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1975

**ANNUAL  
REPORTS**

OF

**WINDSOR**

**New Hampshire**

INCORPORATED 1798

TOWN AND SCHOOL DISTRICT

**1975**

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# INDEX

## Town

Auditor's Certificate .....	16
Budget .....	5
Comparative Statement .....	17
Detailed Statement of Payments .....	18
Financial Report .....	9
Forest Fire Warden's Report .....	21
Inventory of Valuation .....	8
Revenue Sharing Fund .....	15
Schedule of Town Property .....	9
Statement of Appropriations and Taxes Assessed .....	7
Tax Collector's Report .....	12
Town Clerk's Report .....	15
Town Officers .....	2
Treasurer's Report .....	14
Trust Fund Account .....	20
Warrant .....	3

## School

Auditor's Certificate .....	25
Budget .....	24
Pupil List .....	28
School District Officers .....	23
Superintendent's Report .....	26
Superintendents' Salaries .....	27
Treasurer's Report .....	25
Warrant .....	22

## TOWN OFFICERS

Auditor

**Mildred Houghton**

Moderator

**Eric Wilton**

Town Clerk

**Rita Johnson**

Town Treasurer

**Pauline C. Wilton**

Collector of Taxes

**Beverly A. Hines**

Selectmen and Assessors

**Eric Wilton**

**Term Expires 1976**

**C. Joseph Nelson**

**Term Expires 1977**

**Ronald Houghton**

**Term Expires 1978**

Highway Surveyor

**C. Joseph Nelson**

Trustees of Trust Funds

**Eric Wilton '76**

**Beverly Hines '77**

**Gertrude Barclay '78**

Constables

**Eric Wilton**

**Thomas H. Hines, Jr.**

**C. Joseph Nelson**

**Russell Mallquist**

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 2nd day of March, 1976, 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 \$3,150.00 for highways.
5. To see if the Town will vote to raise and appropriate \$100.00 for Town mapping.
6. To see if the Town will vote to accept State Aid on its highways and raise and appropriate \$22.87 as the Town's share.
7. To see if the Town will vote to raise and appropriate \$250.00 for Police and Fire expenses.
8. To see if the Town will vote to raise and appropriate \$75.00 for the upkeep of the Town House.
9. To see if the Town will vote to raise and appropriate \$45.00 for Street Lighting.
10. To see if the Town will vote to raise and appropriate \$50.00 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 authorize the Selectmen to use all or any amount of surplus to alleviate the tax rate.
13. To see if the Town will vote to raise and appropriate \$50.00 to donate to the Hillsboro Rescue Squad.

14. 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.

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

Appropriation	Estimated Amount
Town Dump	\$600.00

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 raise and appropriate \$55.76 as an annual membership fee in the Southwestern New Hampshire Regional Planning Commission.

18. To see if the Town will vote to raise and appropriate \$300.00 to help pay the cost of printing a bicentennial commemorative issue of the History of Windsor.

19. 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-six.*

ERIC WILTON  
RONALD HOUGHTON  
C. JOSEPH NELSON  
SELECTMEN OF WINDSOR

A true copy of Warrant – Attest

ERIC WILTON  
RONALD HOUGHTON  
C. JOSEPH NELSON  
SELECTMEN OF WINDSOR

## BUDGET OF THE TOWN OF WINDSOR

### Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1976 to December 31, 1976

PURPOSE OF APPROPRIATION	APPRO. PREVIOUS YEAR	ACTUAL EXPEND. PREVIOUS YEAR	APPRO. ENSUING YEAR 1976
<b>General Government:</b>			
Town Officers' Salaries	\$ 1,000.00	\$ 975.00	\$ 975.00
Town Officers' Expenses	400.00	604.86	500.00
Election & Reg. Expenses	400.00	471.50	625.00
Town Hall & Other			
Town Bldgs.	300.00	69.13	75.00
<b>Protection of Persons &amp; Prop.</b>			
Police Department	50.00	16.00	50.00
Fire Department	200.00	528.55	200.00
Planning & Zoning	40.00	40.00	55.76
Damages & Legal Expenses	200.00	288.00	100.00
Health Dept.: Vital Statistics		.25	
Dump	1,500.00	1,500.00	1,500.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance - Summer & Winter	1,800.00	1,563.80	3,150.00
Street Lighting	45.00	42.31	45.00
Town Road Aid	23.14	23.14	22.87
<b>Public Welfare:</b>			
Hillsboro Rescue Squad	50.00	50.00	50.00
Town History			300.00
Town Mapping	200.00	186.00	100.00
Cemeteries	100.00		50.00
<b>TOTAL Appropriations</b>	<b>\$ 6,308.14</b>		<b>\$ 7,798.63</b>

