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Annual

REPORTS

of

WINDSOR

NEW HAMPSHIRE

INCORPORATED 1798

Town and School District

1985

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ALPHABETICAL LISTING

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PHERUS PRESS, HILLSBORO, N.H.

TOWN OFFICERS

Moderator Pat Hines

Auditor Linda McNamee Town Clerk Rita Johnson

Town Treasurer Pauline C. Wilton Collector of Taxes Beverly A. Hines

Selectmen and Assessors

William McNamee Ronald Houghton Eric Wilton Term Expires 1986 Term Expires 1987 Term Expires 1988

Trustees of Trust Funds

Beverly A. Hines 1986

Christine E. Zerillo 1987

Supervisors

Robert Atkins

Diane Smith

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 11th day of March, 1986, the Town Meeting to open at 6:30 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 \$4,500.00 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 \$3,500.00 for Police and Fire expenses.

7. To see if the Town will vote to raise and appropriate \$1,500.00 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 Cemeteries.

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 \$250.00 to donate to the Hillsboro Rescue Squad.

13. To see if the Town will vote to raise and appropriate \$3,500.00 to be paid to the Town of Hillsboro for the use of the public sanitary receiving station in Hillsboro, N.H. and to enter into a contract with said Town.

14. 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 \$1,000.00

Town Dump

15. To see if the Town will vote to raise and appropriate \$150.00 for the annual membership fee in the Southwestern New Hampshire Regional Planning Commission and Planning Board expenses.

16. To see if the Town will vote to raise and appropriate \$300.00 for legal expenses.

17. To see if the Town will raise and appropriate \$100.00 to support the Fuller Library in Hillsboro.

18. To see if the Town will raise and appropriate \$2,000.000 to be added to the Capital Reserve Fund established in 1985.

19. To see if the Town will vote to raise and appropriate \$1,500.00 for revaluating the Town.

20. To see if the Town will vote to raise and appropriate the sum of \$5.00 per head to be contributed to an area-wide task force to oppose the burial, storage, and transportation of high level radioactive waste in the Town of Windsor and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into DOE's competence to carry out such a plan.

By petition

21. To see if the Town will vote to oppose the burial, storage, transportation, and production of high level radioactive waste in the Town of Windsor and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (D.O.E.) present plan to dispose of radioactive waste, and into the D.O.E.'s competence to carry out such a plan.

By petition.

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

Given under our hands and seal this 20th day of February in the year of our Lord nineteen hundred and eighty six.

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, 1986 to December 31, 1986

PURPOSES OF	Appro.	Actual Expend.	Appro. Ensuing
APPROPRIATION	1985	1985	1986
General Government:			
Town Officers Salary	\$2,100.00	\$ 2,100.00	\$ 2,100.00
Town Officers Expenses	\$2,100.00 900.00	1,118.96	1,250.00
Election & Reg. Expenses	850.00	731.22	1,250.00
Cemeteries	300.00	126.82	300.00
Gen. Government Buildings	450.00	124.33	1,500.00
Reappraisal of Property	1,500.00	612.00	1,500.00
Planning & Zoning	100.00	74.00	150.00
Legal Expenses	200.00	297.50	300.00
Public Safety Police & Fire Depts.	3,500.00	3,881.02	3,500.00
Highways, Streets & Bridge	s		
Town Maintenance	4,200.00	3,165.53	4,500.00
Street Lighting	100.00	83.00	100.00
Sanitation - Waste Disposal	1,700.00	1,704.92	3,500.00
Health - Department	1,000.00	296.00	
Hosp. and Ambulances	200.00	200.00	250.00
Culture & Rec Library	80.00	80.00	100.00
Debt Service			
Int. Expense - Tax Ant. Notes	5	161.46	
Operating Transfers Out Payments to			
Capital Res. Funds	2,000.00	2,000.00	2,000.00
TOTAL Appropriations Less: Amount of Revenue	\$19,180.00	\$18,756.70	\$22,300.00 \$21,839.00
Amount of Taxes to be Raised			\$ 431.00

SOURCES OF REVENUE	Est. Revenue	ACTUAL REVENUE	Est. Revenue
	1985	1985	1986
Taxes - Res. Taxes Yield Taxes	\$ 620.00 1,200.00	382.98	\$ 650.00 1,300.00
Int. & Penalties on Taxes Inventory Penalties	300.00 200.00	.,	300.00 300.00
Intergovernmental Revenu Shared Rev Block Grant Highway Block Grant Fire Warden Training	es 700.00 1,202.00		2,000.00 1,189.00
Licenses and Permits Motor Vehicle Permit Fees Dog Licenses	4,500.00 100.00	,	5,000.00 100.00
Other Financing Sources Revenue Sharing Fund Fund Balance	500.00 5,000.00		1,000.00 10,000.00
TOTAL Rev. & Credits February 20, 1986	\$14,322.00	\$19,698.25	\$21,839.00

