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1984

**Annual
REPORTS
of
WINDSOR
NEW HAMPSHIRE**



Incorporated 1798

Town and School District

1984

Annual
REPORTS

of

WINDSOR

NEW HAMPSHIRE

Incorporated 1858

Town and School District

1884

ALPHABETICAL LISTING

Town

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TOWN OFFICERS

TOWN WARRANT

Moderator

Auditor
Linda McNamee

Town Clerk
Rita Johnson

Town Treasurer
Pauline C. Wilton

Collector of Taxes
Beverly A. Hines

Selectmen and Assessors

Eric Wilton

Term Expires 1985

William McNamee

Term Expires 1986

Ronald Houghton

Term Expires 1987

Trustees of Trust Funds

Joan Cuddy 1985

Christine E. Zerillo 1987

Beverly A. Hines 1986

Constable

Ronald Houghton

Supervisors

Joan Cuddy

Robert Atkins

State of New Hampshire

TOWN WARRANT

To the inhabitants of the Town of Windsor in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town House in said Windsor on Tuesday, the 12th day of March, 1985, the Town Meeting to open at 6:00 p.m. Polls open to 8:30 p.m. to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
3. To hear reports of Auditors and Agents heretofore chosen and to pass any vote in relation thereto.
4. To see if the Town will vote to raise and appropriate \$4,200.00 for highways and bridges.
5. To see if the Town will vote to accept and use Highway Block Grants and other monies that may be forthcoming to the Town for Highway purposes.
6. To see if the Town will vote to raise and appropriate \$3,275.00 for Police and Fire expenses.
7. To see if the Town will vote to raise and appropriate \$450.00 for repairs and upkeep of the Town House.
8. To see if the Town will vote to raise and appropriate \$100.00 for Street Lighting.
9. To see if the Town will vote to raise and appropriate \$300.00 for the upkeep of the Town Cemeterics.
10. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.
11. To see if the Town will authorize the Selectmen to use all or any amount of surplus to alleviate the tax rate.

12. To see if the Town will vote to raise and appropriate \$200.00 to donate to the Hillsboro Rescue Squad.

13. To see if the Town will vote to raise and appropriate \$1,700.00 to be paid to the Town of Hillsboro for the use of the public sanitary receiving station in Hillsboro, N. H.

14. To see if the Town will vote to authorize the Selectmen to continue negotiations with the Town of Hillsboro for the purpose of joining The Concord Regional Solid Waste Cooperative.

15. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated, and, further to authorize the Selectmen to make pro rata reductions in the amount if estimated entitlements are reduced or take any other action thereon:

Appropriation	Estimated Amount
Town Dump	\$500.00

16. To see if the Town will vote to raise and appropriate \$100.00 for the annual membership fee in the Southwestern New Hampshire Regional Planning Commission and Planning Board expenses.

17. To see if the Town will vote to raise and appropriate \$200.00 for legal expenses.

18. To see if the Town will vote to raise and appropriate \$1,000.00 for services rendered by the Central N.H. Community Mental Health Services, Inc. or any other agency as directed by the Court.

19. To see if the Town will raise and appropriate \$80.00 to support the Fuller Library in Hillsboro.

20. To see if the Town will vote to establish a Capital Reserve Fund for the resurfacing of White Pond Road and raise money for the same.

21. To see if the Town will vote to raise and appropriate \$1,500.00 to ~~begin~~ reevaluating the Town.

22. To see if the Town will vote to authorize the Selectmen to direct the Police to take any appropriate action upon any unrestrained canines causing a nuisance within the Town limits.

23. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 19th day of February in the year of our Lord nineteen hundred and eighty five.

