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ANNUAL
REPORTS
OF
WINDSOR

New Hampshire

INCORPORATED 1798

TOWN AND SCHOOL DISTRICT

1976

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TOWN OFFICERS

Auditor

William McNamee

Moderator

Louis Werner

Town Clerk

Rita Johnson

Town Treasurer

Pauline C. Wilton

Collector of Taxes

Beverly A. Hines

Selectmen and Assessors

C. Joseph Nelson

Term Expires 1977

Ronald Houghton

Term Expires 1978

Eric Wilton

Term Expires 1979

Trustees of Trust Funds

Beverly A. Hines '77

Gertrude Barclay '78

William McNamee (Resigned) '79

Constables

Ronald Houghton

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 8th day of March, 1977, 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 \$2,150.00 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 \$22.76 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 \$300.00 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 \$150.00 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	\$500.00

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 \$54.40 as an annual membership fee in the Southwestern New Hampshire Regional Planning Commission.

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

19. To see if the Town will raise and appropriate \$80.00 to support the Fuller Library in Hillsboro.

20. To see if the Town will raise and appropriate \$30.00 requested by the Contoocook Valley Mental Health Center.

21. To see if the Town will vote to establish a Capital Reserve Fund for Fire expenses and to raise and appropriate \$250.00 to be applied thereto, or take any other action in relation thereto.

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

Given under our hands and seal this 4th day of February, in the year of our Lord nineteen hundred and seventy-seven.

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, 1977 to December 31, 1977

PURPOSE OF APPROPRIATION	APPRO. PREVIOUS YEAR	ACTUAL EXPEND. PREVIOUS YEAR	APPRO. ENSUING YEAR 1977
General Government:			
Town Officers' Salaries	\$ 975.00	\$ 950.00	\$ 1,150.00
Town Officers' Expenses	500.00	512.13	550.00
Election & Reg. Expenses	625.00	724.80	450.00
Town Hall & Other			
Town Buildings	75.00	65.70	300.00
Protection of Persons & Prop.			
Police Department	50.00	15.00	50.00
Fire Department	200.00	585.00	200.00
Rescue Squad	50.00	50.00	50.00
Damages & Legal Expenses	100.00	203.00	100.00
Health Department:			
Vital Statistics		1.50	
Mental Health Center			30.00
Dump	1,500.00	1,500.00	1,500.00
Highways & Bridges:			
Town Maintenance - Summer & Winter	3,150.00	2,830.50	2,150.00
Street Lighting	45.00	41.88	45.00
Town Road Aid	22.87	22.87	22.76
Libraries			
Town History	300.00		300.00
Public Service Enterprises:			
Town Mapping	100.00		100.00
Cemeteries	50.00	155.28	150.00
Regional Assoc.	55.76	55.76	54.40
Capital Reserve Funds			250.00
TOTAL Appropriations	\$ 7,798.63		\$ 7,532.16

SOURCES OF REVENUE	EST. REVENUE PREVIOUS YEAR	ACTUAL REVENUE PREVIOUS YEAR	EST. REVENUE ENSUING YEAR 1977
From State:			
Interest & Dividends Tax	\$ 300.00	\$ 363.29	\$ 350.00
Savings Bank Tax	40.00	34.12	35.00
Meals & Rooms Tax	500.00	530.78	500.00
Highway Subsidy	376.70	376.70	375.00
Reim. a/c Buis. Profits Tax	28.00	28.00	29.00
From Local Sources:			
Dog Licenses	40.00	38.40	35.00
Motor Vehicle Permit Fees	3,000.00	3,998.38	3,000.00
Int. on Taxes & Deposits	300.00	296.12	300.00
Income from Trust Funds	150.00	154.24	154.24
Resident Taxes Retained	510.00	550.00	450.00
Normal Yield Taxes Assessed	300.00	410.26	420.00
Surplus	1,000.00	1,000.00	
From Federal Sources:			
Revenue Sharing	600.00	600.00	500.00
TOTAL Revenues from All Sources Except Prop. Taxes			\$ 6,148.24
Amount to be Raised by Prop. Taxes			1,383.92
TOTAL Revenues			\$ 7,532.16

