NHamp 352.07 W766 1979

ANNUAL

REPORTS

OF

Windsor

New Hampshire

INCORPORATED 1798

TOWN AND SCHOOL DISTRICT

1979

University of New Hampshire Library University of New Hampshire Library

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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

William McNamee

Ronald Houghton Term Expires 1981

Term Expires 1982

Term Expires 1980

Trustees of Trust Funds

Joan Cuddy '82 Beverly A. Hines '80

Constables

Ronald Houghton

C. Joseph Nelson

Thomas H. Hines Jr.

Russell Mallquist

Supervisors

Robert Atkins

Marlene Nelson

Gertrude Barclay are all or env manual of surplin to alleviate the tax rate.

II. To see if the Youn will you to mise and appropriate

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 11th day of March, 1980, the Town Meeting to open at 6:30 P.M., Polls open to 8:30 P.M., to act upon the following subjects.

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and 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 \$25.33 as the Town's share.
- 6. To see if the Town will vote to raise and appropriate \$1,000 for Police and Fire expenses.
- 7. To see if the Town will vote to raise and appropriate \$300 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 \$100 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 authorize with-drawal 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 Town Dump Estimated Amount \$500.00

- 15. To see if the Town will vote to raise and appropriate \$54.00 as an annual membership fee in the Southwestern New Hamsphire Regional Planning Commission.
- 16. To see if the Town will vote to raise and appropriate \$200.00 for legal expenses.
- 17. To see if the Town will raise and appropriate \$80.00 to support the Fuller Library in Hillsboro.
- 18. To see if the Town will vote to raise and appropriate \$200.00 for Town mapping.
- 19. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 22nd day of February, in the year of our Lord nineteen hundred and eighty.

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, 1980 to December 31, 1980

PURPOSE OF APPROPRIATION	Appro. Previous Year	ACTUAL EXPEND. PREVIOUS YEAR	Appro- Ensuin Year 1980	IG L
C C				
General Government: Town Officers' salaries	\$ 1,360.00	\$ 1,360.00	\$ 1,360.	00
Town Officers' expenses	650.00	706.99	950	
Election & Reg. exp.	590.00	602.15	1,000	
Town Hall & Other	370.00	002.13	1,000	.00
Buildings	250.00	91.50	300.	.00
Protection of Persons & Pr	on			
Police Department	250.00	203.12	250.	.00
Fire depart, inc. forest fires	500.00	385.04	750	
Planning & Zoning	49.64	49.64	100	
Health Department:				
Ambulance	50.00	50.00	100.	00
Town Dump	1,500.00	1,500.00	1,500	
Highways & Bridges:				
Town Road Aid	25,70	25.70	25.	33
Town Maintenance	3,000.00	2,432.00	3,000	
Street Lighting	75.00	58.37	,	.00
Library	80.00	80.00	80	.00
Public Service Enterprises:				
Cemeteries	300.00	147.50	300	.00
Unclassified:				
Damages & Legal exp.	200.00	115.00	200	.00
Town Mapping	450.00	282.00	200	.00
TOTAL Appropirations	\$10,452.26		\$10,390	.33
Amount of Taxes to be Rias	ad		\$ 281.	22

SOURCES OF REVENUE	R	Est. EVENUE REVIOUS YEAR	R	ACTUAL EVENUE REVIOUS YEAR	RE	Est. Evenue nsuing Year 1980
From Local Taxes:						
Resident Taxes	\$	430.00	\$	440.00	\$	400.00
Yield Taxes		250.00		48.62		300.00
From State:						
Meals & Rooms Tax		533.00		532.78		550.00
Interest & Dividends Tax		363.00		363.29		360,00
Savings Bank Tax		93.00		92.72		90.00
Highway Subsidy		601.00		601.57		679.00
Tighway Subsidy		001.00		001.57		077.00
From Local Sources, Ex. T	axes	3			.50	
Motor Vehicle Permits Fees		4,500		6,515.00		4,000.00
Dog Licenses		86.00		97.00		80.00
Income from Trust Funds		154.00		154.00	11	154.00
Surplus		1,000.00		1,000.00		3,000.00
Sale of Town Histories		1,100.00		1,218.25		
Receipts other than Curren	t Re	ev.:			lui i	
Revenue Sharing Fund	atta.	780.00		780.00		500.00
TOTAL Rev. & Credits					\$1	0,109.00
00.811.1 Comme					60	Pollen

