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**ANNUAL
REPORTS**

OF

WINDSOR

New Hampshire

INCORPORATED 1798

TOWN AND SCHOOL DISTRICT

1978

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TOWN OFFICERS

Auditor

Linda McNamee

Moderator

Louis Werner

Town Clerk

Rita Johnson

Town Treasurer

Pauline C. Wilton

Collector of Taxes

Beverly A. Hines

Selectmen and Assessors

Eric Wilton

Term Expires 1979

William McNamee

Term Expires 1980

Ronald Houghton

Term Expires 1981

Trustees of Trust Funds

Joan Cuddy '79

Beverly A. Hines '80

Gertrude Barclay '81

Constables

Ronald Houghton

Thomas H. Hines Jr.

C. Joseph Nelson

Russell Mallquist

Supervisors

Robert Atkins

Marlene Nelson

Gertrude Barclay

WINDSOR HISTORY

The Town History has been printed and is now available at the Selectmen's, Tax Collector's and Town Clerk's Offices.

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 13th day of March, 1979, 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 \$3,000 for highways.
5. To see if the Town will vote to accept State Aid on its highways and raise and appropriate \$25.70 as the Town's share.
6. To see if the Town will vote to raise and appropriate \$750.00 for Police and Fire expenses.
7. To see if the Town will vote to raise and appropriate \$250.00 for the upkeep of the Town House.
8. To see if the Town will vote to raise and appropriate \$75.00 for Street Lighting.
9. To see if the Town will vote to raise and appropriate \$300.00 for the upkeep of the Town Cemeteries.
10. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.
11. To see if the Town will authorize the Selectmen to use all or any amount of surplus to alleviate the tax rate.
12. To see if the Town will vote to raise and appropriate \$50.00 to donate to the Hillsboro Rescue Squad.
13. 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.

14. To see if the Town will vote to appropriate \$1,118.00 for a police radio, \$838.00 from the Governors Council on Crime Prevention, the balance, \$280.00 to be raised by taxation or to take any other action in relation thereto.

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
Police	280.00
TOTAL	\$780.00

16. To see if the Town will vote to raise and appropriate \$200.00 for legal expenses.

17. To see if the Town will vote to raise and appropriate \$49.64 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 \$841.92 to 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 request that the Town of Windsor convey to William G. Warner the following parcel of land located in the said Town of Windsor:

A certain tract or parcel of land with any structures thereon situate in Windsor, County of Hillsborough and State of New Hampshire, bounded and described as follows:

BEGINNING at a stake and stones at the Northwest corner; thence Northeast to a hemlock tree and by land formerly owned by the Milford Company; thence Northerly to the highway, thence southerly by land now or formerly of Luther Pitcher to stake and stones; thence South to the bounds first mentioned, being called the Cram Lot and containing fifty (50) acres, more or less, and being the recorded parcel mentioned in a deed from Charles E. Tapply to Bernadette M. Tapply dated October 11, 1922, recorded in Hillsborough County Records, Volume 813, Page 333, and in a deed from Bernadette M. Tapply to Annie A. Sargent dated August 3, 1923, recorded in Hillsborough County Records, Volume 821, Page 242.

That such conveyance be made to the said William G Warner

without cost to the said William G. Warner, EXCEPT, HOWEVER, that payment of any expenses incurred by the Town of Windsor relative to the placing of this item upon the town Warrant, and the actual sale of this property shall be made by William G. Warner.

21. To see if the Town will vote to raise and appropriate \$450.00 for Town mapping.

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

Given under our hands and seal this 15th day of February, in the year of our Lord nineteen hundred and seventy-nine.