ERIC WILTON RONALD HOUGHTON WILLIAM MCNAMEE Selectmen of Windsor

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED For The Tax Year 1985

Purposes of Appropriations

General Government:	
Town Officers' salaries	\$ 2,100
Town Officers' expenses	900
Election and Registration expenses	850
Cemeteries	300
General Government Buildings	450
Reappraisal of property	1,500
Legal Expenses	200
Advertising and Regional Association	100
Public Safety - Police & Fire Departments	3,500
Highways, Streets, Bridges	
Town Maintenance	4,200
Street Lighting	100
Highway Block Grant	1,203
Sanitation - Solid Waste Disposal	1,700
Health - Health Department	1,000
Hospitals and Ambulances	200
Culture and Recreation - Library	80
Operating Transfers Out	
Payments to Capital Reserve Funds	2,000
Alexandra - Anepelan and Alexandra - Alexandra - Alexandra	
TOTAL APPROPRIATIONS	\$20,383
Sources of Revenue	
5000 005 0J 1000 mac	
Taxes - Resident Taxes	650
Yield Taxes	1,702
Interest and Penalties on Taxes	300
Inventory Penalties	290
Intergovernmental Revenues	
Shared Revenue-Block Grant	604
Highway Block Grant	1,203

Licenses and Permits Motor Vehicle Permit Fees Dog Licenses	4,000 100
Other Financing Sources Revenue Sharing Fund Fund Balance	500 6,000
TOTAL REVENUES AND CREDITS	\$15,349
TAX RATE COMPUTATION	
Total Town Appropriations	\$20,383
Total Revenues and Credits	15,349
Net Town Appropriations	5,034
Net School Tax Assessment	25,534
County Tax Assessment	7,136
Total of Town, School and County	37,704
DEDUCT Total Business Profits Tax Reimbursemen	
ADD War Service Credits	300
ADD Overlay	2286
Property Taxes To Be Raised	\$39,154
and a state of the	sea model
Property Taxes To Be Raised	N
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO	N
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to	N
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to TAX COMMITMENT ANALYSIS Property Taxes to be Raised	N be raised \$39,154
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to TAX COMMITMENT ANALYSIS Property Taxes to be Raised Less War Service Credits	N be raised \$39,154 300
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to TAX COMMITMENT ANALYSIS Property Taxes to be Raised Less War Service Credits TOTAL Tax Commitment TAX RATE BREAKDOWN	N be raised \$39,154 300 \$38,854
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to TAX COMMITMENT ANALYSIS Property Taxes to be Raised Less War Service Credits TOTAL Tax Commitment TAX RATE BREAKDOWN Tax Rates per \$1,000 1984 19	N be raised \$39,154 300 \$38,854
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to TAX COMMITMENT ANALYSIS Property Taxes to be Raised Less War Service Credits TOTAL Tax Commitment TAX RATE BREAKDOWN Tax Rates per \$1,000 1984 194 Town 2.72 7.	N be raised \$39,154 300 \$38,854
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to TAX COMMITMENT ANALYSIS Property Taxes to be Raised Less War Service Credits TOTAL Tax Commitment TAX RATE BREAKDOWN Tax Rates per \$1,000 1984 19 Town 2.72 7.	N be raised \$39,154 300 \$38,854 85 65 10
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to TAX COMMITMENT ANALYSIS Property Taxes to be Raised Less War Service Credits TOTAL Tax Commitment TAX RATE BREAKDOWN Tax Rates per \$1,000 1984 19 Town 2.72 7. County 6.89 7.	N be raised \$39,154 300 \$38,854 \$5 65 10 25
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to TAX COMMITMENT ANALYSIS Property Taxes to be Raised Less War Service Credits TOTAL Tax Commitment TAX RATE BREAKDOWN Tax Rates per \$1,000 1984 19 Town 2.72 7. County 6.89 7. School District 41.73 25.	N be raised \$39,154 300 \$38,854 \$5 65 10 25 00
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to TAX COMMITMENT ANALYSIS Property Taxes to be Raised Less War Service Credits TOTAL Tax Commitment TAX RATE BREAKDOWN Tax Rates per \$1,000 1984 19 Town 2.72 7. County 6.89 7. School District 41.73 25. Municipal Tax Rate 45.90 40. WAR SERVICE TAX CREDITS	N be raised \$39,154 300 \$38,854 \$5 65 10 25 00
Property Taxes To Be Raised PROOF OF TAX RATE COMPUTATIO Valuation \$978,855 x Tax Rate 40.00 = \$39,154 to TAX COMMITMENT ANALYSIS Property Taxes to be Raised Less War Service Credits TOTAL Tax Commitment TAX RATE BREAKDOWN Tax Rates per \$1,000 1984 19 Town 2.72 7. County 6.89 7. School District 41.73 25. Municipal Tax Rate 45.90 40. WAR SERVICE TAX CREDITS Total Number and Amount 6	N be raised \$39,154 300 \$38,854 \$5 65 10 25 00