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED 1976

Appropriations

Town Officers' Salaries	\$ 975.00
Town Officers' Expenses	500.00
Election & Registration Expenses	625.00
Town Hall & Other Town Buildings	75.00
Police Department	50.00
Fire Department (incl. Forest Fires)	200.00
Damages & Legal Expenses	100.00
Town Dump	1,500.00
Town Maintenance - Summer & Winter	3,150.00
Street Lighting	45.00
Town Road Aid	22.87
Cemeteries	50.00
Advertising & Regional Associations	55.76
Capital Outlay: Town Mapping	100.00
Town History	300.00
Rescue Squad	50.00

TOTAL Town Appropriations \$ 7,798.63

LESS: Estimated Revenues & Credits

Interest & Dividends Tax	\$ 363.29
Savings Bank Tax	34.12
Meals & Rooms Tax	500.00
Revenue from Yield Tax Sources	444.62
Interest Received on Taxes	300.00
Dog Licenses	40.00
Motor Vehicle Permit Fees	3,000.00
Income from Trust Funds	150.00
Resident Taxes	510.00
Surplus	1,000.00
Revenue Sharing	600.00
Highway Subsidy	376.71

TOTAL Revenues and Credits \$ 7,318.74

Net Town Appropriations	479.89
Net School Appropriations	20,427.40
County Tax Assessment	3,305.95

TOTAL Town, School & County \$24,213.24

Deduct: Bus. Profits Tax Reimb.	256.00
Add: War Service Tax Credits	250.00
Add: Overlay	369.76

PROPERTY TAXES To Be Raised	\$24,577.00
Gross Property Taxes	\$24,577.00
Less: War Service Tax Credits	250.00

TOTAL TAX COMMITMENT	\$24,327.00
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War Service Tax Credits 5 at \$50.	\$250.00
Resident Taxes 51 at \$10.	\$510.00

SUMMARY INVENTORY OF VALUATION

For The Tax Year 1976

Land - Improved and Unimproved	\$234,300
Buildings	435,300
Public Utilities - Electric	17,800
House Trailers, Mobile Homes 3	5,000
Boats & Launches 45	9,800

NET VALUATION on which Tax Rate is Computed	\$702,200
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Public Service Co. - Electric	17,800
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Number of Inventories Distributed in 1976	134
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Date Inventories Mailed	3-24-76
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Number of Inventories Returned in 1976	72
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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, 1976

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

FINANCIAL REPORT OF THE TOWN OF WINDSOR

Fiscal Year Ended December 31, 1976

Assets

Cash: In hands of Treasurer	\$ 756.45	
In Hands of Officials	282.95	
	<hr/>	
TOTAL		\$ 1,039.40
Uncollected Taxes: Levy of 1976 Including		
Resident Taxes		12,048.50
		<hr/>
GRAND TOTAL		\$13,087.90
Current Surplus Dec. 31, 1975	2,484.60	
Current Surplus Dec. 31, 1976	2,571.57	
	<hr/>	
Increase of Surplus	\$ 86.97	

Liabilities

Accounts Owed by the Town:		
Due to State: 2% Bond & Debt		
Retirement Taxes	\$ 88.93	
School District Taxes Payable	10,427.40	
	<hr/>	
TOTAL Liabilities		\$10,516.33
Current Surplus		2,571.57
		<hr/>
GRAND TOTAL		\$13,087.90

Receipts

Current Revenue:

From Local Taxes: (Collected and Remitted to Treasurer)		
Property Taxes - 1976	\$12,404.00	
Resident Taxes - 1976	410.00	
	<hr/>	
Total Current Year's Taxes Collected and Remitted		\$12,814.00
Property Taxes and Yield Taxes - Previous Years		8,757.79
Resident Taxes - Previous Years		140.00
Interest Rec. on Delinquent Taxes		296.12
Penalties on Resident Taxes		10.00
From State: Highway Subsidy		376.70
Interest & Dividends Tax		363.29
Savings Bank Tax		34.12
Meals & Rooms Tax		532.78
Reimb. a-c Business Profits Tax		256.28
From Local Sources, Except Taxes:		
Dog Licenses		38.40
Business Licenses, Permits & Filing Fees		33.00
Income from Trust Funds		154.24
Motor Vehicle Permits		3,998.38
TOTAL Current Revenue Receipts		\$27,805.10

Receipts Other than Current Revenue:

Yield Tax Security Deposits	\$ 300.00	
Grants from U.S.A. - Revenue Sharing	600.00	
	<hr/>	
TOTAL Receipts other than Current Revenue		900.00
		<hr/>
TOTAL Receipts from All Sources		\$28,705.10
Cash on Hand Jan. 1, 1976		3,633.59
		<hr/>
GRAND TOTAL		\$32,338.69