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

A true copy of Warrant — Attest

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

BUDGET OF THE TOWN OF WINDSOR

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1979 to December 31, 1979

PURPOSE OF APPROPRIATION	APPRO. PREVIOUS YEAR	ACTUAL EXPEND. PREVIOUS YEAR	APPRO. ENSUING YEAR 1979
General Government:			
Town officers' salaries	\$ 1,150.00	\$ 1,150.00	\$ 1,360.00
Town officers' expenses	550.00	621.10	650.00
Election & Reg. expenses	800.00	699.32	540.00
Town Hall & Other Buildings expenses	150.00	76.59	250.00
Protection of Persons & Prop.			
Police Department	100.00	217.01	250.00
Fire Dept., inc. forest fires	400.00	548.82	500.00
Planning & Zoning	53.72	53.72	49.64
Health Department:			
Hospital - Ambulance	50.00	80.00	50.00
Town Dump & Garbage	1,500.00	1,500.00	1,500.00
Highways & Bridges:			
Town Road Aid	22.61	22.61	25.70
Town Maintenance	4,000.00	2,684.31	3,000.00
Street Lighting	65.00	67.65	75.00
Library	80.00	80.00	80.00
Public Service Enterprises:			
Cemeteries	200.00	197.50	300.00
Unclassified:			
Damages & Legal expenses	200.00	100.00	200.00
Windsor Town History	1,550.00	1,550.00	841.92
Town Mapping			450.00
Debt Service: Int. Temp. Loan		58.00	
Capitol Outlay: Police radio			280.00
TOTAL Appropriations	\$10,871.33	\$ 9,706.63	\$10,402.26

SOURCES OF REVENUE	EST. REVENUE PREVIOUS YEAR	ACTUAL REVENUE PREVIOUS YEAR	EST. REVENUE ENSUING YEAR 1979
From Local Taxes:			
Resident Taxes	\$ 430.00	\$ 440.00	\$ 420.00
Yield Taxes	831.00	981.59	50.00
From State:			
Meals and Rooms Tax	532.00	532.78	525.00
Interest & Dividends Tax	363.00	363.29	350.00
Savings Bank Tax	78.00	88.22	80.00
Highway Subsidy	587.00	580.57	611.00
From Local Sources, Ex. Taxes			
Motor Vehicle Permit Fees	3,000.00	6,015.00	4,000.00
Dog Licenses	35.00	83.50	50.00
Business Licenses, etc.		21.00	
Income from Trust Funds	154.00	154.24	154.00
Surplus			2,000.00
Sale of Town History			1,000.00
Receipts other than Current Rev.:			
Revenue Sharing Fund	750.00	750.00	500.00
TOTAL Revenues & Credits			\$ 9,740.00

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED 1978**

Purposes of Appropriations

Town officers' salaries	\$ 1,150.00
Town officers' expenses	550.00
Election and Registration expenses	800.00
Town Hall and Other Buildings expenses	150.00
Police department	50.00
Fire department, inc. forest fires	450.00
Planning and Zoning	53.72
Ambulance	50.00
Town Dump	1,500.00
Town Road Aid	22.61
Town Maintenance	4,000.00
Street Lighting	65.00
Library	80.00
Cemeteries	200.00
Damages and Legal expenses	200.00
Town History	1,550.00
	<hr/>
TOTAL APPROPRIATIONS	\$10,871.33

Sources of Revenue

Resident Taxes	\$ 430.00
Yield Taxes	831.00
Interest on Delinquent Taxes	200.00
Meals and Rooms Tax	533.00
Interest and Dividends Tax	363.00
Savings Bank Tax	78.00
Highway Subsidy	587.00
Dog Licenses	35.00
Income from Trust Funds	154.00
Motor Vehicle Permit Fees	3,000.00
Revenue Sharing Funds	750.00
	<hr/>
TOTAL REVENUES AND CREDITS	\$ 6,971.00

Net Town Appropriations	\$ 3,900.33
Net School Appropriations	15,293.00
County Tax Assessment	3,327.00
	<hr/>
TOTAL Town, School & County	\$22,520.33
Deduct Total Business Profits Tax Reimb.	282.00
Add War Service Credits	250.00

