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1986

# WINDSOR NEW HAMPSHIRE

INCORPORATED 1798



## Annual REPORTS

Town and School District

1986

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## TOWN OFFICERS

Moderator

**Pat Hines**

Auditor

**Linda McNamee**

Town Clerk

**Christine E. Zerillo**

Town Treasurer

**Pauline C. Wilton**

Collector of Taxes

**Beverly A. Hines**

Selectmen and Assessors

**Ronald Houghton**

**Term Expires 1987**

**Eric Wilton**

**Term Expires 1988**

**William McNamee**

**Term Expires 1989**

Trustees of Trust Funds

**Christine E. Zerillo 1987**

**Diane Smith 1988**

Supervisors

**Mildred Houghton 1988**

**Robert Atkins 1990**

**Diane Smith 1992**

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 10th day of March, 1987, 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 see if the Town will vote to adopt the following ordinance:

Question #1. Are you in favor of the adoption of the "Land Use Ordinance of 1986" as proposed by the Planning Board?

This ordinance is to become effective upon passage and filing with the Windsor Town Clerk.

(To be voted on by Official Ballot)

3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and to make appropriations of the same.

4. To hear reports of Auditors and Agents heretofore chosen and to pass any vote in relation thereto.

5. To see if the Town will vote to raise and appropriate \$5,500.00 for highways and bridges.

6. 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.

7. To see if the Town will vote to raise and appropriate \$2,500.00 for Police and Fire expenses.

8. To see if the Town will vote to raise and appropriate \$750.00 for repairs and upkeep of the Town House.

9. To see if the Town will vote to raise and appropriate \$110.00 for Street Lighting.

10. To see if the Town will vote to raise and appropriate \$300.00 for the upkeep of the Town Cemeteries.

11. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.

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.

14. 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.

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

16. To see if the Town will vote to raise and appropriate \$100.00 to support the Fuller Library in Hillsboro, N. H.

17. To see if the Town will vote to raise and appropriate \$2,000.00 to be added to the Capital Reserve Fund established in 1985.

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

19. To see if the Town will vote to raise and appropriate \$1,000.00 to initiate a Capital Reserve Fund for the purpose of constructing a new Town Hall.

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

Given under our hands and seal this 18th day of February in the year of our Lord nineteen hundred and eighty-seven.

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, 1987 To December 31, 1987

PURPOSES OF APPROPRIATION	APPRO. 1986	ACTUAL EXPEND. 1986	APPRO. ENSUING 1987
<b>General Government:</b>			
Town Officers Salary	\$2,100.00	\$ 2,100.00	\$ 2,100.00
Town Officers Expenses	1,250.00	1,181.00	1,500.00
Election & Reg. Expenses	1,250.00	1,256.00	800.00
Cemeteries	300.00	270.00	300.00
General Gov't. Buildings	1,500.00	1,284.00	750.00
Reappraisal of Property	1,500.00	735.00	1,500.00
Legal Expenses	300.00	63.00	300.00
Adv. & Regional Assoc.	150.00	85.00	150.00
<b>Public Safety</b>			
Police & Fire Depts.	3,500.00	2,030.00	2,500.00
<b>Highways, Streets &amp; Bridges</b>			
Town Maintenance	4,500.00	4,457.00	5,500.00
Street Lighting	100.00	87.00	110.00
Sanitation - Solid Waste	3,500.00	3,129.00	3,500.00
Health - Ambulance	250.00	250.00	250.00
Culture & Rec. - Library	100.00	100.00	100.00
<b>Operating Transfers Out</b>			
Payments to Cap. Reserve	2,000.00	2,000.00	2,000.00
Funds			1,000.00
<b>Miscellaneous -</b>			
Unemployment Compensation		214.00	
Nuclear Task Force	300.00	173.00	
Perambulation		85.00	
Refunds		14.00	
<hr/>			
<b>TOTAL Appropriations</b>	<b>\$22,600.00</b>	<b>\$19,513.00</b>	<b>\$22,360.00</b>
<b>Less: Estimated Revenues</b>			<b>17,950.00</b>
<b>Taxes to be Raised</b>			<b>\$ 4,410.00</b>

