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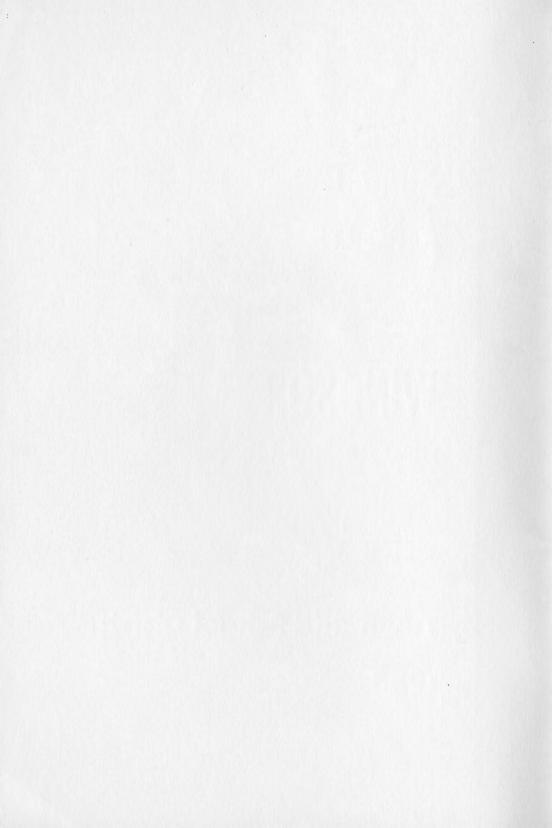
Annual REPORTS of

# **WINDSOR**

**NEW HAMPSHIRE** 

INCORPORATED 1798

Town and School District
1983



## IN MEMORIAM

Louis Werner passed away in June after a brief illness. He was a former resident of Douglas Manor, Long Island, N. Y. and retired from the Fire Department and Rescue Squad there. He had served the Town of Windsor as Moderator for two years and was chairman of the Planning Board at the time of his death.

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## TOWN OFFICERS

### Moderator

## Edith Atkins

Auditor

Town Clerk

Linda McNamee

Rita Johnson

Town Treasurer

Collector of Taxes

Pauline C. Wilton Beverly A. Hines

#### Selectmen and Assessors

Ronald Houghton

Term Expires 1984

Eric Wilton

Term Expires 1985

William McNamee

Term Expires 1986

## Trustees of Trust Funds

Gertrude Barclay 1984 Joan Cuddy 1985

Beverly A. Hines 1986

Constable

Ronald Houghton

Supervisors

Robert Atkins

Marlene Nelson

Joan Cuddy

## 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, 1984, the Town Meeting to open at 6:00 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 \$4,500.00 for highways and bridges.
- 5. To see if the Town will vote to use the Highway Block Grant and T.R.A. monies against highway and bridge appropriations, or take any other action thereto.
- 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 \$450.00 for repairs and upkeep of the Town House.
- 8. To see if the Town will vote to raise and appropriate \$100.00 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 \$1,700.00 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 \$750.00

- 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 establish a Capital Reserve Fund for the resurfacing of White Pond Road and raise money for the same.
- 19. To see if the Town will vote to raise and appropriate \$1,500.00 to begin revaluating the Town.
- 20. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 14th day of February in the year of our Lord nineteen hundred and eighty four.

