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## WINDSOR

### NEW HAMPSHIRE

Incorporated 1798



Annual Reports

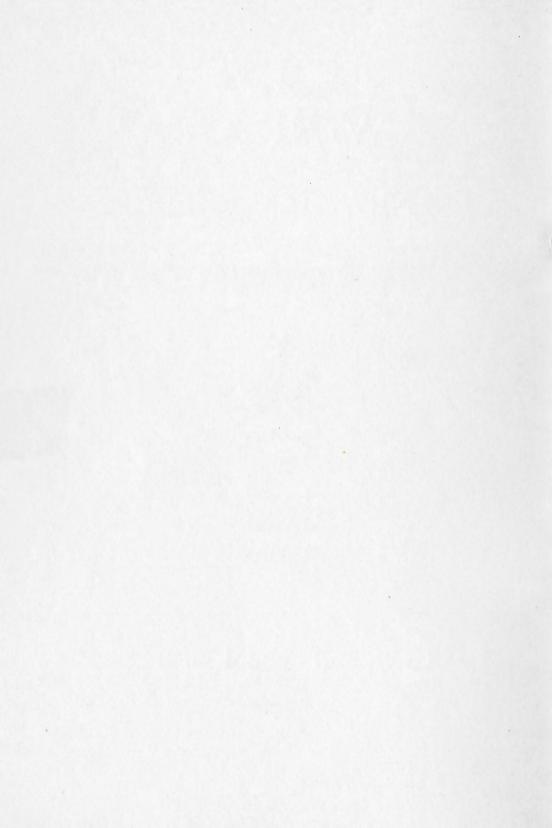
# IIIIITown and School District

University

1988

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#### TOWN OFFICERS

MODERATOR Pat Hines

AUDITOR **Cindy** Alves

TOWN CLERK Christine E. Zerillo

TOWN TREASURER Pauline C. Wilton

COLLECTOR OF TAXES Linda McNamee

SELECTMEN AND ASSESSORS

Eric Wilton

William McNamee Term Expires 1989 Ronald Houghton Term Expires 1990 Term Expires 1991

#### TRUSTEES OF TRUST FUNDS

Joan E. Cuddy 1989 Christine E. Zerillo 1990 Diane Hines 1991

#### **SUPERVISORS**

**Robert Atkins 1990** 

Diane Hines 1992

**Edith Atkins 1994** Andina's Report and

#### 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 14th day of March, 1989, 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 to 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 \$5,200.00 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 \$2,500.00 for Police and Fire expenses.

7. To see if the Town will vote to raise and appropriate \$900.00 for repairs and upkeep of the Town House.

8. To see if the Town will vote to raise and appropriate \$110.00 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 vote to raise and appropriate \$350.00 to donate to the Hillsboro Rescue Squad.

12. To see if the Town will vote to raise and appropriate

\$9,100.00 to be paid to the Town of Hillsboro for the use of the septage treatment plant and the public sanitary receiving station in Hillsboro, N.H.

13. To see if the Town will vote to raise and appropriate \$500.00 for the annual membership fees in the Southwestern New Hampshire Regional Planning Commission, The N.H. Municipal Association and Planning Board expenses.

14. To see if the Town will vote to raise and appropriate \$500.00 for legal expenses.

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

16. 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.

17. To see if the Town will accept a gift, subject to conditions as agreed upon by the Selectmen, of approximately 1.5 acres of land on White Pond Road for future location of a Town Office Building, or take any other action in relation thereto.

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

19. To see if the Town will vote to raise and appropriate \$1,000.00 to be added to the Town Hall Capital Reserve Fund.

20. To see if the Town will vote to purchase liability insurance for the Town and to raise and appropriate \$2,850.00 for the same.

21. 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-nine.