<b>SOURCES OF REVENUE</b>	<b>EST. REVENUE 1986</b>	<b>ACTUAL REVENUE 1986</b>	<b>EST. REVENUE 1987</b>
Taxes - Resident Taxes	\$ 620.00	\$ 590.00	\$ 550.00
Yield Taxes	1,300.00	1,730.00	200.00
Interest & Penalties	300.00	1,112.00	300.00
Inventory Penalties	300.00	256.00	250.00
<b>Intergovernmental Revenues</b>			
Shared Rev.-Block Grant	587.00	846.00	600.00
Highway Block Grant	1,189.00	2,024.00	1,000.00
<b>Licenses and Permits</b>			
Motor Vehicle Permit Fees	5,000.00	9,287.00	5,000.00
Dog Licenses	50.00	52.00	50.00
Filing Fees		43.00	
<b>Other Financing Sources</b>			
Revenue Sharing Fund	1,000.00	1,201.00	
Fund Balance	10,000.00	12,965.00	10,000.00
<b>TOTAL Rev. &amp; Credits</b>	<b>\$20,346.00</b>	<b>\$30,108.00</b>	<b>\$17,950.00</b>

February 18, 1987

**ERIC WILTON**  
**RONALD HOUGHTON**  
**WILLIAM McNAMEE**  
**SELECTMEN OF WINDSOR**



**STATEMENT OF APPROPRIATIONS AND TAXES**  
**ASSESSED For The Tax Year 1986**

*Purposes of Appropriations*

<b>General Government:</b>	
Town Officers' salaries	\$ 2,100
Town Officers' expenses	1,250
Election and Registration expenses	1,250
Cemeteries	300
General Government Buildings	1,500
Reappraisal of property	1,500
Planning and Zoning	150
Legal Expenses	300
Public Safety - Police & Fire Departments	3,500
Highways, Streets, Bridges	
Town Maintenance	4,500
Street Lighting	100
Sanitation - Solid Waste Disposal	3,500
Health - Hospitals and Ambulances	250
Culture and Recreation - Library	100
Operating Transfers Out	
Payments to Capital Reserve Funds	2,000
Miscellaneous - Nuclear Task Force	300
	<hr/>
<b>TOTAL APPROPRIATIONS</b>	<b>\$22,600</b>

*Sources of Revenue*

Taxes - Resident Taxes	\$ 620
Yield Taxes	812
Interest and Penalties on Property Taxes	800
Inventory Penalties	290
<b>Intergovernmental Revenues</b>	
Shared Revenue	587
Highway Block Grant	1,189
<b>Licenses and Permits</b>	
Motor Vehicle Permit Fees	5,000
Dog Licenses	50
<b>Other Financing Sources</b>	
Revenue Sharing Fund	1,000
Fund Balance	12,965
	<hr/>
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$23,313</b>

**TAX RATE COMPUTATION**

Total Town Appropriations	\$22,600
Total Revenues and Credits	23,313

Net Town Appropriations	-	713
Net School Tax Assessment		26,690
County Tax Assessment		6,723
<b>TOTAL of Town, School and County</b>		<b>\$32,700</b>
DEDUCT Total Business Profits Tax Reimbursement		1,104
ADD War Service Credits		400
ADD Overlay		2,497
<b>Property Taxes To Be Raised</b>		<b>\$34,493</b>

**PROOF OF TAX RATE COMPUTATION**  
Valuation \$991,180 x Tax Rate 034.80 equals \$34,493

**TAX COMMITMENT ANALYSIS**

P.roperty Taxes to be Raised		\$34,493
Less War Service Credits		400
<b>TOTAL Tax Commitment</b>		<b>\$34,093</b>

**TAX RATE BREAKDOWN**

Tax Rates per \$1,000 valuation	1985	1986
Town	\$ 7.65	2.07
County	7.10	6.60
School District	25.25	26.13
<b>Municipal Tax Rate</b>	<b>40.00</b>	<b>34.80</b>

**WAR SERVICE TAX CREDITS**

All qualified persons	8	400
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 2, 1986

