NHamp 352. 07 W766 1974

ANNUAL

### REPORTS

OF

# WINDSOR

New Hampshire

**INCORPORATED 1798** 

TOWN AND SCHOOL DISTRICT

1974



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PHERUS PRESS, HILLSBORO, N. H.



### Auditor Rita C. Johnson

Moderator

Town Clerk

Eric Wilton

Elizabeth A. Woodrow

Town Treasurer

Collector of Taxes

Pauline C. Wilton

Beverly A. Hines

#### Selectmen and Assessors

Ronald Houghton
Eric Wilton
C. Joseph Nelson

Term Expires 1975
Term Expires 1976

Term Expires 1977

Highway Surveyor

C. Joseph Nelson

Trustees of Trust Funds

Gertrude Barclay '75

Eric Wilton '76

Beverly A. Hines '77

Constables

Eric Wilton

Thomas H. Hines Jr.

C. Joseph Nelson

Supervisors

**Annie Duefield** 

Pauline C. Wilton

Gertrude Barclay

### 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 4th day of March, 1975, the Town Meeting to open at the conclusion of the School District Meeting; which is called for at 6 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 \$1,800.00 for highways.
- 5. To see if the Town will vote to authorize the with-drawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation
Town Dump

Amount \$800.00

- 6. To see if the Town will vote to raise and appropriate \$200.00 for Town Mapping.
- 7. To see if the Town will vote to accept State Aid on its highways and raise and appropriate \$23.14 as the Town's share.
- 8. To see if the Town will vote to raise and appropriate \$250.00 for Police and Fire expenses.
- 9. To see if the Town will vote to raise and appropriate \$100.00 for the upkeep of the Town House.
- 10. To see if the Town will vote to raise and appropriate \$45.00 for Street Lighting.

- 11. To see if the Town will vote to raise and appropriate \$100.00 for the upkeep of the Town Cemeteries.
- 12. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.
- 13. To see if the Town will authorize the Selectmen to use all or any amount of surplus to alleviate the tax rate.
- 14. To see if the Town will vote to raise and appropriate \$50.00 to donate to the Hillsboro Rescue Squad.
- 15. To see if the Town will vote to raise and appropriate \$1,500.00 to be paid to the Town of Hillsboro for the use of the public sanitary receiving station in Hillsboro, N. H.
- 16. To see if the Town will vote to raise and appropriate \$100.00 for legal expenses.
- 17. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove plats showing streets or the widening thereof and to adopt subdivision regulations all in accordance with the provisions of R.S.A. 36:19 to 34 or take any other action in relation thereto.
- 18. To see if the Town will vote to determine whether the Town will become a member of the Southwest New Hampshire Regional Planning Commission, and to appropriate \$40.00 as annual membership dues.
- 19. To see if the Town will vote to prohibit the use of petroleum powered boats on Black Pond to ensure the safety of swimmers and users of other small non-powered boats.
- 20. To see if the Town will vote to officially designate the section of town highway extending from the Hillsboro-Windsor town lines to Camp Wediko as Windsor Road, as it presently appears on the Hillsboro town map.
- 21. To see if the Town will vote to close all Town Roads subject to gates and bars except the following: Windsor Road from the Hillsboro-Windsor Town line to a point approximately 200 feet south of Black Pond Bridge. White Pond Road from Windsor Road to land of Davis and Palmer. Dodge Hill Road to now existing turn around. North Star Camp Road from Route #31 to land of Cranston.
- 22. To see if the Town will vote to participate in the operation of a scholarship fund established by Interlocken Camp in the name of Thomas H. Hines Sr., for the benefit of resi-

dents in the Town of Windsor who are high school graduates, and to authorize the Board of Selectmen and School Board to serve as directors and otherwise participate in the management and operation of the fund, the resources of which will be supplied by private sources and not out of public monies.

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

Given under our hands and seal this 7th day of February, in the year of our Lord nineteen hundred and seventy-five.

ERIC WILTON
RONALD HOUGHTON
C. JOSEPH NELSON

SELECTMEN OF WINDSOR, N.H.