> ERIC WILTON RONALD HOUGHTON WILLIAM MCNAMEE Selectmen of Windsor

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

#### BUDGET OF THE TOWN OF WINDSOR

#### Appropriations and Estimates of Revenue for the Ensuing Year January 1,1989 to December 31, 1989

PURPOSES OF	APPRO.	ACTUAL EXPEND.	Appro. Ensuing
APPROPRIATION	1988	1988	1989
Town Officers' Salary	\$ 2,100	\$ 2,100	\$ 2,525
Town Officers' Expenses	2,000	2,128	3,400
Election and Reg. Exp.	1,400	2,130	900
Cemeteries	300	192	300
General Government Buildings		834	900
Reappraisal of Property	1,500	1,318	1,500
Legal Expenses	500	305	500
Public Safety			
Police and Fire Dept.	2,500	2,000	2,500
Highways, Streets & Bridges			
Town Maintenance	5,500	4,337	5,200
Street Lighting	110	67	110
Sanitation - Solid Waste	3,500	3,079	9,100
Health - Ambulance	300	300	350
Welfare - General Assistance	100	100	
Culture & Rec Library	100.00	100.00	100.00
Operating Transfers Out Payments to Cap. Reserve	3,000	3,000	3,000
Miscellaneous - Insurance	3,000	2,760	2,850
TOTAL Appropriations	\$26,810	\$25,054	\$33,835
Less: Estimated Revenues			17,850
Amount to be Raised by Taxe	s		15,985

SOURCES OF REVENUE	Est. Revenue	ACTUAL REVENUE	Est. Revenue
Taxes - Resident Taxes Yield Taxes	\$ 740	\$ 850	\$ 800 800
Inventory Penalties	200	271	200
Intergovernmental Revenues			
Shared Revenue-Block Grant	549	1,724	1,500
Highway Block Grant	1,484	1,484	1,500
Licenses and Permits			
Motor Vehicle Permit Fees	10,000	10,000	10,000
Dog Licenses	50	76	50
Miscellaneous Revenues			
Interests on Deposits	500	706	500
Other Financing Sources			
Fund Balance	9,000	7,376	2,500
TOTAL Rev. & Credits	\$22,723	\$22,809	\$17,850

February 21, 1989

201.117

#### ERIC WILTON WILLIAM MCNAMEE Selectmen of Windsor

#### STATEMENT OF APPROPRIATIONS AND TAXES

#### ASSESSED For The Tax Year 1988

Purposes of Appropriations		
General Government:		
Town Officers' salaries	\$	2,100
Town Officers' expenses		2,000
Election and Registration expenses		1,400
Cemeteries		300
General Government Buildings		750
Reappraisal of property		1,500
Legal expenses		500
Advertising and Regional Association		150
Public Safety - Police and Fire Departments	1	2,500
Highways, Štreets, Bridges		
Town Maintenance		5,500
Street Lighting		110
Sanitation - Solid Waste Disposal	10.00	3,500
Health - Hospitals and Ambulances		300
Welfare - General Assistance		100
Culture and Recreation - Library		100
Operating Transfers Out		
Payments to Cap. Reserve Funds - White Pond Rd.		2,000
Town Hall		1,000
Miscellaneous - Insurance		3,000
TOTAL Appropriations	\$2	6,810
Sources of Revenue		
Taxes - Resident Taxes	\$	740
Interest and Penalties on Taxes		200
Inventory Penalties		300
Intergovernmental Revenues		
Shared Revenue-Block Grant		599
Highway Block Grant		1,484
Licenses and Permits		,
Motor Vehicle Permit Fees	1	0,000
Dog Licenses		50
Miscellaneous Revenues - Interest on Deposits		500
Other Financing Resources - Fund Balance		7,376
TOTAL Revenues and Credits	\$2	1,249
TAX RATE COMPUTATION		
Total Town Appropriations	\$2	6,810

7

Total Revenues and Credits	21,249
Net Town Appropriations	\$ 5,561
Net School Tax Assessment	48,617
County Tax Assessment	5,445
Total of Town, School and County	\$59,623
DEDUCT Total Business Profits Tax Reimb.	1,126
ADD War Service Credits	350
ADD Overlay	401
Property Taxes to be Raised	\$59,248