**ERIC WILTON**  
**RONALD HOUGHTON**  
**WILLIAM McNAMEE**  
**SELECTMEN OF WINDSOR**

## SUMMARY INVENTORY OF VALUATION

Tax Year 1986

### 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 2, 1986

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR

Value of Land Only - Current Use	48	\$ 580
Residential	4792	291,650
Commercial-Industrial	920	58,000
Total Taxable Land	5760	\$350,230
Value of Buildings Only		
Residential		\$338,650
Manufactured Housing		2,500
Commercial-Industrial		282,000
Total of Taxable Buildings		\$623,150
Public Utilities, Electric		17,800
Valuation Before Exemptions Allowed		\$991,180
NET VALUATION on which Tax Rate is Computed		\$991,180
Electric Non-Operating Plant - Public Service Co.		\$17,800

### CURRENT USE REPORT

	Acres Prior Yrs.	Total Acres
Forest Land	43	43
Wet Land	5	5
Total Number of Acres Exempted under Current Use		48

### SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	3,000
Furniture and Equipment	1,000
Fire Department, Equipment	1,500
All Other Property and equipment	1,400
TOTAL	\$ 6,900

# FINANCIAL REPORT OF THE TOWN OF WINDSOR

FISCAL YEAR ENDED DECEMBER 31, 1986

## Receipts

Taxes - Property Taxes 1986	\$18,457
Property Taxes collected in advance	43
Resident Taxes 1986	580
Yield Taxes 1986	813
Property and Yield Taxes previous years	17,512
Resident Taxes previous years	10
Interest received on delinquent taxes	1,112
Penalties resident taxes	1
<b>TOTAL Taxes collected and remitted</b>	<b>38,528</b>
Licenses and Permits	
Motor vehicle permit fees	9,287
Dog licenses	52
Business licenses, permits and filing fees	43
<b>TOTAL</b>	<b>9,382</b>
From Federal Government - Revenue Sharing	1,201
From State of N. H. - Shared revenue	846
Highway block grant	2,024
<b>TOTAL</b>	<b>2,870</b>
Miscellaneous Revenues - All Funds	
Sale of Town Property	8
Interest on investments	303
Inventory Penalties	255
Other miscellaneous revenue	24
<b>TOTAL</b>	<b>590</b>
Non-Revenue Receipts - All Funds	
Yield Tax security deposits	35
Other non-revenue receipts	161
<b>TOTAL</b>	<b>196</b>
<b>TOTAL RECEIPTS FROM ALL SOURCES</b>	<b>\$52,767</b>
Cash on Hand January 1, 1986	6,896
<b>GRAND TOTAL</b>	<b>\$59,663</b>
<b>Payments</b>	
General Government:	
Financial administration	\$ 2,100

Judicial and legal	63
General town buildings	1,284
Central administration	1,182
Reappraisal of Property	735
Election and registration	1,256
Advertising and regional association	85
Public Safety	
Police department	1,000
Fire department	1,030
Highways, Streets, Bridges	
Town maintenance	4,457
Street lighting	87
Sanitation - Solid waste disposal	3,129
Health - Ambulances	250
Culture and Recreation - Library	100
Miscellaneous - Town lines	85
Fees	214
Nuclear Task Force	173
Refund	25
Cemeteries	270
Unclassified:	
White Pond Road	2,000
Payments to Other Gov't. Divisions:	
To State - Dog and marriage licenses	19
Taxes paid to county	6,723
To school district (1985-10,534)(1986-15,000)	25,534
	<hr/>
TOTAL Payments for all purposes	\$51,801
Cash on hand December 31, 1986	7,862
	<hr/>
GRAND TOTAL	\$59,663

#### EXPENDITURES OF REVENUE SHARING FUNDS

Solid Waste Disposal \$ 1,201

#### Assets

Cash in custody of Treasurer	\$ 7,862.07
Capital Reserve Funds	4,105.41
Uncollected Taxes - levy of 1986	\$16,093.68
Levy of 1985	400.00
Levy of 1984	60.00
	<hr/>
TOTAL Uncollected Taxes	16,573.68
	<hr/>
GRAND TOTAL	\$28,541.16
Fund Balance Dec. 31, 1985	\$15,736.59