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 950.00
Town Officers' Expenses	512.13
Election & Registration Expenses	724.80
Expenses Town Hall & Other Town Buildings	65.70

Protection of Persons & Property:	
Police Department	15.00
Rescue Squad	50.00
Fire Dept., incl. Forest Fires	585.00
Health: Vital Statistics	1.50
Dump & Garbage Removal	1,500.00
Highways and Bridges:	
Town Road Aid	22.87
Town Maintenance (Summer \$1,270.50) (Winter \$1,560.00)	2,830.50
Street Lighting	41.88
Public Service Enterprises: Cemeteries	155.28
Unclassified: Damages & Legal Expenses	203.00
Advertising & Regional Assoc.	55.76
Discounts, Abatements & Refunds	25.86
Fees	142.00
	<hr/>
TOTAL Current Maint. Expenses	\$ 7,881.28
Payments to other Govt. Divisions:	
Paid State Treasurer	.69
Payments to State a-c 2% Bond & Debt Retirement Taxes	64.82
Taxes Paid to County	3,305.95
Payments to School District (1975 Tax \$10,329.50) (1976 Tax \$10,000.00)	20,329.50
	<hr/>
TOTAL Payments to other Governmental Divisions	23,700.96
	<hr/>
TOTAL Payments for all Purposes	31,582.24
Cash on Hand Dec. 31, 1976	756.45
	<hr/>
GRAND TOTAL	\$32,338.96

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.

January 31, 1977

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

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

Levy of 1976

DEBIT

Taxes Committed to Collector:	
Property Taxes	\$24,353.50
Resident Taxes	510.00

TOTAL Warrants	\$24,863.50
Yield Taxes	385.26

TOTAL DEBITS	\$25,248.76

CREDIT

Pd. Cash, Bond, Yield Tax to Selectmen	\$ 275.00	
Remittances to Treasurer:		
Property Taxes	12,404.00	
Resident Taxes	410.00	
Yield Taxes	110.26	
	_____	\$13,199.26
Discount		1.00
Uncollected Taxes - Dec. 31, 1976:		
(As Per Collector's List)		
Property Taxes	11,948.50	
Resident Taxes	100.00	

		12,048.50

TOTAL CREDITS		\$25,248.76

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

Levy of 1975

DEBIT

Uncollected Taxes - As of	
January 1, 1976: Property Taxes	\$ 8,647.53
Resident Taxes	120.00

	\$ 8,767.53

Added Taxes: Resident Taxes	20.00
Interest Collected on Delinquent Property Taxes	296.12
Penalties Collected on Resident Taxes	10.00
TOTAL DEBITS	\$ 9,093.65

CREDIT

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1976:	
Property Taxes	\$ 8,647.53
Resident Taxes	140.00
Interest Collected During Year	296.12
Penalties on Resident Taxes	10.00
TOTAL CREDITS	\$ 9,093.65

BEVERLY A. HINES
TAX COLLECTOR

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1976

Cash on hand January 1, 1976		\$ 3,633.59
Received from Beverly Hines, Tax Collector: 1975 Property Taxes	\$ 8,647.53	
1975 Resident Taxes	140.00	
1975 Penalties	10.00	
1975 Interest	296.12	
TOTAL		9,093.65
1976 Property Taxes	12,404.00	
1976 Resident Taxes	410.00	
1976 Yield Taxes	110.26	
TOTAL		12,924.26
Received from Rita Johnson, Town Clerk: Auto Permits	3,998.38	
Dog Licenses	38.40	
TOTAL		4,036.78
Received from State of New Hampshire:		
Highway Subsidy	376.70	
Business Profits Taxes	256.28	

Bank Taxes	34.12	
Meals and Rooms Taxes	532.78	
Interest and Dividends Taxes	363.29	
TOTAL		1,563.17
Received from Trustees of Trust Funds		
1976 Interest	154.24	
Received from Selectmen: Permits	8.00	
Timber Security Bonds	300.00	
Planning Board Fee	25.00	
Transfer, Revenue Sharing	600.00	
TOTAL		1,087.24
GRAND TOTAL		\$32,338.69
Expenditures: Selectmen's Orders		31,582.24
Balance on hand Dec. 31, 1976		\$ 756.45

