furniture	743.00	863.00	1,260.00	1,260.00	1,260.00
891	Field Trips	0.00	0.00	0.00	0.00	0.00
	Sub-total	\$664,351.00	\$729,529.00	\$816,392.00	\$811,037.00	\$811,037.00

<b>1410 Co-Curricular</b>					
110 Salaries	\$32,964.00	\$28,870.00	\$28,870.00	\$28,870.00	\$28,870.00
230 FICA	2,122.00	2,170.00	2,170.00	2,170.00	2,170.00
610 Supplies	7,113.00	6,690.00	6,690.00	6,690.00	6,690.00
742 Replacement Equipment	0.00	3,074.00	3,074.00	3,074.00	3,074.00
880 Transfer General Support	2,450.00	2,720.00	2,720.00	2,720.00	2,720.00
Sub-total	\$44,649.00	\$43,524.00	\$43,524.00	\$43,524.00	\$43,524.00
<b>2123 Guidance Services</b>					
110 Salaries	\$95,000.00	\$97,400.00	\$97,400.00	\$97,400.00	\$97,400.00
230 FICA	7,240.00	7,451.00	7,451.00	7,451.00	7,451.00
610 Supplies	334.00	23.00	23.00	23.00	23.00
Sub-total	\$102,574.00	\$104,874.00	\$104,874.00	\$104,874.00	\$104,874.00
<b>2134 Health Services</b>					
110 Salaries	\$44,758.00	\$52,110.00	\$52,110.00	\$52,110.00	\$52,110.00
111 Salary—Aide	3,292.00	0.00	0.00	0.00	0.00
230 FICA	0.00	3,697.00	3,697.00	3,697.00	3,697.00
330 School Physician	0.00	300.00	300.00	300.00	300.00
550 Printing	99.00	173.00	173.00	173.00	173.00
580 Travel	30.00	55.00	55.00	55.00	55.00
610 Supplies	835.00	987.00	985.00	985.00	985.00
Sub-total	\$49,014.00	\$53,542.00	\$57,600.00	\$57,600.00	\$57,600.00
<b>2210 Improv. of Instruction</b>					
360 Test Rental	\$1,378.00	\$1,727.00	\$1,873.00	\$1,873.00	\$1,873.00
Sub-total	\$1,378.00	\$1,727.00	\$1,873.00	\$1,873.00	\$1,873.00
<b>2212 Inst. &amp; Curr. Development</b>					
110 Salaries	\$1,021.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
630 Professional Books	4,000.00	1,099.00	1,109.00	1,109.00	1,109.00
Sub-total	\$5,021.00	\$5,099.00	\$5,109.00	\$5,109.00	\$5,109.00

<b>2213 Staff Development</b>							
320 Staff Development	\$3,686.00	\$5,100.00	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00
321 In Service Training	2,840.00	4,600.00	4,700.00	4,700.00	4,700.00	4,700.00	4,700.00
322 Conferences & Seminars	3,614.00	4,500.00	4,600.00	4,600.00	4,600.00	4,600.00	4,600.00
Sub-total	\$10,140.00	\$14,200.00	\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00
<b>2221 Super Media Services</b>							
110 Salary—Librarian	\$61,125.00	\$62,775.00	\$64,425.00	\$64,425.00	\$64,425.00	\$64,425.00	\$64,425.00
111 Salary—Aides	10,627.00	15,511.00	15,513.00	15,513.00	15,513.00	15,513.00	15,513.00
230 FICA	5,503.00	6,889.00	6,115.00	6,115.00	6,115.00	6,115.00	6,115.00
Sub-total	\$77,255.00	\$85,175.00	\$86,053.00	\$86,053.00	\$86,053.00	\$86,053.00	\$86,053.00
<b>2222 Library Services</b>							
610 Supplies	\$848.00	\$904.00	\$915.00	\$915.00	\$915.00	\$915.00	\$915.00
630 Books	6,742.00	8,750.00	10,502.00	10,502.00	10,502.00	10,502.00	10,502.00
631 Audio Visual	6,150.00	7,209.00	7,690.00	7,690.00	7,690.00	7,690.00	7,690.00
640 Periodicals	1,816.00	2,985.00	3,176.00	3,176.00	3,176.00	3,176.00	3,176.00
741 Additional Equipment	1,539.00	2,062.00	2,831.00	2,831.00	2,707.00	2,707.00	2,707.00
742 Replacement Equipment	4,203.00	721.00	1,272.00	1,272.00	1,272.00	1,272.00	1,272.00
751 Additional Furniture	0.00	980.00	0.00	0.00	0.00	0.00	0.00
Sub-total	\$21,298.00	\$23,611.00	\$26,386.00	\$26,386.00	\$26,262.00	\$26,262.00	\$26,262.00
<b>2223 Audio Visual Services</b>							
453 Film Rental	\$222.00	\$640.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
Sub-total	\$222.00	\$640.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
<b>2224 Educational Television</b>							
453 Educational Television	\$0.00	\$0.00	\$1,283.00	\$1,283.00	\$1,283.00	\$1,283.00	\$1,283.00
Sub-total	\$0.00	\$0.00	\$1,283.00	\$1,283.00	\$1,283.00	\$1,283.00	\$1,283.00

2250	<b>Technology Upgrade</b>								
890	Technology Upgrade	\$132,612.00	\$216,442.00	\$131,212.00	\$131,212.00	\$131,212.00	\$131,212.00	\$131,212.00	\$131,212.00
	Sub-total	\$132,612.00	\$216,442.00	\$131,212.00	\$131,212.00	\$131,212.00	\$131,212.00	\$131,212.00	\$131,212.00
2300	<b>General Administrative</b>								
870	Contingency	\$18,494.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$75,000.00
	Subtotal	\$18,494.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$75,000.00
2311	<b>School Board Services</b>								
110	Salaries	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$12,500.00
230	FICA	612.00	612.00	612.00	612.00	612.00	612.00	612.00	1,033.00
522	Liability Insurance	2,240.00	3,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
540	Advertising	6,337.00	4,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
610	Supplies	3,053.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00
810	Dues	2,980.00	2,982.00	3,075.00	3,075.00	3,075.00	3,075.00	3,075.00	3,075.00
	Sub-total	\$22,722.00	\$22,594.00	\$24,687.00	\$24,687.00	\$24,687.00	\$24,687.00	\$24,687.00	\$30,108.00
2313	<b>Board Treasurer</b>								
110	Salary	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,000.00
523	Fidelity Bond	\$240.00	\$350.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
	Sub-total	\$740.00	\$850.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$1,250.00
2315	<b>Legal Services</b>								
380	Legal Fees	\$21,570.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
	Sub-total	\$21,570.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
2316	<b>District Meeting Services</b>								
118	Clerk & Mod. Salaries	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
	Sub-total	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
2317	<b>Audit Services</b>								
370	Auditor	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	Sub-total	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00

