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**ANNUAL
REPORTS
OF**

WINDSOR

New Hampshire

Incorporated 1798

TOWN AND SCHOOL DISTRICT

1981



A special note of appreciation to those who helped make June 6, 1981, BLACK POND BRIDGE DAY, a huge success:

Robert Atkins, Thomas Hines, Ronald Houghton, Robert Johnson, Steven Manchester, William McNamee, William Nazer, Louis Werner, Eric Wilton and for lunch, Rita Johnson and Mildred Houghton.

10 School of Town Property

9 William C. Wilton

11 Tax Collector's Report

10 1981-1982 Report

11 1981-1982 Report

11 Town Fund Account

4 Water

1981-1982 1981-1982

1981-1982 1981-1982

19 Auditor's Certificate

19 Auditor

19 Clerk's Minutes of Meeting

17 School District Organization

16 Student Report

16 1981-1982 Administration Report

15 Superintendent's Report

15 Treasurer's Report

15 Water

INDEX

Town

Auditor's Certificate	17
Budget	6
Comparative Statement	18
Detailed Statement of Payments	18
Financial Report	11
Inventory of Valuation	10
Revenue Sharing Fund	17
Schedule of Town Property	10
Statement of Appropriations and Taxes Assessed	8
Tax Collector's Report	15
Town Clerk's Report	14
Town Officers	3
Treasurer's Report	16
Trust Fund Account	21
Warrant	4

School

Auditor's Certificate	25
Budget	24
Clerk's Minutes of Meeting	26
School District Organization	23
Student Roster	26
SAU #24 Administrative Salaries	30
Superintendent's Report	28
Treasurer's Report	25
Warrant	22

TOWN OFFICERS

Moderator

Robert Johnson

Auditor

Linda McNamee

Town Clerk

Rita Johnson

Town Treasurer

Pauline C. Wilton

Collector of Taxes

Beverly A. Hines

Selectmen and Assessors

Eric Wilton

Term Expires 1982

William McNamee

Term Expires 1983

Ronald Houghton

Term Expires 1984

Trustees of Trust Funds

Joan Cuddy 1982

Beverly A. Hines 1983

Gertrude Barclay 1984

Constable

Ronald Houghton

Supervisors

Robert Atkins

Marlene Nelson

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 9th day of March, 1982, 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 \$3,500.00 for highways and bridges.
5. To see if the Town will vote to accept State Aid on its highways and raise and appropriate \$24.94 as the Town's share.
6. To see if the Town will vote to raise and appropriate \$1,200.00 for Police and Fire expenses.
7. To see if the Town will vote to raise and appropriate \$500.00 for repairs and upkeep of the Town House.
8. To see if the Town will vote to raise and appropriate \$85.00 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 \$150.00 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 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	\$1,000.00

15. To see if the Town will vote to raise and appropriate \$100.00 for the annual membership fee in the Southwestern New Hampshire Regional Planning Commission and Planning Board expenses.

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 \$100.00 for Town Mapping.

19. 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 eighty two.

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, 1982 to December 31, 1982

PURPOSES OF APPROPRIATION	APPRO. 1981	ACTUAL EXPEND. 1981	APPRO. ENSUING 1982
General Government:			
Town Officers Salary	\$ 1,360.00	\$ 1,360.00	\$ 1,635.00
Town Officers Expenses	840.00	623.54	700.00
Election & Reg. Expenses	900.00	791.30	1,365.00
Cemeteries	300.00	228.00	300.00
General Govt. Buildings	1,700.00	1,155.39	500.00
Legal Expenses	200.00	145.00	200.00
Adv. & Reg. Assn.	100.00	81.20	100.00
Public Safety			
Police Department	800.00	508.09	700.00
Fire Department	500.00	197.80	500.00
Highways, Streets & Bridges			
Town Maintenance	5,000.00	4,392.77	3,500.00
Town Road Aid	25.07	25.07	24.94
Street Lighting	85.00	78.84	85.00
Sanitation - Waste Disposal	1,500.00	1,500.00	1,500.00
Health - Ambulances	100.00	100.00	150.00
Culture & Rec. - Library	80.00	80.00	80.00
Miscellaneous - Town Maps	100.00		100.00
TOTAL Appropriations	\$13,590.07	\$11,267.00	\$11,439.94
Less: Estimated Revenues			11,310.00
Amount to be Raised by Taxes			129.94