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) August 27, 1985

> ERIC WILTON RONALD HOUGHTON WILLIAM MCNAMEE Selectmen of Windsor

SUMMARY INVENTORY OF VALUATION

Tax Year 1985

CERTIFICATE

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August 27, 1985

ERIC WILTON RONALD HOUGHTON WILLIAM MCNAMEE Selectmen of Windsor

Value of All the Lands	\$347,505
Buildings	611,050
Public Utilities, Electric	17,800
Manufactured Housing Assessed as Real Property	2,500
Total Valuation Before Exemptions Allowed NET VALUATION on which	\$978,855
Tax Rate Is Computed	\$978,855
Electric Non-Operating Plant - Public Service Co. CURRENT USE REPORT	\$17,800
Owners	Acres
Forest Land 1	43
Wet Land	5
Total Property Owners in Current Use	1
Total Acres Éxempted under Current Use	48

SCHEDULE OF TOWN PROPERTY

As Of December 31, 1985

Description	Value
Town Hall, Lands and Buildings	3,000
Furniture and Equipment	700
Fire Department, Equipment	1,500
All Other Property and equipment	1,400
Receipta	

TOTAL

\$6,600

FINANCIAL REPORT OF THE TOWN OF WINDSOR

FISCAL YEAR ENDED DECEMBER 31, 1985

Assets

Cash: All funds in custody of treasurer Revenue Sharing Account Timber Bond Account	\$ 6,896.20 762.78 31.75	
TOTAL CASH		\$ 7,690.73
Capital Res. Funds - W. Pond Rd.		2,000.00
Accounts due to the Town: Due from State: Block Grant		1,189.13
Uncollected Taxes: Levy of 1985	16,842.53	1,107.17
Levy of 1984	1.236.90	
Levy of 1983	132.83	
the rest of the second of the second of the		LA TOT
TOTAL UNCOL. TAXES		18,212.26
GRAND TOTAL		\$29,092.12
Fund Balance - December 31, 1984	\$ 8,140.92	Void Cho
Fund Balance - December 31, 1985	15,736.59	
Change in Financial Condition	\$ 7,585.67	
Liabilities		
Accounts Owed by the Town:		
Bills outstanding	\$ 53.25	
Unexpended Revenue Sharing Funds Due to State: Dog License	762.78	
Fees Collected - Not Remitted	5.50	

School District Tax Payable	10,534.00	
TOTAL Accounts owed by Town Capital Reserve Funds		\$11,355.53 2,000.00
Total Liabilities Fund Balance - Current Surplus		13,355.53 15,736.59
GRAND TOTAL		\$29,092.12
Receipts		
From Local Taxes: (Collected and		
Remitted to Treas.) Property 1985 Resident Taxes 1985 Yield Taxes 1985	\$23,571.20 620.00 382.98	
Prop. & Yield Taxes Previous Years	20,012.27	
Resident Taxes Previous Years	10.00	
Interest on Delinquent Taxes	1,075.06	
Penalties: Resident Taxes	2.00	
Inventory Penalties	256.22	
Total Taxes Collected and Remitted		\$45,929.73
Intergovernmental Revenues		
Shared Revenue	2,079.53	
Highway Block Grant	863.35	
Other Reimbursements	68.83	
TOTAL Intergovern. Revenues	106.400	3,011.73
Licenses and Permits		
Motor Vehicle Permit Fees	9,250.00	
Dog Licenses	117.50	
Business Licenses, Permits, Filing Fees	15.00	
TOTAL Licenses and Permits		9,382.50
Miscellaneous Revenues		
Sale of Town Property	40.00	
Interest on Trust Funds	161.22	
Void Checks & Overpayments	21.45	
Gift	5.00	neb
TOTAL Miscellaneous Revenues		227.67
Non-Revenue Receipts Proceeds of Tax Anticipation Notes		5,000.00
TOTAL RECEIPTS from all Source	es	63,551.63
Cash on Hand January 1 1985		5,655.05
GRAND TOTAL		\$69,206.68

Payments

General Government:		
Town officers' salaries	\$ 2,100.00	
Town officers' expenses	1,118.96	
Election and Reg. expenses	731.22	
Cemeteries	126.82	
General Government Buildings	124.33	
Reappraisal of Property	612.00	
Planning and Zoning	74.00	
Legal expenses	297.50	
TOTAL Gen. Gov't. Expenses		\$ 5,184.83
Public Safety		
Police Department	1,968.38	
Fire Department	1,912.64	
TOTAL Public Safety expenses	and and	3,881.02
		3,001.02
Highways, Streets, Bridges		
Town Maintenance	3,165.53	
Street Lighting	83.00	
TOTAL Highways & Bridges expe	enses	3,248.53
Sanitation		
Solid Waste Disposal	1,700.00	
Other Sanitation expenses	4.92	
TOTAL Sanitation Expenses		1,704.92
Health Department	296.00	
Hospitals and Ambulances	200.00	
Vital Statistics	1.00	
TOTAL Health Expenses	D testal u	497.00
		11 0
Culture and Recreation - Library		80.00
Debt Service		
Interest expense - Tax Ant. Notes		161.46
Operating Transfers Out		
Payments to Capital Reserve Funds		2,000.00
Unclassified:		
Payments on Tax Anticipation Notes	5,000.00	
Discounts, Abatements and Refunds	6.72	
Other Unclassified expenses	215.00	
ourself b 1 and		
TOTAL Unclassified Expenses		5,221.72
Payments to Other Gov't. Divisions:		
Payment to State - License Fees	35.00	