#### PROOF OF TAX RATE COMPUTATION

Valuation \$6,370,750 X Tax Rate 9.30 equals \$59,248

#### TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$59,248
Less War Service Credits	350

TOTAL Tax Commitment

#### TAX RATE BREAKDOWN

\$58,898

	1988	1987
Town	\$.96	\$ 1.10
County	.83	7.15
School District	7.51	30.65
	\$ 9.30	\$38.90

#### WAR SERVICE TAX CREDITS

Tax Credits - War Service Credits	7	350
Resident Taxes Levied	74	740

#### 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 21-J:34.

May 20, 1988

ERIC WILTON RONALD HOUGHTON WILLIAM MCNAMEE Selectmen of Windsor

#### SUMMARY INVENTORY OF VALUATION

#### Tax Year 1988

#### 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.

October 17, 1988

#### ERIC WILTON RONALD HOUGHTON WILLIAM MCNAMEE Selectmen of Windsor

	Acres	Value
Value of Land Only - Current Use	111	\$ 4,100
Residential	4,764	1,981,650
Commercial/Industrial	885	286,250
Total Taxable Land	5,760	\$2,272,000
Value of Buildings Only - Residential		2,546,650
Manufactured Housing		55,850
Commercial/Industrial		1,429,000
Total of Taxable Buildings		\$4,031,500
Public Utilities - Electric		67,250
NET VALUATION on which		
Tax Rate is Computed		\$6,370,750

#### FINANCIAL REPORT OF THE TOWN OF WINDSOR

FISCAL YEAR ENDED DECEMBER 31, 1988

#### Receipts

Taxes - Property Taxes 1988	\$46,081
Resident Taxes 1988	830
Property and Yield Taxes - previous years	9,249
Resident Taxes - previous years	20
Interest and Penalties on Taxes	510
Tax Sales Redeemed	151
Motor Vehicle Permit Fees	10,188
TOTAL Taxes Collected and Remitted	\$67,029
Licenses and Permits - Dog Licenses	/0

All Other Licenses, Permits and Fees	35
TOTAL	\$ 101
From State of N.H Shared Revenue	1,724
Highway Block Grant	1,483
TOTAL	\$ 3,208
From Other Local Governments	255
Miscellaneous Revenues - Sale of Town Property	24
Interest on Investments	706
Other Miscellaneous Revenue	329
TOTAL	1,059
Non-Revenue Receipts - Tax Anticipation Notes	12,000
TOTAL Receipts from All Sources	\$83,652
Cash on Hand January 1, 1988	11,703
GRAND TOTAL	\$95.355

#### Payments

General Government - Town Officer Salaries	\$ 2,100.00
Town Officer Expenses	2,149.89
Election and Registration	2,109.32
Cemeteries	192.00
General Government Buildings	834.91
Reappraisal of Property	1,318.00
Judicial and Legal Expenses	305.00
Advertising and Regional Association	304.75
Public Safety - Police Department	1,000.00
Fire Department	1,000.00
Highways and Bridges - Town Maintenance	4,337.00
Street Lighting	67.05
Sanitation - Solid Waste Disposal	3,079.00
Health - Ambulance	300.00
Welfare - Aid to Disabled	100.00
Culture and Recreation - Library	100.00
Debt Service - Interest on Tax Anticipation Notes	407.33
Operating Transfers Out	
Payments to Capital Reserve Funds by Fund	
White Pond Road	2,000.00
New Town Hall	1,000.00
Miscellaneous - Insurance	2,760.00
Unclassified - Tax Anticipation Notes	12,000.00
Taxes Bought by Town	280.08
Discounts, Abatements, Refunds	17.00
Fees	307.50
Miscellaneous	82.47

Payments to Other Governments - To State	
Dog Licenses	9.50
Taxes Paid to County	5,445.00
Taxes Paid to School District	47,134.00
TOTAL Payments for All Purposes	\$90,739.80
Cash on Hand December 31, 1988	4,615.24
GRAND TOTAL	\$95,355.04

#### SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$15,000
Furniture and Equipment	1,500
Fire Department, Équipment	1,500
History Books	650

#### TOTAL

\$18,650

#### BALANCE SHEET

AS OF DECEMBER 31, 1988

#### Assets

Cash - All Funds in Custody of Treasu Unredeemed Taxes	\$ 4,615.24 129.83	
Uncollected Taxes - Levy of 1988	12,912.33	
GRAND TOTAL Fund Balance Dec. 31, 1987 Fund Balance - Dec. 31, 1988	\$9,119.47 5,055.40	\$17,657.40
Change in Financial Condition	\$4,064.07	(magazit)

#### Liabilities

School District Tax Payable	\$12,602.00
Fund Balance - Current Surplus	5,055.40

#### GRAND TOTAL

\$17,657.40

#### CERTIFICATE

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

ERIC WILTON RONALD HOUGHTON WILLIAM MCNAMEE Selectmen of Windsor

#### TAX COLLECTOR'S REPORT

#### FISCAL YEAR ENDED DECEMBER 31, 1988

#### DEBIT Uncollected Taxes - Beginning 1988 Property Taxes Resident Taxes Property Tax Penalty Taxes Committed to Collector: Property Taxes Resident Taxes \$58,898.00 750.00 Property Tax Penalty 321.70

of Fiscal Year

Levies of

1987

\$9,273.76 20.00

70.00

Added Taxes - Resident Taxes	110.00	
Interest Collected on Del. Taxes	2.00	320.27
Penalties Collected on Resident Taxes		3.00
TOTAL DEBITS	\$60,081.70	\$9,687.03
Bookkeeping Error	.61	3.89
CREDIT		
Remittances to Treasurer		
During Fiscal Year - Property Taxes	\$46,081.28	\$9,249.87
Resident Taxes	830.00	20.00
Property Tax Penalty	181.70	90.00
Interest on Taxes	2.00	320.27
Penalties on Resident Tax		3.00
Abatements Allowed: Property Taxes	55.00	
Resident Taxes	20.00	
Uncol. Taxes - End Fiscal Yr.:		
Property Taxes	12,762.33	129.83
Resident Taxes	10.00	
Property Tax Penalty	140.00	
TOTAL CREDITS	\$60,082.31	\$9,683.14
Summary of Tax Sale/Lien	Accounts	

#### DEBIT

Tax Sale/Lien on Account of Levies of Taxes Sold to Town During Fiscal Year Interest Collected After Sale	\$ 1987 280.08 1.08
TOTAL DEBITS CREDIT	\$ 281.16
Remittance to Treasurer During Fiscal	
Year: Redemptions	\$ 150.25
Interest and Cost After Sale	1.08
Unredeemed Taxes End of Year	129.83
TOTAL CREDITS	\$ 281.16

#### TOWN CLERK'S REPORT

#### FISCAL YEAR ENDED DECEMBER 31, 1988

#### DEBIT

Motor Vehicel Permits Issued			\$10,181.00
Dog Licenses Issued: (Inc. State Fees)			
3 Males at \$6.00	\$	18.00	
1 Female at \$6.00		6.00	
18 Neutered at \$3.50		63.00	
	5	87.00	
Less Fees Retained: 22 at \$.50		11.00	
			74.00
			76.00
Town History Sales: 2 at \$8.00			16.00
Ordinance Regulation Sales: 1 at \$5.00			5.00
Filing Fees			6.00
Clerk Fees Remitted			14.00
Overpayment M. Fries			1.00
TOTAL DEBIT			\$10,299.00

#### CREDIT

Remittances to Treasurer:	
MV Permits	\$10,188.00
Dog Licenses (Inc. State Fees)	76.00
Town History	16.00
Filing Fees	6.00
Ordinance Regulations	5.00
Clerk Fees	7.00
Overpayment M. Fries	1.00