SOURCES OF REVENUE	EST. REVENUE 1981	ACTUAL REVENUE 1981	EST. REVENUE 1982
Taxes - Resident Taxes	\$ 400.00	\$ 540.00	\$ 500.00
Yield Taxes	1,561.00	200.60	1,500.00
Interest & Penalties on Taxes	300.00	413.72	300.00
Inventory Penalties	265.00	178.62	150.00
Intergovernmental Revenues			
Meals & Rooms Tax	399.00	399.59	400.00
Int. & Dividends Tax	363.00	363.29	350.00
Savings Bank Tax	1,507.00	1,507.51	1,500.00
Highway Subsidy	532.00	532.24	530.00
Other Reimbursements		54.99	
Licenses and Permits			
Motor Vehicle Permit Fees	4,800.00	4,040.50	3,000.00
Dog Licenses	80.00	114.10	80.00
Business Lic., Permits & Fil. Fees		18.00	
Miscellaneous Revenues		134.90	
Reimb. White Pond Fire Surplus		8,800.00	2,000.00
Other Financial Sources			
Revenue Sharing Fund	1,000.00	1,000.00	1,000.00
TOTAL Rev. & Credits	\$11,207.00	\$18,298.06	\$11,310.00

February 10, 1982

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE

SELECTMEN OF WINDSOR

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1981**

Purposes of Appropriations

<i>General Government:</i>	
Town officers' salaries	\$ 1,360.00
Town officers' expenses	840.00
Election & Registration expenses	900.00
Town Hall & Other Buildings exp.	1,700.00
<i>Protection of Persons & Property:</i>	
Police Department	800.00
Fire Department, inc. forest fires	500.00
Planning and Zoning	100.00
<i>Health: Ambulance</i>	
Town Dump	1,500.00
<i>Highways & Bridges:</i>	
Town Road Aid	25.07
Town Maintenance	5,000.00
Street Lighting	85.00
<i>Library:</i>	
Public Services Enterprises: Cemeteries	300.00
<i>Unclassified: Damages and Legal expenses</i>	
Town Maps	100.00
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TOTAL APPROPRIATIONS	\$13,590.07
Total Revenues and Credits	20,347.00
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Net Town Appropriations	- 6,757.00
Net School Tax Assessment	29,419.00
County Tax Assessment	4,277.00
<hr/>	
Total Town, School and County	\$26,939.00
DEDUCT Business Profits Tax Reimb.	676.00
ADD War Service Credits	200.00
ADD Overlay	509.00
<hr/>	
Property Taxes To Be Raised	\$26,972.00

Sources of Revenue

<i>From Local Taxes:</i>	
Resident Taxes	\$ 500.00
Yield Taxes	1,561.00

Interest on Delinquent Taxes	300.00
Inventory Penalties	350.00
From State: Meals & Rooms Tax	399.00
Interest and Dividends Tax	363.00
Savings Bank Tax	1,507.00
Highway Subsidy	537.00
From Local Sources, Except Taxes:	
Motor Vehicle Permits Fees	4,800.00
Dog Licenses	80.00
Income from Trust Funds	150.00
Surplus	8,800.00
Receipts other than Current Revenue:	
Revenue Sharing Funds	1,000.00
TOTAL REVENUES & CREDITS	\$20,347.00
Property Taxes to be Raised	\$26,972.00
Less War Service Credits	200.00
Total Tax Commitment	\$26,772.00

TAX RATES

	1980	1981
Town	.16	(.68)
School District	2.13	3.22
County	.51	.46
Average Rate	2.80	3.00

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 28, 1981

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE
SELECTMEN OF WINDSOR

SUMMARY INVENTORY OF VALUATION

TAX YEAR 1981

Land - Improved and Unimproved	\$342,325
Buildings	538,150
Public Utility - Electric	17,800
Trailers 4	800

NET VALUATION on which

Tax Rate is Computed \$899,075

Electric Co. - Public Service Company \$17,800

INVENTORY COUNT

Number of Inventories Dist. in 1981	165
Number of Inv. Properly Comp. & Filed in 1981	129

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 28, 1981

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE

SELECTMEN OF WINDSOR

SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

Description	Value
Town Hall, Lands and Buildings	2,500
Furniture and Equipment	500
Police Department, Equipment	1,000
Fire Department, Equipment	500
All Other Property and Equipment	1,500
TOTAL	<u>6,000</u>