Add Overlay	367.85
Property Taxes To Be Raised	\$22,856.18
Less: War Service Credits	250.00
TOTAL Tax Commitment	\$22,606.18
War Service Tax Credits 5 at \$50.	\$250.00
Resident Taxes 43 at \$10.	430.00

SUMMARY INVENTORY OF VALUATION
For The Tax Year 1978

Land - Improved and Unimproved	336,675
Buildings	481,450
Public Utilities - Electric	17,800
House Trailers, Mobile Homes, etc. 1	600
Boats & Launches 53	10,000
NET VALUATION on which Tax Rate is Computed	\$846,525
Public Service Co., Electric	17,800
Number of Inventories distributed in 1978	153
Number of Inventories returned in 1978	128

CERTIFICATE

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

September 15, 1978

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE
SELECTMEN OF WINDSOR

SCHEDULE OF TOWN PROPERTY

As Of December 31, 1978

Description	Value
Town Hall, Lands and Buildings	2,500
Furniture and Equipment	400
Police Department, Equipment	350
Fire Department, Equipment	450
TOTAL	\$3,700

FINANCIAL REPORT OF THE TOWN OF WINDSOR

Fiscal Year Ended December 31, 1978

Assets	
Cash: In hands of Treasurer	\$ 5,260.35
In hands of Officials	529.05
TOTAL	\$ 5,789.40
Uncollected Taxes: Levy of 1978	8,599.30
Levy of 1977	279.20
TOTAL	8,878.50
GRAND TOTAL	\$14,667.90
Current Surplus, December 31, 1977	\$ 3,693.41
Current Surplus, December 31, 1978	7,830.23
Increase of Surplus	\$ 4,136.82
Liabilities	
Accounts Owed by the Town:	
Bills outstanding	\$ 841.92
Unexpended Revenue Sharing Funds	529.05
Due to State:	7.50
2% Bond & Debt Ret. Taxes	166.20
School District Tax Payable	5,293.00
TOTAL Liabilities	\$ 6,837.67
Current Surplus	7,830.23
GRAND TOTAL	\$14,667.90

Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treas.) Prop. Taxes - 1978	\$14,214.63
Resident Taxes - 1978	440.00
Penalties	167.78
Yield Taxes - 1978	891.59
<hr/>	
Total Current Year's Taxes Collected and Remitted	\$15,714.00
Property & Yield Taxes - Previous Years	18,142.88
Resident Taxes - Previous Years	100.00
Interest received on Delinquent Taxes	533.96
Penalties on Resident Taxes	12.00
From State: Add. Highway Subsidy	207.53
Highway Subsidy	373.24
Interest and dividends tax	363.29
Savings Bank Tax	88.22
Fighting Forest Fires	46.15
Meals and Rooms Tax	1,012.28
Reimb. a-c Business Profits Tax	282.56
From Local Sources, Except Taxes:	
Dog Licenses	85.50
Business licenses, permits & filing fees	21.00
Income from Trust Funds	154.24
Motor vehicle permits	6,015.00
<hr/>	
TOTAL Current Revenue Receipts	\$43,151.85

Receipts Other than Current Revenue:

Refunds	4.38
Grants from U.S.A. - Revenue Sharing	750.00
<hr/>	
TOTAL Receipts other than Current Revenue	754.38

TOTAL Receipts from All Sources	\$43,906.23
Cash on hand January 1, 1978	4,170.68
<hr/>	

GRAND TOTAL \$48,076.91

Payments

Current Maintenance Expenses:

General Government:	
Town Officers' Salaries	\$ 1,150.00
Town Officers' Expenses	621.10
Election and Registration Expenses	699.32
Expenses Town Hall & Other Town Buildings	76.59
Protection of Persons & Property:	
Police Department	217.01