Taxes paid to County	7,137.00
Payments to School District (1985	
Tax \$18,159) (1986 Tax \$15,000.)	33,159.00

TOTAL Payments to Other	
Governmental Divisions	40,331.00

TOTAL Payments for All Purposes\$62,310.48Cash on Hand December 31, 19856,896.20

GRAND TOTAL

\$69,206.68

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, 1985

Motor Vehicle Permits Issued			\$ 9,250.00
Dog Licenses Issued: (Inc. State Fees)			
9 Males at \$6.00	\$	54.00	
1 Female at \$6.50		6.50	
12 Neutered at \$3.50		42.00	
Penalties		26.00	
	*	128.50	
Less Fees Retained: 22 at \$.50	*	11.00	
	-		117.50
Filing Fees - Town Office: 7 at \$1.00			7.00

\$ 9,374.50

CREDIT

Remittances to Treasurer:	
Motor Vehicle Permits	\$ 9,250.00

Dog Licenses (Inc. State Fees) 117.50 Filing Fees 7.00

THE ALL REPORT OF A DAY OF A DAY

\$ 9,374.50

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1985

DEB	IT		
Uncollected Taxes - Beg.	Lev	vies Of:	
of Fiscal Year	1985	1984	1983
Property Taxes		\$20,790.68	\$530.78
Resident Taxes		20.00	
Inventory Penalty		156.22	
Taxes Committed to Collector:			
Property Taxes Resident Taxes	\$38,854.20		
Resident Taxes	650.00		
Yield Taxes	1,702.51		
Inventory Penalty	320.00		
Added Taxes: Resident Taxes	30.00		
Inventory Penalty Overpayment Bookkeeping Error	10.00		.54
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Interest Collected on Delinquen	t 4.00	1 000 00	70 17
Property Taxes:		1,000.89	70.17
Penalties Col. on Resident Taxes	. 1.00	1.00	
TOTAL DEBITS	\$41,571.71	\$21,968.79	\$601.49
CREI		\$21,968.79	\$601.49
CREI Remit. to Treas. During	DIT	ANT LICE	\$601.49
CREI Remit. to Treas. During Fiscal Year: Property Taxes		ANT LICE	\$601.49 \$398.49
CREI Remit. to Treas. During Fiscal Year: Property Taxes Resident Taxes	DIT \$23,571.20 620.00	ANT LICE	Dug L Page 1
CREI Remit. to Treas. During Fiscal Year: Property Taxes Resident Taxes Yield Taxes	DIT \$23,571.20	\$19,613.78	\$398.49
CREI Remit. to Treas. During Fiscal Year: Property Taxes Resident Taxes Yield Taxes Bookkeeping Error	DIT \$23,571.20 620.00 382.98	\$19,613.78 10.00	Dug L Page 1
CREI Remit. to Treas. During Fiscal Year: Property Taxes Resident Taxes Yield Taxes Bookkeeping Error Interest Col. During Year	DIT \$23,571.20 620.00 382.98 4.00	\$19,613.78 10.00 1,000.89	\$398.49
CREI Remit. to Treas. During Fiscal Year: Property Taxes Resident Taxes Yield Taxes Bookkeeping Error Interest Col. During Year Penalties on Resident Taxes	DIT \$23,571.20 620.00 382.98 4.00 1.00	\$19,613.78 10.00 1,000.89 1.00	\$398.49
CREI Remit. to Treas. During Fiscal Year: Property Taxes Resident Taxes Yield Taxes Bookkeeping Error Interest Col. During Year Penalties on Resident Taxes Inventory Penalty	DIT \$23,571.20 620.00 382.98 4.00	\$19,613.78 10.00 1,000.89	\$398.49
CREI Remit. to Treas. During Fiscal Year: Property Taxes Resident Taxes Yield Taxes Bookkeeping Error Interest Col. During Year Penalties on Resident Taxes Inventory Penalty Uncol. Taxes - End Fiscal Yr.:	DIT \$23,571.20 620.00 382.98 4.00 1.00	\$19,613.78 10.00 1,000.89 1.00	\$398.49
CREI Remit. to Treas. During Fiscal Year: Property Taxes Resident Taxes Yield Taxes Bookkeeping Error Interest Col. During Year Penalties on Resident Taxes Inventory Penalty Uncol. Taxes - End Fiscal Yr.: (As Per Collector's List)	DIT \$23,571.20 620.00 382.98 4.00 1.00 150.00	\$19,613.78 10.00 1,000.89 1.00 106.22	\$398.49
CREI Remit. to Treas. During Fiscal Year: Property Taxes Resident Taxes Yield Taxes Bookkeeping Error Interest Col. During Year Penalties on Resident Taxes Inventory Penalty Uncol. Taxes - End Fiscal Yr.: (As Per Collector's List) Property Taxes	DIT \$23,571.20 620.00 382.98 4.00 1.00	\$19,613.78 10.00 1,000.89 1.00	\$398.49 .54 70.17
CREI Remit. to Treas. During Fiscal Year: Property Taxes Resident Taxes Yield Taxes Bookkeeping Error Interest Col. During Year Penalties on Resident Taxes Inventory Penalty Uncol. Taxes - End Fiscal Yr.: (As Per Collector's List) Property Taxes Resident Taxes	DIT \$23,571.20 620.00 382.98 4.00 1.00 150.00 15,283.00	\$19,613.78 10.00 1,000.89 1.00 106.22 1,176.90	\$398.49 .54 70.17
CREI Remit. to Treas. During Fiscal Year: Property Taxes Resident Taxes Yield Taxes Bookkeeping Error Interest Col. During Year Penalties on Resident Taxes Inventory Penalty Uncol. Taxes - End Fiscal Yr.: (As Per Collector's List) Property Taxes	DIT \$23,571.20 620.00 382.98 4.00 1.00 150.00 15,283.00 60.00	\$19,613.78 10.00 1,000.89 1.00 106.22 1,176.90 10.00	\$398.49 .54 70.17