FINANCIAL REPORT OF THE TOWN OF WINDSOR

Fiscal Year Ended December 31, 1981

Assets

Cash: In hands of Treasurer	\$ 1,414.25	
In hands of officials - Rev. Sharing	666.72	
	<hr/>	
TOTAL		\$ 2,080.97
Uncollected Taxes: Levy of		
1981 Inc. Resident Taxes	20,031.00	
Levy of 1980	799.05	
Levy of 1979	77.25	
	<hr/>	
TOTAL		20,907.30
		<hr/>
GRAND TOTAL		\$22,988.27
Fund Balance - Dec. 31, 1980	\$12,862.06	
Fund Balance - Dec. 31, 1981	6,575.30	
	<hr/>	
Change in Financial Condition	\$ 6,286.76	

Liabilities

Accounts Owed by the Town:		
Bills outstanding	\$ 276.75	
Unexpended Revenue Sharing Funds	666.72	
Due to State: Dog License Fees	10.50	
Yield Tax Deposits	1,040.00	
School District Tax Payable	14,419.00	
	<hr/>	
TOTAL Accounts Owed by the Town		\$16,412.97
Total Liabilities		16,412.97
Fund Balance - Current Surplus		6,575.30
		<hr/>
GRAND TOTAL		\$22,988.27

Receipts

Current Revenue:

From Local Taxes: (Collected and		
Remitted to Treas.) Prop. Taxes 1981	\$ 8,464.45	
Resident Taxes 1981	510.00	
Yield Taxes 1981	200.60	
Property & Yield Taxes Prev. Yrs.	10,977.04	

Resident Taxes Previous Years	30.00	
Int. received on Delinquent Taxes	413.72	
Penalties: Resident Taxes	2.00	
Inventory Penalties	178.62	
		<hr/>
TOTAL Taxes Col. & Rem.		\$20,776.43
From State - Meals & Rooms Tax	399.59	
Interest and Dividends Tax	363.29	
Savings Bank Tax	1,507.51	
Highway Subsidy	532.24	
Reimb. a-c Fighting Forest Fires	54.99	
Reimb. a-c Business Profits Tax	675.81	
		<hr/>
TOTAL Receipts from State		3,533.43
From Local Sources, Except Taxes:		
Motor Vehicle Permits Fees	4,040.50	
Dog Licenses	114.10	
Business Licenses, Permits & Filing Fees	22.00	
Income From Trust Funds	161.97	
		<hr/>
TOTAL Income From Local Sources		4,338.57
Receipts Other Than Current Revenue		
Refunds	134.90	
Sale of Town Property	28.00	
Yield Tax Security Deposits	1,040.00	
Overpayment	17.50	
		<hr/>
TOTAL Receipts Other Than Current Revenue		1,220.40
Grants From Federal Government		
Revenue Sharing	1,000.00	
		<hr/>
TOTAL Grants from Federal Government		1,000.00
		<hr/>
Total Receipts from All Sources		\$30,868.83
Cash on Hand January 1, 1981		9,389.31
		<hr/>
GRAND TOTAL		\$40,258.14

Payments

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 1,360.00
Town Officers' expenses	623.54
Election & Registration expenses	791.30

Town Hall & Other Bldgs. Exp.	1,155.39	
TOTAL General Government Exp.		\$ 3,930.23
Protection of Persons & Property:		
Police Department	508.09	
Fire Dept., inc. forest fires	197.80	
Planning and Zoning	81.20	
	<hr/>	
TOTAL Protection of Persons and Property Expenses		787.09
Health: Ambulance	100.00	
Town Dump	1,500.00	
	<hr/>	
TOTAL Health Expenses		1,600.00
Highways and Bridges:		
Town Road Aid	25.07	
Town Maintenance	4,392.77	
Street Lighting	78.84	
	<hr/>	
TOTAL Highways & Bridges Exp.		4,496.68
Library		80.00
Public Service Enterprises: Cemeteries		228.00
Unclassified:		
Damages and Legal Expenses	145.00	
Discounts, Abatements & Refunds	17.50	
Other Unclassified expenses	120.50	
	<hr/>	
TOTAL Unclassified Expenses		283.00
Payments to Other Gov't. Divisions:		
Payment to State a-c Dog License Fees	8.00	
Taxes paid to Conuty	4,277.00	
Payments to School Dist. (1981 Tax \$8,153.89) (1982 Tax \$15,000.00)	23,153.89	
	<hr/>	
TOTAL Pay. to Other Gov't. Div.		27,438.89
Total Payments for all Purposes		\$38,843.89
Cash on Hand December 31, 1981		1,414.25
		<hr/>
GRAND TOTAL		\$40,258.14

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.