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1979

Purposes of Appropriations

General Government:		
Town Officers' salaries	¢ 1	1,360.00
Town Officers' expenses	4	650.00
Election and Registration expenses		590.00
Town Hall and Other Buildings expenses		250.00
Protection of Persons & Property:		230.00
Police department		250.00
Fire department, inc. forest fires		500.00
Planning & Zoning		49.64
Health: Ambulance		50.00
Town Dump		1,500.00
Highways & Bridges:		1,500.00
Town Road Aid		25.70
Town Maintenance		3,000.00
Street Lighting		75.00
		80.00
Library		
Public Service Enterprises: Cemeteries		300.00
Unclassified: Damages & Legal expenses		200.00
Police Radio	1	1,118.00
Town History		841.92
Town Mapping		450.00
TOTAL Appropriations	17	1,210.26
Total Revenues and Credits		1,043.00
Net Town Appropriations	_	247.26
Net School Appropriations	13	7,839.70
County Tax Assessments		4,931.00
Total Town, School & County	\$23	3,017.96
Deduct Business Profits Tax Reimbursement	#	695.00
Add War Service Credits		250.00
Add Overlay		337.00
Property Taxes To Be Raised	\$27	2,907.00
Troporty Taxes To be Raised	42.2	2,707.00
Sources of Revenue		
From Local Taxes: Resident Taxes	\$	420.00
Yield Taxes		50.00
Interest on Delinquent Taxes		250.00
Inventory Penalties		275.00

From State: Meals & Rooms	Tax	53	33.00
Interest and Dividends Tax		36	53.00
Savings Bank Tax		9	3.00
Highway Subsidy		60	01.00
Reimbursement a-c Police		83	38.00
From Local Sources, except	Taxes		
Motor Vehicle Permits Fees	de L'almaniel	4,50	00.00
Dog Licenses			36.00
Income from Trust Funds		15	4.00
Surplus		1,00	00.00
Sale of Town Histories		,	00.00
Receipts other than Current		NET VALL	20.00
Withdrawals from Capital Rese	rve runas	/8	30.00
TOTAL Revenues and Cred	its	\$11,04	13.00
Property Taxes to be Raised		\$22,90	07.00
Less War Service Credits			0.00
Total Tax Committment	CERTI	\$22,65	57.00
TAX RATES		ent of sire	
	1978	1979	
Town	.52	.09	
School District	1.79	2.03	
County	.39	.56	
County		.50	
Average Rate	2.70	2.68	

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 25, 1979

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE

SELECTMEN OF WINDSOR

SUMMARY INVENTORY OF VALUATION FOR THE TAX YEAR 1979

Land - Improved & Unimproved	\$338,175
Buildings	498,150
Public Utilities - Electric	17,800
House Trailers, Mobile Homes, etc.	600
NET VALUATION on which Tax Rate Is Computed	\$854,725
Electric Co Public Service Co. of N.H. Number of Inventories distributed in 1979 Number of Inventories filed in 1979	17,800 166 140
reduiber of inventories med in 1777	110

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 beliet.

September 25, 1979

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE

SELECTMEN OF WINDSOR

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1979

Description	Value
Town Hall, Lands and Buildings	2,500
Furniture and Equipment	400
Police Department, Equipment	350
Fire Department, Equipment	450
Town History Books	1,600
TOTAL	\$5,300

FINANCIAL REPORT OF THE TOWN OF WINDSOR Fiscal Year Ended December 31, 1979

Assets	T. finishing	
Cash: In hands of Treasurer In hands of Officials	\$ 1,949.42 338.62	
TOTAL Uncollected Taxes: Levy of 1979, inc. Res. Taxes Levy of 1978	17,339.27 52.87	\$ 2,288.04
TOTAL	Supporty I se	17,392.14
TOTAL ASSETS		\$19,680.18
GRAND TOTAL		\$19,680.18
Current Surplus December 31, 1978 Current Surplus December 31, 1979	\$ 7,830.23 11,447.76	Bissing
Increase of Surplus	\$ 3,617.53	Softman
Liabilities	Life title Or	
Accounts Owed by the Town: Unexpended Revenue Sharing Funds Due to State: 2% Bond & Debt Retirement Taxes Dog License Fees Yield Tax Deposits School District Tax	\$ 338.62 8.10 6.00 40.00 7,839.70	ATO I TO I
TOTAL Accounts owed by Town Current Surplus	L Grave fi	8,232.42 11,447.76
GRAND TOTAL		\$19,680.18
Receipts		
Current Revenue:	*	
From Local Taxes: (Collected and remitted to Treas Prop. Taxes Resident Taxes	\$ 5,608.40 430.00	