REVENUE SHARING ACCOUNT

Available Funds, Jan. 1, 1976		\$ 338.34
Add Entitled Payments	\$519.00	
Interest	25.61	
		544.61
TOTAL Available Funds		\$ 882.95
LESS EXPENDITURES:		
		600.00
Available Cash Dec. 31, 1976		\$ 282.95

PAULINE G. WILTON

TREASURER

TOWN CLERK'S REPORT
Fiscal Year Ended December 31, 1976

DEBIT

Motor Vehicle Permits Issued	\$ 3,998.38
Dog Licenses Issued:	
9 Males at \$2.00	18.00
2 Females at \$5.00	10.00
7 Spayed Females at \$2.00	14.00
	\$42.00
Less: Fees Retained (18 at .20)	3.60
	38.40
TOTAL	\$ 4,036.78

CREDIT

Remittances to Treasurer:	
Motor Vehicle Permits	\$ 3,998.38
Dog Licenses Issued (less fees)	38.40
	\$ 4,036.78

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 24, 1977

WILLIAM McNAMEE
AUDITOR

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ended December 31, 1976**

	APPRO- PRIA- TION	EX- PENDED	UNEX- PENDED	OVER- DRAFT
Highways	\$3,150.00	\$2,830.50	\$ 319.50	\$
Town Mapping	100.00		100.00	
T.R.A.	22.87	22.87		
Police and Fire	250.00	600.00		350.00
Town Hall	75.00	65.70	9.30	
Street Light	45.00	41.88	3.12	
Cemeteries	50.00	155.28		105.28
Hillsboro Rescue Squad	50.00	50.00		
Hillsboro Dump	1,500.00	1,500.00		
Legal Expenses	100.00	203.00		103.00
Reg. Planning Comm.	55.76	55.76		
Town History	300.00		300.00	
Town Officers' Salaries	975.00	950.00	25.00	
Town Officers' Expenses	500.00	512.13		12.13
Election & Registration	625.00	724.80		99.80
TOTALS	\$7,798.63	\$7,711.92	\$ 756.92	\$670.21

WILLIAM MALLIN
Auditor

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries	
Eric Wilton, Selectman	\$ 200.00
Ronald Houghton, Selectman	125.00
C. Joseph Nelson, Selectman	125.00
Rita Johnson, Town Clerk	150.00
Pauline C. Wilton, Treasurer	125.00
Beverly A. Hines, Tax Collector	175.00
William McNamee, Auditor	50.00

\$ 950.00

Town Officers' Expenses	
Town Clerks' Association, Dues	\$ 10.00
Brown & Saltmarsh, Supplies	48.10
Assoc. of Assessing Officials, Dues	20.00
The Messenger, Advertising	65.17
Eric Wilton, Expenses	89.26
Knapton Insurance, Bonds	176.00
Rita Johnson, Supplies	21.20
Tax Collector's Association, Dues	10.00
Branham Publishing Co., Reference Books	12.60
Pherus Press, Supplies	12.50
Homestead Press, Tax Bills	11.77
Pauline C. Wilton, Supplies	9.25
Beverly A. Hines, Supplies	20.28
Ronald Houghton, Supplies	6.00

\$ 512.13

Election and Registration	
Pherus Press, Town Report & Ballots	\$ 407.00
The Messenger, Advertising	3.30
Pauline Wilton, Elections	82.00
Gertrude Barclay, Elections	50.00
Annie Duefield, Elections	52.50
Louis Werner, Moderator	40.00
Rita Johnson, Elections	30.00
Ronald Houghton, Elections	30.00
Eric Wilton, Elections	30.00

\$ 724.80

Town Hall	
Public Service Co., Lights	\$ 36.00
Knapton Insurance Agency, Fire Insurance	29.70

\$ 65.70

Protection of Persons and Property

Hillsboro Rescue Squad, Appropriation	\$ 50.00
Town of Hillsboro, Atkins Fire	550.00
Eric Wilton, Forest Fire Control	20.00
Ronald Houghton, Forest Fire Control	15.00
Ronald Houghton, Police work	15.00
	<hr/>
	\$ 650.00

Health and Sanitation

Town of Hillsboro, Sanitary Landfill	\$1,500.00
Rita Johnson, Vital Statistics	1.50
	<hr/>
	\$1,501.50