A true copy of Warrant — Attest:

ERIC WILTON
RONALD HOUGHTON
C. JOSEPH NELSON
SELECTMEN OF WINDSOR, N.H.

#### BUDGET OF THE TOWN OF WINDSOR

### Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1975 to December 31, 1975

PURPOSES OF APPROPRIATION	APPRO- PRIA- TIONS PREVIOUS YEAR	ACTUAL EXPEN- DITURES PREVIOUS YEAR	Appropriations Ensuing Year 1975
General Government: Town Officers' Salaries Town Officers' Expenses Elect. & Regis. Expenses Town Hall & other Bldgs.	\$ 1,000.00 400.00 500.00 150.00	\$ 950.00 364.20 489.40 120.46	\$ 1,000.00 400.00 400.00 100.00
Protection of Persons and Property: Police Department Fire Department Damages & Legal Expense	50.00 50.00 100.00	19.00	50.00 200.00 150.00
Health Department: Vital Statistics Town Dump	1,000.00	.75 1,000.00	1,500.00
Highways and Bridges: Town Maintenance - Summe and Winter Street Lighting Town Road Aid	2,000.00 30.00 23.24	1,814.13 27.29 46.52	1,800.00 45.00 23.14
Public Service Enterprises Rescue Squad Cemeteries Town Mapping Adv. & Regional Assoc.	50.00 100.00 450.00	50.00 450.00	50.00 100.00 200.00 40.00
TOTAL Appropriations	\$ 5,903.24		\$ 6,058.14

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR	ACTUAL REVENUE PREVIOUS YEAR	ESTIMATED REVENUE ENSUING YEAR 1975
From State:			Mayin Office
Interest & Dividends Tax	\$ 200.00	\$ 214.12	\$ 200.00
Savings Bank Tax	80.00	124.77	100.00
Meals & Rooms Tax	325.00	424.95	400.00
Highway Subsidy Reim. a/c Business Profits	350.00	379.32	375.00
Tax	24.00	24.00	27.00
From Local Sources:			
Dog Licenses Business Licenses, Permits	20.00	45.90	40.00
Filing Fees		2.00	
Motor Vehicle Permit Fees	1,500.00	2,562.41	2,000.00
Interest on Taxes & Deposit.	,	128.39	LATIO
Income from Trust Funds	150.00	154.24	150.00
Resident Taxes Retained	165.00	410.00	480.00
Normal Yield Taxes Assess		216.96	200.00
From Federal Sources:			Meals and
Revenue Sharing	1,200.00	900.00	800.00
Total Revenues from All			- 0-0
Except Property Taxes  Amount to be Raised by			5,972.00
Property Taxes			86.14
TOTAL Revenues			\$ 6,058.14

## STATEMENT OF APPROPRIATIONS AND TAXES And Taxes Assessed 1974

E SURV. STARY STARY		
Appropriations		<b>*</b>
Town Officers' Salaries		\$ 1,000.00
Town Officers' Expenses		400.00
Election and Registration		500.00
Highways and Bridges		2,000.00
Town Mapping		450.00
Town Road Aid		23.24
Police and Fire Expenses		100.00
Upkeep of Town House		150.00
Street Light		30.00
Town Cemeteries		100.00
Hillsboro Rescue Squad		50.00
Town of Hillsboro, use of Sanitary	Land Fill	1,000.00
Legal Expenses		100.00
11,000,000 10,000,000,000,000,000,000,00		
TOTAL		\$ 5,903.24
LESS: Estimated Revenues and	Credits	
Interest & Dividends Tax	\$ 214.00	
Savings Bank Tax	124.00	
Meals and Rooms Tax	290.00	
Yield Tax Sources	169.00	
Dog Licenses	20.00	
Motor Vehicle Permit Fees	1.500.00	
Income from Trust Funds	150.00	
Resident Taxes Retained	510.00	
Surplus	1,419.11	
Revenue Sharing	900.00	
The vertice brianing		
TOTAL Revenues & Credits	\$ 5,676.11	
Net Town Appropriations		\$ 227.13
Net School Appropriations		16,835.57
County Tax Assessment		2,098.12
		2,000.12
TOTAL Town, School & County Deduct: Reimb. a/c Property Exem	inted	\$19,160.82
1970 Spec. Session	prod	233.00
Add: War Service Tax Credits		250.00
Add: Overlay		173.68
PROPERTY Taxes to be Raised		\$19,351.50
PROPERTY TAXES TO BE COMM	עוויים דר פים	T TECTOD
Gross Property Taxes	\$19,351	
Less: W/Serv. Tax Cr.	ф19,351 250	
Less. W/Derv. Tax Cr.	230	.00
TOTAL Tax Commitment	\$19,101	.50