SOURCES OF REVENUE	EST.	ACTUAL	EST.
	REVENUE PREVIOUS YEAR	REVENUE PREVIOUS YEAR	REVENUE ENSUING YEAR 1976
From State:			
Interest & Dividends Tax	\$ 200.00	\$ 324.85	\$ 300.00
Savings Bank Tax	100.00	41.59	40.00
Meals & Rooms Tax	400.00	508.47	500.00
Highway Subsidy (Cl. IV & V)	375.00	378.64	376.70
Reimb. a/c Business Profits Tax	27.00	27.00	28.00
From Local Sources:			
Dog Licenses	40.00	45.00	40.00
Business Licenses, Permits & Filing Fees		4.00	
Motor Vehicle Permit Fees	2,000.00	2,962.17	2,800.00
Interest on Taxes & Deposits		328.40	300.00
Income from Trust Funds	150.00	154.24	154.24
Resident Taxes Retained	480.00	570.00	550.00
Normal Yield Taxes Assessed	200.00	336.81	
Surplus		1,000.00	1,000.00
From Federal Sources:			
Revenue Sharing	800.00	800.00	600.00
TOTAL Revenues from All Sources Except Prop. Taxes			\$ 6,688.94
Amount to be Raised by Prop. Taxes			1,109.69
TOTAL Revenues			\$ 7,798.63



**STATEMENT OF APPROPRIATIONS AND TAXES**  
**ASSESSED 1975**

*Appropriations*

Town Officers' Salaries	\$ 1,000.00
Town Officers' Expenses	400.00
Election & Registration Expenses	400.00
Town Hall & Other Town Buildings	300.00
Police Department	50.00
Fire Department \$150. Forest Fires \$50.	200.00
Planning & Zoning	40.00
Damages & Legal Expenses	200.00
Town Dump & Garbage Collection	1,500.00
Town Maintenance - Summer & Winter	1,800.00
Street Lighting	45.00
Town Road Aid	23.14
Cemeteries	100.00
Capital Outlay - Town Mapping	200.00
Rescue Squad	50.00
	<hr/>
<b>TOTAL Town Appropriations</b>	<b>\$ 6,308.14</b>

*LESS: Estimated Revenues & Credits*

Interest and Dividends Tax	\$ 324.85
Savings Bank Tax	41.59
Meals and Rooms Tax	508.47
Revenue from Yield Tax Sources	155.00
Interest Received on Taxes	300.00
Dog Licenses	40.00
Motor Vehicle Permit Fees	2,600.00
Income from Trust Funds	150.00
Resident Taxes	550.00
Surplus	1,000.00
Revenue Sharing	800.00
Highway Subsidy	378.64
	<hr/>

**TOTAL Revenues and Credits**      **\$ 6,848.55**

Net Town Appropriations	\$ -540.41
Net School Appropriations	20,329.50
County Tax Assisment	2,286.91
	<hr/>

**TOTAL Town, School & County**      **\$22,076.01**

Deduct Bus. Profits Tax Reimb.	244.00
Add War Service Tax Credits	250.00
Add Overlay	92.79
<b>PROPERTY TAXES To Be Raised</b>	<b>\$22,174.80</b>

Gross Property Taxes	\$22,174.80
Less: War Service Tax Credits	250.00
<b>TOTAL TAX COMMITMENT</b>	<b>\$21,924.80</b>

War Service Tax Credits 5 at \$50.	\$250.00
Resident Taxes 55 at \$10.	\$550.00

### SUMMARY INVENTORY OF VALUATION

#### For The Tax Year 1975

Land - Improved and Unimproved	\$202,950
Buildings	417,250
Public Utilities - Electric	17,800
House Trailers, Mobile Homes      2	4,400
Boats & Lanuches	9,800

NET VALUATION on which Tax Rate  
is Computed      \$652,200

Public Service Co. - Electric      \$ 17,800

Number of Inventories Distributed	114
Date Inventories Mailed	3-20-75
Number of Inventories Returned	65