Highways and Bridges

C. J. Construction, Road Repairs	\$1,000.00
Windsor Construction, Road Repairs	270.50
C. J. Construction, Snow Plowing	1,200.00
Eugene Edwards, Snow Plowing	360.00
Town Road Aid	22.87
Public Service Co., Street Light	41.88
	<hr/>
	\$2,895.25

Unclassified

Hatfield & Henderson, Legal Fees	\$ 203.00
Alan D. Stevens, Refund on Bond	25.86
S. W. Reg. Planning Commission, Dues	55.76
Rita Johnson, Fees	142.00
	<hr/>
	\$ 426.62

Cemeteries

Ronald Houghton, Mowing	\$ 155.28
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Payments To Other Governmental Divisions

State Treasurer	\$ 65.51
County Treasurer	3,305.95
School District of Windsor, 1975-76 Appropriation	10,329.50
1976-77 Appropriation	10,000.00
	<hr/>
	\$23,700.96

REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N. H.
Fiscal Year Ended December 31, 1976

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		
TOTALS			\$2,604.70		\$2,604.70	\$143.24	\$143.24		

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

January 13, 1977
BEVERLY A. HINES, GERTRUDE BARCLAY -Trustees

FOREST FIRE WARDEN'S REPORT

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	746	294
District	172	125¼
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 eighth day of March 1977 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 1977-78.
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, 1977.

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

Louis Werner

Members of School Board

Richard Herman Term Expires 1979

Mildred Houghton Term Expires 1977

Gertrude Barclay Term Expires 1978

Clerk and Treasurer

Susan Herman

Auditor

William McNamee

1976-1977 BUDGET AND 1977-1978 PROPOSED BUDGET

1976-77 BUDGET	ACCOUNTS	Proposed Budget 1977-78		1977-78 TOTAL
		ELEM.	HIGH	
ADMINISTRATION:				
\$ 75.00	110 Salaries for Administration	\$	\$	\$ 75.00
	Board Chairman	7.50	7.50	
	Board Members 2 at \$10.00	10.00	10.00	
	Clerk	7.50	7.50	
	Moderator	2.50	2.50	
	Treasurer	5.00	5.00	
	Auditor	5.00	5.00	
14.00	135 Contracted Services			14.00
	Census	5.00	5.00	
	Check List and Ballot Clerks	2.00	2.00	
109.00	190 Other Expenses			109.00
	Association Dues	17.50	17.50	
	Bank Charges	4.50	4.50	
	Treasurer's Supplies	10.00	10.00	
	District Office Expenses	7.50	7.50	
	Meeting Expenses	15.00	15.00	
FIXED CHARGES:				
10.00	855 Insurance			10.00
	Bond	5.00	5.00	
OUTGOING TRANSFERS:				
17,376.00	1477.1 Tuition			17,808.00
	High School		7,800.00	
	Elementary and Jr. High	10,008.00		
6,078.00	1477.2 Transportation	1,898.00	1,897.00	3,795.00
547.00	1477.3 Dist. Share Supervisory Union	323.00	322.00	645.00
TOTAL NET		\$12,333.00	\$10,123.00	\$22,456.00
REVENUES				
\$ 220.00	Sweepstakes			\$ 220.00
\$24,209.00	TOTAL BUDGET	\$22,456.00		
220.00	Anticipated Revenue	220.00		
<u>\$23,989.00</u>	District Assessment	<u>\$22,236.00</u>		

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

RICHARD P. HERMAN

MILDRED L. HOUGHTON

GERTRUDE BARCLAY

SCHOOL BOARD

REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1975 to June 30, 1976

Cash on hand July 1, 1975	\$ 1,361.73
Received from Selectmen: Current Appropriation	20,329.50
Revenue from State Sources	220.77
	<hr/>
TOTAL Account available for Fiscal Year	\$21,912.00
LESS: School Board Orders Paid	18,628.27
	<hr/>
Balance on Hand June 30, 1976	\$ 3,283.73

SUSAN HERMAN

DISTRICT TREASURER

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, 1976 and find them correct in all respects.

WILLIAM McNAMEE

AUDITOR

MESSAGE FROM THE WINDSOR SCHOOL BOARD

During the past two years the number of students being tuitioned from Windsor to the Hillsboro-Deering School District has increased from thirteen to sixteen. No additional increase in enrollment is anticipated for the coming year.