Yield Taxes	48.62	
TOTAL Current Year's Taxes Collected and Remitted	1427 1936	\$ 6,087.02
Property & Yield Taxes - prev. years	8,715.63	* -,
Resident Taxes - prev. years	10.00	
Int. on Delinquent Taxes	324.03	
Penalties: Resident Taxes	1.00	
Inventory Penalties	154.44	
inventory Tenarties	157.77	
TOTAL Prev. Year's Taxes		9,205.10
TOTAL Taxes Coll. & Remitted		15,292.12
From State: Meals & Rooms Tax	532.78	rylandoni U
Interest & Dividends Tax	363.29	
Savings Bank Tax	92.72	
Highway Subsidy	601.51	
Business Profits Tax	694.84	
Dushiess 11011ts 1 ax	071.01	
TOTAL Receipts from State From Local Sources, Except Taxes:		2,285.14
Motor Vehicle Permits Fees	6,515.00	
Dog Licenses	97.00	
Business Licenses, Permits &	97.00	
Filing Fees	11.00	
Income from Trust Funds	11.00	
income from trust runds	154.24	
TOTAL Income from Local Source Receipts Other than Current Revenue:	ces	6,777.24
Refunds	41.02	
Yield Tax Security Deposits	40.00	
Sale of Town Histories	1,218.25	
TOTAL D		
TOTAL Receipts other than		rdy()
Current Revenue		1,299.27
Grants from Federal Government	mheayOt z	
Revenue Sharing	780.00	
Law Enf. Assistance Act	838.00	
TOTAL Grants from Fed Gov't	Surplies	1,618.00
TOTAL Receipts from All Sources	or own	\$27,271.77
Cash on hand Jan. 1, 1979		5,375.55
GRAND TOTAL		\$32,647.32
Devente		
Payments		
Current Maintenance Expenses:		
General Government:		
Town Officer's salaries	\$ 1,360.00	

Town Officers' expenses	706.99	
Election & Reg. expenses Town Hall & other Bldgs. exp.	602.15 91.50	
TOTAL Gen. Gov't Expenses		\$ 2,760.64
Protection of Persons & Property:		
Police department	1,321.11	
Fire dept., inc. forest fires	385.04	
TOTAL Protection of Persons		
& Property Expenses		1,706.15
Health: Ambulance	50.00	
Vital Statistics	2.00	
Town Dump	1,500.00	
TOTAL Health Expenses	Bur, IV	1,552.00
Highways and Bridges:		
Town road aid	25.70	
Town Maintenance	2,432.00	
Street Lighting	58.37	dell' model
TOTAL Highways & Bridges Exp.	tomal a	2,516.07
Library		80.00
Public Service Ent.: Cemeteries		147.50
Unclassified: Damages & Legal exp.	115.00	Tale (F
Adv. & Regional Assoc.	109.64	
Tax Maps	282.00	Harris I
Town History printing	906.20	
Fees	120.00	
TOTAL Unclassified Expenses Payments to Other Govt. Divisions:		1,532.84
To State - Dog License Fees	. 12.50	Filing Rees
Bond & Debt Ret. Taxes	166.20	
Taxes paid to County	4,931.00	or
Payments to School District (1979	1,752.00	
San and the san an	5,293.00	
TOTAL Payments to Other		il environment
Governmental Divisions		20,402.70
TOTAL Payments for All Purposes		\$30,697.90
Cash on hand Dec. 31, 1979	TV VINCEN	1,949.42
GRAND TOTAL		

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 Fiscal Year Ended December 31, 1979

DEBIT

Motor Vehicle Permits Issued: Dog Licenses Issued: (Inc. State Fees)		\$ 6,515.00
9 Males at \$6.00	54.00	
1 Male at \$1.00	1.00	
2 Females at \$6.50	13.00	
10 Neutered at \$3.50	35.00	
1 Penalty at \$5.00	5.00	
	\$ 108.00	
Less Fees Retained: 22 at .50	11.00	
of Expenses		97.00
Filing Fees - Town Office: 5 at \$1.00		5.00
TOTAL DEBITS		\$ 6,617.00
CREDIT		
OKEDII		
Remittances to Treasurer:		
Motor Vehicle Permits	\$ 6,515.00	
Dog Licenses (Inc. State Fees)	97.00	
Filing Fees	5.00	
TOTAL CREDITS	AL THE STATE OF	\$ 6,617.00
Pressure Tr. Care Care		