### 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

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1975

Town Hall, Lands and Buildings	2,000.00
Furniture and Equipment	250.00
Police Department, Equipment	200.00
Fire Department, Equipment	200.00
<b>TOTAL</b>	<b>\$2,650.00</b>

## FINANCIAL REPORT OF THE TOWN OF WINDSOR

Fiscal Year Ended December 31, 1975

### Assets

Cash: In hands of Treasurer	\$ 3,633.59
In hands of officials, Revenue Sharing	477.80
<b>TOTAL</b>	<b>\$ 4,111.39</b>
Uncollected Taxes: Levy of 1975	8,767.53
<b>GRAND TOTAL</b>	<b>\$12,878.92</b>
Current Surplus Dec. 31, 1974	3,621.05
Current Surplus, Dec. 31, 1975	2,484.60
<b>Decrease of Surplus</b>	<b>\$ 1,136.45</b>

### Liabilities

Accounts Owed by Town: 2% Bond & Debt Retirement Taxes	\$ 64.82
School District Tax Payable	10,329.50
<b>TOTAL Liabilities</b>	<b>\$10,394.32</b>
Current Surplus	2,484.60
<b>GRAND TOTAL</b>	<b>\$12,878.92</b>

### Receipts

#### Current Revenue:

From Local Taxes: (Collected and Remitted to Treasurer)	
Property Taxes - 1975	\$13,303.47
Resident Taxes - 1975	390.00

## Yield Taxes - 1975

336.81

Total Current Year's Taxes		
Collected and Remitted		\$14,030.28
Property Taxes and Yield		
Taxes - Previous Years		9,953.90
Resident Taxes - Previous Years		180.00
Interest on Delinquent Taxes		328.40
Penalties: Resident Taxes		19.00
From State: Highway Subsidy		378.64
Interest & Dividends Tax		324.85
Savings Bank Tax		41.59
Meals & Rooms Tax		508.47
Reimbursement a-c Business		
Profits Tax		244.08
All other Receipts from State		21.90
From Local Sources, Except Taxes:		
Dog Licenses		45.00
Business Licenses, Permits &		
Filing Fees		4.00
Income from Trust Funds		154.24
Motor Vehicle Permits (1974 \$76.00)		
(1975 \$2,886.17)		2,962.17
		<hr/>
TOTAL Current Revenue Receipts		\$29,196.52
<i>Receipts Other than Current Revenue:</i>		
Refunds	\$	53.72
Yield Tax Security Deposits		275.00
Grants from U.S. - Revenue Sharing		800.00
		<hr/>
TOTAL Receipts other than		
Current Revenue		\$ 1,128.72
		<hr/>
TOTAL Receipts from All Sources		\$30,325.24
Cash on hand January 1, 1975		1,646.54
		<hr/>
Grand Total		\$31,971.78

**Payments***Current Maintenance Expenses:*

## General Government:

Town Officers' Salaries	\$	975.00
Town Officers' Expenses		604.86
Election & Registration Expenses		471.50
Expenses Town Hall &		
Other Town Buildings		69.13

<b>Protection of Persons &amp; Property:</b>	
Police Department	16.00
Fire Department, incl. Forest Fires	528.55
Planning & Zoning	40.00
Health: Rescue Squad	50.00
Vital Statistics	.25
Dump & Garbage Removal	1,500.00
<b>Highways and Bridges:</b>	
Town Road Aid	23.14
Town Maintenance (Summer \$63.80) (Winter \$1,500.00)	1,563.80
Street Lighting	42.31
<b>Unclassified: Damages &amp; Legal Expenses</b>	
Town Mapping	288.00
Commissions	186.00
Discounts, Abatements & Refunds	126.00
	25.00
	<hr/>
<b>TOTAL Current Maintenance Expenses</b>	<b>\$ 6,509.54</b>
<b>Payments to other Govt. Divisions:</b>	
Payments to State a-c 2% Bond & Debt Retirement Taxes	36.16
Taxes Paid to County	2,286.92
Payments to School District (1974 Tax \$9,505.57) (1975 Tax \$10,000.00)	19,505.57
	<hr/>
<b>TOTAL Payments to other Governmental Divisions</b>	<b>\$21,828.65</b>
	<hr/>
<b>TOTAL Payments for all Purposes</b>	<b>\$28,338.19</b>
Cash on hand December 31, 1975	3,633.59
	<hr/>
<b>Grand Total</b>	<b>\$31,971.78</b>