### SUMMARY INVENTORY OF VALUATION For The Tax Year 1974

Land - Improved and Unimproved	\$201,700
Buildings	411,150
Public Utilities - Electric	17,800
House Trailers, Mobile Homes and	
Travel Trailers Assessed as Personal Property (2)	4,600
Boats & Launches (45)	9,800
NET VALUATION on which tax rate	Level
is computed ELECTRIC COMPANY	\$645,050
Public Service Co. of N. H.	\$ 17,800
Number of Inventories Distributed	103
	20-74
Number of Inventories Returned	60

#### 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
C. JOSEPH NELSON
SELECTMEN OF WINDSOR, N.H.

### SCHEDULE OF TOWN PROPERTY As of December 31, 1974

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$2,000.00
Furniture and Equipment	200.00
Police Department, Equipment	200.00
Fire Department, Equipment	200.00
TOTAL	\$2,600.00

### FINANCIAL REPORT OF THE TOWN OF WINDSOR Fiscal Year Ended December 31, 1974

### Assets

Cash: In hands of Treasurer In hands of officials - Rev. Sharing	\$ 1,646.54 814.95	
TOTAL		\$ 2,461.49
Uncollected Taxes: Levy of 1974 Levy of 1973	10,142.40 1.50	
TOTAL	COMPAN	10,143.90
GRAND TOTAL		\$12,605.39
Current Surplus Dec. 31, 1973		\$ 4,560.29
Current Surplus Dec. 31, 1974		3,621.05
Decrease of Surplus		\$ 939.24

### Liabilities

Accounts Owed by the Town:		Trailed Ut	
Unexpended Rev. Sharing	Funds \$	814.95	
Due to State: 2% Bond &			
Debt Retirement Taxes		33.82	
School District Tax Payable		8,135.57	
TOTAL Liabilities			\$ 8,984.34
Current Surplus			3,621.05
GRAND TOTAL			\$12,605.39

### Receipts

Keceipts			
Current Revenue:			
remitted to Treasurer) Property Taxes - 1974		9,394.08	
Resident Taxes - 1974	_	330.00	
Total Current Year's Taxes Collected and Remitted Prop. & Yield Taxes - Previous Years	s		\$ 9,724.08 3,615.46

Resident Taxes - Previous Years	80.00	
Interest on Delinquent Taxes	128.39	
Penalties: Resident Taxes	8.00	
From State:		
Highway Subsidy		379.32
Interest & Dividends Tax		214.12
Savings Bank Tax		124.77
Meals & Rooms Tax		424.95
Reimbursements a/c Business Prof	its Tax	232.48
From Local Sources, Except Taxes:		
Dog Licenses		45.90
Business licenses, permits & filing f	ees	2.00
Income from Trust Funds		154.24
Motor vehicle permits (1973 \$14.61)		
(1974 \$2,533.42) (1975 \$14.38)		2,562.41
Receipts Other than Current Reven	ue:	
Grants from U.S.A Revenue Sharin	ıg	900.00
TOTAL Receipts from All Source	200	\$18,596.12
Cash on hand January 1, 1974	JC3	1,333.72
SERTIFICATE		-,000.12
GRAND TOTAL		\$19,929.84
		sorm prodes
Payments	court janowies	
Current Maintenance Expenses:	Let '12 Azinn	
General Government:		
Town Officers' Salaries	\$ 950.00	
Town Officers' Expenses	364.20	
Election & Registration Expenses	489.40	
Expenses Town Hall and other	100.10	
Town buildings	120.46	
Protection of Persons and Property:		
Police Department	19.00	
Health: Vital Statistics	.75	
Town Dump	1,000.00	
Highways and Bridges:	_,,	
Town Road Aid	40 50	
	46.52	
Town Maint. (Summer \$314.13)	1 014 19	
(Winter \$1,500.00)	1,814.13	
Street lighting Unclassified: Damages & Legal exp.	27.29	
Commissions	200.00	
Commissions	113.00	