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 22, 1980

LINDA McNAMEE
AUDITOR

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1979

DEBIT

Taxes Committed to Collector

Taxes Committed to Collector:	# 20773	adultining)
Inventory Penalty	\$ 286.72	
Property Taxes	22,675.39	Rioberth
Resident Taxes	450.00	Sandana
TOTAL Warrants	bleered during	\$23,412.11
Yield Taxes		48.62
Added Taxes: Resident Taxes		20.00
Added Taxes: Resident Taxes		20.00
TOTAL DEBITS		\$23,480.73
		and average
CREDIT		
Remittances to Treasurer:		
Inventory Penalty	\$ 54.44	
Property Taxes	5,608.40	
Resident Taxes	430.00	
Yield Taxes	48.62	
		\$ 6,141.46
Uncollected Taxes - Dec. 31, 1979: (As Per Collector's List)		- L
Property Taxes	17,066.99	
Resident Taxes	40.00	
Inventory Penalty	232.28	
	on Del Prop	17,339.27
TOTAL CREDITS		\$23,480.73

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES Levy of 1978

Bl	

DEBIT			
Uncollected Taxes - As of January 1, 1979: Property Taxes Resident Taxes Property Inventory Penalty	\$ 8,479.30 20.00 100.00		
	SUMM	\$	8,599.30
Interest Collected on Del. Prop. Taxes Panalties on Resident Taxes		СЯ	285.14 1.00
TOTAL DEBITS		\$	8,885.44
CREDIT			
Remittances to Treasurer During Fiscal			
Year Ended December 31, 1979:			
Property Inventory Penalty	100.00		
Property Taxes	8,436.43		
Property Taxes Resident Taxes	10.00		
	285.14		
Penalties on Resident Taxes	1.00		
			8,832.57
Uncollected Taxes - Dec. 31, 1979 (As per Collector's List)	est skr		0,07=111
Property Taxes Resident Taxes	42.87		
Resident Taxes	10.00		
2 - 54.34 2 - 508.40	Pendly		52.87
TOTAL CREDITS		\$	8,885.44
01-14-1-0 (S. man) 1-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
Levy of 1977			
DEBIT			
Uncollected Taxes - As of Jan. 1, 1979:			
Property Taxes		\$	279.20
Interest Col. on Del. Property Taxes			38.89
TOTAL DEBITS		\$	318.09

CREDIT

Remittances to Treasurer During Fiscal
Year Ended Dec. 31, 1979:
Property Taxes 279.20
Interest Col. During Year 38.89

TOTAL CREDITS

\$ 318.09

BEVERLY A. HINES TAX COLLECTOR

TOWN TREASURER'S REPORT Fiscal Year Ended December 31, 1979

Cash on hand January 1, 1979	\$ 5,375.55
Received from Beverly Hines, Tax Collector: 1977 Property Taxes 1977 Interest \$ 279.20	
TOTAL	318.09
1978 Property Taxes 8,436.43	V= 1=
1978 Interest 285.14	
1978 Resident 10.00)
1978 Penalties 101.00)
TOTAL	8,832.57
1979 Property Taxes 5,608.40	
1979 Yield Taxes 48.62	
1979 Resident Tax 430.00	
1979 Penalties 54.44	Totale I
TOTAL	6,141.46
Received from Rita Johnson, Town	
Clerk: Auto Permits 6,515.00	A CONTRACTOR OF THE PARTY OF TH
Dog Licenses 92.00	
Dog License Penalty 5.00	
Filing Fees 5.00	
TOTAL	6,617.00
Received from State of New Hampshire:	
Highway Subsidy 371.83	
Additional Subsidy 229.68	

Business Profits Tax	694.84	
Savings Bank Tax	92.72	
Rooms & Meals Tax	532.78	
Interest and Dividends Tax	363.29	
TOTAL	ink, charles	2,285.14
Received from Trustees of Trust Funds		
1979 Interest	154.24	
Received from Selectmen. Permits	6.00	
Forest Fire Refund	26.02	
Reimbursement Police Radio	838.00	
From Revenue Sharing Account	780.00	
Refund	15.00	
Yield, Security Deposit	40.00	
Town Histories	1,218.25	
TOTAL	seal Year	3,077.51
Grand Total		\$32,647.32
Expenditures: Selectmen's Orders		\$30,697.90
Balance on hand December 31, 1979		\$ 1,949.42