### **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.

Date: January 25, 1976

ERIC WILTON  
RONALD HOUGHTON  
C. JOSEPH NELSON  
SELECTMEN OF WINDSOR  
PAULINE C. WILTON  
TREASURER

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES**

**Levy of 1975**

**DEBIT**

Taxes Committed to Collector:	
Property Taxes	\$21,951.00
Resident Taxes	550.00
	_____
TOTAL Warrants	\$22,501.00
Yield Taxes	336.81
Interest Collected on Delinquent Property Taxes	6.42
Penalties Collected on Resident Taxes	4.00
	_____
TOTAL DEBITS	\$22,848.23

**CREDIT**

Remittances to Treasurer:	
Property Taxes	\$13,303.47
Resident Taxes	390.00
Yield Taxes	336.81
Interest Collected	6.42
Penalties on Resident Taxes	4.00
	_____
	\$14,040.70
Abatements Made During Year:	
Resident Taxes	40.00
Uncollected Taxes - Dec. 31, 1975: (As Per Collector's List)	
Property Taxes	\$ 8,647.53
Resident Taxes	120.00
	_____
	8,767.53
TOTAL CREDITS	\$22,848.23

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES**

**Levy of 1974**

**DEBIT**

Uncollected Taxes - As of January 1, 1975: Property Taxes	
	\$ 9,749.42

Resident Taxes	190.00	
Yield Taxes	202.98	
		<u>\$ 10,142.40</u>
Added Taxes: Resident Taxes		20.00
Interest Collected on Delinquent		
Property Taxes	321.89	
Penalties Collected on Resident Taxes	15.00	
		<u>336.89</u>
<b>TOTAL DEBITS</b>		<b>\$10,499.29</b>

**CREDIT**

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1975:		
Property Taxes	\$ 9,749.42	
Resident Taxes	180.00	
Yield Taxes	202.98	
Interest Collected During Year	321.89	
Penalties on Resident Taxes	15.00	
		<u>\$10,469.29</u>
Abatements Made During Year:		
Resident Taxes		30.00
		<u>30.00</u>
<b>TOTAL CREDITS</b>		<b>\$10,499.29</b>

**Levy of 1973**

**DEBIT**

Uncollected Taxes - As of January 1, 1975	\$ 1.50
<b>TOTAL DEBITS</b>	<b>\$ 1.50</b>

**CREDIT**

Remittances to Treasurer During Fiscal Year		
Ended Dec. 31, 1975: Property Taxes	\$ 1.50	
<b>TOTAL CREDITS</b>	<b>\$ 1.50</b>	

**BEVERLY A. HINES**  
TAX COLLECTOR

**TOWN TREASURER'S REPORT**  
**Fiscal Year Ended December 31, 1975**

Cash on hand January 1, 1975 \$ 1,646.54

Received from Beverly Hines, Tax

Collector: 1974 Property Taxes	\$ 9,750.92
1974 Resident Taxes	180.00
1974 Resident Penalties	15.00
1974 Interest	306.97
1974 Yield Taxes	202.98
1974 Yield Interest	15.01

**TOTAL \$10,470.88**

1975 Property Taxes	13,303.47
1975 Resident Taxes	390.00
1975 Resident Tax Penalties	4.00
1975 Interest	6.42
1975 Yield Taxes	336.81

**TOTAL \$14,040.70**

Received from Elizabeth Woodrow,

Town Clerk: Auto Permits 686.80

Rita Johnson, Town Clerk:

Auto Permits	2,275.37
Dog Licenses	42.00
Penalties	3.00

**TOTAL 3,007.17**

Received from State of New Hampshire:

Highway Subsidy	378.64
Business Profits Taxes	244.08
Bank Taxes	41.59
Meals & Room Taxes	508.47
Interest & Dividends Taxes	324.85
Reimbursement Fire Meeting	21.90

**TOTAL 1,519.53**

Received from Trustees of Trust Funds

1975 Interest 154.24

Received from Selectmen: Permits

Timber Tax Security Bond	275.00
Refund	53.72



Transfer, Revenue Sharing	800.00	
<b>TOTAL</b>		<u>1,286.96</u>
<b>GRAND TOTAL</b>		<u>\$31,971.78</u>
Expenditures: Selectmen's Orders		<u>28,338.19</u>
Balance on hand Dec. 31, 1975		<u>\$ 3,633.59</u>