TOTAL CREDIT \$10,299.00

CHRISTINE E. ZERILLO TOWN CLERK

#### TOWN TREASURER'S REPORT

#### FISCAL YEAR ENDED DECEMBER 31, 1988

Cash on Hand January 1, 1988		\$11,703.71
Received from Linda McNamee, Tax		09/201 01
Collector: 1987 Property Taxes	\$ 9,249.87	
1987 Interest and Charges	320.27	
1987 Resident Taxes	20.00	
1987 Resident Penalties	3.00	
1987 Inventory Penalties	90.00	

1987 Taxes Redeemed and Interest	151.33	
TOTAL	17.39.37	9,834.47
1988 Property Taxes	46,081.28	
1988 Resident Taxes	830.00	
1988 Inventory Penalties	181.70	
Interest	2.00	
TOTAL	00.46	47,094.98
Received from Christine Zerillo, Town	plant in	
Clerk: Motor Vehicle Permits	10,188.00	
Dog Licenses	76.00	
Filing and Miscellaneous	35.00	
TOTAL		10,299.00
Received from State of New Hampshire		HILF INTO I
Revenue Distribution	C Les Margari	3,208.70
Received from Selectmen: Permits	4.00	-,
Refund	255.77	
Bank of N.H.: Note	12,000.00	
Interest on Deposit	706.62	
Trustees of Trust Funds, Interest	247.79	
TOTAL	A The second second	13,214.18
GRAND TOTAL		\$95,355.04
EXPENDITURES:		
Selectmen's Orders	\$90,657.33	
Double Entry	82.47	
TOTAL	int M have	\$90,739.80
Balance on Hand December 31, 1988		4,615.24
Balance on Hand December 31, 1988	C. WILTO	4

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 14, 1989

CINDY ALVES AUDITOR

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

FISCAL YEAR ENDED DECEMBER 31, 1988

				Principa	ป		Inc	ome	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 of Year
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N.H.	500.00	823	500.00	2.5	50.64	34.78	515.86
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	2,104.70		2,104.70		142.06	142.06	2,104.70
Oct. 31 1899	Abney Symond Trust for Cemetery	Bank of N. H.	200.00		200.00		13.48	13.48	200.00
Aug. 25 1987	Mary Chapman Trust for Cemetery	Bank of N. H.	500.00		500.00	8.16	38.33	34.54	511.95
Dec. 31 1985	Capital Reserve Fund White Pond Road	Bank of N. H.	6,000.00	2,000.00	8,000.00	326.42	340.20		8,666.62
Dec. 30 1987	Capital Reserve Fund for Town Hall	Bank of N. H.			2,000.00		54.07	-	2,054.07
	TOTALS		10,304.70	3,000.00	13,304.70	334.58	638.78	224.86	14,053.20

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief. CHRISTINE E. ZERILLO, DIANE HINES, JOAN CUDDY - Trustees

#### COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	APPRO-			
	PRIA-	Ex-	UNEX-	Over-
	TION	PENDED	PENDED	DRAFT
Town Officers' salaries	\$ 2,100 \$	2,100.00	5	\$
Town Officers' Expenses	2,000	2,128.55		128.55
Election & Registration	1,400	2,130.66		730.66
Cemeteries	300	192.00	108.00	
Town Hall	750	834.91		84.91
Reappraisal	1,500	1,318.00	182.00	
Legal Expenses	500	305.00	195.00	
Reg. Assoc. & Planning	150	304.75		154.75
Fire & Police	2,500	2,000.00	500.00	
Highways	5,500	4,337.00	1,163.00	
Street Light	110	67.05	42.95	
Dump & Sewer	3,500	3,079.00	421.00	
Rescue Squad	300	300.00		
Welfare	100	100.00		
Library	100	100.00		
Capital Reserve Fund	3,000	3,000.00		
Insurance	3,000	2,760.00	240.00	
TOTALS	\$26,810 \$	25,056.92	\$2,851.95	1,098.87