Fire Dept., inc. forest fires	548.82
Health Dept. - Ambulance	80.00
Town dumps	1,500.00
Highways and Bridges:	
Town Road Aid	22.61
Town Maintenance (Summer \$824.31)	
(Winter \$1,860.00)	2,684.31
Street Lighting	67.65
Libraries	80.00
Cemeteries	197.50
Unclassified: Damages & Legal Exp.	100.00
Advertising & Regional Assoc.	53.72
Taxes bought by Town	1,550.00
Discounts, Abatements & Refunds	192.00
Fees	125.00
	<hr/>
TOTAL Current Maintenance Exp.	\$ 9,965.63
Debt Service: Interest on Debt:	
Paid on Tax Ant. Notes	58.00
Payments to Other Govt. Divisions:	
Paid State Treasurer	7.50
State a-c 2% Bond & Debt.	
Retirement Taxes	42.30
Taxes Paid to County	3,327.00
Payments to County	4.38
School Taxes (1977 \$10,296.55)	
(1978 \$10,000.00)	20,296.55
	<hr/>
TOTAL Payments to Other Governmental Divisions	23,677.73
	<hr/>
TOTAL Payments for All Purposes	\$42,701.36
Cash on hand December 31, 1978	5,375.55
	<hr/>
GRAND TOTAL	\$48,076.91

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
WILLIAM McNAMEE
SELECTMEN OF WINDSOR
PAULINE C. WILTON
TREASURER

TOWN CLERK'S REPORT

DEBIT

Motor Vehicle Permits Issued:		\$6,015.00
Dog Licenses Issued: (Includes State Fees)		
9 Males at \$6.00	\$ 54.00	
2 Females at \$6.50	13.00	
11 Neutered at \$3.50	38.50	
2 Penalties at \$1.00	2.00	
	<hr/>	
	\$107.50	
Less Fees Retained : 22 at \$.50	11.00	
	<hr/>	
		96.50
Filing Fees - Town Office: 6 at \$1.00		6.00
		<hr/>
		\$6,117.50

CREDIT

Remittances to Treasurer:		
Motor Vehicle Permits	\$6,015.00	
Dog Licenses (Includes State Fees)	96.50	
Filing Fees	6.00	
	<hr/>	
		\$6,117.50

VITAL STATISTICS

Births	- 0 -
Marriages	4
Deaths	- 0 -

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.

February 6, 1979

LINDA McNAMEE
AUDITOR

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

Levy of 1978

DEBIT

Taxes Committed to Collector:	
Property Taxes	\$22,856.18
Resident Taxes	460.00

Total Warrants	\$23,316.18
Yield Taxes	891.59
Added Taxes: Prop. Inv. Penalty	267.78
Property Taxes	87.75

	355.53
Interest Collected on Delinquent Prop. Taxes	57.44
Penalties Collected on Resident Taxes	2.00

TOTAL DEBITS	\$24,622.74

CREDIT

Remittances to Treasurer:	
Prop. Inv. Penalty	\$ 167.78
Property Taxes	14,214.63
Resident Taxes	440.00
Yield Taxes	891.59
Interest Collected	57.44
Penalties on Resident Taxes	2.00

	\$15,773.44
Abatements Made During Year:	
Property Taxes	250.00
Uncollected Taxes - Dec. 31, 1978:	
(As Per Collector's List)	
Property Taxes	8,479.30
Resident Taxes	20.00
Property Inventory Penalty	100.00

	8,599.30
TOTAL CREDITS	\$24,622.74

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

Levy of 1977

DEBIT

Uncollected Taxes - As of	
January 1, 1978: Property Taxes	\$18,316.48
Resident Taxes	120.00
Yield Taxes	105.60
	\$18,542.08
Interest Collected on Delinquent Prop. Taxes	476.52
Penalties Collected on Resident Taxes	10.00
	\$19,028.60
TOTAL DEBITS	\$19,028.60

CREDIT

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:	
Property Taxes	\$18,037.28
Resident Taxes	100.00
Yield Taxes	105.60
Interest Collected During Year	476.52
Penalties on Resident Taxes	10.00
	\$18,729.40
Abatements Made During Year: Resident Taxes	20.00
Uncollected Taxes - December 31, 1978:	
(As per Collector's List) Property Taxes	279.20
	\$19,028.60
TOTAL CREDITS	\$19,028.60