<b>2320 Superintendent Services</b>						
351 SAU Services	\$223,586.00	\$248,217.00	\$260,779.00	\$265,126.00	\$263,184.00	\$263,184.00
Sub-total	\$223,586.00	\$248,217.00	\$260,779.00	\$265,126.00	\$263,184.00	\$263,184.00
<b>2410 Office of Principal</b>						
110 Salaries—Principals	\$109,210.00	\$114,016.00	\$185,716.00	\$185,716.00	\$185,716.00	\$185,716.00
113 Salaries—Secretaries	74,557.00	79,754.00	102,781.00	102,781.00	102,781.00	102,781.00
119 Salary—Asst. Principal	50,290.00	52,442.00	55,064.00	55,064.00	55,064.00	55,064.00
230 FICA	17,837.00	18,835.00	21,309.00	21,309.00	21,309.00	21,309.00
270 Course Re-imbursment	1,376.00	2,700.00	3,600.00	3,600.00	3,600.00	3,600.00
322 Conferences & Seminars	3,224.00	2,850.00	3,650.00	3,650.00	3,650.00	3,650.00
531 Telephone	17,746.00	17,431.00	21,800.00	21,800.00	21,800.00	21,800.00
532 Postage	3,967.00	3,630.00	4,280.00	4,280.00	4,280.00	4,280.00
550 Printing	2,855.00	3,110.00	5,614.00	5,614.00	5,614.00	5,614.00
580 Travel	752.00	1,325.00	1,725.00	1,725.00	1,725.00	1,725.00
610 Supplies	11,924.00	12,080.00	14,161.00	14,161.00	14,161.00	14,161.00
720 Office Rental	0.00	0.00	4,000.00	4,000.00	4,000.00	4,000.00
741 Additional Equipment	1,559.00	0.00	0.00	0.00	0.00	0.00
742 Replacement Equipment	3,859.00	0.00	2,871.00	2,871.00	2,871.00	2,871.00
752 Replacement Furniture	340.00	865.00	640.00	640.00	640.00	640.00
810 Dues	2,857.00	2,979.00	3,617.00	3,617.00	3,617.00	3,617.00
811 Sch. Improvement Program	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
Sub-total	\$304,853.00	\$314,517.00	\$433,328.00	\$433,328.00	\$433,328.00	\$433,328.00
<b>2490 Other Support Services</b>						
890 Graduation	\$496.00	\$845.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
Sub-total	\$496.00	\$845.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
<b>2542 Building Services</b>						
110 Salaries—Custodians	\$123,071.00	\$129,701.00	\$134,719.00	\$134,719.00	\$134,719.00	\$134,719.00
230 FICA	\$9,282.00	\$9,922.00	\$10,306.00	\$10,306.00	\$10,306.00	\$10,306.00

331 Contracted Services	4,326.00	0.00	0.00	0.00
420 Water & Sewerage	7,740.00	2,800.00	2,000.00	2,000.00
431 Rubbish Removal	6,065.00	6,245.00	5,793.00	5,793.00
434 Laundry Services	176.00	200.00	200.00	200.00
441 Electrical Repairs	2,989.00	3,680.00	3,600.00	3,600.00
442 H/V Repairs	10,999.00	12,000.00	11,500.00	11,500.00
443 Plumbing Repairs	1,874.00	2,000.00	6,000.00	6,000.00
444 Glass Breakage	1,767.00	800.00	800.00	800.00
445 Building Exterior	1,461.00	4,130.00	4,950.00	4,950.00
446 Building Interior	4,498.00	8,706.00	12,190.00	12,190.00
450 Rental	80,715.00	80,010.00	79,410.00	79,410.00
521 Insurance	26,274.00	25,500.00	24,180.00	24,180.00
610 Supplies	13,491.00	15,000.00	15,000.00	15,000.00
652 Electricity	121,655.00	120,000.00	131,798.00	131,798.00
653 Oil	17,941.00	27,000.00	27,000.00	27,000.00
657 Gas	14,709.00	23,500.00	23,250.00	23,250.00
741 Additional Equipment	0.00	4,175.00	4,200.00	4,200.00
742 Replacement Equipment	8,987.00	2,524.00	350.00	350.00
Sub-total	\$458,020.00	\$477,893.00	\$497,246.00	\$497,246.00

### 2543 Care & Upkeep of Grounds

110 Salaries	\$4,000.00	\$4,697.00	\$4,888.00	\$4,888.00
230 FICA	362.00	360.00	374.00	374.00
440 Maintenance Of Grounds	4,349.00	3,600.00	4,400.00	4,400.00
Sub-total	\$8,711.00	\$8,657.00	\$9,662.00	\$9,662.00

### 2544 Care & Upkeep of Equip.

440 Maintenance Contracts	\$27,514.00	\$16,336.00	\$16,140.00	\$16,140.00
448 Repairs Inst. Equip.	2,561.00	6,980.00	8,145.00	8,145.00
449 Repairs Non-Inst. Equip.	2,187.00	2,033.00	1,360.00	1,360.00
Sub-total	\$32,262.00	\$25,349.00	\$25,645.00	\$25,645.00

**2552 Pupil Transportation**

110 Salaries	\$121,508.00	\$136,099.00	\$142,108.00	\$142,108.00	\$142,108.00
120 Substitutes	3,207.00	1,645.00	1,721.00	1,721.00	1,721.00
230 FICA	9,412.00	10,537.00	10,800.00	10,800.00	10,800.00
440 Vehicle Repair	23,335.00	26,000.00	27,300.00	27,300.00	27,300.00
521 Vehicle Insurance	11,385.00	13,700.00	10,000.00	10,000.00	10,000.00
580 Travel	361.00	200.00	400.00	400.00	400.00
610 Supplies	42,006.00	36,000.00	44,000.00	44,000.00	44,000.00
640 Periodicals	70.00	250.00	100.00	100.00	100.00
741 Additional Equipment	255.00	2,500.00	2,500.00	2,500.00	2,500.00
742 Replacement Equipment	1,068.00	500.00	500.00	500.00	500.00
761 Additional Vehicle	8,877.00	0.00	0.00	0.00	0.00
762 Replacement Vehicle	67,206.00	89,521.00	78,564.00	78,564.00	78,564.00
890 Other Expenses	5,761.00	4,800.00	5,230.00	3,480.00	3,480.00
Sub-total	\$294,451.00	\$321,752.00	\$323,223.00	\$321,473.00	\$321,473.00

**2553 Handicapped Trn.**

110 Salaries	\$24,260.00	\$25,159.00	\$40,717.00	\$40,717.00	\$40,717.00
230 FICA	1,856.00	1,925.00	2,010.00	2,010.00	2,010.00
762 Additional Equipment	5,800.00	5,581.00	4,848.00	4,848.00	4,848.00
Sub-total	\$31,916.00	\$32,665.00	\$47,575.00	\$47,575.00	\$47,575.00

**2555 Activity/Trip Services**

110 Salaries	\$9,718.00	\$4,474.00	\$10,000	\$10,000	\$10,000
230 FICA	729.00	343.00	765.00	765.00	765.00
Sub-total	\$10,447.00	4,817.00	\$10,765.00	\$10,765.00	\$10,765.00

**4100 Capital Expense**

460 Architectural	\$50,141.00	\$0.00	\$0.00	\$0.00	\$0.00
465 Water Tank Replacement	0.00	14,300.00	0.00	0.00	0.00
Sub-total	\$50,141.00	\$14,300.00	\$0.00	\$0.00	\$0.00