#### DETAILED STATEMENT OF PAYMENTS

#### Town Officers' Salaries

Eric Wilton, Selectman Ronald Houghton, Selectman William McNamee, Selectman Linda McNamee, Tax Collector Christine E. Zerillo, Town Clerk Pauline C. Wilton, Treasurer Cindy Alves, Auditor	\$ 475.00 250.00 250.00 375.00 375.00 300.00 75.00
Town Officers' Expenses	\$ 2,100.00
Town Clerk Association, Dues National Market Report, Reference Book Tax Collector Association, Dues, etc. Association of Assessing Officials, Dues Homestead Press, Office Supplies News & Advertiser, Ads	\$ 12.00 57.00 27.00 20.00 121.05 55.00
Knapton & Sterling, Bond Eric Wilton, Supplies and Expenses	105.00 385.81

Wheeler & Clark, Dog Tags		11.65
Equity Publishing Co., M.V. Book		20.00
Pherus Press, Rubber Stamp		6.90
Town & Country Inn, Tax Collector Conv.		174.66
The Balsams, Town Clerk Convention		200.00
Linda McNamee, Expenses		218.67
Christine E. Zerillo, Supplies & Expenses		525.19
S.W.R.P.C., Books		7.98
Tom-Ray Office Supplies, Supplies		18.54
William McNamee, Supplies		40.00
Pauline Wilton, Supplies		122.10
	\$	2,128.25
Election and Registration		
News & Advertiser, ads & Notices	\$	202.50
Chalkboard Restaurant, Lunches		62.60
Pherus Press, Town Reports & Ballots		703.60
Eric Wilton, Elections & Supplies		74.62
Ronald Houghton, Elections		75.00
Pauline Wilton, Elections		45.00
Edward Peters, Elections		35.00
Christine E. Zerillo, Elections & Supplies		171.00
Diane Hines, Supervisor		170.00
Robert Atkins, Supervisor		275.00
Edith Atkins, Supervisor		135.00
Pat Hines, Moderator		160.00
	\$	2,109.32
Town Hall	*	2,107.52
R. Niven & Sons Const., Snow Plowing	\$	195.00
Public Service Co., Electric Service	\$	159.54
Granite State Telephone, Phone Service		226.71
		100.00
Knapton & Sterling, Fire Insurance William McNamee, Perk Test		175.00
		856.25
Protection of Persons and Property	-12	070.23
Town of Hillsboro, Contract	\$	2,000.00
Knapton & Sterling, Liability Insurance		1,760.00
N.H.M.A., Liability Insurance		1,000.00
	\$	4,760.00
Health and Sanitation		
Town of Hillsboro, Rescue Squad	\$	300.00
Town of Hillsboro, Dump & Septage		3,079.00
	\$	3,379.00

Highways and Bridges		
Windsor Const. Co., Road Repairs Eugene Edwards, Plowing & Sanding Public Service Co., Street Light	\$	587.00 3,750.00 67.05
	\$	4,404.05
Libraries		
Fuller Public Library, Appropriation	\$	100.00
Cemeteries		
Windsor Nursery, Mowing	\$	192.00
Public Welfare		
St. Joseph Com. Services Inc., Meals on Wheels	\$	100.00
Unclassified		
Legal Expenses	\$	305.00
Regional Associations		304.75
Taxes Bought by Town		280.08
Refunds		17.00
Fees		307.50
Reassessment		1,318.00
Interest		407.33
Temporary Loan		12,000.00
Capital Reserve Funds	pin (	3,000.00
	\$1	7,939.66
Payment To Other Governmental Divis	sion	IS
State Treasurer	\$	9.50
County Treasurer	*	5.445.00
School District of Windsor	4	7,134.00

#### FOREST FIRE WARDEN & FOREST RANGER REPORT

\$52,588.50

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All 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, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is quilty of a misdemeanor if in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