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE
SELECTMEN OF WINDSOR

A true copy of Warrant – Attest
ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE
SELECTMEN OF WINDSOR

BUDGET OF THE TOWN OF WINDSOR

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1985 to December 31, 1985

PURPOSES OF APPROPRIATION	APPRO. 1984	ACTUAL EXPEND. 1984	APPRO. ENSUING 1985
General Government:			
Town Officers Salary	\$ 1,635.00	\$ 1,635.00	\$ 2,100.00
Town Officers Expenses	1,020.00	639.00	900.00
Election & Reg. Expenses	1,750.00	1,586.29	850.00
Cemeteries	300.00	182.00	300.00
Government Buildings	450.00	269.44	450.00
Reappraisal of Property	1,500.00	987.50	1,500.00
Legal Expenses	200.00		200.00
Regional Assoc.	100.00	74.00	100.00
Public Safety			
Police Department	1,500.00	1,409.98	3,275.00
Highways, Streets & Bridges			
Town Maintenance	4,500.00	3,562.00	4,200.00
Street Lighting	100.00	84.89	100.00
Sanitation - Waste Disposal	1,700.00	1,700.00	1,700.00
Health - Department			
Hosp. and Ambulances	200.00	200.00	1,000.00 200.00
Culture & Rec. - Library	80.00	80.00	80.00
TOTAL Appropriations	\$15,035	\$12,410.10	\$16,955.00
Less: Amount of Rev.			<u>14,022.00</u>
Amount of Taxes			<u>2,933.00</u>

SOURCES OF REVENUE	EST.	ACTUAL	EST.
	REVENUE	REVENUE	REVENUE
	1984	1984	1985
Taxes - Res. Taxes	\$ 620.00	\$ 760.00	\$ 620.00
Yield Taxes	1,500.00	2,392.42	1,200.00
Interest & Pen. on Taxes	300.00	1,223.95	300.00
Inventory Penalties	250.00	142.84	200.00
Intergovernmental Revenues			
Shared Rev. - Block Grant	512.00	699.24	700.00
Highway Block Grant	1,044.00	1,818.93	1,202.00
Forest Fire reimb.		55.54	
TRA Fund	774.00	774.67	
Licenses and Permits			
Motor Veh. Permit Fees	4,500.00	6,705.00	4,500.00
Dog Licenses	80.00	144.30	100.00
Other Financing Sources			
Revenue Sharing Fund	750.00	750.00	500.00
Fund Balance	8,000.00	8,000.00	5,000.00
TOTAL Rev. & Credits	\$18,330.00	\$23,466.84	\$14,022.00

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE

SELECTMEN OF WINDSOR

STATEMENT OF APPROPRIATIONS AND TAXES

For the Tax Year 1984

Purposes of Appropriations

General Government:	
Town Officers' salaries	\$ 1,635
Town Officers' expenses	1,020
Election and Registration expenses	1,750
Cemeteries	300
General Government Buildings	450
Reappraisal of property	1,500
Legal Expenses	200
Advertising and Regional Association	100
Public Safety	
Police Department	1,000
Fire Department	500
Highways, Streets, Bridges	
Town Maintenance	4,500
Street Lighting	100
Sanitation, Solid Waste Disposal	
Health, Hospitals and Ambulances	1,700
200	
Culture and Recreation, Library	80
TOTAL APPROPRIATIONS	\$15,035

Sources of Revenue

Taxes - Resident Taxes	\$ 620
Yield Taxes	1,500.00
Interest and Penalties on Taxes	300
Inventory Penalties	250
Intergovernmental Revenues	
Shared Revenue-Block Grant	512
Highway Block Grant	1,044
T.R.A.	774
Licenses and Permits	
Motor Vehicle Permit Fees	4,500
Dog Licenses	80

Other Financing Sources	
Revenue Sharing Fund	750
Fund Balance	8,000
	<hr/>
TOTAL REVENUES AND CREDITS	\$18,330

TAX RATE COMPUTATION

Total Town Appropriations	\$15,035
Total Revenues and Credits	18,330
	<hr/>
Net Town Appropriations	-3,295
Net School Assessment	40,578
County Tax Assessment	6,742
	<hr/>
Total of Town, School and County	44,025
Deduct Total Business Profits Tax Reimbursement	963
Add War Service Credits	250
Add Overlay	556
	<hr/>
Property Taxes To Be Raised	43,868