5100	<b>Debt Service</b>							
830	Principal	\$320,000.00	\$320,000.00	\$320,000.00	\$320,000.00	\$320,000.00	\$320,000.00	\$320,000.00
840	Interest	52,000.00	31,200.00	506,812.00	506,812.00	506,812.00	506,812.00	506,812.00
	Sub-total	\$372,000.00	\$351,200.00	\$826,812.00	\$826,812.00	\$826,812.00	\$826,812.00	\$826,812.00
5220	<b>Federal Proj. Transfers</b>							
880	Block Grants	\$48,745.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00
	Sub-total	\$48,745.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00
5240	<b>School Lunch Transfers</b>							
880	Fed/State Transfers	\$205,473.00	\$182,000.00	\$205,500.00	\$205,500.00	\$205,500.00	\$205,500.00	\$205,500.00
881	Local Transfers	0.00	1.00	1.00	1.00	1.00	1.00	1.00
	Sub-total	\$205,473.00	\$182,001.00	\$205,501.00	\$205,501.00	\$205,501.00	\$205,501.00	\$205,501.00
	<b>Total O &amp; M</b>	\$7,953,437.00	\$8,805,072.00	\$9,938,145.00	\$9,963,120.00	\$9,963,120.00	\$9,967,099.00	\$9,967,099.00

**BOW SCHOOL DISTRICT  
ESTIMATED REVENUES  
1996/1997**

Source	Actual Revenues 1994/95	Estimated Revenues 1995/96	School Board's Budget 1996/97	Budget Comm. Budget 1996/97
<b>General Fund</b>				
Unreserved Fund Balance	358,467.00	330,000.00	200,000.00	200,000.00
District Assessment	7,573,062.00	8,163,272.00	9,585,626.00	9,589,605.00
Capital Reserve	0.00	14,300.00	108,250.00	108,250.00
Miscellaneous	10,000.00	10,000.00	10,000.00	10,000.00
Income On Investments	5,000.00	3,500.00	5,000.00	5,000.00
Building Aid	96,000.00	96,000.00	96,000.00	96,000.00
Catastrophic Aide	12,356.00	12,000.00	26,028.00	26,028.00
<b>Sub-total General Fund:</b>	<b>8,054,885.00</b>	<b>8,629,072.00</b>	<b>10,030,904.00</b>	<b>10,034,883.00</b>
<b>Food Service Fund</b>				
Lunch & Milk Sales—Elementary	69,986.69	60,000.00	66,800.00	66,800.00
Lunch & Milk Sales—Memorial	107,443.89	93,000.00	107,000.00	107,000.00
State Re-imbursement	3,637.66	3,800.00	3,500.00	3,500.00
Federal Re-imbursement	22,640.00	17,000.00	22,000.00	22,000.00
Other Miscellaneous	4,685.51	3,700.00	4,500.00	4,500.00
Income On Investments	1,082.28	1,700.00	1,700.00	1,700.00
Fund Balance	0.00	2,800.00	0.00	0.00
<b>Sub-total Food Service Fund:</b>	<b>209,476.03</b>	<b>182,000.00</b>	<b>205,500.00</b>	<b>205,500.00</b>
<b>Federal Grants</b>				
Intergovernmental	53,611.57	44,000.00	44,000.00	44,000.00
<b>Sub-total Federal Grants:</b>	<b>53,611.57</b>	<b>44,000.00</b>	<b>44,000.00</b>	<b>44,000.00</b>
<b>Grand Total Revenues:</b>	<b>8,317,972.60</b>	<b>8,855,072.00</b>	<b>10,280,404.00</b>	<b>10,284,383.00</b>

## INDEPENDENT AUDITOR'S REPORT

To the 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, 1995, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Bow School District 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; *Government Auditing Standards*, issued by the Comptroller General of the United States; and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments." 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, 1995, and the results of its operations for the year then ended in conformity with general accepted accounting principles.

In accordance with *Governor Auditing Standards*, we have also issued a report that is dated August 15, 1995 on our consideration of the Bow School District internal control structure and a report that is dated August 15, 1995 on its compliance with laws and regulations.

Our audit was conducted 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., CPA's  
Laconia, New Hampshire  
August 15, 1995

A copy of the report is available for review at the Superintendent of Schools' office.

**REPORT OF THE BOW SCHOOL DISTRICT TREASURER  
Fiscal Year Ended June 30, 1995  
GENERAL FUND**

Cash on hand July 1, 1994		\$448,881.34
Receipts:		
Current Appropriation	\$7,479,219.00	
Revenue from State/Federal Grants	153,941.07	
State and Federal Lunch Re-imbusement	26,277.66	
Earnings on Investments	19,529.39	
Transfer in from Food Service	205,410.22	
Other	158,320.58	
<b>Total Received:</b>	<b>\$8,042,697.92</b>	
Total Amount Available for the Fiscal Year:		\$8,491,579.26
Less School Board Orders Paid:		\$7,623,516.26
Cash on Hand June 30, 1995		\$868,063.00

**FOOD SERVICE FUND**

Cash on Hand July 1, 1994:		\$122,897.08
Receipts:		
Lunch and Milk Sales	177,430.58	
Earnings on Investments	1,082.28	
Other	4,065.51	
<b>Total Received:</b>	<b>\$182,578.37</b>	
Total Amount Available for the Fiscal Year		\$305,475.45
Less School Board Orders Paid:		\$205,439.38
Cash on Hand June 30, 1995		\$100,036.07

Respectfully Submitted,

Stephanie Thornton  
District Treasurer

## ANNUAL REPORT OF THE BOW SCHOOL BOARD

The past year has been the busiest year for the Bow School Board without question!

We would first like to thank the voters of Bow for approving the bond for the new Bow High School by such a wide margin. We are certain that you will feel you made the right choice when the school opens in 1997. The School Board and the High School Building Committee have dedicated hundreds of hours to bring the project in on budget and on schedule while providing an educational facility for the 21st century.

The implementation of the second year of the technology upgrade plan was completed, once again under the capable direction of our technology coordinator. The new equipment has provided our students with an opportunity to utilize computers within their daily lives at both Bow Memorial and Bow Elementary Schools.

We developed a capital improvement plan that will allow us to plan and save for major expenditures required within the district.

We continue to address the needs of our gifted and talented children. Our gifted and talented coordinator is now full time, enabling her to work with more children within our schools.

The School Board wishes to thank the community and the many volunteers who have given of themselves so generously to the children of Bow. The dedication of the committee members serving on various committees during the past year is unmatched. We are pleased to have a strong superintendent and SAU staff who have supported us through the last year. Thanks to the teachers and staff of BES and BMS. With their strong effort, we continue to provide excellence, allowing us to reach many of our academic goals and meet the needs of our children.

A special thanks to the students of Bow. You are why it is worth all our effort! We will continue to strive for the high quality education which the citizens of Bow deserve and have come to expect.

Respectfully submitted,

Robert H. Wester, Jr., Chair  
Bow School Board

## REPORT OF THE SUPERINTENDENT OF SCHOOLS 1996

Many of the efforts of the past year were devoted to preparing for the future. The Bow High School Building Committee devoted enumerable hours working with the architect developing the details of the design of the new high school. We all feel that a facility has been designed that will enable us to provide a well-rounded, quality educational program for the children of our community.

A committee composed of community members, school board members, teachers, and administrator, revised the District's educational philosophy to be more reflective of a K-12 school system. At the same time another committee established a set of expectations all our graduates should attain.

The results of these efforts are as follows:

### BOW SCHOOL DISTRICT PHILOSOPHY

The Bow School District is committed to providing an academically challenging education. A fundamental core of written and oral communication, reading, and mathematics forms the basis upon which all other disciplines are taught. We strive to challenge students to attain their full potential across the curriculum.