Fund Balance Dec. 31, 1986	12,639.75
Change in financial condition	-\$ 3,096.84
<b>Liabilities</b>	
Accounts Owed by the Town:	
Bills outstanding	\$ 100.00
Dog license fees collected - not remitted	6.00
School district tax payable	11,690.00
<hr/>	
TOTAL Accounts owed by town	\$11,796.00
Capital Reserve Funds	4,105.41
<hr/>	
TOTAL Liabilities	15,901.41
Fund balance - current surplus	12,639.75
<hr/>	
GRAND TOTAL	\$28,541.16

### 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.

February 18, 1987

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR

### TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1986

#### DEBIT

Motor Vehicle Permits Issued	\$ 9,294.00
Marriage License Issued	20.00
Dog Licenses Issued: (Inc. State Fees)	
1 Male at \$6.00	\$ 6.00
13 Neutered at \$3.50	45.50
Penalties	8.00
	<hr/>
	59.50
Less Fees Retained: 14 at \$.50	7.00
	<hr/>
Town History Sale	52.50
	8.00

Filing Fees	9.00
	<u>\$ 9,383.50</u>

**CREDIT**

Remittances to Treasurer:	
Motor Vehicle Permits	\$ 9,287.00
Marriage License	20.00
Dog Licenses (Incl. State Fees)	52.50
Town History	8.00
Filing Fees	9.00
Bookkeeping error	7.00
	<u>\$ 9,383.50</u>

**TAX COLLECTOR'S REPORT**

FISCAL YEAR ENDED DECEMBER 31, 1986

**DEBIT**

Uncollected Taxes - Beg.		Levies Of:	
of Fiscal Year	1986	1985	Prior
Property Taxes		\$15,283.00	\$1,309.73
Resident Taxes		60.00	10.00
Inventory Penalties		180.00	50.00
Yield Taxes		1,319.53	
Taxes Committed to Collector:			
Property Taxes	\$34,197.46		
Resident Taxes	650.00		
Yield Taxes	812.82		
Inventory Penalties	274.89		
Added Taxes: Property Taxes	69.60		
Resident Taxes	70.00		
Overpayments: a-c Prop. Taxes	10.00		
Interest Collected on Delinquent			
Property Taxes		773.80	173.01
Yield Taxes		165.52	
Penalties coll. or Res. Taxes		1.00	
		<u>                    </u>	
<b>TOTAL DEBITS</b>	<b>\$36,084.77</b>	<b>\$17,782.85</b>	<b>\$1,542.74</b>

**CREDIT**

Remittances to Treasurer			
During Fiscal Year:	1986	1985	Prior
Property Taxes	\$18,500.21	\$15,283.00	\$1,309.73
Resident Taxes	580.00	60.00	
Yield Taxes	812.85	919.53	
Inventory Penalties	94.89	110.00	50.00
Int Collec.ted during Yr.		939.32	173.01

Penalties on Res. Tax		1.00	
Uncol. Taxes - End Fiscal Yr.:			
(As Per Collector's List)			
Property Taxes	15,773.68		
Resident Taxes	140.00		10.00
Inventory Penalties	180.00	70.00	50.00
Yield Taxes		400.00	
Book Error	3.14		
		<hr/>	
<b>TOTAL CREDITS</b>	<b>\$36,084.77</b>	<b>\$17,782.85</b>	<b>\$1,542.74</b>

## TOWN TREASURER'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1986

Cash on Hand January 1, 1986		\$ 6,896.20
Received from Beverly Hines, Tax		
Collector: 1983 Property Taxes		132.83
1984 Property Taxes	\$ 1,176.90	
1984 Interest	173.01	
		<hr/>
<b>Total</b>		<b>1,349.91</b>
1985 Property Taxes	15,283.00	
1985 Interest	773.80	
1985 Resident Taxes	10.00	
1985 Resident Tax Penalty	1.00	
1985 Inventory Penalty	160.00	
1985 Yield Taxes	919.53	
1985 Yield Interest	165.52	
		<hr/>
<b>Total</b>		<b>17,312.85</b>
1986 Property Taxes	18,500.21	
1986 Yield Taxes	812.85	
1986 Inventory Penalties	94.89	
1986 Resident Taxes	580.00	
Fish and Game Donation	15.00	
		<hr/>
<b>Total</b>		<b>20,002.95</b>
Received from Rita Johnson, Town		
Clerk: Motor Vehicle Permits	1,178.00	
Filings	9.00	
Received from Christine Zerillo, Town		
Clerk: M.V. Permits	8,109.00	
Dog Licenses	52.50	
Town History	8.00	