Rescue Squad	50.00	
TOTAL Current Maint. Exp. Capital Outlay: Tax Maps To State a/c 2% Bond &		\$ 5,194.75 450.00
Payments to Other Governmental Divisions:	Subsidy a mivided	
Debt Retirement Taxes	45.32	
Taxes paid to County	2,098.12	
To School Dist. (1973 \$1,795.11)	a stranta	
(1974 \$8,700.00)	10,495.11	From Loca
TOTAL Payments to Other Governmental Divisions	national light place, p	12,638.55
Governmental Divisions		12,000.00
TOTAL Payments for all Purposes Cash on hand December 31, 1974	Robert Ches	\$18,283.30 1,646.54
GRAND TOTAL		\$19,929.84

#### 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.

Date January 31, 1975

ERIC WILTON
RONALD HOUGHTON
C. JOSEPH NELSON
SELECTMEN OF WINDSOR, N.H.

PAULINE C. WILTON
Town Treasurer

# SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

### Levy of 1974

#### DEBIT

Action Action Actions Assessed		
Taxes Committed to Collector: Property Taxes	\$19,133.50	
Resident Taxes	480.00	
Total Warrants		\$19,613.50
Yield Taxes		202.98
Added Taxes: Resident Taxes		40.00
Overpayments During Year: Prop	Taxes	10.00
TOTAL DEBITS		\$19,866.48
CREDIT		
Remittances to Treasurer:		
Property Taxes	\$ 9,394.08	
Resident Taxes	330.00	
	through as pos-	\$ 9,724.08
Uncollected Taxes as per Collector's List December 31, 1974:	s Tell its malina	
Property Taxes	9,749.42	
Resident Taxes	190.00	
Yield Taxes	202.98	
		10,142.40
TOTAL CREDITS		\$19,866.48

# SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

### Levy of 1973

#### DEBIT

Uncollected Taxes as of Jan. 1, 1974:	
Property Taxes	\$ 3,400.00
Resident Taxes	80.00

Yield Taxes	216.96	
Added Taxes: Resident Taxes Interest Collected on Delinquent Property & Yield Taxes Penalties Collected on Resident Taxes	128.39 12.00	\$ 3,696.96 10.00
	O OF OWNER	140.39
TOTAL DEBITS		\$ 3,847.35
CREDIT	- Allman	
Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1974:		
Property Taxes Resident Taxes Yield Taxes Interest Collected During Year Penalties on Resident Taxes	\$ 3,398.50 80.00 216.96 128.39 12.00	
	II - C	\$ 3,835.85
Abatements Made During Year: Resident Taxes		10.00
Uncollected Taxes as per Collector's List December 31, 1974 Property Ta	xes	1.50
TOTAL CREDITS		\$ 3,847.35
BEVERLY	A. HINES	

### TOWN TREASURER'S REPORT Fiscal Year Ended December 31, 1974

TAX COLLECTOR

Cash on hand January 1, 1974	\$ 1,333.72
Received from Beverly Hines, Tax Collector:	
1973 Property Taxes	\$ 3,398.50
1973 Resident Taxes	80.00
1973 Resident Penalties	8.00
1973 Interest	128.39
1973 Yield Taxes	216.96
	Property Taxasas
TOTAL	3,831.85