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TOWN TREASURER'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1985

Cash on Hand January 1, 1985		\$ 5,655.05
Received from Beverly Hines, Tax Collector: 1983 Property Taxes	\$ 398.49	
1983 Interest	70.17	
TOTAL		468.66
1984 Property Taxes 1984 Interest 1984 Inventory Penalties 1984 Resident 1984 Resident Penalty	19,613.78 1,000.89 106.22 10.00 1.00	
TOTAL	A.C. AND	20,731.89
1985 Property Taxes 1985 Interest 1985 Resident Taxes 1985 Resident Penalty 1985 Inventory Penalties 1985 Yield Taxes	23,571.20 4.00 620.00 1.00 150.00 382.98	
TOTAL		24,729.18
Received from Rita Johnson, Town Clerk: Vehicle Permits Dog Licenses Penalties Filings	9,250.00 91.50 26.00 7.00	
TOTAL	1 03,00 L	9,374.50
Received from State of New Hampshire: Reimbursement Highway Fund State Revenue Sharing Dist.	88.83 863.35 2,079.55	
TOTAL	Sollector's (3,031.73
Received from Trustees of Trust Funds: Interest Received from Selectmen: Permits Town Histories Bank of N. H.: Loan	161.22 8.00 40.00 5,000.00	

Fish & Game Dept., Donation 5.00	
TOTAL	5,214.22
GRAND TOTAL Error on Checks	\$69,205.23 1.45
	\$69,206.68
Expenditures: Selectmen's Orders	\$62,310.48
Balance on Hand December 31, 1985	\$ 6,896.20

REVENUE SHARING ACCOUNT

Available Funds January 1, 1985	\$	311.83	
Additional Entitlement Payments		423.00	
Interest		27.95	
	-		
Total Funds Available Dec. 31, 1985			\$ 762.78

TIMBER BOND ACCOUNT

Available Funds January 1, 1985	31.67
Interest	.08

Total Available Funds Dec. 31, 1985

31.75

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.

LINDA MCNAMEE

AUDITOR

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	APPRO-			
	PRIA- TION	- Ex- pended	UNEX- PENDED	Over- draft
Town Officers' salaries	\$ 2,100 \$	\$ 2,100.00	\$	\$
Town Officers' expenses	900	1,118.96		218.96
Election and Registration	850	731.22	118.78	
Highways	4,200	3,160.53	1,039.47	
Police and Fire	3,500	3,881.02		381.02
Town Hall	450	124.33	325.67	
Street Light	100	83.00	17.00	
Cemeteries	300	126.82	173.18	
Rescue Squad	200	200.00		
Hillsboro Dump	1,700	1,700.00		
Planning Board	100	74.00	26.00	
Legal Expenses	200	297.50		97.50
Mental Health	1,000	296.00	704.00	
Library	80	80.00		
Revaluation	1,500	612.00	888.00	
TOTALS	\$17,180	\$14,585.38	\$3,292.10	\$697.48

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Eric Wilton, Selectman	\$ 475.00
Ronald Houghton, Selectman	250.00
William McNamee, Selectman	250.00
Rita Johnson, Town Clerk	375.00
Beverly Hines, Tax Collector	375.00
Pauline Wilton, Treasurer	300.00
Linda McNamee, Auditor	75.00
	\$ 2,100.00
here found there're be reclass? In the line had of the	
Town Officers' Expenses	
Association of Assessing Officials, dues Town Clerk Association, dues	\$ 20.00 12.00