Marriage License	20.00	
<b>Total</b>		<b>9,376.50</b>
Received from State of New Hampshire:		
Block Grant	2,024.02	
State Revenue Distribution	845.74	
<b>Total</b>		<b>2,869.76</b>
Received from Trustees of Trust Funds:	161.22	
Received from Selectmen: Pistol Permits	14.00	
Refund	9.00	
Withdrawal, Savings Accounts	1,234.72	
Interest on Deposits	303.45	
Check Error	.18	
<b>Total</b>		<b>1,722.57</b>
<b>GRAND TOTAL</b>		<b>\$59,663.57</b>
Expenditures: Selectmen's Orders		<b>\$51,801.50</b>
Balance on Hand December 31, 1986		<b>\$ 7,862.07</b>

### REVENUE SHARING ACCOUNT

Available Funds January 1, 1986	\$ 762.78	
Additional Entitlement Payments	382.00	
Interest	56.52	
<b>Total</b>		<b>\$ 1,201.30</b>
Withdrawal		1,201.30
Funds Available December 31, 1986		00.00

### TIMBER BOND ACCOUNT:

Available Funds January 1, 1986	\$ 31.75	
Interest	1.67	
<b>Total</b>		<b>\$ 33.42</b>
Withdrawal		<b>\$ 33.42</b>
Funds Available December 31, 1986		00.00

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 5, 1987

LINDA McNAMEE  
AUDITOR

### COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	APPRO- PRIA- TION	EX- PENDE	UNEX- PENDE	OVER- DRAFT	
Town Officers' salaries	\$ 2,100	\$ 2,100.00	\$	\$	
Town Officers' Expenses	1,250	1,181.14	68.86		
Election and Regist.	1,250	1,255.71		5.71	
Highways	4,500	4,457.08	42.92		
Police and Fire	3,500	2,030.00	1,470.00		
Town Hall	1,500	1,284.25	215.75		
Street Light	100	87.45	12.55		
Cemeteries	300	270.00	30.00		
Rescue Squad	250	250.00			
Hillsboro Dump	3,500	3,129.00	371.00		
Regional Association	150	85.00	65.00		
Legal Expenses	300	63.00	237.00		
Library	100	100.00			
Capital Reserve Fund	2,000	2,000.00			
Town Revaluation	1,500	735.00	765.00		
Nuclear Task Force	300	172.92	127.08		
<b>TOTALS</b>		<b>\$22,600</b>	<b>\$19,200.55</b>	<b>\$3,405.16</b>	<b>\$ 5.71</b>

### DETAILED STATEMENT OF PAYMENTS

#### Town Officers' Salaries

Eric Wilton, Selectman	\$ 475.00
Ronald Houghton, Selectman	250.00
William McNamee, Selectman	250.00
Christine E. Zerillo, Town Clerk	375.00
Beverly A. Hines, Tax Collector	375.00

Pauline Wilton, Treasurer	300.00
Linda McNamee, Auditor	75.00

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\$ 2,100.00

### Town Officers' Expenses

Town Clerk Association, dues	\$ 12.00
National Market Report, reference book	47.00
Association of Assessing Officials, dues	20.00
Homestead Press, supplies	111.75
Knapton Insurance Agency, bonds	101.00
Granite State News & Advertiser, ads	35.44
Tax Collector Association, dues	15.00
Registrar of Probate, furnish name	.50
Eric Wilton, expenses	226.17
The Messenger, ads	11.50
Pherus Press, supplies	23.45
Equity Publishing Co., M.V. Laws	17.75
Webers News, supplies	5.99
The Balsams, Town Clerks' Convention	298.28
Christine E. Zerillo, expenses	200.31
Beverly A. Hines, expenses	55.00