1974 Property Taxes 1974 Resident Taxes	9,394.08 330.00	
TOTAL	DEATH OF	9,724.08
Received from Elizabeth Woodrow, Town Clerk:		
Auto Permits	2,562.41	
Dog Licenses	41.90	
Penalties	4.00	
TOTAL	Largagam /	2,608.31
Received From		
State of New Hampshire:		
Highway Subsidy	379.32	
Bank Taxes	124.77	
Business Profits Taxes	232.77	
Interest and Dividends Tax	214.12	
Meals and Rooms Tax	424.95	
Micais and Hoonis Lax	121.00	
TOTAL		1,375.64
Received From Trustees of Trust Fund: 1974 Interest	154.24	
D . 16 G1 .		
Received from Selectmen:	9.00	
Explosives Permit	2.00	
Income from Revenue Sharing Fund	900.00	
TOTAL	10.23 16	1,056.24
GRAND TOTAL		\$19,929.84
Expenditures: Selectmen's Orders		\$18,283.30
Balance on hand December 31, 1974		\$ 1,646.54
Received from Revenue Sharing	\$	530.00
Interest		36.63
TERRE TOTAL	\$	566.63
PAULINE C. W	ILTON	
	Town	TREASURER
		Iron Line

### REVENUE SHARING ACCOUNT

Available Funds, January 1, 1974 Add Revenue: Entitlement Payments Interest	\$530.00 36.63	\$ 1,148.32
	11/19	566.63
TOTAL Available Funds Less Expenditures:		\$ 1,714.95
Public Transportation TOTAL Expenditures	900.00	900.00
Available Cash December 31, 1974		\$ 814.95

### TOWN CLERK'S REPORT Fiscal Year Ended December 31, 1974

Debit		
Motor Vehicle Permits Issued:		
1973-1974	\$ 14.61	
1974-1975	2,533.42	
1975-1976	14.38	
	ammilië res	\$ 2,562.41
Dog Licenses Issued:		William T.S.
3 Females at \$5.00	15.00	
4 Spayed Females at \$2.00	8.00	
10 Males at \$2.00	20.00	
1 Female ½ Year	2.50	
4 Penalties Collected at \$1.00	4.00	
	\$ 49.50	
Less: Fees Retained (18 at .20)	3.60	
		45.90
TOTAL		\$ 2,608.31
Credits		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Remittances to Treasurer:		
Motor Vehicle Permits	\$ 2,562.41	
Dog Licenses Issued (less fees)	41.90	
Dog License Penalties	4.00	
TOTAL		\$ 2,608.31
ELIZABETH A	. WOODRO	W

TOWN CLERK

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

### Fiscal Year Ended December 31, 1974

	APPRO-			
	PRIA-	Ex-	UNEX-	OVER-
	TION	PENDE	D PENDED	DRAFT
Town Officers' Salaries	\$1,000.00	\$ 950.00	\$ 50.00	\$
Town Officers' Expenses	400.00	364.20	35.80	No selle
Election and Registration	500.00	489.40	10.60	
Town Hall	150.00	120.46	29.54	
Police and Fire	100.00	19.00	81.00	
Dump, Town of Hillsboro	1,000.00	1,000.00		
Rescue Squad	50.00	50.00		
Highways	2,000.00	1,814.13	185.87	
Street Light	30.00	27.29	2.71	
Town Road Aid	23.24	46.52		23.28
Cemeteries	100.00		100.00	
Town Mapping	450.00	450.00	ne Collec	
Legal Expenses	100.00	200.00		100.00
TOTALS	\$5,903.24	\$5,531.00	\$ 495.52	\$123.28