#### FOREST FIRE STATISTICS - 1988

	No.	Acres	Cost
Statewide	498	509.10	\$78,144.93
District	55	48.10	\$10,840.60
Town of Windsor	00	00	0

Bryan C. Nowell, Forest Ranger

#### WINDSOR SCHOOL DISTRICT ORGANIZATION

#### Moderator

#### William McNamee

Members of School Board

Robert Atkins Linda McNamee Patrick Hines Term Expires 1991 Term Expires 1990 Term Expires 1989

Clerk and Treasurer Richard Herman

Auditor Thomas McGuire

Superintendent of Schools Ralph J. Minichiello

Business Administrator Wayne W. Emerson

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#### 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 14th day of March 1989, 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 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 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.

5. 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.

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

Given under our hands at said Windsor this day of February, 1989.

LINDA McNAMEE, Chairperson ROBERT ATKINS PATRICK HINES 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

PROPOSED BUDGET 1989 - 1990

1988-89	Item	Elem.	M.S.	H.S.	Total
\$35,293.00	Tuition	\$8,655	\$3,171	\$18,128	\$29,954
	School Board Salaries	75	75	150	300
125.00	School Board Expenses	37	38	75	150
15.00	Board Clerk's Salary	4	4	7	15
10.00	Treasurer's Salary	2	2	6	10
20.00	Treasurer's Supplies	5	5	10	20
	Checklist & Bal. Clerks	2	2	6	10
5.00	Moderator	1	1	3	5
10.00	Auditor	2	2	6	10
00.00	Census	25	25	50	100
1,990.00	District Share SAU	389	389	779	1,557
30.00	Fidelity Bond	7	7	16	30
3,768.00	Transportation	945	945	1,891	3,781

\$41,585.00 TOTAL

7,032.00 Deficit Appropriation

\$48,617.00 TOTAL BUDGET

\$35,942

\$35,942

#### REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1987 to June 30, 1988

#### SUMMARY

Cash on Hand July 1, 1987 Received from Selectmen	\$20,000.00	\$ 4,826.13
Revenue from State Sources	42.12	
TOTAL RECEIPTS		\$20,042.12
Total Amount Available for Fiscal Less School Board Orders Paid	Year	24,868.25 22,640.49
BALANCE ON HAND June	30, 1988	\$ 2,227.76

RICHARD P. HERMAN, TREAS.

#### 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, 1988 and find them correct in all respects.

September 14, 1988

#### CINDY ALVES, AUDITOR

#### STUDENT ROSTER

Name	Grade	Name	Grade
Eli Avery	K	Ronald Boyd	9
Ian Dugan	1	Jason Richard	9
Joanne Zerillo	1	Shawn Atkins	11
Robert NcNamee	7	Vicki Durgin	11
Courtney Atkins	8	3010	

#### MINUTES OF SCHOOL DISTRICT MEETING

#### March 8, 1988

The meeting was called to order at 6:40 by Moderator William McNamee.

Article 1. Was postponed to 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. Pat Hines made the motion and Linda McNamee seconded the motion. All were in favor.

Article 3. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto. Pat Hines made the motion and Linda McNamee seconded the motion. All were in favor.

Article 4. To choose agents and/or committees in relation to any subjects embraced in this warrant. Pat Hines made the motion and Linda McNamee 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. Christine Zerillo made the motion to raise and appropriate forty-one thousand five hundred eighty-five dollars (\$41,585.00). Billie McGuire seconded the motion. All were in favor.

Article 6. To see if the District will vote to raise and appropriate ten thousand two hundred sixteen dollars (\$10,216.00) to add to the 1987/1988 fiscal appropriation for unanticipated tuition costs, or take any other action in relation thereto. Christine Zerillo made the motion to raise seven thousand thirty-two dollars (\$7,032.00) to add to the 1987/1988 fiscal appropriation for unanticipated tuition costs. Pat Hines seconded the motion. All were in favor.