REVENUE SHARING ACCOUNT

Available Funds January 1, 1979		\$ 529.05
Additional Entitlement Payments	\$ 542.00	
Interest	47.57	
Total		589.57
GRAND TOTAL		\$ 1,118.62
Withdrawal		780.00
Total Funds Available December 31,	1979	\$ 338.62
TREA	SURER	

PAULINE C. WILTON

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1979

	APPRO- PRIA- TION	Ex- PENDED	UNEX- PENDED	OVER- DRAFT
Town Officers' salaries	\$ 1,360.00	\$1,360.00	\$	\$
Town Officers' exp.	650.00	706.99		56.99
Election & Regis.	590.00	602.15		12.15
Town Hall	250.00	91.50	158.50	
Police & Fire	750.00	587.15	162.85	
Planning & Zoning	49.64	49.64		
Rescue Squad	50.00	50.00		
Hillsboro Dump	1,500.00	1,500.00		
T.R.A.	25.70	25.70		
Highways	3,000.00	2,432.00	568.00	
Street Light	75.00	58.37	16.63	
Libraries	80.00	80.00		
Cemeteries	300.00	147.50	152.50	
Legal Expenses	200.00	115.00	85.00	
Police Radio	280.00	280.00		
Town History	841.92	906.20		64.28
Town Mapping	450.00	282.00	168.00	
TOTALS	\$10,452.26	\$9,274.20	\$1,311.48	\$133.42

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Ronald Houghton, Selectman \$	150.00
William McNamee, Selectman	150.00
Eric Wilton, Selectman	300.00
Beverly Hines, Tax Collector	250.00
Rita Johnson, Town Clerk	250.00
Pauline Wilton, Treasurer	200.00
Linda McNamee, Auditor	60.00

Town Officers' Expenses

Association of Assessing Officials, dues Brown & Saltmarsh, office supplies Robert Langford, letterheads, etc. Tax Collectors Association, dues Knapton Insurance, bonds Eric Wilton, expenses and supplies Beverly Hines, expenses and supplies Homestead Press, tax bills Rita Johnson, expenses and supplies Mount Washington, Town Clerk's convention Branham Publishing Co., reference books Town Clerk Association, dues Ronald Houghton, expenses William McNamee, expenses	\$	40.00 38.27 18.56 12.00 194.00 166.36 42.30 29.00 70.75 49.25 13.25 10.00 15.00 8.25
	\$	706.99
00.051,1 00.052,1 quart		
Election and Registration		
Pherus Press, ballots and town reports	\$	522.15
Advertiser, ad		5.00
Louis Werner, Moderator		10.00
Robert Atkins, Supervisor		30.00
Marlene Nelson, Supervisor		20.00
Gertrude Barclay, Supervisor		15.00
	\$	602.15
Town Hall		
Public Service Co., lights	\$	45.00
Knapton Insurance Agency, fire insurance	¥	46.50
	\$	91.50
Protection of Persons and Property		
Motorola Inc., Police radio	\$	1,118.00
Ronald Houghton, expenses and police work	W	169.18
Russell Malquist, expenses and police work		33.93
Eric Wilton, fire training		25.56
Ronald Houghton, fire training		26.48
Town of Hillsborough, fire at Interlocken		333.00
	\$	1,706.15
Health and Sanitation		
	4	50.00
Hillsboro Rescue Squad, appropriation	\$	50.00

Vital Statistics Town of Hillsborough, dump		2.00 1,500.00
	\$	1,552.00
Highways and Bridges		
Robert Atkins, labor Windsor Construction Co., road repairs Eric Wilton, labor and material Eugene Edwards, snow plowing Town Road Aid Street Light	\$	100.00 176.00 56.00 2,100.00 25.70 58.37
Libraries		
the sale of the sa		
Fuller Public Library, appropriation	\$	80.00
Cemeteries		
Windsor Construction Co., mowing	\$	147.50
Unclassified		
Hatfield & Henderson, legal fees S.W.N.H. Planning Commission, dues Louis Werner, expenses Planning Board Village Press, printing Town Histories Susan Herman, expenses Town Histories Emily Werner, expenses Town Histories Rita Johnson, fees	\$	115.00 49.64 60.00 841.92 43.00 21.28 120.00
	\$	1,250.84
Payments To Other Governmental D	ivision	S
State Treasurer County Treasurer School District of Windsor	\$	

REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N. H. Fiscal Year Ended December 31, 1979

			P	rincipal	Income	
Date of Creation	NAME AND PURPOSE OF CREATION	HOW INVESTED	Balance Beginning of Year	New Funds Created Balance End Year	Balance Be- ginning Year Income Expended	Balance End of Year
Oct. 31 1899	Abney Symonds Trust for town purposes	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	1111	\$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. Fegruary 22, 1980

BEVERLY A. HINES, GERTRUDE BARCLAY, JOAN E. CUDDY - Trustees

FOREST FIRE WARDEN'S REPORT

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municiple forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,099	318
District	118	36
Town	0	0

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 eleventh day of March 1980 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. One member of the School Board for a 1 year term.
 - F. 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 1980-81.
- 6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the pay-

ment of salaries for school district officials and agents and for the payment of statutory obligations of the district.

- 7. To see if the District will vote to change the title of the office of Financial Coordinator for the School Administrative Unit No. 24 to Business Administrator, School Administrative Unit No. 24. Further, to ratify the appointment of David Hill as Business Administrator with the authority to perform the functions of the office in accordance with the laws of New Hampshire, or take any other action in relation thereto.
- 8. To transact any other business that may legally come before said meeting.
 Given under our hands at said Windsor this eleventh day of February 1980.

MILDRED L. HOUGHTON ROBERT ATKINS SCHOOL BOARD

A true copy of Warrant – Attest MILDRED L. HOUGHTON ROBERT ATKINS School Board

WINDSOR SCHOOL DISTRICT ORGANIZATION

Moderator

William McNamee

Members of School Board

Mildred Houghton Robert Atkins Term Expires 1980
Term Expires 1982

Clerk and Treasurer
Susan Herman

Auditor

Linda McNamee

Superintendent of Schools

Thomas J. Watman

Assistant Superintendent of Schools

Ralph J. Minichiello

WINDSOR SCHOOL DISTRICT

1980 - 1981 BUDGET

1979-80			Elem.		J. High	High	Total
\$17,054	Tuition	\$	4,191.03	\$	3,016.00	\$ 8,523.85	\$15,730.88
35	Board Members Salary	αÀ	17.00	Ü	6.00	12.00	35.00
54	School Board Expenses		27.00		8.60	18.40	54.00
15	Board Clerk's Salary		7.50		2.40	5.10	15.00
10	Treasurer's Salary		5.00		1.60	3.40	10.00
20	Treasurer's Supplies		10.00		3.20	6.80	20.00
10	Checklist & Ballot Clerk		5.00		1.60	3.40	10.00
5	Moderator		2.50		.80	1.70	5.00
10	Auditor		5.00		1.60	3.40	10.00
10	Census		5.00		1.60	3.40	10.00
797	District Share SAU		536.00		171.52	364.48	1,072.00
60	Association Dues		30.00		9.60	20.40	60.00
20	Fidelity Bond	170	10.00		3.20	6.80	20.00
3,780	Transportation		1,983.30	Two.	634.56	1,348.74	3,966.60
\$21,880	TOTAL BUDGET	\$	6,834.33	\$	3,862.28	\$ 10,321.87	\$21,018.48

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 ROBERT ATKINS SCHOOL BOARD

REPORT OF SCHOOL TREASURER Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978		\$ 2,535.47
Received from Selectmen	\$25,589.55	
Revenue from State Sources	344.89	
Received from all Other Sources	39.05	
TOTAL RECEIPTS	Suite of the sea	25,973.49
Total Amount Available for Fiscal Year	\$28,508.96	
Less School Board Orders Paid		18,734.41
Balance on Hand June 30, 1979		\$ 9,774.55
Detailed Statement of	Receipts	
Town of Windsor	\$25,589.55	
Sweepstakes	344.89	
Interest	39.05	

CERTIFICATE OF AUDIT

TOTAL RECEIPTS

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, 1979, and find them correct in all respects.

LINDA McNAMEE

AUDITOR

\$25,973.49

SUPERINTENDENT OF SCHOOLS REPORT

To the Citizens of the Windsor School District.