#### 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.

January 27, 1975

RITA C. JOHNSON

AUDITOR

### DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Eric Wilton, Selectman	200.00
C. Joseph Nelson, Selectman	125.00
Ronald Houghton, Selectman	125.00
Beverly Hines, Tax Collector	175.00
Pauline Wilton, Treasurer	125.00
Elizabeth Woodrow, Town Clerk	150.00
Rita Johnson, Auditor	50.00
that one course melvertened bund	
18 (E) (E) (D) (E)	950.00
Town Officers' Expenses	
N.H. Town Clerk Association, dues	8.00
N.H. Association of Assessing Officers, dues	10.00
Brown and Saltmarsh, office supplies	33.85
The Messenger, advertising	67.65
Knapton Insurance Agency, bonds	111.00
N.H. Tax Collectors Association, dues	10.00
Homestead Press, tax bills	15.32
Branham Publishing Co., ref. book	11.10
N.H. Association of Assessing Officers, dues	10.00
State of N. H., report on boats	.40
Eric Wilton, supplies, stamps, etc.	51.88
Ronald Houghton, books	18.00
Beverly Hines, stamps	15.00
Elizabeth Woodrow, stamps	2.00
golfed mir Baring's evad I mit vilkan az el \$	364.20
Election and Registration	Tree same
Pherus Press, Town Reports	304.90
	42.50
Annie Duefield, Supervisor	37.50
Pauline Wilton, Supervisor	54.50
Eric Wilton, Moderator	30.00
Elizabeth Woodrow, Clerk	20.00
\$	489.40
Town Hall	
Public Service Co., lights	29.21
Archie Dutton, repairs	70.00
Knapton Insurance Agency, Insurance	21.25
	120.46

Protection of Persons and Property	-	
Hillsboro Rescue Squad, Town appropriation C. Joseph Nelson, police work T. H. Hines, Jr., police work		50.00 9.00 10.00
The Section of the Se	\$	69.00
Health and Sanitation		
Town of Hillsboro, Sanitary Land Fill Elizabeth Woodrow, vital statistics		1,000.00 .75
en tilte Bring & B B B E Balance	\$	1,000.75
Highways and Bridges		
Town Road Aid		46.52
C. J. Construction, snow plowing		1,500.00
Barry Patenaude, bridge planks		314.13
Public Service Co., street light		27.29
The Tourist of the Millian Constant of the last of the	\$	1,887.94
Unclassified		
Hatfield & Howard, legal expenses		200.00
Elizabeth Woodrow, commissions		113.00
Planning Maps Inc., map material		450.00
prond & E T T T I B	\$	763.00
Payments To Other Governmental Divis	ion	s
State Treasurer		45.32
County Treasurer		2,098.12
School District of Windsor	1	0,495.11
	\$1	2,638.55

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

Fiscal Year Ended December 31, 1974

		60	Prin	cipal	Income	
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 Symonds Trust for town purposes Abney Symonds Trust	Bank of N. H.	\$2,104.70	\$2,104.70	\$115.74 \$	3115.74
March 31, 1898 Oct. 31	for cemetery only Abney Symonds Trust	Bank of N. H.	200.00	200.00	11.00	11.00
1899	for town purposes	Bank of N. H.	500.00	500.00	27.50	27.50
	TOTALS	135 6	\$2,804.70	\$2,804.70	\$154.24 \$	143.24 11.00

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

GERTRUDE BARCLAY, BEVERLY A. HINES, ERIC WILTON - Trustees

#### FOREST FIRE WARDEN'S REPORT

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in coperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

#### 1974 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	871	915
District	203	336
Town	0	0
RICHARD S. CHASE	E	RIC WILTON
DISTRICT CHIEF	Forest	FIRE WARDEN

### 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 fourth day of March 1975 at six o'clock in the afternoon to act upon the following subjects:

- 1. To choose by non-partisan ballot the following school district officials:
  - A. Moderator for the ensuing year.
  - B. Clerk for the ensuing year.
  - C. Treasurer for the ensuing year.
  - D. A Member of the School Board for the ensuing three years.
  - 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 if the district will vote to authorize the School Board to make application for, and to accept on behalf of the district, any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school year 1975-76.
- 6. 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.

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

Given under our hands at said Windsor this eleventh day of February 1975.

MILDRED L. HOUGHTON
GERTRUDE BARCLAY
RICHARD P. HERMAN
SCHOOL BOARD

A true copy of Warrant — Attest:

MILDRED L. HOUGHTON
GERTRUDE BARCLAY
RICHARD P. HERMAN
School Board

#### WINDSOR SCHOOL DISTRICT OFFICERS

Moderator

Eric Wilton

Members of School Board

Mildred Houghton Term Expires 1977
Gertrude Barclay Term Expires 1975
Richard P. Herman, Chairman Term Expires 1976

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Clerk and Treasurer
Elizabeth Woodrow