Academic learning requires a supportive environment. We seek to create an atmosphere which encourages the students' physical, emotional, and social development. These aspects of human life complement intellectual growth.

We believe that our community is best served when our students possess the competencies they need to lead satisfying lives as lifelong learners and productive citizens. It is the goal of the Bow School District to prepare our students for high levels of achievement in a diverse, technological, and rapidly changing world.

### COMPETENCIES

Through knowledge of the theories and applications of the core curriculum, a Bow graduate will be:

1. An effective critical and creative thinker who acquires, analyzes, and applies information to solve problems.
2. A self-directed learner who takes initiative, formulates plans, and uses resources to make informed decisions.
3. An effective communicator who observes, listens and reads to derive meaning, and who speaks, writes, and represents ideas to convey meaning.
4. A creative producer who uses a variety of methods and materials to express concepts, ideas and emotions.
5. A long range planner who applies life experiences and skills in setting and prioritizing tasks to achieve goals.
6. An effective collaborator who works cooperatively with others to achieve a common goal.
7. An informed citizen who can use the principles of democracy responsibly.

The High School Principal Screening Committee spent many hours reviewing the applications submitted by candidates for the position. From the many applications the committee selected eight candidates to be interviewed. As a result of the interview process the committee was able to recommend three applicants to the board whom they felt could provide the necessary educational leadership for the new high school. It is the expectation of the school board that its final selection for the position will be decided upon by the Annual School District Meeting.

Year two of the five year technology plan was completed. During the summer recess, fiber optic cable was installed to connect the two buildings, the elementary school was networked and computer pods were installed in seven classrooms at both buildings. The students have been using the new equipment to facilitate research, complete mathematics projects, conduct science simulation, and prepare written reports. The art department created some very interesting videos as well as two and three dimensional presentations utilizing the technology installed in the art room.

As our school age population continues to grow at the elementary and middle school, we have begun the process of studying our future space needs for these grade levels. A long range space needs study group started analyzing our projected student population and the possible additional facilities that may be required to house them.

In closing, I want to thank all those who gave and continue to give so freely of their time serving on the building, principal search, technology, philosophy, long range space needs, high school transition, and sports committees. Your help has been invaluable. I want to thank the teachers, support staff, administrators, and school board for their support and commitment on behalf of the children of Bow.

Respectfully submitted,

Ralph J. Minichiello, Superintendent of Schools

## 1995 BOW ELEMENTARY SCHOOL PRINCIPAL'S REPORT

Major emphasis over the past year in the Bow School District has been placed on the revision of curriculum in the areas of science, social studies, math, reading, and language arts. This has resulted in teachers at the Bow Elementary School meeting and working by grade level and cross grade level to review content and skills, and to make recommendations for the development of future curricula in Bow. The revised science curriculum is currently being implemented in all grade levels at the school. A noted change in the curriculum is the involvement of students in scientific exploration and experimentation.

Another area of endeavor by the faculty over the past year has included student assessment. For a second consecutive year third grade students participated in the New Hampshire Educational Improvement and Assessment Program (NHEIAP). All public schools in New Hampshire participated in this assessment program which was developed to assess skills that students have learned through grade 3. Teachers have been reviewing the results of these assessments as they review curriculum. In addition, a committee of faculty members is exploring a variety of assessment strategies and tools that can be used to assess student skills in ways that include students demonstrating knowledge through hands-on manipulatives and expanded writing activities.

The Bow School District initiated a half-time Gifted and Talented program in the school district during the 1994-95 school year. Program time is shared between the two schools. All third graders at Bow Elementary School were involved with activities through this program. The program has been expanded to full time for the 1995-96 school year and includes both third and fourth graders at BES. The Gifted and Talented Coordinator also serves as the coordinator of the Odyssey of the Mind (OM) program. Each year the district has seen an increase in the number of students who participate in Odyssey of the Mind. This program involves students in teamwork where they solve problems and compete with other schools in the state. State winners then compete nationally. Bow students in grades 3-9 voluntarily participate on OM teams.

Beyond daily classroom instruction the staff is very involved with committee work that impacts program development at the school. Enrichment to the curriculum is provided through activities planned by these committees which include Literacy and Terrill Publishing, Invention Convention/Science Fair (alternating years), Education Fair and Assembly Committee. Each year we look forward to activities that have become annual events including a student book swap, a Read-in with community members serving as guest readers in classrooms, and the Book-It program. Also, the Birthday Book Club has become a wonderful tradition where children can donate a book to the school library to commemorate their special day.

Two exciting programs highlighted the 1994-95 school year. The first was a week-long artist-in-residence visitation with musician Randy Armstrong in September of 1994. Mr. Armstrong worked with students to introduce them to international music. His residency ended with a concert on his final afternoon in which BES students demonstrated their use of the many instruments that he brought to the school with him. During his week at school, Mr. Armstrong also conducted a student/parent workshop and a faculty workshop. The theme of world cultures initiated with this



project continued throughout the school year with many parents coming into school to share their international experiences.

Another highlight of the 1994–95 school year was the Iditerod Literacy project. This was a school-wide project held last winter and extended throughout the curriculum. Author/illustrator, Shelly Gill, brought the whole Iditerod concept to life with her visit from Alaska. Activities, which included a dog sled demonstration, highlighted the project. The school Wellness Committee planned an exercise challenge to coincide with the Iditerod that emphasized healthy practices for the school staff.

The Bow Elementary School works cooperatively each year with the Bow Police Department and the Bow Fire Department to address issues of student safety. Sargeant Bruce Price visits each classroom during the fall to discuss safety issues. This “Child Safety/Junior Police Officer” program is a valuable resource to the school. The Bow Fire Department is onsite at the school each year on Columbus Day to instruct students in fire prevention strategies. Each grade level meets with the firefighters to learn how to remain safe in the event of a fire or an emergency. Other cooperative relationships with the community include working with the Baker Free Library and the Bow Recreation Department. Currently the Bow schools are working with the public library to determine how they can better complement each other. All the libraries have agreed upon a common software package to use as they move to automated circulation.

Two business partnerships have been started at the school during the past year. The Bow Elementary School has entered into a partnership with Saturn of Concord. Situated at Bow Junction, Saturn is in close proximity to the school which will enable its employees to spend time at the school volunteering in various programs. The Save for America program has been initiated in the Bow School District by the Bow Mills Bank which provides students with the opportunity to save money during their lunch time on a weekly basis. Parent volunteers are instrumental in the implementation of this program.

The Bow PTO and the Volunteer Program continue to be an integral part of the school community. Various PTO committees serve the needs of the school through sponsorship of a variety of programs. The PTO funds special programs at the school each year. In addition, funds are provided annually to classroom teachers and specialists for the purchase of enrichment materials for use by the students. The BES Volunteer Program has been the recipient of the Blue Ribbon School Achievement Award granted by the New Hampshire Partners in Education for the past several years. During the 1994–95 school year, 275 BES volunteers worked at the school for a total of 6,300 hours.

Federal grants were written and received for support of programs at the school. Teacher training was implemented in the area of Critical Skills in order to expand the program to more classrooms at the school. Recently received funds will be used to train teachers in the areas of science and technology.