PROOF OF TAX RATE COMPUTATION

Valuation \$955,725 x Tax Rate 45.90 equals \$43,868 to be raised

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$43,868
Less War Service Credits	250
	<hr/>
Total Tax Commitment	\$43,618

TAX RATE BREAKDOWN

Tax Rates per \$1,000	1983	1984
Town	6.40	(2.72)
County	5.12	6.89
School District	24.38	41.73
	<hr/>	<hr/>
Municipal Tax Rate	35.90	45.90

WAR SERVICE TAX CREDITS

Total Number and Amount	5	250
Resident Taxes	62	620

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

September 15, 1984

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE

SELECTMEN OF WINDSOR

SUMMARY INVENTORY OF VALUATION

Tax Year 1984

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

September 15, 1984

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE

SELECTMEN OF WINDSOR

Value of Improved and Unimproved Land	\$344,825
Buildings	593,100
Public Utilities, Electric	17,800
Total Valuation before Exemptions Allowed	<u>\$955,725</u>
NET VALUATION on which	
Tax Rate Is Computed	\$955,725
Electric Non-Operating Plant - Public Service Co.	\$17,800

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1984

Description	Value
Town Hall, Lands and Buildings	3,000
Furniture and Equipment	550
Police Department, Equipment	1,400
Fire Department, Equipment	500
All Other Property and Equipment	1,500
TOTAL	\$6,950

FINANCIAL REPORT OF THE TOWN OF WINDSOR

FISCAL YEAR ENDED DECEMBER 31, 1984

Assets

Cash: All funds in custody of treasurer	\$ 5,655.05	
Yield Tax Account	31.67	
TOTAL CASH		\$ 5,686.72
Revenue Sharing Account		311.83
Uncollected Taxes: Levy of 1984	20,966.90	
Levy of 1983	530.78	
TOTAL UNCOLLECTED TAXES		21,497.68
GRAND TOTAL		\$27,496.23

Liabilities

Accounts Owed by the Town:		
Bills outstanding	\$ 874.98	
Due to State: Dog License		
Fees Collected - Not Remitted	9.50	
Yield Tax Deposits	311.83	
School District Tax Payable	18,159.00	
TOTAL Accounts Owed by Town		\$19,355.31
Total Liabilities		\$19,355.31

Fund Balance - Current Surplus	8,140.92
GRAND TOTAL	<u>\$27,496.23</u>

Receipts

From Local Taxes: (Collected and	
Remitted to Treas.) Property 1984	\$22,827.18
Resident Taxes 1984	670.00
Yield Taxes 1984	1,488.97
Prop. Taxes and Yield Taxes Prev. Yrs.	18,818.28
Resident Taxes Previous Years	90.00
Interest received on Del. Taxes	1,223.75
Penalties: Resident Taxes	10.00
Inventory Penalties	142.84
	<hr/>
Total Taxes Collected and Remitted	\$45,271.02
Intergovernmental Revenues	
Shared Revenue	1,473.91
Highway Block Grant	1,818.93
Forest Fire Reimbursement	55.54
	<hr/>
Total Intergovernmental Revenues	3,348.38
Licenses and Permits	
Motor Vehicle Permit Fees	6,705.00
Dog Licenses	144.30
Business Licenses, Permits & Filing Fees	19.00
	<hr/>
Total Licenses and Permits	6,868.30
Miscellaneous Revenues	
Trust Fund Interest	161.26
Other Financing Sources	
Revenue Sharing Entitlement Funds	750.00
Non-Revenue Receipts	
Proceeds of Tax Anticipation Notes	5,000.00
Yield Tax Security Deposits	660.00
	<hr/>
Total Non-Revenue Receipts	5,660.00
	<hr/>
Total Receipts from All Sources	\$62,058.96
Cash on Hand January 1, 1984	2,350.11
	<hr/>
GRAND TOTAL	<u>\$64,409.07</u>