February 1, 1982

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE
SELECTMEN OF WINDSOR

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1981

DEBIT

Motor Vehicle Permits Issued:		\$4,040.50
Dog Licenses Issued: (Inc. State Fees)		
12 Males at \$6.00	\$	72.00
9 Neutered at \$3.50		31.50
1 Neutered at \$2.00		2.00
1 Neutered at \$2.10		2.10
Penalties		18.00
		<hr/>
		125.60
Less Fees Retained: 23 at .50		11.50
		<hr/>
		114.10
Filing Fees - Town Office: 5 at \$1.00		5.00
Marriage License - State Fee		13.00
		<hr/>
		\$4,172.60

CREDIT

Remittances to Treasurer:		
Motor Vehicle Permits	\$4,040.50	
Dog Licenses (Inc. State Fees)	114.10	
Filing Fees	5.00	
Marriage License (State Fee)	13.00	
	<hr/>	
		\$4,172.60

RITA C. JOHNSON
TOWN CLERK

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

DEBIT

	1981	1980	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$11,630.95	\$ 142.39
Resident Taxes		70.00	20.00
Inventory Penalties		118.62	66.72
Taxes Committed to Collector:			
Property Taxes	\$26,772.25		
Resident Taxes	520.00		
Inventory Penalties	372.46		
Yield Taxes	1,561.34		
Added Taxes: Resident Taxes	30.00		
Overpayments: Prop. Taxes	30.45		
Interest Collected on Delinquent Property & Yield Taxes	4.47	405.27	3.98
Penalties Col. on Res. Taxes		2.00	
TOTAL DEBITS	\$29,290.97	\$12,236.84	\$ 233.09

CREDIT

Remittances to Treasurer During Fiscal			
Year - Property Taxes	\$8,464.45	\$10,881.90	\$ 95.14
Resident Taxes	510.00	30.00	
Yield Taxes	200.60		
Inventory Penalties	50.00	108.62	36.72
Interest Col. During Year	4.47	405.27	3.98
Penalties on Res. Tax		2.00	
Abatements Made During Year:			
Prop. Tax over payment	30.45		
Resident Taxes			20.00
Uncollected Taxes - End of Fiscal Yr.: (As Per Collector's List)			
Yield Taxes	1,360.74		
Property Taxes	18,307.80	749.05	47.25
Resident Taxes	40.00	40.00	
Inventory Penalties	322.46	10.00	30.00
TOTAL CREDITS	\$29,290.97	\$12,236.84	\$ 233.09

BEVERLY A. HINES
TAX COLLECTOR

TOWN TREASURER'S REPORT
Fiscal Year Ended December 31, 1981

Cash on Hand January 1, 1981		\$ 9,389.31
Received from Beverly Hines, Tax		
Collector: 1979 Property Tax	\$ 95.14	
1979 Penalty	10.00	
1979 Interest	3.98	
TOTAL		109.12
1980 Property Taxes	10,881.90	
1980 Interest	405.27	
1980 Resident	30.00	
Resident Penalties	2.00	
1980 Inventory Penalties	98.62	
TOTAL		11,417.79
1981 Property Taxes	8,464.45	
1981 Yield Taxes	200.60	
1981 Yield Interest	4.47	
1981 Inventory Penalties	70.00	
1981 Resident Tax	510.00	
TOTAL		9,249.52
Received from Rita Johnson, Town		
Clerk: Motor Vehicle Reg.	4,040.50	
Dog Licenses	96.10	
Penalties	18.00	
Filings	5.00	
Marriage License	13.00	
Overpayment	17.50	
TOTAL		4,190.10
Received from State of New Hampshire:		
Highway Subsidy	257.84	
Additional Subsidy	274.40	
Business Profits Tax	675.81	
Rooms and Meals Tax	399.59	
Savings Bank Tax	1,507.51	
Interest and Dividends	363.29	
Refund - Fire Warden Exp.	54.99	
TOTAL		3,533.43
Received from Trustees of Trust Funds		
Interest	161.97	