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, 1984 to December 31, 1984

PURPOSES OF APPROPRIATION	Аррко.	ACTUAL EXPEND. 1983	Appro. Ensuing 1984
General Government:			
Town Officers Salary Town Officers Expenses Election & Registration Cemeteries General Gov't. Buildings Reappraisal of Property Legal Expenses Adv. & Regional Assoc.	\$ 1,635.00 850.00 1,100.00 300.00 450.00 200.00 100.00	\$ 1,635.00 1,019.00 1,103.00 105.00 100.00 80.00	\$ 1,635.00 1,020.00 1,750.00 300.00 450.00 1,500.00 200.00 100.00
Public Safety Police & Fire Dept.	1,200.00	745.00	1,200.00
Highways, Streets & Bridge Town Maintenance Highway Subsidy Street Lighting Sanitation Solid Waste Disposal Health - Hosp. & Amb.	4,000.00 570.00 100.00 1,700.00 150.00	3,235.00 570.00 76.00 1,700.00 150.00	4,500.00 100.00 1,700.00 150.00
Culture & Rec Library Debt Service	80.00	80.00	80.00
Interest - Tax Ant. Notes		261.00	
Operating Transfers Out Payments to Cap. Reserve			1,500.00
Miscellaneous - Town Map	200.00		
TOTAL Appropriations Less: Estimated Revenues	\$12,660.00	\$10,859.00	\$16,185.00 15,818.00
Amount of Taxes to be Raise	ed		\$ 367.00

SOURCES OF REVENUE	29	Est. Revenue		Actual Revenue	R	Est. EVENUE
Taxes - Resident Taxes	\$	1983 500.00	\$	1983 520.00	\$	1984 500.00
Yield Taxes Inventory Penalties		1,400.00 300.00		1,770.00 180.00		800.00 150.00
Intergovernmental Revenue Block Grant Highway Subsidy Town Road Aid Other Reimbursements Highway Block Grant M.V. Fee Distribution Entitlement Payment	es	575.00 312.00 594.00 87.00		25.00 947.00 87.00 828.00		774.00 1,044.00 800.00
Licenses and Permits Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits and Filing Fees		3,500.00 60.00		5,217.00 101.00 4.00		4,500.00 75.00
Miscellaneous Revenues Sale of Town Property				10.00		
Other Financing Sources Revenue Sharing Fund Fund Balance		500.00		1,000.00		750.00 5,000.00
TOTAL Rev. & Credits	\$	8,328.00	\$1	2,031.00	\$1	5.818.00

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE
SELECTMEN OF WINDSOR

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1983

## Purposes of Appropriations

General	Government:
Ciciciai	GOVERNINGIE.

deliciai dovernment.	
Town Officers' salaries Town Officers' expenses Election and Registration expenses Cemeteries General Government Buildings Legal expenses Advertising and Regional Association	\$ 1,635.00 850.00 1,100.00 300.00 450.00 200.00 100.00
Public Safety Police Department Fire Department	700.00 500.00
Highways, Streets, Bridges Town Maintenance Town Road Aid Highway Subsidy Street Lighting	4,000.00 24.82 570.00 100.00
Sanitation - Solid Waste Disposal	1,700.00
Health - Hospitals and Ambulances	150.00
Culture and Recreation - Library	80.00
Miscellaneous - Town Mapping	200.00
TOTAL APPROPRIATIONS	\$12,660.00
Sources of Revenue	
Taxes - Resident Taxes Yield Taxes Interest and Penalties on Taxes Inventory Penalties	\$ 500.00 1,400.00 500.00 300.00
Intergovernmental Revenues Shared Revenue Block Grant Highway Subsidy Highway Block Grant M.V. Fee Distribution	575.00 312.00 594.00 87.00
Licenses and Permits Motor Vehicle Permit Fees Dog Licenses	3,500.00 60.00

Other Financing Sources Revenue Sharing Fund			500.00
TOTAL REVENUES & CI	REDITS	\$	8,328.00
TAX RATE CO	MPUTATION	1	
Total Town Appropriations Total Revenues and Credits		\$1	2,660.00 8,328.00
Net Town Appropriations Net School Tax Assessment County Tax Assessment			4,332.00 23,726.00 5,001.00
Total Town, School and Cour DEDUCT Total Business Profits ADD War Service Credits ADD Overlay	nty Tax Reimb.	\$3	3,059.00 1,045.00 200.00 1,615.00
Property Taxes To Be Raised		\$3	3,829.00
PROOF OF TAX RATE  Valuation Tax Rate  \$942,325 X 35.90 per		Prop	o. Taxes
TAX COMMITME	NT ANALYS	IS	
Property Taxes to be Raised Less War Service Credits		\$3	3,829.00 200.00
Total Tax Commitment		\$3	3,629.00
TAX RATE BR	EARDOMAI		
Tax Rates per \$1,000.	1982 2.80	1983	
School District County	33.20 4.80	24.38 5.12	
Municipal Tax Rate	35.20	35.90	
WAR SERVICE TAX C	REDITS		
All Qualified Persons Resident Taxes	4 at \$50 50 at \$10	\$	200.00 500.00