BEVERLY A. HINES
TAX COLLECTOR

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1978

Cash on hand January 1, 1978	\$ 4,170.68
Received from Beverly Hines, Tax Collector: 1977 Property Taxes	\$18,037.28
1977 Interest	476.62
1977 Resident	100.00

1977 Resident Penalties	10.00	
1977 Yield Tax	105.60	
Total		18,729.50
1978 Property Tax	14,214.63	
1978 Interest	57.34	
1978 Yield Tax	891.59	
1978 Resident	440.00	
Resident Penalty	2.00	
1978 Inventory Penalties	167.78	
Total		15,773.34
Received from Rita Johnson, Town		
Clerk: Auto Permits	6,015.00	
Dog Licenses	83.50	
Penalty	2.00	
State Fees	11.00	
Filing Fees	6.00	
Total		6,117.50
Received from State of New Hampshire:		
Highway Subsidy	373.24	
Additional Subsidy	207.53	
Business Profits Tax	282.56	
Bank Tax	88.22	
Rooms and Meals Tax, 1977	479.50	
Rooms and Meals Tax, 1978	532.78	
Interest and Dividends	363.29	
Total		2,327.12
Received from Trustees of Trust Funds		
1978 Interest	154.24	
Received from Selectmen: Permits	4.00	
Forest Fire Bill	46.15	
County Refund	4.38	
Transfer of Rev. Sharing Fund	750.00	
Total		958.77
GRAND TOTAL		\$48,076.91
Expenditures: Selectmen's Orders		42,701.36
Balance on Hand December 31, 1978		\$ 5,375.55

REVENUE SHARING ACCOUNT

Available Funds Jan. 1, 1978		\$ 761.31
Additional Entitlement Payments	\$464.00	
Interest	53.74	
Total		517.74
GRAND TOTAL		\$ 1,279.05
Withdrawal		750.00
Total Available Funds Dec. 31, 1978		\$ 529.05

PAULINE C. WILTON
TREASURER

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ended December 31, 1978

	APPRO- PRIA- TION	EX- PENDE	UNEX- PENDE	OVER- DRAFT
Town Officers' Salaries	\$ 1,150.00	\$1,150.00	\$	\$
Town Officers' Expenses	550.00	621.10		71.10
Election & Registration	800.00	699.32	100.68	
Highways	4,000.00	2,684.31	1,315.69	
T. R. A.	22.61	22.61		
Police and Fire	500.00	765.83		265.83
Town Hall	150.00	76.59	73.41	
Street Light	65.00	67.65		2.65
Cemeteries	200.00	197.50	2.50	
Rescue Squad	50.00	50.00		
Hillsboro Dump	1,500.00	1,500.00		
Legal Expenses	200.00	100.00	100.00	
Member SWRPC	53.72	53.72		
History of Windsor	1,550.00	1,550.00		
Library	80.00	80.00		
TOTALS	\$10,871.33	\$9,618.63	\$1,592.28	\$339.58
			339.58	
Unexpended			\$1,252.70	

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Eric Wilton, Selectman	\$ 250.00
Ronald Houghton, Selectman	125.00
William McNamee, Selectman	125.00
Pauline C. Wilton, Treasurer	175.00
Beverly A. Hines, Tax Collector	225.00
Rita Johnson, Town Clerk	200.00
Linda McNamee, Auditor	50.00
	<hr/>
	\$1,150.00