Received from Selectmen: Permits	4.00	
Refund - White Pond Fire	134.90	
Security Bonds	1,040.00	
Town Histories	28.00	
Transfer - Revenue Sharing Acct.	1,000.00	
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TOTAL		2,368.87
		<hr/>
GRAND TOTAL		\$40,258.14
Expenditures: Selectmen's Orders		38,843.89
		<hr/>
Balance on Hand December 31, 1981		\$ 1,414.25

REVENUE SHARING ACCOUNT

Available Funds Jan. 1, 1981		\$ 488.30
Additional Entitlement Payments	\$ 1,126.00	
Interest	52.42	
		<hr/>
TOTAL		1,178.42
		<hr/>
GRAND TOTAL		\$ 1,666.72
Withdrawal		1,000.00
		<hr/>
Total Funds Available December 31, 1981		\$ 666.72

PAULINE C. WILTON
TREASURER

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 3, 1982

LINDA McNAMEE
AUDITOR

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

	APPRO- PRIA- TION	EX- PENDE	UNEX- PENDE	OVER- DRAFT
Town Officers' salaries	\$ 1,360.00	\$ 1,360.00	\$	\$
Town Officers' exp.	840.00	623.54	216.46	
Election & Registration	900.00	791.30	108.70	
Town Hall	1,700.00	1,155.39	544.61	
Police and Fire	1,300.00	705.89	594.11	
Highways	5,000.00	4,392.77	607.23	
T.R.A.	25.07	25.07		
Street Light	85.00	78.84	6.16	
Hillsboro Dump	1,500.00	1,500.00		
Rescue Squad	100.00	100.00		
Libraries	80.00	80.00		
Legal Expenses	200.00	145.00	45.00	
Planning & Zoning	100.00	81.20	18.80	
Cemeteries	300.00	228.00	72.00	
Town Maps	100.00		100.00	
TOTALS	\$13,590.07	\$11,267.00	\$2,323.07	\$

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Eric Wilton, Selectman	\$ 300.00
Ronald Houghton, Selectman	150.00
William McNamee, Selectman	150.00
Rita Johnson, Town Clerk	250.00
Beverly Hines, Tax Collector	250.00
Pauline Wilton, Treasurer	200.00
Linda McNamee, Auditor	60.00
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	\$ 1,360.00

Town Officers' Expenses

Mid-State Office Equipment, repairs	\$ 42.50
Brown & Saltmarsh, office supplies	143.01

Valley Advertiser, ads	19.35
Knapton Insurance Agency, bonds	70.00
Eric Wilton, expenses and supplies	175.75
N.H. Town Clerk Assoc., dues	12.00
N.H. Tax Collectors Assoc., dues	15.00
Branham Publishing Co., reference books	21.00
Janet Murdough, mileage	11.00
Rita Johnson, mileage and expenses	31.13
William McNamee, expenses	37.40
Beverly Hines, expenses	45.40
	<hr/>
	\$ 623.54

Election and Registration

Pherus Press, ballots	\$ 58.30
Pherus Press, Town Reports	692.00
The Messenger, adv.	11.00
Valley Advertiser, ads	20.00
Robert Johnson, Moderator	10.00
	<hr/>
	\$ 791.30

Town Hall

Public Service Co., lights	\$ 44.99
Eugene Edwards, excavating	200.00
Windsor Construction Co., repairs	872.40
Knapton Insurance Agency, fire insurance	38.00
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	\$ 1,155.39

Police Department

Town of Hillsboro, Dispatch Service	\$ 289.34
Comm. System Center, radio repairs	15.00
Ronald Houghton, police work	203.75
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	\$ 508.09

Fire Department

Eric Wilton, Fire Training and expenses	\$ 48.44
William McNamee, Fire Training and expenses	28.04
Ronald Houghton, Fire Training and expenses	33.84
Robert Johnson, Fire Training	20.24
Robert Atkins, Fire Training	20.24
Town of Hillsboro, Fire, Camp Wedico	47.00
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	\$ 197.80

Health and Sanitation	
Hillsboro Rescue Squad, appropriation	\$ 100.00
Town of Hillsboro, dump	1,500.00
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	\$ 1,600.00