### REVENUE SHARING ACCOUNT

Available Funds, Jan. 1, 1975		\$ 814.95
Add Entitled Payments	\$ 434.00	
Interest	28.85	
		<u>462.85</u>
<b>TOTAL Available Funds</b>		<u>\$ 1,277.80</u>
<b>LESS EXPENDITURES:</b>		
Town Dump		<u>\$ 800.00</u>
Available Cash Dec. 31, 1975		<u>\$ 477.80</u>

PAULINE C. WILTON  
TREASURER

### TOWN CLERK'S REPORT

**January 1, 1975 to March 1, 1975**

#### DEBIT

Motor Vehicle Permits Issued:		
1974-1975	\$ 76.00	
1975-1976	610.00	
		<u>\$ 686.80</u>

#### CREDIT

Remittances to Treasurer: Motor Vehicle Permits	\$ 686.80
---	-----------

ELIZABETH A. WOODROW  
TOWN CLERK

# TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1975

## DEBIT

Motor Vehicle Permits Issued: 1975-1976		\$ 2,275.37
Dog Licenses Issued:		
2 Females at \$5.00	\$	10.00
8 Spayed Females at \$2.00		16.00
10 Males at \$2.00		20.00
3 Penalties Collected at \$1.00		3.00
	\$	49.00
Less: Fees Retained (20 at .20)		4.00
		<u>45.00</u>
<b>TOTAL</b>		<b>\$ 2,320.37</b>

## CREDIT

Remittances to Treasurer:		
Motor Vehicle Permits	\$	2,275.37
Dog Licenses Issued (less fees)		42.00
Dog License Penalties		3.00
		<u>3.00</u>
<b>TOTAL</b>		<b>\$ 2,320.37</b>

RITA JOHNSON  
TOWN CLERK

## 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 23, 1976

MILDRED L. HOUGHTON  
AUDITOR

**COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES**

**Fiscal Year Ended December 31, 1975**

	APPRO- PRIA- TION	EX- PENDE	UNEX- PENDE	OVER- DRAFT
Town Officers' Salaries	\$1,000.00	\$ 975.00	\$ 25.00	\$
Town Officers' Expenses	400.00	604.86		204.86
Election and Registration	400.00	471.50		71.50
Town Hall	300.00	69.13	230.87	
Police and Fire	250.00	544.55		294.55
Planning and Zoning	40.00	40.00		
Town Dump	1,500.00	1,500.00		
Highways & Bridges	1,800.00	1,563.80	236.20	
Street Light	45.00	42.31	2.69	
T.R.A.	23.14	23.14		
Rescue Squad	50.00	50.00		
Cemeteries	100.00		100.00	
Town Mapping	200.00	186.00	14.00	
Legal Expenses	200.00	288.00		88.00
<b>TOTALS</b>	<b>\$6,308.14</b>	<b>\$6,358.29</b>	<b>\$ 608.76</b>	<b>\$658.91</b>

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Elizabeth Woodrow, Town Clerk	\$	25.00
Eric Wilton, Selectman		200.00
Ronald Houghton, Selectman		125.00
C. Joseph Nelson, Selectman		125.00
Beverly A. Hines, Tax Collector		175.00
Pauline C. Wilton, Treasurer		125.00
Rita Johnson, Town Clerk		150.00
Mildred Houghton, Auditor		50.00
		<hr/>
	\$	975.00

### Town Officers' Expenses

Tax Collectors' Association, dues	\$	10.00
Town Clerk's Association, dues		10.00
Brown & Saltmarsh, office supplies		86.18
Rita Johnson, supplies, mileage, etc.		95.79
Knapton Insurance Agency, bonds		160.00
K-Mart, filing cabinet		38.97
Beverly A. Hines, stamps		15.00
The Messenger, advertising		46.20
Reg. of Deeds, recording fee		23.00
Branham Publishing Co., reference books		11.40
Homestead Press, tax bills		17.76
Eric Wilton, supplies, mileage, etc.		89.07
Ronald Houghton, supplies		1.49
		<hr/>
	\$	604.86

### Election and Registration

Pherus Press, town reports	\$	331.40
The Messenger, advertising		23.10
Pauline C. Wilton, Supervisor		37.00
Annie Duefield, Supervisor		25.00
Gertrude Barclay, Supervisor		15.00
Eric Wilton, Moderator		20.00
Ronald Houghton, election official		10.00
Rita Johnson, Clerk		10.00
		<hr/>
	\$	471.50