Auditor
Neil F. Woodrow

### WINDSOR SCHOOL DISTRICT 1974-75 Budget and 1975-76 Proposed Budget

**** ADMINISTRATION: \$ 75.00	1974-75 Budget		Accounts			Proposed Budge ELEM. HIGH			et 1975-76 Total	
\$ 75.00 110 Salaries for Administration Board Chairman Board Members 2 at \$10.00 10.00 10.00 Clerk Moderator Treasurer Adultor 14.00 135 Contracted Services Census Census Check List and Ballot Clerks Association Dues Bank Charges Association Dues Treasurer's Supplies Treasurer's Supplies District Officers' Expenses Meeting Expenses FIXED CHARGES:  10.00 855 Insurance Bond OUTGOING TRANSFERS:  11,457.00 1477.1 Tuition High School Elementary and Jr. High 3,553.00 1477.2 Transportation High School Elementary Supervisory Union No. 24  \$15,664.00 TOTALS DEFICIT APPROPRIATION  TOTAL NET  TOTAL BUDGET 1975 - 1976 ANTICIPATED REVENUE  10.00 1			Δ Τ <u>`</u> Τ' Ι' Ι'	INICTE ATION.						
Board Chairman   \$ 7.50	•	-							\$	75.00
Board Members 2 at \$10.00	φ	10.00	110		\$	7.50	9	7.50	*	10.00
Clerk   7.50   7.50   Moderator   2.50   2.50   2.50   Treasurer   5.00   5.00   5.00   14.00   135   Contracted Services   Census   5.00   5.00   2.00					Ψ			4.00 6000		
Moderator   2.50   2.50   1.50   1.500   1.5										
Treasurer Auditor 5.00 5.00 14.00  14.00 135 Contracted Services Census 5.00 5.00 Check List and Ballot Clerks 2.00 2.00  99.00 190 Other Expenses 17.50 17.50 Bank Charges 4.50 4.50 Treasurer's Supplies 10.00 10.00 District Officers' Expenses 7.50 7.50 Meeting Expenses 15.00 15.00 Elementary and Jr. High 10,307.00 Elementary and Jr. High 10,307.00 271.00 541.00  3,553.00 1477.2 Transportation 1,868.00 1,868.00 3,736.00 456.00 1477.3 Supervisory Union No. 24 270.00 271.00 541.00  REVENUES 115.00 Sweepstakes \$ 115.00  \$ 22,027.00 ANTICIPATED REVENUE \$ 115.00  \$ 22,027.00										
Auditor 5.00 5.00  14.00 135 Contracted Services										
14.00 135 Contracted Services										
Census Check List and Ballot Clerks  99.00 190 Other Expenses Association Dues Bank Charges Treasurer's Supplies District Officers' Expenses Meeting Expenses  10.00 855 Insurance Bond OUTGOING TRANSFERS:  11,457.00 1477.1 Tuition High School Elementary and Jr. High 3,553.00 1477.2 Transportation 456.00 1477.3 Supervisory Union No. 24  \$15,664.00 TOTALS DEFICIT APPROPRIATION  REVENUES \$115.00 Sweepstakes  109.00  109.00  109.00 117.50 127.50 14.50 10.00		14.00	125			0.00		0.00		14.00
Check List and Ballot Clerks   2.00   2.00   190   Other Expenses   17.50   17.50   17.50   17.50   Bank Charges   4.50   4.50   4.50   Treasurer's Supplies   10.00   10.00   10.00   District Officers' Expenses   7.50   7.50   Meeting Expenses   15.00   15.00   15.00   Expenses   15.00   15.00   15.00   OUTGOING TRANSFERS:   11,457.00   1477.1 Tuition   16,172.00   1477.2 Transportation   1,868.00   1,868.00   3,736.00   456.00   1477.3 Supervisory Union No. 24   270.00   271.00   541.00   Expenses   15.064.00   TOTALS   \$12,549.00 \$7,836.70 \$22,027.00   \$7,70.00   \$15.00   Sweepstakes   \$115.00   \$15.00		14.00	199			5.00		5.00		14.00
99.00 190 Other Expenses										
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OUTGOING TRANSFERS:  11,457.00 1477.1 Tuition		10.00	899			F 00		F 00		10.00
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ANTICIPATED REVENUE 115.00						\$22,027.00				
DISTRICT ASSESSMENT \$21,912.00			ANTICIPATED REVENUE							
			DIST	TRICT ASSESSMENT			\$2	1,912.00		

#### 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 my 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 State Tax Commission.