Highways and Bridges	
Eugene Edwards, snow plowing	\$ 2,400.00
Clark Craig, mowing road side	20.00
Valley Home Center, bridge planks	960.00
Windsor Construction, road repairs	1,012.77
T.R.A.	25.07
Street Light	78.84
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	\$ 4,496.68

Libraries	
Fuller Public Library, appropriation	\$ 80.00

Cemeteries	
Windsor Construction, mowing	\$ 228.00

Unclassified	
Hatfield & Henderson, legal fees	\$ 145.00
S.W.N.H. Planning Commission, dues	58.00
Louis Werner, mileage	23.20
Richard Avery, refund	17.50
Rita Johnson, fees	107.50
	<hr/>
	\$ 351.20

Payments To Other Governmental Divisions	
State Treasurer	\$21.00
County Treasurer	4,277.00
School District of Windsor	23,153.89
	<hr/>
	\$27,451.89

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

Fiscal Year Ended December 31, 1981

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	
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	\$2,104.70		\$2,104.70	\$122.32	\$122.32	
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	500.00		500.00	29.10	29.10	
TOTALS			\$2,604.70		\$2,604.70	\$151.42	\$151.42	

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

January 26, 1982

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

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 ninth day of March 1982 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 apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year upon the following conditions:
 - a. The money must be used for the legal purposes for which the School District can appropriate money.
 - b. The School Board must hold a public hearing on the action taken.
 - c. It shall not require the expenditure of additional School District funds.

This action is taken pursuant to the authority of RSA 198:20-b or to take any other action in relation thereto.

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 see if the District will vote to authorize the School Board to tuition eligible students to the Hillsboro-Deering kindergarten, or to take any other action in relation thereto.

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

**ROBERT ATKINS
LINDA McNAMEE
BILLIE McGUIRE**
SCHOOL BOARD

NOTE: This warrant is not official since it has been supplied to the printer prior to the closing date for petitioned warrant articles.

WINDSOR SCHOOL DISTRICT ORGANIZATION

Moderator

William McNamee

Members of School Board

Robert Atkins	Term Expires 1982
Linda McNamee	Term Expires 1984
Billie McGuire	Term Expires 1983

Clerk and Treasurer

Susan Herman

Auditor

Emily Werner

Superintendent of Schools

Thomas J. Watman

Assistant Superintendent of Schools

Ralph J. Minichiello

WINDSOR SCHOOL DISTRICT

1981-82	1982 - 1983 Proposed Budget			
	Elem.	J.H.	H.S.	Total
\$23,885.00 Tuition	\$10,181.00	\$ 00.00	\$16,116.00	\$26,297.00
70.00 Board Member Salaries	34.00	12.00	24.00	70.00
54.00 School Board Exp.	37.50	12.00	25.50	75.00
15.00 Board Clerk's Salary	7.50	2.40	5.10	15.00
10.00 Treasurer's Salary	5.00	1.60	3.40	10.00
20.00 Treasurer's Supplies	10.00	3.20	6.80	20.00
10.00 Checklist & Bal. Clerks	5.00	1.60	3.40	10.00
5.00 Moderator	2.50	.80	1.70	5.00
10.00 Auditor	5.00	1.60	3.40	10.00
10.00 Census	5.00	1.60	3.40	10.00
1,591.00 District's Share SAU 24	582.00	198.00	384.00	1,164.00
60.00 Association Dues	50.00	17.00	33.00	100.00
20.00 Fidelity Bond	10.00	3.20	6.80	20.00
4,045.00 Transportation	2,444.00	831.00	1,612.00	4,887.00
<hr/>				
	\$13,378.50	\$ 1,086.00	\$18,228.50	
\$29,805.00 TOTAL BUDGET				\$32,693.00

ANTICIPATED REVENUES

156.00 Sweepstakes	141.00
<hr/>	
\$29,649.00 District Assessment	\$32,552.00

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

ROBERT ATKINS
LINDA McNAMEE
BILLIE McGUIRE

SCHOOL BOARD

REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1980 to June 30, 1981

Cash on hand July 1, 1980		\$ 1,656.92
Current Appropriation	\$19,153.89	
Revenue from State Sources	242.67	
Received from all Other Sources	120.59	
	<hr/>	
TOTAL RECEIPTS		19,517.15
		<hr/>
Total amount available for Fiscal Year		\$21,174.07
Less School Board Orders Paid		20,944.02
		<hr/>
Balance on hand June 30, 1981		\$ 230.05

Detailed Statement of Receipts

From Whom - Description	Amount
Town of Windsor, Appropriation	\$19,153.89
Bank of New Hampshire, Interest	90.59
Canceled check - Mildred Houghton, Prior Yr Pay.	30.00
State of New Hampshire, Sweepstakes	242.67
	<hr/>
	\$19,517.15

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, 1981, and find them correct in all respects.