### 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. (RSA 41:15)

August 29, 1983

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE
SELECTMEN OF WINDSOR

## SUMMARY INVENTORY OF VALUATION TAX YEAR 1983

Land - Improved and Unimproved	\$344,823
Buildings	576,600
Public Utilities - Electric	17,800
House Trailers, Mobile Homes, etc.	3,100
NET VALUATION on which	
Tax Rate Is Computed	\$942,325
Utility Summary - Public Service Co. of N.H.	17,800
Othicy Summary - Public Service Co. of 14.11.	17,000

## 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.

August 29, 1983

ERIC WILTON
RONALD HOUGHTON
WILLIAM McNAMEE
SELECTMEN OF WINDSOR

## SCHEDULE OF TOWN PROPERTY

## As of December 31, 1983

Description	Value
Town Hall, Lands and Buildings	3,000
Furniture and Equipment	500
Police Department, Equipment Fire Department, Equipment	1,550
Fire Department, Equipment	500
All Other Property and Equipment	1,500
TOTAL	7,050

## FINANCIAL REPORT OF THE TOWN OF WINDSOR

## Fiscal Year Ended December 31, 1983

#### Assets

Cash: Funds in Custody of Treasurer	\$ 2,350.11	
Revenue Sharing Account	690.68	
Yield Tax Deposit	350.00	
TOTAL Cash	L merguson	\$ 3,390.79
Accounts Due to the Town		
From State: Highway Block Grant	1,044.26	
T. R. A. Fund	774.67	
TOTAL Accounts Due Town		1,818.93
Uncollected Taxes:		
Levy of 1983	17,029.09	
Levy of 1982	1,396.06	
Levy of 1981	1,036.75	
Property of the second second		Township
TOTAL Uncollected Taxes		19,461.90
GRAND TOTAL		\$24,671.62

## Liabilities

Accounts Owed by the Town:	
Bills outstanding	\$ 238.00
Unexp. Revenue Sharing Funds	690.68
Due to State: Dog License	

Fees Collected not Remitted Yield Tax Deposits School District Tax Payable	9.00 350.00 11,726.00	
TOTAL Accounts Owed by Tow Fund Balance - Current Surplus	n	\$13,013.68 11,657.94
GRAND TOTAL		\$24,671.62
Receipts		
From Local Taxes: (Collected and		
Remit. to Treas.) Prop. Taxes 1983	\$16,639.91	
Resident Taxes 1983	520.00	
Yield Taxes 1983	1,770.21	
Prop. & Yield Taxes prev. years	16,019.57	
Resident Taxes previous years	40.00	
Int. on Delinquent Taxes	1,342.03	
Penalties: Resident Taxes	21.16	
Inventory Penalties	179.95	
TOTAL Taxes Col. & Rem.		\$36,532.83
Intergovernmental Revenues		
Highway Subsidy	946.89	
Forest Fire Training	25.18	
Business Profits Tax	169.86	
Entitlement Payment	827.59	
TOTAL Intergovernmental Rev.		1,969.52
Licenses and Permits		
Motor Vehicle Permit Fees	5,217.50	
Dog Licenses	101.40	
Business Licenses, Permits & Fees	4.00	
M. V. Fee Refund	87.42	
Marriage Licenses	39.00	
Wairiage Diceises		
TOTAL Licenses & Permits		5,449.82
Miscellaneous Revenues		
Sale of Town Property	10.00	
Interest on Trust Funds	161.22	
Contrib. to F. & G. Dept.	46.00	
TOTAL Miscellaneous Rev.	ese es Wo	217.22
Other Financing Sources Int. on Invest. & Rev. Sharing	ish gill basel	1,000.00
10 (0.5)		
Non-Revenue Receipts	7 500 00	
Tax Anticipation Notes	7,500.00	