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\$ 1,181.14

### Election and Registration

Pherus Press, ballots	\$ 56.50
Pherus Press, Town Reports	620.00
Granite State News & Advertiser, ads	64.24
Chalkboard Restaurant, lunch	67.28
Eric Wilton, elections	25.69
Christine E. Zerillo, elections	60.00
Robert Atkins, Supervisor	104.00
Diane Smith, Supervisor	82.00
Mildred Houghton, Supervisor	68.00
Edith Atkins, Supervisor	28.00
P. Wilton, Ballot Clerk	30.00
Patrick Hines, Moderator	50.00

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\$ 1,255.71

### Town Hall

Public Service Co., lights	\$ 82.93
Knapton & Sterling, fire insurance	66.00
Windsor Construction Co., ramp	1,044.18
Res. & Rec. Construction, snow plowing	45.00
Granite State Telephone	46.14

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\$ 1,284.20

## Police and Fire Departments

Town of Hillsboro, contract	\$ 2,000.00
Eric Wilton, expenses	30.00
	<hr/>
	\$ 2,030.00

## Health and Sanitation

Hillsboro Rescue Squad, appropriation	\$ 250.00
Town of Hillsboro, dump	3,129.00
	<hr/>
	\$ 3,379.00

## Highways and Bridges

Windsor Construction Co., bridge repair	\$ 1,077.08
National Fence, bridge railing	130.00
Eugene Edwards, snow plowing and sanding	3,250.00
Public Service, street light	87.45
	<hr/>
	\$ 4,544.53

## Libraries

Fuller Public Library, appropriation	\$ 100.00
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## Cemeteries

Windsor Construction Co., maintenance	\$ 270.00
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## Unclassified

Damages and Legal expenses	\$ 63.00
S.W.N.H. Planning Commission, dues	85.00
Refunds	25.00
Nuclear Dump expenses	172.92
Reappraisal of Property	735.00
Perambulation of Town Lines	85.00
Fees	214.50
Capital Reserve Fund	2,000.00
	<hr/>
	\$ 3,380.42

## Payments To Other Governmental Divisions

State Treasurer	\$ 19.50
County Treasurer	6,723.00
School District of Windsor	25,534.00
	<hr/>
	\$32,276.50

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

FISCAL YEAR ENDED DECEMBER 31, 1986

Date of Creation	NAME AND PURPOSE OF CREATION	HOW INVESTED	Principal			Income			
			Balance Beginning of Year	New Funds Created	Balance End Year	Balance Beginning Year	Income	Expended	Balance End of Year
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	2,104.70		2,104.70		121.00	121.00	
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	500.00		500.00		28.72	28.72	
Dec. 31 1985	Capital Reserve Fund White Pond Road	Bank of N. H.	2,000.00	2,000.00	4,000.00		105.41		105.41
<b>TOTALS</b>			4,604.70	2,000.00	6,604.70		255.13	149.72	105.41

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

January 14, 1987

CHRISTINE E. ZERILLO, DIANE SMITH - Trustees

## FOREST FIRE WARDEN & FOREST RANGER REPORT

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again 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 regulation 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 became 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 - 1986

Number of Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$275,956

District	27 Fires	32.25 Acres Burned	Cost \$7,897.00
Town	No Fires		

**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 House in said district on the 10th day of March 1987, 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 con-

nection 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.

Given under our hands at said Windsor this            day of February, 1987.

LINDA McNAMEE, Chairperson  
BILLIE McGUIRE  
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

<b>Linda McNamee</b>	<b>Term Expires 1987</b>
<b>Gary Kofinas</b>	<b>Term Expires 1988</b>
<b>Billie McGuire</b>	<b>Term Expires 1989</b>

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 1987 - 1988 BUDGET

1986-87	Item	Elem.	M.S.	H.S.	Total
\$26,254.00	Tuition		\$ 9,204.	\$21,091.	\$30,295.
70.00	Board Member Salaries		21.	49.	70.
125.00	School Board Expenses		37.	88.	125.
15.00	Board Clerk's Salary		5.	10.	15.
10.00	Treasurer's Salary		3.	7.	10.
20.00	Treasurer's Supplies		6.	14.	20.
10.00	Checklist & Bal. Clerks		3.	7.	10.
5.00	Moderator		2.	3.	5.
10.00	Auditor		3.	7.	10.
0.00	Census		8.	17.	25.
1,981.00	District share SAU 34		711.	1,660.	2,371.
20.00	Fidelity Bond		9.	21.	30.
3,748.00	Transportation		1,124.	2,624.	3,748.
<hr/>					
\$32,268.00	<b>TOTAL</b>		\$11,136.	\$25,598.	\$36,734.