Payments

General Government:	
Town Officers' salaries	\$ 1,635.00

Town Officers' expenses	639.00	
Election & Regist. expenses	1,586.29	
General Government Buildings	269.44	
Reappraisal of Property	987.50	
Adv. and Regional Assoc.	74.00	
	<hr/>	
Total General Govt. Expenses		\$ 5,191.23
Public Safety		
Police Department	1,069.90	
Fire Department	340.08	
	<hr/>	
Total Public Safety Expenses		1,409.98
Highways, Streets, Bridges		
Town Maintenance	3,562.00	
Street Lighting	84.89	
	<hr/>	
Total Highways and Bridges Exp.		3,646.89
Sanitation, Solid Waste Disposal		1,700.00
Health, Hospitals & Ambulances	200.00	
Vital Statistics	1.00	
	<hr/>	
Total Health Expenses		201.00
Culture and Recreation, Library		80.00
Debt Service		
Interest Expense- Tax Ant. Notes		160.42
Miscellaneous, Other Miscellaneous		182.00
Unclassified:		
Payments on Tax Anticipation Notes	5,000.00	
Refund & Pay. from Yield Tax Esc.	100.00	
Other Uncl. expenses	201.00	
	<hr/>	
Total Unclassified Expenses		5,301.00
Payments to Other Gov't. Divisions:		
Payment to State, Dog Lic.,		
Marriage License Fees	12.50	
Taxes paid to County	6,724.00	
Payments to School District (1984		
Tax \$11,726) (1985 Tax \$22,419)	34,145.00	
TOTAL Payments to Other		
	<hr/>	
Governmental Divisions		40,881.50
		<hr/>
Total Payments for All Purposes		\$58,754.02
Cash on Hand December 31, 1984		5,655.05
		<hr/>
GRAND TOTAL		\$64,409.07

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE
SELECTMEN OF WINDSOR

TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984

DEBIT

Motor Vehicle Permits Issued		\$ 6,705.00
Dog Licenses Issued: (Inc. State Fees)		
8 Males at \$6.00	\$ 48.00	
1 Male at \$1.50	1.50	
1 Female at \$3.30	3.30	
15 Neutered at \$3.50	52.50	
1 Group at \$12.00	12.00	
Penalties	40.00	
	<hr/>	
	\$ 157.30	
Less Fees Retained: 26 at .50	13.00	
	<hr/>	
		144.30
Filing Fees - Town Office: 5 at \$1.00		5.00
		<hr/>
		\$ 6,854.30

CREDIT

Remittances to Treasurer:		
Motor Vehicle Permits	\$ 6,705.00	
Dog Licenses (Inc. State Fees)	144.30	
Filing Fees	5.00	
	<hr/>	
		\$ 6,854.30

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984

DEBIT

Uncollected Taxes - Beg. of Fiscal Year	1984	Levies Of:			
Property Taxes		1983	1982	1981	
Resident Taxes		\$16,989.09	\$1,224.02		\$232.50
Yield Taxes		40.00	50.00		
Inventory Penalty			99.20	804.25	
			22.84		
Taxes Com. to Col.					
Property Taxes	\$43,618.26				
Resident Taxes	620.00				
Yield Taxes	1,488.97				
Inv. Penalty	276.22				
Added Taxes: Resident	70.00				
Int. Col. on Delinquent					
Property Taxes		714.53	183.40	46.50	
Yield Taxes	86.58		17.85	174.89	
Pen. Col. on Res. Taxes	3.00	2.00	5.00		
TOTAL DEBITS	\$46,163.03	\$17,745.62	\$1,602.31	1258.14	