Since the students from Windsor attend the Hillsboro-Deering Schools, under the AREA Agreement, I am taking the liberty of presenting my report to the citizens of Hillsboro-Deering in this space. I believe this report will be of interest to the citizens of Windsor.

The 1979-1980 school year has been one of significant accomplishment. The much needed building addition apprvoed by the voters has been completed and occupied. The addition has reduced the pressure of increased student population and permitted the development of an independent Middle School.

The new Middle School has permitted the development of programs especially tailored to meet the needs of students in grades 6-8 and has permitted these grades to be isolated from many negative factors present in a 7-12 organization. The Middle School teaching staff deserves special commendation for the excellent work they have done in developing and implementing these new programs. The leadership provided by Principal John Blair has been noteworthy.

Strong efforts are being made to develop excellent programs for students, at all levels. The fine work of the newly created department heads, Charles Gaides, Geraldine Phelps and Jim Boynton has assisted the continuing effort. Work on the District's Accountability Plan continues and will hopefully yield positive long-term results.

A strong Superintendent's Administrative Team of new Principals John Blair, Robert Norton and Peggy McAllister has provided professional leadership for the schools. One of the outstanding early developments of the Team has been the excellent student discipline now found in grades R-12. Our commitment to excellence remains strong.

Only one of the State's minimum elementary school standards remains to be met, an elementary school guidance counselor. I hope that the district will see fit to approve this position, at the earliest possible time.

The members of the High School English and Social Studies Departments are working to revise their programs and the whole school's reading program is being evaluated. It is hoped that revisions will result in even stronger programs for students.

Head Custodian Mike Jones has given invaluable direction to the maintenance of the buildings and is commended for his service.

I cannot speak highly enough about the leadership, energy, support and cooperation provided by the current School Board. Hillsboro-Deering Schools have improved dramatically thanks to the efforts of the Board and the support of the public. We will all continue our efforts to work to develop excellent schools that will warrant your continued support.

Submitted by
THOMAS J. WATMAN
SUPERINTENDENT

SALARIES OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF SCHOOL

SUPERVISORY UNION #24

1980 - 1981

State Share	\$ 4,890.00
Share Paid by Districts	
Henniker	8,571.31
Hillsboro-Deering	18,501.23
Hopkinton	19,141.19
Stoddard	3,005.74
Washington	2,942.78
Windsor	293.75
	\$ 57,346.00

Head Council Addison to the pulldings and is commended for his service.

I cannot speak highly enough about the leadership, energy, support and coaperation provided by the cautest School Board. Hillsborn-Dearing Schools have improved dramatically thanks to the efforts of the Board and the support of the poblish We will suprime our efforts to wood no develop execution when the support of the efforts which with the support of the caute of the control o

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ASSISTANT SUPERINTENDENT OF SCHOOL AT
SUPERVISORY UNION #24.

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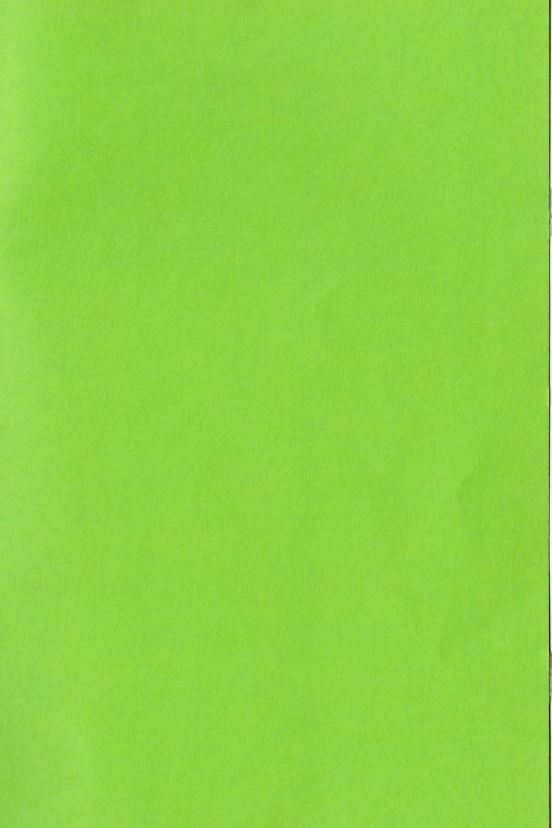
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The remarkant of the High School English and Social Social





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University of New Hampshire Durham, NH 03824 Library