Town Officers' Expenses

Town Clerks Assoc., Dues	20.00
Concord Typewriter Service, repairs	37.50
Assoc. of Assessing Officials, Dues	20.00
Rita Johnson, office supplies	36.11
Brown & Saltmarsh, office supplies	53.80
Pherus Press, office supplies	25.00
The Messenger, advertising	9.00
Knapton Insurance Agency, Bonds	220.00
Homestead Press, tax bills	26.41
Branham Publishing Co., reference books	12.75
Tax Collectors Assoc., Dues	12.00
Beverly A. Hines, office supplies	37.31
State of N.H., boat reports	1.34
Eric Wilton, expenses and supplies	106.13
Contoocook Valley Advertiser, advertising	3.75
	<hr/>
	\$ 621.10

Election and Registration

Evans Printing Co., registration cards	6.25
Pherus Press, Town Reports and ballots	455.70
The Messenger, advertising	18.00
Contoocook Valley Advertiser, advertising	10.00
Williams Store, supplies	9.47
Pauline C. Wilton, election	16.00
Rita Johnson, election	20.00
Robert Atkins, election	67.30
Gertrude Barclay, election	39.75
Marlene Nelson election	23.85

Louis Werner, Moderator	33.00
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	\$ 699.32

Town Hall

Public Service Co., lights	43.24
Knapton Insurance Agency, fire insurance	33.35
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	\$ 76.59

Protection of Persons and Property

Ronald Houghton, police work and expense	188.73
Russell Mallquist, police work and expense	28.28
Rescue Squad, appropriation	50.00
Hillsboro Fire Dept., 2 fires	269.20
Eric Wilton, fire training and mileage	55.14
Robert Johnson, fire training and mileage	42.01
William McNamee, fire training and mileage	60.63
Ronald Houghton, fire training	19.08
State of N.H., fire pumps	102.76
	<hr/>
	\$ 815.83

Health and Sanitation

Town of Hillsboro, Sanitary Landfill	1,500.00
Contoocook Valley Health Center	30.00
	<hr/>
	\$1,530.00

Highways and Bridges

Hillsboro Lumber Co., material	59.91
Tom Johnson Lumber, material	53.76
State of N.H., road repair, Dodge Hill	606.40
Eric Wilton, mileage and telephone	9.24
Windsor Const. Co., repair White Pond Rd.	95.00
Eugene Edwards, snow plowing	1,860.00
T. R. A.	22.61
Public Service Co., street light	67.65
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	\$2,774.57

Libraries

Fuller Public Library, appropriation	\$ 80.00
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Cemeteries

Windsor Construction, mowing	\$ 197.50
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Unclassified

Hatfield and Henderson, legal fees	100.00
S.W. Reg. Planning Comm., dues	53.72
Refunds	192.00
Village Press Inc., Town History	1,550.00
Rita Johnson, fees	125.00
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	\$2,020.72

Interest

Bank of N.H., interest on temporary loan	\$ 58.00
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Temporary Loans

Bank of N.H.	\$9,000.00
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Payments To Other Governmental Divisions

State Treasurer	49.80
County Treasurer	3,331.38
School District of Windsor, 1977-78 appro.	
\$10,296.55, 1978-79 Appro. \$10,000.00	20,296.55
	<hr/>
	\$23,677.73

REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N. H.
Fiscal Year Ended December 31, 1978

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.

Date: January 31, 1979
BEVERLY A. HINES, GERTRUDE BARCLAY, JOAN E. CUDDY - Trustees

FOREST FIRE WARDEN'S REPORT

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire Staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

Remember, Only You Can Prevent Forest Fires!

	No. of Fires	No. of Acres Burned
State	1,433	460
District	173	198½
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 thirteenth day of March 1979 at six o'clock in the evening 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. One member of the School Board for a 3 year term.
- 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 1979-80.

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 fifteenth day of February, 1979.