CREDIT

Remit. to Treas. During Fiscal Yr. - Prop. Taxes	\$22,827.18	\$16,458.31	\$1,224.02	\$232.50
Resident Taxes	670.00	40.00	50.00	
Yield Taxes	1,488.97		99.20	804.25
Inventory Pen.	120.00		22.84	
Int. Col during Year	86.58	714.53	201.25	221.39
Pen. on Res. Tax	3.00	2.00	5.00	
Bookkeep. Error	.40			
Uncol. Taxes - End Fiscal Yr.: (As Per Collector's List)				
Property Taxes	20,790.68	530.78		
Resident Taxes	20.00			
Inv. Penalty	156.22			
TOTAL DEBITS	\$46,163.03	\$17,745.62	\$1,602.31	1258.14

TOWN TREASURER'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984

Cash on Hand January 1, 1984		\$ 2,350.11
Received from Beverly Hines, Tax		
Collector: 1981 Property Taxes	\$ 232.50	
1981 Interest	46.50	
1981 Yield Taxes	804.25	
1981 Yield Interest	174.89	
TOTAL		1,258.14
1982 Property Taxes	1,224.02	
1982 Interest	183.40	
1982 Resident Tax	50.00	
1982 Res. Penalties	5.00	
1982 Yield Taxes	99.20	
1982 Yield Interest	17.85	
1982 Inv. Penalties	22.84	
TOTAL		1,602.31
1983 Property Taxes	16,458.31	
1983 Interest	714.53	
1983 Resident Taxes	40.00	
1983 Resident Penalty	2.00	
TOTAL		17,214.84
1984 Property Taxes	22,827.18	
1984 Yield Tax	1,488.97	
1984 Yield Interest	86.58	
1984 Resident Tax	670.00	
1984 Resident Penalties	3.00	
1984 Inventory Penalties	120.00	
TOTAL		25,195.73
Received from Rita Johnson, Town		
Clerk: Vehicle Permits	6,705.00	
Dog Licenses & Penalties	144.30	
Filings	5.00	
TOTAL		6,854.30
Received from State of New Hampshire:		
Reimbursement, Forest Fire	55.54	
Highway Fund	1,818.93	

State Rev. Sharing Dist.	1,473.91	
TOTAL		3,348.38
Received from Trustees of Trust Funds:		
Interest	161.26	
Received from Selectmen: Pistol Permit	14.00	
Transfer Revenue Sharing Account	750.00	
Transfer Timber Bonds	660.00	
Bank of N.H.: Loan	5,000.00	
TOTAL		6,585.26
GRAND TOTAL		\$64,409.07
Expenditures: Selectmen's Orders		58,754.02
Balance on Hand December 31, 1984		\$ 5,655.05

REVENUE SHARING ACCOUNT

Available Funds January 1, 1984	\$ 690.68	
Additional Entitlement Payments	330.00	
Interest	41.15	
GRAND TOTAL		\$ 1,061.83
Withdrawal		750.00
Total Funds Available December 31, 1984		\$ 311.83
TIMBER BOND ACCOUNT		
Available Funds January 1, 1984	\$ 351.31	
Deposits During the Year	309.14	
Interest	31.22	
GRAND TOTAL		\$ 691.67
Withdrawal		660.00
Total Available December 31, 1984		31.67

PAULINE C. WILTON
TREASURER

CERTIFICATE OF AUDIT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector, Town Clerk, Selectmen and Trustees of Trust Funds and have found them to be accurate to the best of my knowledge.

February 4, 1985

LINDA McNAMEE
AUDITOR

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	APPRO- PRIA- TION	EX- PENDE	UNEX- PENDE	OVER- DRAFT
Town Officers' salaries	\$ 1,635	\$ 1,635.00	\$	\$
Town Officers' Exp.	1,020	639.00	381.00	
Elect. and Registration	1,750	1,586.29	163.71	
Town Hall	450	269.44	180.56	
Police and Fire	1,500	1,409.98	90.02	
Highways	4,500	3,562.00	938.00	
Street Light	100	84.89	15.11	
Library	80	80.00		
Cemeteries	300	182.00	118.00	
Planning Board	100	74.00		
Revaluation	1,500	987.50	512.50	
Hillsboro Dump	1,700	1,700.00		
Legal Expenses	200		200.00	
Rescue Squad	200	200.00		
TOTALS	\$15,035	\$12,410.10	\$2,624.90	\$ 0.00