EMILY WERNER

AUDITOR

STUDENT ROSTER

ELEMENTARY

Readiness - Robert McNamee
Grade 1 - Samantha McGuire
Grade 2 - Courtney Atkins
Grade 4 - Sharon Atkins
Grade 4 - Matthew McGuire

HIGH SCHOOL

Grade 9 - Melissa Bennett
Grade 10 - Michael Cuddy
Grade 10 - Caryn Houghton
Grade 11 - Scott Bennett
Grade 11 - Rhonda Palmer

MIDDLE SCHOOL

Grade 8 - Ronald Houghton

MINUTES OF SCHOOL DISTRICT MEETING

MARCH 10, 1981

The meeting was called to order at 6:05 p.m. by Moderator William McNamee.

Because there were only 15 residents present, no supervisors of the checklist, and only two School Board members, the Moderator suggested that article 1 be postponed to later in the meeting.

Article 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. Eric Wilton moved and Polly Wilton seconded that the motion be accepted as read. All were in favor.

Article 3. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto. Ronnie Houghton moved and Joan Cuddy seconded that the motion be accepted as read. All were in favor.

Article 4. To choose agents, and/or committees in relation to any subject embraced in this warrant. Ronnie Houghton moved and Rita Johnson seconded that the motion be accepted as read. All were in favor.

Article 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, or from any other source for the school

year 1981-82 and to appropriate such funds received, for the purposes set forth to such application; or to take any other action in relation thereto. Ronnie Houghton moved, and Joan Cuddy seconded that the motion be accepted as read. All were in favor.

Article 6. To see what sum of money the District will vote to raise and appropriate for the support of school, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District. Bob Atkins moved that the District vote to raise and appropriate the sum of \$29,805, which includes \$1,097.11, to fund a tuition deficit for the 1980-81 school year, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District. Bob explained where the deficit came from and how it was resolved by being absorbed through overage and deficit aid. Joe Sweeney asked us to vote money to buy our own school bus, but Bob and Ronnie explained to him that owning our own bus would be impractical. The Moderator reread the new motion as Bob Atkins stated it, Bob moved and Eric Wilton seconded the motion. All were in favor.

Article 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.

The checklist was prepared by Bob Atkins, Chairperson of Supervisors, and used.

There were 52 names on the checklist, and 18 votes cast. Results are as follows:

Moderator Bill McNamee	14 votes
Clerk Susan Herman	14 votes
Treasurer Susan Herman	14 votes
School Board Member Linda McNamee	12 votes
Auditor Emily Werner	14 votes

There were four invalid ballots, so the Moderator instructed the townspeople in the correct preparation of future ballots. It isn't sufficient to write in the name of the candidate; it is required to make a check mark as well.

Article 7. Assistant Superintendent Ralph Minichiello reported from the Superintendent's Office, and was available to answer questions. He praised Bob Atkins for his careful

work on the School Budget, and Eric Wilton proposed a vote of thanks to Bob for all his time and effort. The subject of Windsor's participation in the new Hillsboro kindergarten came up, and Mr. Minichiello explained that our contract with Hillsboro didn't include the kindergarten which would have to be voted on and contracted for separately. Discussion ensued about the value of participating in the kindergarten program. Joan Cuddy, Millie Houghton and Billie McQuire came down strongly in favor of the kindergarten, while pointing out that they personally would be unlikely to benefit from it. Ronnie Houghton and Bob Johnson pointed out that the kindergarten would take business away from the private programs now running, and felt that it is a mother's job not the school's, to prepare the pre-school child for starting first grade. Elizabeth Woodrow silenced the opposition with her practical observation that the town would ultimately save money by participating in the less expensive kindergarten than the more expensive Readiness program. The Moderator suggested that the question of voting on kindergarten be put on next year's warrant. Joan Cuddy moved and Billie McQuire seconded the motion. All were in favor.