Respectfully submitted,

Patricia McLean, Principal

## 1995 BOW MEMORIAL SCHOOL PRINCIPAL'S REPORT

The entire Bow Memorial School community is experiencing a year of growth and promise.

The enrollment at Bow Memorial School has grown dramatically over the past few years and most recently we increased our enrollment by more than forty students in a year. Although crowded may be overstated, we are certainly using all available space.

This year Bow Memorial continues to implement the technology program initiated three years ago. During this school year 45 new computers went to classrooms in pods of five computers. We now have a program of technology that is the envy of many and a terrific tool for learning.

Our Gifted and Talented program has expanded this year to include grade 5 students. The enthusiasm for this program that students exhibit is a joy to observe.

During the past summer three Bow Memorial School teachers attended the Gifted and Talented Confratute at the University of Connecticut. This nationally acclaimed program has provided excellent training for our professional staff which is reflected in classroom instruction.

This spring Bow Memorial School sixth grade students will be the first Memorial School students to take the New Hampshire Educational Improvement and Assessment Program test. This statewide test will provide us with more information about our programs. We look forward to this experience.

The Student Council continues to provide service and leadership opportunities for our student representatives. Under the direction of Mrs. Bailey and Mrs. Leach this group of students continue to focus their efforts toward reaching out into the community.

Finally, as we continue to grow we remain a committed to being a community of learners seeking our goal of quality education.

Respectfully submitted,

Kirk Spofford, Principal

## ANNUAL SCHOOL NURSE REPORT 1994–1995

This has been a busy year for the Bow Elementary School Health Office. Both Donna Ireland and I have been reviewing policies and procedures and making changes to better meet the needs of the students and parents of the Bow School District.

I have been an active member of both the BES and the Bow School District Wellness Committees this year. In January, a health screening and assessment was offered to all BSD employees by Catholic Medical Center. (This was arranged by the BES Wellness Committee as a service of the NH Municipal Trust.) I have also served on the BSD/Bow Mills Bank Partnership committee which brought the Save for America program to both BES and BMS.

Immunization surveys and health records of all new students as well as Kindergarten students were completed in order to comply with NH law. I assisted with the planning of Operation Big Shot in May. This was a free immunization clinic sponsored by Bow Rotary and Concord Regional Visiting Nurse Association.

A flu shot clinic was held at BES for all BSD employees and their families in October. Many staff members took part in this clinic provided by the CRVNA.

The Health Office has a large number student visits each day. An average of 30 students are seen daily. These visits are based on illness, injury and meeting students' emotional needs. The number of routine medication dispensed during the school day has increased this year. There are also a number of students who require medication on an "as needed" basis (includes inhalers, analgesics, and over-the-counter cold medication). Glucose monitoring is done in the Health Office, and monitored in the classroom as necessary to meet the needs of diabetic students.

Heights, weights and vision screenings have been completed on all students. Hearing screenings have been done on request as part of an individualized evaluation for learning problems. Referrals were made when necessary. The Health Office entered the technology age this year. All student health records through grade 3 have been entered into the new computer.

Pediculosis screening (head lice) was carried out on all students in the Fall. There were very few cases found this year. It is important for parents to notify the school nurse when any head lice is found at home. This is an annoying condition that no one likes to contend with.

Thank you to all parents who made my first year at BES a great one! I am always available to help with your questions and concerns. I welcome your input as I realize that you know your child best.

Respectfully Submitted,

Cindy Prescott, RN  
School Nurse BES

## BOW MEMORIAL SCHOOL NURSE REPORT 1994-1995

I am very happy in my position as the school nurse at Bow Memorial. This was a very busy year for me having just started in this school.

I attended several meetings at the beginning of the year with parents, students, and staff (including the Elementary School nurse) in order to be knowledgeable of students' health concerns and implement plans to provide health care within the school. Throughout the year I participated in parent-teacher conferences frequently when there were health issues involved. I am also a member of the core team that reviews educational concerns of students.

There was a change in the staffing of the health office this year due to the hiring of a full time health educator to teach all the health classes. The previous aide position was eliminated and the office is staffed with only the nurse. This was a good change since the number of medications to be administered, parent phone consultations, visits for illnesses, accidents, and health screenings can be difficult to schedule around health classes and are a full time responsibility best served by a nurse. I do serve as a consultant to the health teacher and other staff members.

Individual health teaching is ongoing with students whenever they are in my office and depends on the issues at hand. I was invited to teach the fifty grade puberty class which consisted of two sessions with the girls. The boys were addressed separately by Mr. Pinkham and Mr. Heath with assistance from myself in providing the curriculum. I also had a student nurse intern from U.N.H. who presented a bike safety class as part of her teaching experience here. This was a new program here at Bow Memorial which couldn't be done if I had regular teaching assignments in the classroom and hopefully will be continued in the future. I found it beneficial for the students to relate with the student nurse as she brought a young fresh perspective. Hopefully the nurses of the future will have a better grasp of the scope of this type of nursing position from their experience here.

The number of visits to the health office each day was an average of 50 students per day. I administered an average of 25 medications each day. Students with asthma are not required to keep their inhalers in the health office. Many of them do carry and use inhalers independently in this school with a medication permit on file signed by their parent and the doctor. Students with asthma are monitored by the nurse as necessary and a peak flow meter was available for that purpose. Monitoring the effectiveness of medications and being the liaison between teachers parents and the physician in regards to medications and chronic health issues was a continuous job throughout the year.

Referrals to physicians were done throughout the year. They were for accidents such as fractured fingers and wrists, sprained ankles, lacerations requiring sutures or an updated tetanus, head injuries, and a variety of illnesses such as strep throat or ear infections. Dental referrals were made for problems with braces and a couple of episodes of injured teeth.

I worked cooperatively with the guidance department in assisting students and their families or friends with a number of emotional issues throughout the year. I also

served as a member of our crisis team.

Several special health programs were run by the health office. PTO parent volunteers assisted in height and weight screenings of all the grades. Vision and hearing screenings were done on grades 5, 7, and 9 as well as upon request for other students. Scoliosis screenings were done on grades 5–8 and referrals were made as needed. Concord Regional Visiting Nurse assisted with running two clinics. A flu vaccine clinic was offered for staff and their families in the fall and an immunization clinic was offered in the spring for students (in particular 6th graders needing measles boosters) and other members of the community with support from the Bow Rotary Club. Dr. Jon Samaha and dental hygienist Joyce Prowse assisted with running a dental prophylaxis program in the spring. The PTO provides financial assistance for students unable to afford this service. N.H. Municipal Trust assisted in the providing of a health assessment screening free to staff members to check cholesterol, blood pressure, body fat and nutritional status followed by a health counseling session. My role is primarily one of coordinating these programs.

It is my goal through all the above mentioned efforts that we will have a healthier school population both physically and emotionally. In this way I hope they will have less absenteeism, be more ready to learn, and be educated in a safe school environment. Parents are encouraged to contact me with health concerns. I always appreciate knowing what is “going around,” and your input is important since you know your children the best.

Respectfully submitted,

Donna Ireland, R.N.

## THE BOW PARENT-TEACHER'S ORGANIZATION ANNUAL REPORT-SUBMITTED 1/10/96

by Co-Presidents:

Linda Bucknam

Cindy Prescott

The Bow PTO meets the first Wednesday of every month (except in December, July, and August) at 7:00 p.m. in the Airport Cinema Room at the Bow Memorial School. The membership is comprised of parents, staff, and faculty members of the Bow Community. Annual membership dues is \$1.00 per person or \$2.00 per family.