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Eric Wilton, Selectman	\$ 400.00
Ronald Houghton, Selectman	175.00
William McNamee, Selectman	175.00
Rita Johnson, Town Clerk	300.00
Beverly Hines, Tax Collector	300.00
Pauline Wilton, Treasurer	225.00
Linda McNamee, Auditor	60.00
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	\$ 1,635.00

Town Officers' Expenses

Town Clerk Association, dues	\$ 12.00
Assoc. of Assessing Officials, dues	20.00
State of N.H., filing cabinet	50.00
Brown & Saltmarsh, supplies	12.50
Knapton Ins. Agency, bonds	81.00
Tax Collectors Association, dues	15.00
Pherus Press, rubber stamp	4.20
Homestead Press, supplies	62.10
C. V. Advertiser, ad	7.00
Eric Wilton, expenses	199.06
Rita Johnson, expenses	55.11
Branham Publishing Co., reference books	26.60
Wheeler & Clark, dog tags	13.23
William McNamee, expenses	41.20
Beverly Hines, expenses	40.00
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	\$ 639.00

Election and Registration

The Messenger, ad	\$ 10.50
Robert Atkins, Supervisor	173.00
Marlene Nelson, Supervisor	130.00
Joan Cuddy, Supervisor	123.00
Pherus Press, ballots	58.80
Robert Johnson, Moderator	20.00
Chalkboard Restaurant, lunches	90.96
Pherus Press, Town Report	704.00
C. V. Advertiser, ads	94.90
Rita Johnson, Clerk, expenses	71.13
Eric Wilton, elections	20.00
Ronald Houghton, elections	20.00
William McNamee, elections	20.00
Edith Atkins, Moderator	50.00
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	\$ 1,586.29

Town Hall

Pubic Service Co., lights	\$ 74.94
Knapton Insurance Agency, fire insurance	50.00
Windsor Construction Co., railing	144.50
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	\$ 269.44

Police Department

Dispatch System	\$ 744.90
William McNamee, communication expense	57.50
Ronald Houghton, police work	267.50
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	\$ 1,069.90

Fire Department

Eric Wilton, fire training & prevention	\$ 44.84
Ronald Houghton, fire training & mileage	38.08
Robert Johnson, fire training	23.08
William McNamee, fire training	23.08
Town of Hillsboro, car fire	211.00
	<hr/>
	\$ 340.08

Health and Sanitation

Town of Hillsboro, dump	\$ 1,700.00
Hillsboro Rescue Squad, appropriation	200.00
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	\$ 1,900.00

Highways and Bridges

Street Light	\$ 84.89
Eugene Edwards, snow plowing & sanding	2,750.00
Nat. Fence & Granite Co., bridge railing	772.00
C. A. Craig Const. Co., mowing	40.00
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	\$ 3,646.89

Libraries

Fuller Public Library, appropriation	\$ 80.00
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Unclassified

S.W.N.H. Planning Commission, dues	\$ 74.00
Refund, yield tax bond	100.00
Fees	201.00
Reappraisal of Property	987.50
Cemetery Maintenance	182.00
	<hr/>
	\$ 1,544.50

Payments To Other Governmental Divisions

State Treasurer	\$ 12.50
County Treasurer	6,724.00
School District of Windsor	34,145.00
	\$40,881.50

DISTRICT CHIEF & FOREST FIRE WARDEN REPORT

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

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

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

1984 STATISTICS

	State	District	Town
Number of Fires	875	14	0
Number of Acres	335	10.07	0

REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N. H.