Linda McNamee moved and Billie McQuire seconded a motion to have the minutes of this meeting printed in next year's Annual Report. All were in favor.

Ronnie Houghton moved and Polly Wilton seconded, to adjourn the meeting. All were in favor, the meeting was adjourned at 6:45 p.m.

A true copy of minutes attest.
Minutes recorded & transcribed by

SUSAN J. HERMAN
CLERK

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.

One of our significant thrusts in recent years has been the priority effort made to recruit and retain the highest quality professional staff available. We have made a substantial effort

to promote excellence in teaching by expanded recruitment efforts, maintenance of a competitive salary structure, expanded continuing education programs, continual work on program review and improvement, an aggressive process of teacher evaluation and the development of a variety of programs for the public recognition of excellence in our schools.

We are proud of the general excellence of our teaching staff and believe that the steps we have taken are those that best insure a quality educational program for all of our students. The following is but a representative sampling of the many outstanding accomplishments in our schools.

- * Thru the formal teacher evaluation process, Marcia Barford, Mona Kraus, Kathi Cofrin, Cathy Furlong, Stacey Gauthier, Larry Restuccia, Charles Gaides, Howard Levin, and Glenn Page were commended as representative of the outstanding teaching that occurs in our schools.

- * Marcia Barford, Charles Gaides, Kathi Cofrin and Stacey Gauthier were among the eight Unit #24 teachers nominated by the Superintendent of Schools for consideration for the NH Teacher of the Year Award.

- * Mike Jones was the recipient of the first annual Richard Withington Award for his outstanding work as Supervisor of Buildings & Grounds.

- * The high school has achieved a full comprehensive status from the State of NH and is now involved in the NE Association of Schools and Colleges accreditation process.

- * Our staff development and Special Education programs have received highly favorable evaluations from the State's on-site review committees.

- * Chuck Gaides, Gerri Phelps, Ken Pierce and others have been instrumental in the development of an outstanding computer education program.

- * The elementary staff is currently engaged in a review of their total programs in a positive attempt to develop the best possible educational programs for all students.

- * Jane Hamilton, Howard Levin, Diane Meehan, Trim Hahn, Anne Whitney, Patricia Bean, Mike Jones, Bob Crooker, Sharon Otterson, Connie Douglas, Emma Doleac, Elaine Anderson, Louise Pelletier, Nina VanLund, Sue Joslin, Mel Sneed, Marion MacWilliams, Stacey Gauthier, Robert Wheldon, Larry Restuccia, Janice Hawkins, and Philip Daley received School Board recognition for specific meritorious accomplishments, ranging from the de-

velopment of a library science course to development of creative writing programs.

* Unit-wide review committee selected curriculum improvement and program development projects initiated by Robert Norton, Kathy Seymour, Pam Mueller, John Blair, Larry Restuccia, Glenn Page, Stacey Gauthier, Kathi Cofrin, Villa Ramsay, Trim Hahn, Cathy Furlong, Chuck Gaides, Tammy McClure, the elementary staff, and Peggy McAllister, as among the thirty-eight most significant program developments in Unit 24 during the past year.

* The Bailey Bugle, under the direction of Stacey Gauthier, received its second consecutive award from the Columbia University National Journalism Contest.

* The new elementary kindergarten program is off to a highly successful start under the leadership of Susan Bashore and Cathy Furlong.

Hillsboro-Deering Schools are providing excellent educational opportunities to students. We are doing so, thanks to the continued support and encouragement of the public. We appreciate this support and look forward to further advances that will merit your continued approval.

Respectfully submitted,

THOMAS J. WATMAN
SUPERINTENDENT

SAU #24 ADMINISTRATIVE SALARIES

1981 - 1982

Superintendent	\$37,700.00
Assistant Superintendent	31,200.00
Business Administrator	24,000.00
TOTAL	\$92,900.00
Amount to be Shared by Districts	\$92,900.00
Henniker	15,802.00
Hillsboro-Deering	34,196.00
Hopkinton	32,738.00
Stoddard	4,896.00
Washington	4,813.00
Windsor	455.00
TOTAL	\$92,900.00



ita C. Johnson, Town Clerk
RR #2, Box 194
Hillsboro, N.H. 03244

University of New Hampshire
Special Collections
The University Library
Durham, N.H. 03824