September 25, 1974

NEIL E. CROSS

SUPERINTENDENT

MILDRED L. HOUGHTON
GERTRUDE BARCLAY
RICHARD P. HERMAN

School Board

### CERTIFICATE OF AUDIT

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, 1974, and find them correct in all respects.

July 5, 1974

NEIL F. WOODROW

AUDITOR

### REPORT OF SCHOOL TREASURER Fiscal Year July 1, 1973 to June 30, 1974

Cash on Hand July 1, 1973 Received from Selectmen: Current Appropriation Revenue from State Sources	\$ 2,748.22 6,795.11 108.59
TOTAL Amount Available for Fiscal Year Less: School Board Orders Paid	\$ 9,651.92 9,539.75
Balance on Hand June 30, 1974 July 5, 1974	\$ 112.17

ELIZABETH A. WOODROW
DISTRICT TREASURER

#### SUPERINTENDENT'S MESSAGE

The burden of funding education weighs heavily upon local districts while concurrently the task of providing satisfactory educational programs with suitable alternatives is likewise the responsibility of the district. After a decade of participation from the State and Federal governments we have failed to see the emergence of proposed funding but we have seen categorical funding to remove inequities and strong advocacy for accountability.

Timeliness in education is important in preparing our children for the competition of todays world but the importance of individual skill development has never decreased in importance. Although approaches to the teaching-learning process have varied to a far more personal approach, the emphasis is on basics in a fundamental setting with a sense of belonging and involvement.

As a rural district we invite and have the involvement of the community in many facets of our public schools. The credibility gap has lessened and confidence in the public school system has increased in most public sectors. Although we still have a few failures, percentages have greatly reduced with diagnostic development, remedial and developmental assistance, and motivation based on achieved competence, career awareness, and viable educational alternatives.

Fortunately, the public school program is destined to change to meet fulfillment of the demands of society in educational, business, and conversely depression factors have attacked our daily routines at work and at home and similarly they have attacked our institutional services. Your indulgence is necessary through these trying times to provide the necessary instruction vehicle so that an undiminished educational program may continue for our children.

The professional staff and school boards have worked diligently to provide a maintenance budgetary appropriation with change only where mandated for subsistance. We respect your affirmation of excellence in education and support for continuance of instructional improvement for our youth.

Respectfully submitted,

NEIL E. CROSS

SUPERINTENDENT OF SCHOOLS

# SALARIES OF SUPERINTENDENT OF SCHOOLS Supervisory Union No. 24

### 1975 - 1976

and the second of the second o	SUPT.	Asst.
A. State Share	\$ 2,500.00	\$ 2,400.00
B. Share paid by Districts:		, -,
Henniker	3,037.63	2,664.29
Hillsboro-Deering Coop.	6,633.74	5,818.42
Hopkinton	6,027.83	5,286.98
Stoddard	1,120.54	982.82
Washington	977.34	857.22
Windsor	102.92	90.27
	\$20,400.00	\$18 100 00

### WINDSOR SCHOOL DISTRICT Tuition Pupils

Name	Grade
Ronald Houghton	Grade 1
Deana Dutton	Grade 1
Melissa Herman	Grade 2
Melissa Bennett	Grade 2
Caryn Houghton	Grade 3
Michael Cuddy	Grade 3
Scott Bennett	Grade 4
Tamara Bennett	Grade 6
Charlotte Houghton	Grade 7
Michelle Cuddy	Grade 8
Raine Bennett	Grade 8

#### SALARIES OF SUPERINTENDENT OF SCHOOLS

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Tamara Bornett

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Respectfully submitted,

WELL E CROSS

THE DESIGNATION OF SCHOOLS