Fiscal Year Ended December 31, 1984

Date of Creation	NAME AND PURPOSE OF CREATION	HOW INVESTED	Principal			Income			Balance End of Year
			Balance Beginning of Year	New Funds Created	Balance End Year	Balance Be- ginning Year	Income	Expended	
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	\$2,104.70	\$2,104.70	\$121.02	\$121.02			
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	500.00	500.00	28.74	28.74			
TOTALS			\$2,604.70	\$2,604.70	\$149.76	\$149.76			

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

January 1985

BEVERLY A. HINES, CHRISTINE E. VERILLO, JOAN E. CUDDY - Trustees

The State of New Hampshire

Windsor School District

SCHOOL WARRANT

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

You are hereby notified to meet at the Town Hall in said District on the 12th day of March 1985, at six thirty o'clock in the evening to act upon the following subjects:

1. To choose by non-partisan ballot the following school district officials:

- A. School Board Member for ensuing three years.
- B. Moderator for the ensuing year.
- C. Clerk for the ensuing year.
- D. Treasurer for the ensuing year.
- E. Auditor for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

3. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

4. To choose agents, and/or committees in relation to any subject embraced in this warrant.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.

6. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year upon the following conditions:

- A. The money must be used for the legal purposes for which the School District can appropriate money.

B. The School Board must hold a public hearing in connection with any proposed expenditure of funds.

C. It shall not require the expenditure of additional School District funds.

This action is taken pursuant to the authority of RSA 198:20-b, or take any other action in relation thereto.

7. To transact any other business that may legally come before said meeting.

ROBERT ATKINS
BILLIE McGUIRE
LINDA McNAMEE
SCHOOL BOARD

NOTE: This is an official draft of the proposed warrant submitted for printing purposes prior to the actual deadline for completion of the warrant. Please consult officially posted warrants for the finalized version.

WINDSOR SCHOOL DISTRICT ORGANIZATION

Moderator

William McNamee

Members of School Board

Gary Kofinas
~~Robert Atkins~~

Term Expires 1985

Billie McGuire

Term Expires 1986

Linda McNamee

Term Expires 1987

Clerk and Treasurer

Susan Herman

Auditor

Tom McGuire

Acting Superintendent of Schools

Dr. Cynthia E. Mowles

WINDSOR SCHOOL DISTRICT

PROPOSED 1985 - 1986 BUDGET

1984-85	Elem.	M.S.	H.S.	Total
\$27,078.00 Tuition	\$ 9,555.00	\$ 5,649.00	\$ 6,156.00	\$21,360.00
70.00 Board Member Salaries	35.00	21.00	14.00	70.00
75.00 School Board Expenses	62.50	37.50	25.00	125.00
15.00 Board Clerk's Salary	7.50	4.50	3.00	15.00
10.00 Treasurer's Salary	5.00	3.00	2.00	10.00
20.00 Treasurer's Supplies	10.00	6.00	4.00	20.00
10.00 Checklist & Bal. Clerks	5.00	3.00	2.00	10.00
5.00 Moderator	2.50	1.50	1.00	5.00
10.00 Auditor	5.00	3.00	2.00	10.00
0.00 Census	10.00	6.00	4.00	20.00
1,045.00 Dist. Share SAU #24	842.00	505.20	336.80	1,684.00
20.00 Fidelity Bond	10.00	6.00	4.00	20.00
5,700.00 Transportation	3,135.00	1,881.00	1,254.00	6,270.00
\$34,058.00 Total	\$13,684.50	\$ 8,126.70	\$ 7,807.80	\$29,619.00

ANTICIPATED REVENUES

195.00 Sweepstakes	189.00
\$33,863.00 District Assessment	\$29,430.00

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

Dr. CYNTHIA E. MOWLES
ACTING SUPERINTENDENT OF SCHOOLS

ROBERT ATKINS
LINDA McNAMEE
BILLIE McGUIRE

SCHOOL BOARD

REPORT OF SCHOOL TREASURER

FISCAL YEAR JULY 1, 1983 TO JUNE 30, 1984

S U M M A R Y

Cash on Hand July 1, 1983	\$ 3,891.29
Received from Selectmen	31,145.00
TOTAL Amount Available for Fiscal Year	\$35,036.29
Less School Board Orders Paid	34,665.93
Balance on Hand June 30, 1984	\$ 370.36