The Bow 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 that otherwise would not be available. The children of Bow benefit from the volunteers' outstanding efforts. Bow Elementary School was awarded a Blue Ribbon School Achievement Award for outstanding volunteer programs by New Hampshire Partners in Education.

We strive to benefit all students, and we try to add new programs and projects to those we already support. Proceeds from the Membership Drive, Magazine Drive, Clothing Drive and Bow Craft Fair help fund the activities. The Bow PTO is able to continue to provide many programs and projects for the students in Bow because everyone in the community has helped to make the fundraising activities successful. We are very proud of our accomplishments.

Programs and events Bow PTO help sponsor include:

- Magazine Drive
- Ski and Skate Sale
- Clothing Drive
- Bow Craft Fair
- Artist-in-Resident—Inca Son, Hampstead Players, Dudley Laufman
- Dental Programs for both schools
- School Sign
- BES Playground Repairs
- Trophy Case
- Thanksgiving and Christmas baskets to four families in need
- Grade Level and Specialist Enrichment Funds
- Drug and Alcohol Awareness Workshops
- Authors—Avi and Shelly Gill
- High School Public forum
- Science Camp for 6th Grade
- Environmental Camp for 8th Grade
- Teacher and Staff Appreciation Day
- School Volunteer Programs for both schools
- Donations to both school libraries
- Academic Awards and flowers for 9th grade graduation
- Bow PTO Scholarship Fund

- CHS Band Uniforms
- CD for Bow High School PTO
- Eagle Scout Project—repairs to outdoor basketball court at Bow Memorial
- Save for America
- BES Book Fair

The Bow PTO board members are:

- Linda Bucknam .....Co-President
- Cindy Prescott .....Co-President
- Nancylee Simpson .....Vice President
- Deborah Cmar .....Recording Secretary
- Paula Bamberger .....Treasurer
- Sherry Stevens .....Corresponding Secretary

The students of Bow count on us and we count on your continued support of Bow PTO-sponsored events. We greatly appreciate the countless hours of dedicated volunteer time, resources, and financial support the Bow community provides to the Bow PTO. Of course, new members, as well as your ideas and suggestions, are always welcome! We invite you to attend the meetings of the Bow PTO. Please contact a Bow PTO Board Member if you would like more information about the Bow PTO or our activities.

# STATEMENT OF BONDED INDEBTEDNESS

## Annual Requirements to Amortize General Obligation Debt

### Fiscal Year Ending

<b>June 30</b>	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
1996	320,000	31,200	351,200
1997	320,000	10,400	330,400
	640,000	41,600	681,600



## BOW SCHOOL DISTRICT ENROLLMENT HISTORY

YEAR	PreSch	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	K-4	Gr 5-9	TOTAL
1984-85		46	69	67	66	74	93	59	65	83	78	322	378	700
1985-86		58	67	79	73	60	75	101	66	78	83	337	403	740
1986-87		59	76	65	86	76	65	82	111	70	71	362	399	761
1987-88		69	82	82	68	93	73	71	77	109	73	394	403	797
1988-89		74	88	83	82	70	93	75	77	81	106	397	432	829
1989-90		82	103	87	84	91	72	102	77	76	76	447	403	850
1990-91		75	95	103	95	83	93	73	103	81	78	451	428	879
1991-92		92	103	91	107	95	82	91	75	99	79	488	426	914
1992-93		90	98	103	88	114	104	81	94	77	102	493	458	951
1993-94		100	99	96	112	91	114	109	77	91	72	498	463	961
1994-95	9	112	99	105	106	118	98	112	118	83	83	540	494	1034
1995-96	13	109	120	104	110	117	123	107	117	120	73	560	540	1100

## HIGH SCHOOL ENROLLMENTS

	Gr 10	Gr 11	Gr 12	Totals
1984-85	71	64	77	212
1985-86	95	81	63	239
1986-87	92	94	81	267
1987-88	68	91	92	251
1988-89	77	67	94	238
1989-90	102	74	71	247
1990-91	80	94	69	243
1991-92	79	78	95	252
1992-93	72	81	73	226
1993-94	88	69	75	232
1994-95	69	81	69	219
1995-96	75	62	80	217

**TUITION STUDENTS AT  
CONCORD HIGH SCHOOL  
1995-1996**

**GRADE 10**

ALBERT, SHARON  
BAXTER, MATTHEW  
BAZOS, NICHOLAS  
BECKWITH, JONATHAN  
BLANCHETTE, HILLARY  
BOISVERT, JEREMY  
BONNER, TIM  
BOYD, ALISON  
BROWN, BETHANY  
BURDETT, REBEKAH  
CANTARA, JOSHUA  
CASS, MELISSA  
CHALK, MELISSA  
CHOUINARD, CHERI  
DASSING, MELINDA  
DASSING, MELISSA  
DAVIS, NATHAN  
DENIS, STEPHEN  
DICKSON, SARA  
DODSON, JEREMY  
DONOHUE, MICHAEL  
DUCKWORTH, ROBIN  
ELDREDGE, JOSHUA  
FOSTER, TAMARA  
GORMAN, KIMBERLY  
GOW, ETHAN  
GRAPPONE, ALLISON  
GRAPPONE, GREGORY  
HEBERT, NATHAN  
HOFFMAN, JEREMY  
HOPF, ANNA  
JOBEL, BRAD  
JOHNSON, RYAN  
KEEFFE, ELIZABETH  
KELLEY, ROBERT  
KOLADA, KRISTEN  
KOPKA, CYNTHIA  
LANGLEY, KAREN  
LEFEBVRE, PETER  
LEMIRE, ALYSON  
LEMIRE, LINDSAY

LIUDVINAITIS, JUSTIN  
LIVSEY, MEGHAN  
MACNEIL, THERESA  
MASON, KEVIN  
MCALLISTER, KATHERINE  
MCCARTHY, ERIC  
MCMICKEN, NAOMI  
MCNEIL, FARRAH  
MILLER, BRIAN  
MINICHELLO, JOEL  
MOULTON, KRISTOPHER  
MYERS, KASEY  
O'NEIL, KATIE  
OAKLAND, GRAHAM  
OPPOLD, MICHELLE  
PAPPAS, JASON  
PARKER, JEREMY  
PEPIN, KIMBERLY  
PHAN, BETTY  
PRISBY, ADAM  
RABBITT, JENNIFER  
RHYNER, MATTHEW  
RULE, CHRISTOPHER  
ST. JACQUES, AMY  
STONE, PAUL  
TATTERSALL, KAREN  
VAITKUNAS, KATRINA  
VALLAURI, MELISSA  
VINCENT, SARA  
WELLS, JONATHAN  
WEST, LAUREN  
WIENER, LISA  
WILCOX, KIM  
WOMBOLT, DANIELLE