Tax Collectors Association, dues		15.00
Homestead Press, supplies		39.85
State of N.H., filing cabinet, etc.		130.00
Knapton Insurance Agency, bonds		97.00
Pherus Press, supplies		24.50
Granite State Adv., ads		17.72
Rita Johnson, convention & exp.		373.20
Brown & Saltmarsh, blotter book		45.00
The Messenger, ads		27.50
Eric Wilton, expenses		197.24
Ronald Houghton, expenses		52.00
William McNamee, expenses		67.95
	\$	1,118.96
Election and Registration		
Pherus Press, Ballots	\$	56.50
Pherus Press, Town Reports	4	620.00
Granite State Advertiser, ads		17.72
Pat Hines, Moderator		10.00
Joan Cuddy, Supervisor		7.00
Robert Atkins, Supervisor		20.00
Bin Enland	\$	731.22
BLUES LEADER THE LAW that you'l impact all for-	\$	/ 51.22
Town Hall		
Public Service Co., lights	\$	70.33
Knapton Insurance Agency, fire insurance		54.00
	\$	124.33
Police Department		
D & D Communication Inc. radio remains	đ	695.38
R & R Communication Inc., radio repairs	\$	
Hillsboro Contract Ronald Houghton, police work		1,000.00 273.00
	\$	1,968.38
Fire Department		
Town of Hillsborough, contract	\$	1,774.98
Eric Wilton, fire training		26.84
Robert Johnson, fire training		23.08
Ronald Houghton, fire training		41.58
William McNamee, fire training		23.08
Robert Atkins, fire training	·	23.08
	\$	1,912.64
	¥	-,

Health and Sanitation	
Town of Hillsboro, dump City of Concord, waste plan Mental Health Services Hillsboro Rescue Squad, appropriation Vital Statistics	\$ 1,700.00 4.92 296.00 200.00 1.00
Hill Charles and an a strength of the	\$ 2,201.92
Highways and Bridges	
C. A. Craig Jr., mowing National Fence & Granite Co., railing Eric Wilton, material	\$ 350.00 20.53
Eugene Edwards, snow plowing & sanding Street Light	2,750.00 83.00
Heine Kepter Law Brand	\$ 3,248.53
Libraries	
Fuller Public Library, appropriation	\$ 80.00
يومان الله في	
Unclassified	
Legal Fees S.W.N.H. Planning Commission Refunds	\$ 297.50 74.00 6.72
Legal Fees S.W.N.H. Planning Commission Refunds Fees	\$ 74.00 6.72 215.00
Legal Fees S.W.N.H. Planning Commission Refunds	\$ 74.00 6.72
Legal Fees S.W.N.H. Planning Commission Refunds Fees Cemetery Maintenance Interest on Temporary Loan	74.00 6.72 215.00 126.82 161.46

Payments To Other Governmental Divisions

State Treasurer	\$ 35.00
County Treasurer	7,137.00
School District of Windsor	33,159.00

\$40,331.00

FOREST FIRE WARDEN & FOREST RANGER REPORT

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

	Sta	te Di	strict	Town
Number of fires	1,60)5	48	0
Acres Burned	1,58	30	24	0
Cost of Suppression	Statewide	\$246,017.		

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

Fiscal Year Ended December 31, 1985

			F	Principal	Income	1
Date of Creation	NAME AND PURPOSE OF CREATION	HOW INVESTED	Balance Beginning of Year	New Funds Created Balance End Year	Balance Be- ginning Year Income Expended	Balance End
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N.H.	\$2,104.70	\$2,104.70	\$121.75 \$121.7	5
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N.H.	500.00	500.00	29.03 29.0	3
Dec. 31 1985	Capital Reserve Fund White Pond Road	Bank of N.H.		\$2,000 2,000.00		
	TOTALS		\$2,604.70	\$2,000 \$4,604.70	\$150.78 \$150.7	78

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief. January 29, 1986

BEVERLY A. HINES, CHRISTINE E. ZERILLO - Trustees

22

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 11th day of March 1986, 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.

BILLIE McGUIRE LINDA McNAMEE GARY KOFINAS School Board

NOTE: This is a 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

Billie McGuire	Term Expires 1	986
Linda McNamee	Term Expires 1	987
Gary Kofinas	Term Expires 1	988

Clerk and Treasurer

Susan Herman

Auditor

Thomas McGuire

Superintendent of Schools

Dr. Cynthia E. Mowles

Assistant Superintendent of Schools **F. Donald Jones**

WINDSOR SCHOOL DISTRICT

PROPOSED 1986 - 1987 BUDGET

1985-86	Item	Elem.	M.S.	H.S.	Total
\$21,360.00	Tuition	\$ 1,945.00	\$ 6,663.00	\$17,646.00	\$26,254.00
70.00	Board Member Salaries	35.00	21.00	14.00	70.00
125.00	School Board Expenses	62.50	37.50	25.00	125.00
	Board Clerk's Salary	7.50	4.50	3.00	15.00
	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
20.00	Census				
1,684.00	District share SAU 24	198.00	594.00	1,189.00	1,981.00
	Fidelity Bond	10.00	6.00	4.00	20.00
6,270.00	Transportation	375.00	1,124.00	2,249.00	3,748.00

\$29,619.00 TOTAL

\$ 2,660.50 \$ 8,466.50 \$21,141.00 \$32,268.00

ANTICIPATED REVENUES

189.00 Foundation Aid

126.00

\$29,430.00 District Assessment

\$32,142.00

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

SUPERINTENDENT OF SCHOOLS

LINDA McNAMEE GARY KOFINAS BILLIE McGUIRE

SCHOOL BOARD

REPORT OF THE FACILITIES STUDY COMMITTEE

JANUARY 20, 1986

This committee was formed in June, 1985, by the Hillsboro-Deering School Board to investigate the adequacy of the present school facilities, including an estimate of their future adequacy with reasonable growth projections considered. The committee met monthly, and conducted interviews with school administration and faculty, toured the entire school premises, and requested assistance from the state office which is involved in such efforts.