### Town Hall

Knapton Insurance Agency, fire insurance	\$	29.25
Public Service Co., lights		39.88
		<hr/>
	\$	69.13

### Protection of Persons and Property

Eric Wilton, police work	\$	10.00
H. P. Bottomly Co., ammunition		6.00
Town of Hillsboro, fighting fires		484.75
Eric Wilton, fire school		12.00
Robert Johnson, fire school		12.00
Ronald Houghton, fire school, expenses		19.80
Hillsboro Rescue Squad, appropriation		50.00
	\$	<u>594.55</u>

### Health and Sanitation

Town of Hillsboro, sanitary land fill	\$	1,500.00
Rita Johnson, Vital Statistics		.25
	\$	<u>1,500.25</u>

### Highways and Bridges

Eric Wilton, nails, bolts, etc.		38.80
Donald Palmer, removing blow down		25.00
C. J. Construction, snow plowing		1,500.00
T.R.A., Town appropriation		23.14
Public Service Co., street light		42.31
	\$	<u>1,629.25</u>

### Unclassified

Douglas Hatfield, legal fees	\$	288.00
Elizabeth Woodrow, commissions		39.00
Rita Johnson, commissions		87.00
S. W. N.H. Reg. Planning Commission, dues		40.00
Mead Baldwin, tax refund		25.00
U.S. Department of Agriculture, maps		18.00
Eric Wilton, work on maps		84.00
Ronald Houghton, work on maps		84.00
	\$	<u>665.00</u>

### Payments To Other Governmental Divisions

State Treasurer, bond & debt retirement tax		36.16
County Treasurer, County tax		2,286.92
School District of Windsor, 1974-75 appropriation		9,505.57
School District of Windsor, 1975-76 appropriation		10,000.00
		<u>\$21,828.65</u>

**REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N. H.**  
**Fiscal Year Ended December 31, 1975**

Date of Creation	NAME AND PURPOSE OF CREATION	HOW INVESTED	Principal			Income			Balance End of Year
			Balance Beginning of Year	New Funds Created	Balance End Year	Balance Beginning Year	Income	Expended	
Oct. 31 1899	Abney Symonds Trust for town purposes	Bank of N. H.	\$2,104.70		\$2,104.70	\$115.74	\$115.74		
Oct. 31 1899	Abney Symonds Trust for town purposes	Bank of N. H.	500.00		500.00	27.50	27.50		
<b>TOTALS</b>			<b>\$2,604.70</b>		<b>\$2,604.70</b>	<b>\$143.24</b>	<b>\$143.24</b>		

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

Upon the recommendation of town Selectmen and City Councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

### 1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	800	718
District	168	297.38
Town	0	0

RICHARD S. CHASE  
DISTRICT FIRE CHIEF

ERIC WILTON  
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 second day of March 1976 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. 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 1976-1977.

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 ninth day of February 1976.*

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 1978

**Richard P. Herman, Chairman** Term Expires 1976

Clerk and Treasurer

**Elizabeth Woodrow**

Auditor

**Neil F. Woodrow**

## 1975-76 Budget and 1976-77 Proposed Budget

1975-76 BUDGET	ACCOUNTS	Proposed Budget 1976-77		1976-77
		ELEM.	HIGH	TOTAL
<b>ADMINISTRATION:</b>				
\$ 75.00	110	Salaries for Administration		\$ 75.00
		7.50	7.50	
		10.00	10.00	
		7.50	7.50	
		2.50	2.50	
		5.00	5.00	
		5.00	5.00	
14.00	135	Contracted Services		14.00
		5.00	5.00	
		2.00	2.00	
109.00	190	Other Expenses		109.00
		17.50	17.50	
		4.50	4.50	
		10.00	10.00	
		7.50	7.50	
		15.00	15.00	
<b>FIXED CHARGES:</b>				
10.00	855	Insurance		10.00
		5.00	5.00	
<b>OUTGOING TRANSFERS:</b>				
16,172.00	1477.1	Tuition		18,650.00
			7,628.00	
		11,022.00		
3,736.00	1477.2	Transportation		6,078.00
		3,039.00	3,039.00	
541.00	1477.3	Dist. Share Supervisory Union		547.00
		274.00	273.00	
<b>TOTAL NET</b>		<b>\$14,439.00</b>	<b>\$11,044.00</b>	<b>\$25,483.00</b>
<b>REVENUES</b>				
\$ 115.00	Sweepstakes			\$ 220.00
<b>TOTAL BUDGET 1976-1977</b>				<b>\$25,483.00</b>
Anticipated Revenue				220.00
<b>DISTRICT ASSESSMENT</b>				<b>\$25,263.00</b>