Our cost per student has increased only slightly over the same two year period, primarily due to a large savings in the cost of transportation. We negotiated a school bus contract with Hillsboro which has enabled us to save the Town \$2,283. in school expenses, and reduce the total annual assessment by \$1,753. for the 1977 fiscal year. We have also established a clear-cut written formula for determining bus transportation costs in the future. The cost will be determined each year at the beginning of September, based on the total number of miles travelled in Windsor, multiplied by the transporter's cost per mile, plus \$100. per Windsor student transported.

The Windsor tuition cost per student is based on State average tuition figures plus a local administrative cost, and has increased from \$936.16 to \$1,000.79 at Elementary level, and from \$1,172.16 to \$1,271.79 at High School level.

Our contribution to the administration cost of Supervisory Union 24 has remained constant.

We are pleased to report that a good tutoring program was arranged for Charlotte Houghton during her long recovery after a serious operation. We are happy to report that her recovery has been faster than expected and that she is doing very well. Special thanks go to Peg Marriott for her conscientious work as supervisor and teacher in the tutoring program, and to Keith Marriott and Steve Hahn for their generous contribution of teaching time.

As Board members we have been active on several SU 24 committees. Mildred Houghton has served this year as a representative to the Special Education Committee, while Richard Herman has been working as a member of the Staff Development and Building Study Committees, the latter formed for the purpose of assessing the need for renovation and/or construction of new school facilities in Hillsboro.

SUPERINTENDENT OF SCHOOLS REPORT

Although the national economy has been in constant flux with increasing prices and heavy unemployment, the public services have continued uninterrupted. The public schools reflect, to an extent, our economy with emphasis on tight budget control, stringent salary negotiations and keeping at a minimum educational program changes and capital expenditures for new equipment.

Our schools are operating very well with an excellent professional and para-professional staff, good instructional programs and objective evaluation of student progress. We again have an overall increase in enrollment with facilities severely strained in some instances.

As has been the case for years, legislation, court decisions and funding have created changes in educational operation. Title IX has at last guaranteed equal rights with equal opportunity for girls in school and women in teaching and administration including equality of pay. Court decisions have placed responsibility for special services for learning handicapped children upon the local school district with very limited availability of State funding to assist multiple handicapped cases. The question of Federal funding for Title programs and School Lunch programs persists year after year pending the whims of Congress. However, in spite of inconsistent funding, many extremely important changes have come about greatly benefiting our children by providing programs and assistance for special needs.

At the conclusion of this school year I will be terminating my duties and responsibilities as Superintendent of Supervisory Union #24. The five year tour has gone by rapidly and I look back with mixed emotions on these years. Many good changes have come about and so many things need to be done but I have had the good fortune to have dedicated school administrators and staff in the several schools working hard to improve instructional programs and educational opportunities. I thank you the overall citizenry for your interest, concern and willingness in funding and assisting educational improvement.

Respectfully submitted,

NEIL E. CROSS

SUPERINTENDENT

SUPERINTENDENTS' SALARIES

Supervisory Union No. 24

1976 - 1977

	Superintendent	Assistant Superintendent
A. State Share	\$ 2,500.00	\$ 2,300.00
B. Share Paid by Districts:		
Henniker	\$ 3,375.50	\$ 2,888.80
Hillsboro-Deering	7,520.70	6,436.32
Hopkinton	7,535.75	6,449.20
Stoddard	1,382.45	1,183.12
Washington	1,578.10	1,350.56
Windsor	107.50	92.00
	<hr/>	<hr/>
	\$24,000.00	\$20,700.00

THOMAS H. HINES SR. SCHOLARSHIP FUND

Balance January 1, 1976	\$ 2,107.00
Donations During Year	1,050.00
Interest	35.15
	<hr/>
Balance December 31, 1976	\$ 3,192.15

ERIC WILTON

TREASURER

TUITION PUPILS

Name	Grade
Thomas Herman	Readiness
Deana Dutton	2
Ronald Houghton	3
Melissa Bennett	4
Melissa Herman	4
Michael Cuddy	5
Caryn Houghton	5
Scott Bennett	6
Rhonda Palmer	6
Tamara Bennett	8
Robert Palmer	8
Charlotte Houghton	9
Michelle Cuddy	10
Margaret Hines	11
Cindy Houghton	12
Raine Bennett	10



Town Clerk
Windsor, N.H.

03244

To: Public Administration Service
20 N.H.
Durham, N.H.

03824



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