This report is written by the chairman, but time constraints prevent review by the other committee members, although it reflects their inputs from discussion at meetings and other conversations.

The Hillsboro-Deering school is a connected assemblage of buildings housing elementary, middle, and high schools, and two non-connected buildings which contain the readiness pupils and special-needs students. The rooms of all these buildings are in full use almost all the time. Many important auxiliary functions have been installed in closets and offices. Storage space is at a premium; the closets are used for reading instruction, counseling, and offices. The cafeteria is the only space available for a study hall. Even the band room has had to be pressed into service as a first grade classroom.

And the crowding is not a temporary condition. Projections made by three different methods show a continuing increase every year in the foreseeable future. The high school population has passed the 300 student level; this means additional classes such as a second language will have to be added in order to maintain mandated standards.

Committee members have come to the conclusion that it will be necessary to embark on a program to expand the facilities available for the students, and for the community at large as well. The school is a community resource, for activities such as adult education, athletics, music concerts, plays, and many other types of usage.

These conclusions were reinforced by the report from Doug Brown who conducted the study of population and of facilities useage in response to the committee's request to the state.

As a result of these conclusions, the committee recommends to the School Board the following actions:

1. Request a sum of money be appropriated to engage

the services of an architect to propose a construction program. A request of \$10,000 is suggested.

2. The School Board should appoint a building committee to work with the architect to determine the best, most cost-effective way of increasing the facilities available to the school uses and community uses which may be desirable.

3. A study should be made of the financial aid available from the state to implement the various options suggested by the architect and the building committee.

The members of this committee have considered some of the building options open to the school and should be considered as potential members of the building committee.

Respectfully submitted,

John Van der Linde, Chairman Joyce Bosse, H-D School Board member Ralph Minichiello, Principal, H-D Middle School Michael Jones, Hillsboro Selectman Linda McNamee, Windsor School Board member Bill Bouchard, Washington School Board member Sid Blanchard, Hillsboro Selectman Don Fuller Joseph Eaton, Jr.

REPORT OF SCHOOL TREASURER

FISCAL YEAR JULY 1, 1984 TO JUNE 30, 1985

GENERAL FUND

Cash on Hand July 1, 1984		A 504 (2
(Treasurer's Bank Balance)		\$ 504.63
Received from Selectmen -		
Current Appropriation	\$33,158.67	
Revenue from State sources	394.73	
Received from all other sources	7.20	
TOTAL RECEIPTS		33,560.60
TOTAL AMOUNT AVAILABLE		
For Fiscal Year (Balance & Receipts)		\$34,065.23
Less School Board Orders Paid		30,169.36
Balance on Hand June 30, 1986		
Treasurer's Bank Balance)		\$ 3,895.87

STUDENT ROSTER

Name	Grade	Name	Grade
Magoon, Molly	2	Durgin, Vicki	8
Magoon, Sara	4	Atkins, Shawn	8
McNamee, Robert	4	McGuire, Matthew	8
Atkins, Courtney	5	Durgin, Tammy	11
McGuire, Samantha	5	Houghton, Ronnie	11
Ordway, Allison	7		

MINUTES OF SCHOOL DISTRICT MEETING

MARCH 12, 1985

The meeting was called to order at 6:35 p.m. by Moderator William McNamee. Bob Atkins, Chairman of the Windsor School Board, introduced the Acting Superintendent of Schools, Dr. Cynthia E. Mowles.

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. Patrick Hines moved that the salaries of the School Board and Truant Officer and the compensation of any other officers or agents of the District be approved as printed in the 1985-86 School District Budget. Edith Atkins seconded. 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 Joe Sweeney seconded, that this article be accepted as read. All were in favor.

Article 4. To choose agents, and/or committees in relation to any subjects embraced in this warrant. Ronnie Houghton moved, and Edith Atkins seconded, that this article be accepted as read. All were in favor.

Article 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. Ronnie Houghton moved that we cut the appropriations in half, perhaps because his last child is finishing school this year. Reason prevailed, and Ronnie was quick to withdraw his motion. Patrick, who doesn't even have any children, moved that the District vote to raise and appropriate \$29,619 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. Edith Atkins seconded and 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.

This acion is taken pursuant to the authority of RSA 198:20-b, or take any other action in relation thereto. Ronnie Houghton moved, and Edith Atkins seconded, that this article be accepted as read. All were in favor.

Article 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.

Elected, with the nomination of Bob Atkins for School Board member from the floor, were:

School Board Member, Gary Kofinas	16 votes
Moderator, Bill McNamee	23 votes
Clerk, Susan Herman	25 votes
Treasurer, Susan Herman	25 votes
Auditor, Tom McGuire	22 votes

Article 7. To transact any other business that may legally come before said meeting. Tom McGuire moved, and Joe Sweeney seconded, that this article be accepted as read. All were in favor. Before adjourning the meeting, Moderator McNamee spoke for the entire town in commending Bob Atkins for his years of service, dedication and hard work to the Windsor School Board. The meeting was adjourned at 7:07 p.m.