Article 7. 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 comes 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. Pat Hines made the motion and Linda McNamee seconded the motion. All were in favor.

Article 8. To transact any other business that may legally come before said meeting. Pat Hines made the motion and Linda McNamee seconded the motion. 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.

The following were elected:

School Board Member: Robert Atkins Moderator: William McNamee Clerk: Richard Herman Treasurer: Richard Herman Auditor: Tom McGuire

The meeting was adjourned at 7:15 p.m., with Tom McGuire moving and Pat Hines seconding that the meeting be adjourned. All, of course, were in favor.

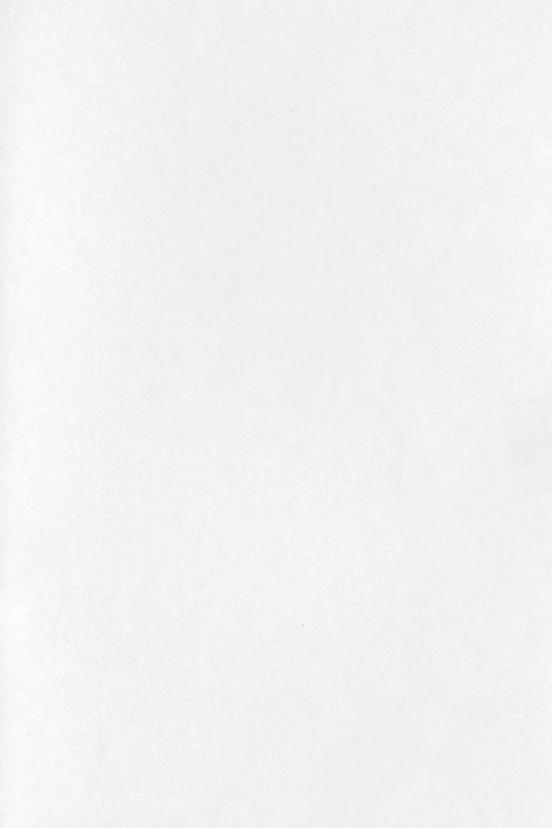
A true copy of minutes attest. Minutes recorded & transcribed by RICHARD P. HERMAN, CLERK

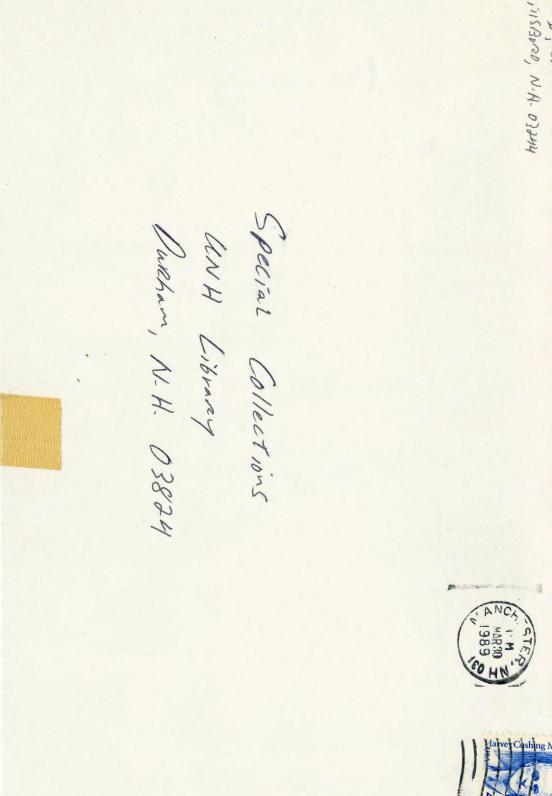
#### SAU #34 PROPOSED ADMINISTRATIVE SALARIES

1989/1990	
Superintendent of Schools	\$56,710.00
Business Administrator	41,040.00
TOTAL	\$97,750.00

District Assessment of Administrative Salaries

Hillsboro-Deering	\$85,404.17
Washington	11,622.48
Windsor	723.35





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