MILDRED L. HOUGHTON
JUDITH WIN
MARLENE NELSON
SCHOOL BOARD

A true copy of Warrant — Attest

MILDRED L. HOUGHTON
JUDITH WIN
MARLENE NELSON
SCHOOL BOARD

WINDSOR SCHOOL DISTRICT OFFICERS

Moderator

William McNamee

Members of School Board

Mildred Houghton	Term Expires 1980
Judith Win	Term Expires 1981
Marlene Nelson	Term Expires 1979

Clerk and Treasurer

Susan Herman

Auditor

William McNamee

**WINDSOR SCHOOL DISTRICT
1978-1979 BUDGET AND 1979-1980 PROPOSED BUDGET**

1978-79		Proposed Budget 1979-80				
BUDGET	ACCOUNTS	Elem.	Jr. High	High	Total	
ADMINISTRATION:						
\$ 75.00	110	Salaries for Administration			\$ 75.00	
		\$ 4.50	\$ 3.00	\$ 7.50		
		6.00	4.00	10.00		
		4.50	3.00	7.50		
		1.50	1.50	2.50		
		3.00	2.00	5.00		
		3.00	2.00	5.00		
20.00	135	Contracted Services			20.00	
		3.00	2.00	5.00		
		3.00	2.00	5.00		
134.00	190	Other Expenses			134.00	
		18.00	12.00	30.00		
		2.70	1.80	4.50		
		6.00	4.00	10.00		
		4.50	3.00	7.50		
		9.00	6.00	15.00		

	FIXED CHARGES:				20.00
20.00	855 Bond	6.00	4.00	10.00	
	OUTGOING TRANSFERS:				
15,030.00	1477.1 Tuition	3,801.00	2,914.00	7,385.00	14,100.00
3,455.00	1477.2 Transportation	1,134.00	756.00	1,890.00	3,780.00
630.98	1477.3 Dist. Share Supervisory Union	239.10	159.40	398.50	797.00
<hr/>					
\$19,364.98	TOTAL NET	\$ 5,248.80	\$ 3,879.20	\$ 9,798.00	\$18,926.00
	REVENUES				
	Sweepstakes				279.00
<hr/>					
\$19,364.98	TOTAL BUDGET				\$18,926.00
- 220.00	Anticipated Revenue				- 279.00
<hr/>					
\$19,144.98	DISTRICT ASSESSMENT				\$18,647.00

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 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.

THOMAS J. WATMAN
SUPERINTENDENT

MILDRED L. HOUGHTON
JUDITH WIN
MARLENE NELSON
SCHOOL BOARD

REPORT OF SCHOOL TREASURER

FISCAL YEAR JULY 1, 1977 TO JUNE 30, 1978

Cash on Hand July 1, 1977		2,378.75
Received from Selectmen	\$21,427.40	
Revenue from State Sources	216.65	
	<hr/>	
TOTAL RECEIPTS		\$21,644.05
Total Amount Available for Fiscal Year		\$24,022.80
Less: School Board Orders Paid		21,478.83
		<hr/>
Balance on Hand June 30, 1978		\$ 2,543.97
	Service Charge	8.50

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, 1978, and find them correct in all respects.

WILLIAM McNAMEE
AUDITOR

SUPERINTENDENT OF SCHOOLS REPORT

To the Citizens of the Windsor School District.

INTRODUCTION:

This report attempts to highlight the major accomplishments of the past school year and our current major goals. I hope that the report will provide some idea of the broader areas of interest that are of concern to this administration.

GENERAL:

We have worked with the members of the School Board in development of budgets and in keeping a watchful eye upon the progress of Windsor students.

1977-78 SUPERVISORY UNION GOALS RESULTS:

I. There has been continuous communication and support to all principals and administrators to assure that all districts administrative priority goals are worked toward in a consistent and effective manner.

- Progress in this area was reviewed extensively during the principals mid-year report.

II. A system of evaluation for Principals as well as Assistant Principals was developed and implemented. It is to be noted that a pattern of differentiated results was established ranging from bonus and commendation to no salary increase.

III. An Administrative Manual was developed and is fully implemented presently. Because of the nature of this office it will under go a continuous process of updating and evaluation.