### ANTICIPATED REVENUES

	126.00 Foundation Aid	\$ 63.
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\$32,142.00	District Assessment	\$36,671.

### 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

GARY KOFINAS  
BILLIE McGUIRE  
LINDA McNAMEE  
SCHOOL BOARD

## REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1985 to June 30, 1986

### GENERAL FUND

Cash on Hand July 1, 1985 (Treasurer's Bank Balance)		\$ 3,895.87
Received from Selectmen	\$25,534.00	
Revenue from State Sources	189.54	
Received from all Other Sources	7.92	
	<hr/>	
TOTAL RECEIPTS		25,731.46
		<hr/>
TOTAL AMOUNT Available for Fiscal Year		\$29,627.33
Less School Board Orders Paid		24,175.73
		<hr/>
BALANCE ON HAND June 30, 1986		\$ 5,451.60

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Windsor of which the above is a true summary for the fiscal year ending June 30, 1986 and find them correct in all respects.

THOMAS McGUIRE, AUDITOR

### STUDENT ROSTER

Name	Grade	Name	Grade
Robert McNamee	5	Victoria Durgin	9
Courtney Atkins	6	Shawn Jones	11
Samantha McGuire	6	Shelley Jones	11
Shawn Atkins	9		

## MINUTES OF SCHOOL DISTRICT MEETING

The meeting was called to order at 6:33 PM by Moderator William McNamee.

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. It was asked who is the Truant Officer, and the answer given that it is Eric Wilton. Linda McNamee moved that the article be accepted as read. Patrick Hines seconded. All were in favor.

Article 3: To hear the reports of agents, auditors, committees of officers chosen and pass any vote relating thereto. Linda McNamee moved that the article be accepted as read, and Polly Wilton seconded the motion. All were in favor.

Article 4: To choose agents, and/or committees in relation to any subject embraced in this warrant. Linda McNamee moved that the article be accepted as read, and Joe Sweeney seconded the motion. 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. It was voted to appropriate the amount requested, \$32,268.00 Robert Johnson moved that the article be accepted as written and voted upon, and Mildred Houghton seconded the motion. 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 expenditures of funds.

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

Ronald Houghton moved that the article be accepted as written and Thomas McGuire seconded the motion. All were in favor.

Article 1: To choose by non-partisan ballot the following School Board 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 were:

School Board Member, Billie McGuire  
Moderator, William McNamee  
Clerk, Susan Herman  
Treasurer, Susan Herman  
Auditor, Thomas McGuire

Thomas McGuire moved to close nominations and vote, and Linda McNamee seconded. All were in favor. At 7:00 pm

Robert Johnson moved to close the polls and Ronald Houghton seconded the motion. All were in favor.

Article 7: To transact any other business that may legally come before said meeting. Robert Johnson moved to accept the article as written and Mildred Houghton seconded the motion. All were in favor.

The meeting was adjourned at 7:12 pm.

A true copy of minutes attest.

Minutes recorded & transcribed by

SUSAN J. HERMAN

CLERK

## SAU #34 PROPOSED ADMINISTRATIVE SALARIES

1987 - 1988

Superintendent (15 months)	\$ 58,333.00
Assistant Superintendent (12 months)	35,000.00
<b>TOTAL</b>	<b>\$ 93,333.00</b>

### District Assessment of Administrative Salaries

Hillsboro-Deering	\$ 79,083
Washington	13,154
Windsor	1,098







Christine E. Zerillo  
Windsor Town Clerk  
RFD 2 Box 170B  
Hillsboro, NH 03244

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University Library  
Special Collections  
Durham, NH 03824