## 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 State Tax Commission.

NEIL E. CROSS  
SUPERINTENDENT

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

### REPORT OF SCHOOL TREASURER

**Fiscal Year July 1, 1974 to June 30, 1975**

Cash on hand July 1, 1974	\$ 112.17
Received from Selectmen: Current Appro.	16,835.57
Deficit Appropriation	1,370.00
Revenue from State Sources	65.31
<b>TOTAL RECEIPTS</b>	<b>\$18,270.88</b>
<b>TOTAL Amount Available for Fiscal Year</b>	<b>\$18,383.05</b>
<b>LESS: School Board Orders Paid</b>	<b>\$17,021.32</b>
<b>Balance on hand June 30, 1975</b>	<b>\$ 1,361.73</b>

### 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, 1975, and find them correct in all respects.

NEIL F. WOODROW  
AUDITOR

## SUPERINTENDENT OF SCHOOLS REPORT

Human services in the overall spectrum of health, education and welfare have been subjected to constant public encounters as well as the extraordinary inflation of consumer goods and services. The life sustaining aspects of education providing academic skills and vocational competence are generally well accepted. Public education is constantly changing in scope beyond the basic skills in reading, writing and computation as conservation education, ecology, career education, and overall health and nutrition education have made significant impact. The constant demands of keeping up to date in preparing our children for national and international economic, political and social elements have broadened and intensified educational concepts.

Federal and State legislation have presented us with programs beyond any criteria previously anticipated. The mandated special services for the handicapped has significant impact on financial resources but provides a necessary component. Educational pressures have been increasing through the years for more and more individualization of instruction on the one hand and concurrently we live in a world society with more and more reliance on interdependency of nations and people. Every child should be given the availability of services to ensure his legal right to obtain a competent education. To deal effectively with people and resources requires breadth of academic programming and training.

The weight of taxpayer concerns are genuine in seeking accountability of operation and fiscal control. However, budgetary limitations should be in the form of realistic constraint considering necessary services for all children not arbitrary axing wherein the resultant impact cripples services, programs, and plant maintenance. Education, too, has been victimized by inflation of goods and services. Although we are a service agency we cannot provide adequate instructional growth without the materials and tools for instruction.

Our communities are projected for steady growth over the next several years. We are in a receiving residential area as the metropolitan and suburban populations shift millions of people to the rural areas on the fringe of the industrial belt. There has been pupil population growth in some of our communities and with it has come a critical need for expanded facilities.

We thank you sincerely for your interest and concern in

providing the best possible education for our children. We seek your support in providing an adequate budget as well as extending yourselves in support of fine education.

Thank you.

Respectfully submitted,

NEIL E. CROSS

SUPERINTENDENT

### SUPERINTENDENTS' SALARIES

1976 - 1977

	Superintendent	Assistant Superintendent
A. State Share	\$ 2,500.00	\$ 2,350.00
B. Share paid by Districts:		
Henniker	3,044.16	2,680.18
Hillsboro-Deering	6,774.46	5,964.46
Hopkinton	6,753.20	5,945.74
Stoddard	1,225.40	1,078.88
Washington	1,434.14	1,262.66
Windsor	96.64	85.08
	<hr/>	<hr/>
	\$21,828.00	\$19,367.00

## TUITION PUPILS

Name	Grade
Deana Dutton	1
Ronald Houghton	2
Melissa Bennett	3
Melissa Herman	3
Michael Cuddy	4
Caryn Houghton	4
Scott Bennett	5
Rhonda Palmer	5
Tamara Bennett	7
Robert Palmer	7
Charlotte Houghton	8
Michelle Cuddy	9
Margaret Hines	10
Thomas Patrick Hines	11
Cindy Houghton	11

## DETAILED STATEMENT OF RECEIPTS

9-20-74	State of New Hampshire, Sweepstakes	\$ 65.31
1- 9-75	Town of Windsor, part of 74-75 Appro.	8,700.00
6-11-75	Town of Windsor, bal. 74-75 Appro.	8,135.57
6-11-75	Town of Windsor, Deficit Appropriation	1,370.00
	<b>TOTAL Receipts During Year</b>	<b>\$18,270.88</b>