IV. A proposal for a needs assessment was developed and submitted to the Union Board and approved. Due to reassignment of State Consultant the implementation of the project was delayed. Presently a new Consultant has been assigned and is working with the newly appointed coordinator, Terry Paul. A new time table has been approved projecting a completion date in December 1978.

V. Standardized Budgetary Procedures have been developed and implemented.

VI. Each Board and all Administrators receive financial reconciliations monthly. With the exception of some early confusion, this system has operated efficiently.

VII. Assistant Superintendent Nagy has attended workshops on Programmed Budgetary Procedures. Some elements of pro-

grammed budgeting has been implemented on a limited basis in some districts. Due to state revision of the budgetary handbook, the cost of reprogramming add the fear of laboring under 2 budgetary systems, the office is proceeding with caution.

VIII. Board have been provided with complete agendas and all necessary supportive information.

IX. Job descriptions have been developed for all S.U. #24 Staff. These positions undergo semi-annual evaluation. The Administrative Manual contains the procedures for all major staff tasks.

The Supervisory Union Office will in the very near future undergo an office evaluation that will determine office needs and how well present staff satisfies those needs.

X. The Black Sheep of Supervisory Union #24 resides in the filing system. We don't feel we discriminate, although the evidence speaks for itself. Complete office integration will be accomplished in the near future.

XI. A program for adult education and community involvement has been drafted, proposed and approved by the Union Board. The Program is currently functioning under CETA employee, Alice Harrell.

XII. The CETA position of Administrative Assistant was proposed, approved and is now functioning under previous CETA employee, Thomas Fitzgerald and present CETA employee Paul Sontag. Public Relations is a major responsibility of this position, throughout the year considerable news releases have been published. A cost cutting campaign was given considerable exposure and Supervisory Union #24 has found another arm extending into the community.

XIII. Throughout the year different districts have cooperated on a number of different projects.

1. All have approved Community Education Programs
2. All have accepted Budgetary procedures
3. Most cooperated in the cost-cutting campaign

1978-79 SUPERVISORY UNION GOALS:

I. Carry out evaluation of building administrators with emphasis upon their general leadership, effectiveness at staff evaluation, organized efforts at curriculum development, and achievement of annual goals (By March 15, 1978).

II. Oversee the carrying out of administrative goals by building administrators (thru 1978-79).

III. Carry out Building addition program in Hillsboro-Deering (thru 1978-79).

IV. Oversee the follow-up efforts being made on all staff

members who had problems indentified on 1977-78 Annual Evaluations (thru March 15, 1978).

V. See to the development of Accountability Plans for Stoddard and Washington and oversee similar efforts in other communities (By December 1, 1978).

VI. Assist the work and coordinate efforts between Space Study Committees and Board (Administration in Henniker, Hopkinton, and Washington (thru 1978-79).

VII. Carry out a re-evaluation of the teacher evaluation system (Program Report by January 1, 1979).

VIII. Develop, present, implement and evaluate revised budget preparation procedures (by April 1, 1978).

IX. Implement Supervisory Union #24 office re-organization as approved in May 1978 (by November 1, 1978).

X. Conduct a study of possible alternative administrative structures for the Hillsboro-Deering Schools (Progress Report by December 1, 1978).

CONCLUSION

The support of the citizens of Windsor for the education of their school children has been greatly appreciated. We will continue our efforts to act in ways that will merit your continued support.

Submitted by
THOMAS J. WATMAN
SUPERINTENDENT

SALARIES OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF SCHOOL Supervisory Union No. 24

1979 - 1980

State Share	\$ 4,944.00
Share Paid by Districts	
Henniker	7,966.12
Hillsboro-Deering	15,788.90
Hopkinton	16,524.03
Stoddard	3,217.89
Washington	2,510.51
Windsor	226.55
	<hr/>
	\$ 51,178.00

OWN CENTER WINDSOR
Windsor Rd.
Hillsboro, N.H. 03244

University of New Hampshire Library

Durham, N.H. 03824

TRIP CLASS