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

CLERK

SUPERINTENDENT OF SCHOOLS ANNUAL MESSAGE

To the Citizens of the Windsor School District

Since the students from Windsor attend the Hillsboro-Deering Schools under the AREA Agreement, I will include my report to the citizens of Hillsboro-Deering in this space. This report should be of interest to the citizens of Windsor.

The single most dramatic event in the Hillsboro-Deering schools this year has been the influx of new students. The elementary school has had 27 new students, the middle school has enrolled 10 new students and there have been 13 new students at the high school since the first of September. The implication of this enrollment increase is that a school building plan must be implemented. In the meantime short-term measures such as portable classrooms will be necessary.

Despite the added constraints of limited space, the faculty of the Hillsboro-Deering Schools have consistently offered instructional programs of the highest quality. The faculty is committed to the continual improvement of instruction as well as to their own professional improvement. Many faculty memhers have recently completed graduate degrees while others enhance their professional growth by participating in workshops and conferences.

Throughout this year's budget process the staff, administrators and school board members have been striving to restrict the financial demands made on the taxpayers while still maintaining quality educational programs. New standards for high schools as well as the results of the first state mandated testing program will impact on the curriculum offerings during the next few years. The citizens of Hillsboro and Deering as well as the Hillsboro-Deering School Board are to be commended for making excellent educational opportunities available to all students.

Respectfully submitted,

(Dr.) CYNTHIA E. MOWLES Superintendent of Schools

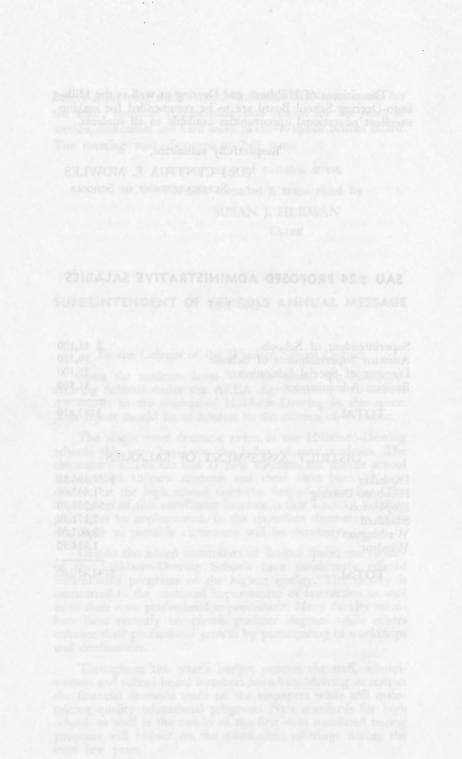
SAU #24 PROPOSED ADMINISTRATIVE SALARIES

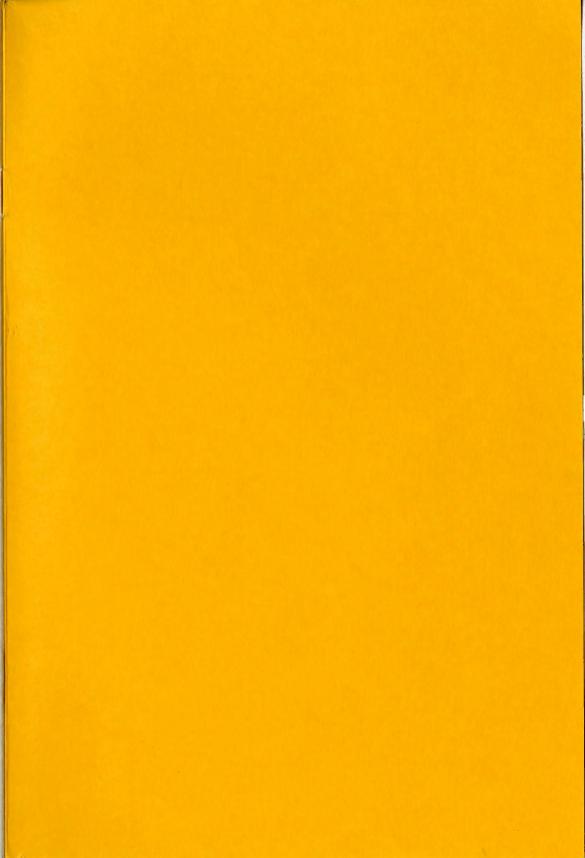
1986-1987

Superintendent of Schools	\$ 45,100
Assistant Superintendent of Schools	39,350
Director of Special Education	27,500
Business Administrator	31,500
TOTAL	\$143,450

DISTRICT ASSESSMENT OF SALARIES

Henniker	\$ 22,386.50
Hillsboro-Deering	51,642.00
Hopkinton	50,207.50
Stoddard	7,172.50
Washington	8,607.00
Windsor	1,434.50
TOTAL	\$143,450.00





Windson Town Clerk

C. E. ZERILLO RT. 2 BOX 170B HILLSBORO, NH 03244



University of New Hangehire Library - Special Collections Durham, nH 03824