**GRADE 11**

ABBOTT, SHAWN  
ALLEN, ROSS  
AUDET, SHANE  
BAIER, GREG  
BAZOS, PETER  
BEAUCHESNE, DANIEL

BENNERT, BILL  
BENTON, SAMUEL  
BIRD, ASHTON  
BLANCHARD, CHERYL  
BOYD, SETH  
BRIGHAM, MICHELLE  
BROCHU, MICHAEL  
CARTIER, DAVID  
CHALK, JENNIFER  
CHAMBERLIN, STEVEN  
CRICENTI, AMANDA  
DASSING, MITZI  
DEARBORN, JUSTIN  
DENNISON, KANDY  
DIMICK, LAURA  
DOERR, RACHAEL  
DUPUIS, MATTHEW  
EASTMAN, JAMIE  
FADER, STACY  
FAST, MELISSA  
FELLADORE, DAVID  
GARDNER, ERIC  
GEORGE, CLAYTON  
HUNTLEY, SARAH  
JOHNSON, LARA  
JONES, HEIDI  
LEMAY, CHAD  
LEWIS, GEOFFREY  
MACDONALD, CHRIS  
MALLOVE, ETHAN  
MARQUIS, TEGAN  
MCMICKEN, SHARNA  
MILLS, NIKKI  
MORSE, LEA  
NAULT, BRUCE  
NELSEN, CHRIS  
PARKINSON, LAURA  
PEARSON, NATE  
PEREZ, SCOTT  
PIERCE, ERIC  
QUINNEY, PAUL  
RICHARDS, BETH  
ROBINSON, ERIC  
ROSELL, ERIN  
RYAN, MELANIE  
SAMPLE, JOSHUA  
SARAPIN, DAN  
SHAGOURY, JENNA  
SHERWIN, ADAM

STEVENS, CHARLES  
STEWART, JACOB  
SUTTON, MATT  
SYLVESTRE, ANGELA  
TANGUAY, JULIE  
TOWLE, SHELLY  
TRAFFANSTEDT, EVONNE  
WESTER, LAURA  
WILSON, ERICA

## **GRADE 12**

ABBOTT, JUSTIN  
ABBOTT, TONYA  
BAILEY, TOM  
BAKER, KERISTEN  
BARRINGTON, ANDREW  
BELL, GRIFFITH  
BELL, JAMES  
BERNARD, SENECA  
BINDER, ERIC  
BLETHEN IV, RAYMOND  
BLETHEN, STEPHEN  
BUCK, JENNIFER  
BUNDY, KIM  
CAILLER, SARA  
CAMP, SEAN  
COLBY, KURT  
COLMAN, ALISA  
COPSON, SUZANNE  
CROTEAU, HEATHER  
CURRIE, AMY  
DAY, BENJAMIN  
D'ALLESANDRO, KEITH  
DESHAIES, MATT  
DOUGLAS, BENJAMIN  
FADER, SCOTT  
FAUST IV, VALENTINE  
FERRELLI, ALEXANDRA  
FLANDERS, ANDREA  
FLOWER, JASON  
FOOTE, MEREDITH  
FOURNIER, KENDRA  
GAGNON, LAURA  
HAGER, DAVID  
HARRIS, BRIAN  
HINTON, BRANDON  
HOLBROOK, MATT  
JOHNSON, HEIDI

KNOWLTON, RYAN  
KOLADA, ERIC  
KOSOWICZ, KATE  
LADD, SAMANTHA  
LAROCHÉ, GREGORY  
LEMAY, KEITH  
LISTER, SARAH  
MACDOUGALL, KATIE  
MACEY, ELIZABETH  
MACNEIL, MEGAN  
MCALLISTER, ELIZABETH  
MCMILLEN, ELIZABETH  
MCMILLEN, TIMOTHY  
MOLTISANTI, STEPHEN  
MOSS, LAURA  
MOTTOLA, NICOLE  
MOULTON, JENNIFER  
MURPHY, BRIAN  
MYERS, KATEY  
NOYES, MATTHEW  
O'NEIL, TOM  
PATCH, ALLISON

PIERSON, ABIGAIL  
RICHARDS, NATHAN  
ROCHELEAU, SARAH  
RUSS, MICHELLE  
SANEL, WENDY  
SCHADLICK, JEN  
SHERBURNE, SUMMER  
SHERIDAN, CALEB  
SHIRLOCK, CARA  
SLATTERY, COLLEEN  
SOWLE, RYAN  
ST. PIERRE, SARAH  
SULLIVAN, SHAY  
TOMACCHIO II, JOSEPH  
VAN DYKE, NICOLE  
WALLACE, JESSICA  
WAPLES, KATHRYN  
WARD, DANIELLE  
WIENER, SUSAN  
YOUNG, MARSHALL  
ZAFFINI, MATT  
ZEHNDER, MARKUS

## BOW SCHOOL DISTRICT PERSONNEL

### Superintendent of Schools' Office

Ralph J. Minichiello	Superintendent
Peter A. Chamberlin	Business Administrator
Patricia Morse	Bookkeeper
Dale Roberts	Admin. Assistant

### Bow Elementary School

Patricia McLean	Principal
Ronda Geisler	Ass't Principal
Susan Mayo	Secretary
Lauri Ann Plaisted	Secretary

### Faculty

Lois Ambra	Gr 2
Patricia Bechard	Kindergarten
Sandra Bennert	Gr 4
Patricia Benson	Art
Glenn Berger	Guidance
Amy Blau	Gr 3
Pamela Bowler	Gr 3
Karen Boyd	Reading
Sarah Bragg	Gr 4
Charlotte Brenlove	Kindergarten
Kim Brewster	Gr 2
Margaret Cain	Gr 3
Kathryn Cramer	Phys Ed
Anne Fagan	Gr 1
Jo-Anne Fluet	Sp Ed
Diane Gerhardt	Gr 2
Carianne Good	Gr 4
Eleanor Hall	Gr 1
Marilynn Hayes	Gr 3
Kay Herrick	Media Gen'l.
Martha Hickey	Gr 1
Julie Maziarz	PreSchool
Elaine Mielcarz	Gr 1
Timothy Neville	Gr 4
Cindy Prescott	Nurse
Cheryl Remillard	Gr 2
Judith Ryan	Gr 3
Donna Saide-Kittredge	Gr 1
Pat Schaeffer	G&T
Claudia Spangler	Gr 1
Jerri Stanley	Gr 4
Stephanie Sweeney	Speech Path
Jeannette Whaland	Kinder.
JoAnne Willemssen	Music
Kristin Woodman	Gr 2

## **Bow Elementary School Support Staff**

Ann Brannock	Margaret Maheux
Judith Chisholm	Lucy Mottola
Constance Eddy	Lucielle Nicholas
Nancy Ghelli	Laurie Noto
Cynthia Gow	Karen Resnick
Gary Kelley	Susan Terrel
	Sarah Vachon

## **Bow Memorial School**

Kirk Spofford	Principal
Ronda Geisler	Vice Principal
Evelyn Judkins	Secretary
Leslie Lampman	Secretary
Veronica Spofford	Secretary

## **Faculty**

Paula Bailey	Gr 7 L/A
Roy Bailey	Tech Coord
Sandra Beauvais	Gr 7 Math
Bethany Ciocci	Spec Ed
Phillip Coggin	Gr 8 Hist
Stephen Cousens	Gr 8 Reading
Brenda Doran	Gr 6 L/A
David Gagnon	Gr 8 Science
Gayle Gardner	Spec Ed
Paul Genest	For. Lang
Sheila Gibbons	Gr 7 Reading
Donna Girard	Gr 6 Soc St
Kay Graves	Gr 9 English
Muriel Hall	Gr 5 Math
Patricia Hammond	Kybrd/CompLit
David Heath	Tech Ed
Joan Hopf	Gr 5 L/A
Donna Ireland	Nurse
Edith Jones	Gr 6 Reading
James Jordan	Gr 9 Math
Nancy Kantar	Media Spec.
Linda Kazimierezyk	Music/Chorus
Thelma Lamarre	Gr 8 L/A
Martha Lawton	Spec Ed
Catherine Leach	Gr 9 Soc St
Deborah Liebson	Health
Lea Listzwan	Gr 6 Math
Patricia Manning	Spec Ed
Cathleen Martone	Gr 5 Science
Raymond Masters	Guidance
Sue McGartland	Gr 8 Math
Jeff McNish	Psychologist