SUSAN HERMAN

DISTRICT TREASURER

STUDENT ROSTER

Name	Grade	Name	Grade
Magoon, Molly	1	Atkins, Shawn	7
Magoon, Sara	3	Durgin, Victoria	7
McNamee, Robert	3	McGuire, Matt	7
Atkins, Courtney	4	Durgin, Tammy	10
McGuire, Samantha	4	Houghton, Ronnie	10

MINUTES OF SCHOOL DISTRICT MEETING

MARCH 13, 1984

The meeting was called to order at 6:45 p.m. by Moderator William McNamee. Bob Atkins, Chairman of the Windsor School Board, introduced the illustrious guest, Mr. Tom Watman, Superintendent of Schools, who braved the storm to serve as a source of information for any questions that came up. His presence, though welcome, was unnecessary as Bob Atkins handled all questions with great aplomb.

Article 1. Was postponed until the end of the meeting.

Article 2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any

other officers or agents of the District. Joe Sweeney moved, and Linda McNamee seconded that the article be accepted as read. All were in favor.

Article 3. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto. Edith Atkins moved and Ronnie Houghton seconded that the article be accepted as read. All were in favor.

Article 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District. Richard Herman moved, and Patrick Hines seconded that the article be accepted as read. All were in favor.

Article 5. To see if the District will vote to raise and appropriate the sum of seven thousand, eight hundred twenty eight dollars (\$7,828.00) to add to the 1983-84 fiscal appropriation for unanticipated tuition cost, or to take any other action in relation thereto. Bob Atkins explained that recent enrollments on the school roster that hadn't been anticipated in planning the 1983-84 budget accounted for the additional unanticipated tuition increase. Joan Cuddy moved, and Bob Johnson seconded that the article be accepted as read. All were in favor.

Article 6. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year upon the following conditions:

- A. The money must be used for the legal purposes for which the School District can appropriate money.
- B. The School Board must hold a public hearing in connection with any proposed expenditure of funds.
- C. It shall not require the expenditure of additional School District funds.

A motion was made by Mildred Houghton and seconded by Edith Atkins that the article be accepted as read. All were in favor.

Article 1. To choose by non-partisan ballot the following school district officials:

- A. Moderator for the ensuing year.
- B. Clerk for the ensuing year.

- C. Treasurer for the ensuing year.
- D. One member of the School Board for a 3-year term.
- E. Auditor for the ensuing year.

Elected without nominations from the floor were last year's slate of officers.

Moderator, William McNamee (24 votes)
 Clerk, Susan Herman (24 votes)
 Treasurer, Susan Herman (23 votes)
 School Board, Linda McNamee (22 votes)
 Auditor, Tom McGuire (22 votes)
 25 ballots were cast

Article 7. To transact any other business that may legally come before said meeting.

Linda McNamee motioned, and Stan Nelson seconded, that article 7 be accepted as read, and that the meeting be adjourned. All were in favor. The meeting was adjourned at 7:30 p.m.

A true copy of minutes attest.
 Minutes recorded & transcribed by
 SUSAN J. HERMAN
 CLERK

SAU #24 ADMINISTRATIVE SALARIES

1985-86

Superintendent of Schools	\$ 42,952
Assistant Superintendent of Schools	35,886
Director of Special Education	25,000
Business Administrator	24,000
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TOTAL	\$127,838

DISTRICT ASSESSMENT OF SALARIES

Henniker	\$ 22,960
Hillsboro-Deering	45,178
Hopkinton	44,654
Stoddard	7,248
Washington	7,120
Windsor	678
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TOTAL	\$127,838

Rita C. Johnson
RR 2, Box 194
Hillsboro, NH 03244

Special Collections
UNH Library
Durham, N.H. 03824