Joyce Menard	.Gr 5 Soc St
Christine O'Brien	.Art
Dwight Phetteplace	.Gr 9 Science
George Pinkham	.Phys Ed
Susan Rainier	.Gr 6 Science
Anita Shaw	.Reading Spec
Sue Shore	.Gr 5 Reading
Maryanne Sisk	.Band/Music
Robert Stanley	.Alt. Prog
Wendy Steff	.Gr 7 Science
Marcia Trexler	.Home Ed
James Vulgamore	.Gr 7 Soc St

### **Bow Memorial School Support Staff**

Alice Carey	.Joann Heath
Maura Clinton	.J. Robert Jaques
Mary Ellen Colantuoni	.Rissa Kazan
Stacy Dickner	.Eva Noonan
Virginia Eubank	.Mary O'Donnell

### **Consultants/Specialists**

Susan Cushing	.Occupational Therapist
Cynthia Nelson	.IDEA
Julie Patch	.Teacher of the Deaf
Anthe Day	.English as a Second Language
Nancy Sharkey	.Interpreter
Linda Hartman	.Chapter 1

### **Food Services**

Diane MacDougall	.Director
Becky Grant	.BES
Beth Cronin	.BES
Paula Davis	.BES
Gail Middleton	.BES
Anne Beckley	.BMS
Nancy Dupuis	.BMS
Nita Hanson	.BMS
Virginia Mayo	.BMS

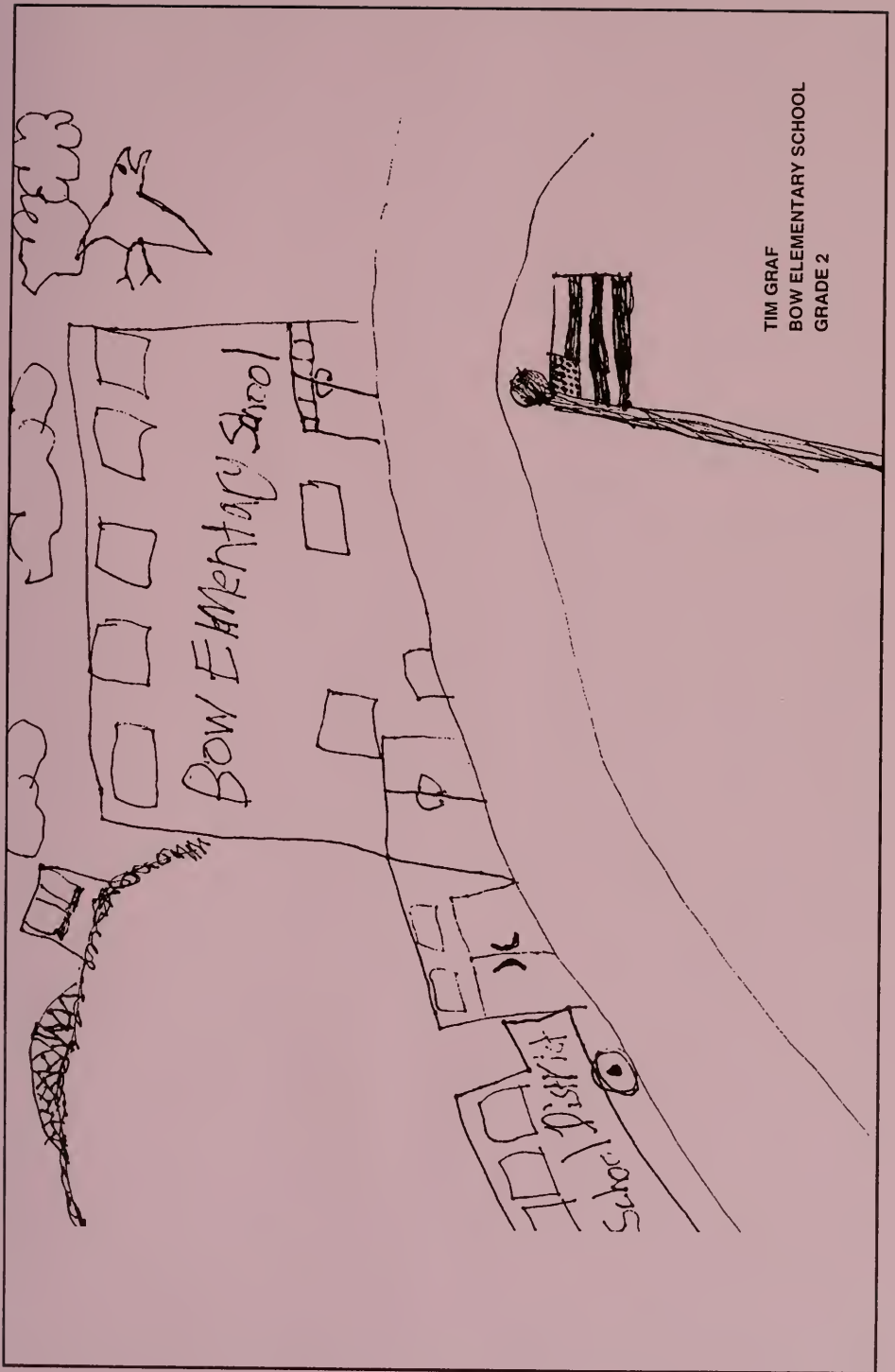
### **Custodial**

Royce Riddle	.Director
John Chopp	.BMS
Gene Myers	.BMS
Richard Averill	.BES
Merwin Goodbread	.BES
Don Reynolds	.BES
Woodrow Clark	.BMS

**Transportation**

- Roberta Lavalle .....Coordinator
- Edwin Bardwell
- Shirley Bardwell
- Russell Beldin
- Watson Burt
- Leo Carpenter
- Irene Goodrich
- Elaine Brassard
- Tim Brown
- Susan Hague
- Robert Norton
- Glenn Richard
- George Rodgers
- Marjorie Paquette
- Paul Brown .....Mechanic





TIM GRAF  
BOW ELEMENTARY SCHOOL  
GRADE 2





# TELEPHONE NUMBERS

To Report Fire or Request Medical Aid . . . . .	225-3355
. . . . .	.or 911
To request Police Assistance . . . . .	228-0511
. . . . .	.or 911
State Police (Troop D) . . . . .	271-1162
Town Clerk/Tax Collector . . . . .	225-2683
Building Inspector . . . . .	228-1189
Town Manager/Selectmen's Office . . . . .	228-1187
Recreation Department . . . . .	228-2222
Director of Public Works . . . . .	228-2207

Town Office Hours Monday thru Friday 7:30 a.m. to 4:00 p.m.

## Library Hours

Monday thru Wednesday . . . . .	10 a.m. to 8 p.m.
Friday . . . . .	10 a.m. to 7 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.