TOTAL Non-Revenue Receipts  Total Receipts from All Sources Cash on Hand January 1, 1983  GRAND TOTAL  Payments  General Government: Town Officers' salaries Town Officers' expenses Election & Registration expenses Legal expenses 1,019.21 Elegal expenses 100.00 Adv. & Regional Associations  TOTAL General Gov't. Exp.  Public Safety Police Department Fire Department Fire Department TOTAL Public Safety Expenses  Highways, Streets, Bridges Town Maintenance Street Lighting  \$53,267.3  \$554,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,042.3  \$66.0  \$1,635.00  \$1,019.21  \$1,03.00  \$60.00  \$60.00  \$60.00  \$60.00  \$60.00  \$75.68	Yield Tax Security Deposits	600.00	
Total Receipts from All Sources Cash on Hand January 1, 1983  GRAND TOTAL  Payments  General Government: Town Officers' salaries Town Officers' expenses Election & Registration expenses Election & Registration expenses Legal expenses Adv. & Regional Associations  TOTAL General Gov't. Exp.  Public Safety Police Department Fire Department Fire Department Fire Department  TOTAL Public Safety Expenses  Highways, Streets, Bridges Town Maintenance Street Lighting  \$53,267.  \$554,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$54,124.  \$554,124.  \$54,124.  \$54,124.  \$54,124.  \$554,124	Manual of the same		
Cash on Hand January 1, 1983  GRAND TOTAL  Payments  General Government: Town Officers' salaries Town Officers' expenses Election & Registration expenses Election & Registration expenses General Government Buildings Legal expenses Adv. & Regional Associations  TOTAL General Gov't. Exp.  Public Safety Police Department Fire Department Fire Department Fire Department Fire Department  TOTAL Public Safety Expenses  Highways, Streets, Bridges Town Maintenance Street Lighting  3,235.00 75.68	TOTAL Non-Revenue Receipts		8,100.00
General Government: Town Officers' salaries \$ 1,635.00 Town Officers' expenses 1,019.21 Election & Registration expenses 1,103.00 General Government Buildings 105.05 Legal expenses 100.00 Adv. & Regional Associations 80.00  TOTAL General Gov't. Exp. \$ 4,042.2  Public Safety Police Department 649.00 Fire Department 96.00  TOTAL Public Safety Expenses 745.8  Highways, Streets, Bridges Town Maintenance 3,235.00 Street Lighting 75.68			\$53,267.89 856.60
General Government: Town Officers' salaries \$ 1,635.00 Town Officers' expenses 1,019.21 Election & Registration expenses 1,103.00 General Government Buildings 105.05 Legal expenses 100.00 Adv. & Regional Associations 80.00  TOTAL General Gov't. Exp. \$ 4,042.2  Public Safety Police Department 649.00 Fire Department 96.00  TOTAL Public Safety Expenses 745.8  Highways, Streets, Bridges Town Maintenance 3,235.00 Street Lighting 75.68	GRAND TOTAL		\$54,124.49
Town Officers' salaries Town Officers' expenses Town Officers' expenses Election & Registration expenses General Government Buildings Legal expenses Adv. & Regional Associations  TOTAL General Gov't. Exp.  Public Safety Police Department Fire Department Fire Department Fire Department TOTAL Public Safety Expenses  Highways, Streets, Bridges Town Maintenance Street Lighting  \$ 1,635.00 1,019.21 1,103.00 105.05 100.00 80.00  \$ 4,042.3	Payments		
Town Officers' expenses Election & Registration expenses General Government Buildings Legal expenses Adv. & Regional Associations  TOTAL General Gov't. Exp.  Public Safety Police Department Fire Department Fire Department Fire Department TOTAL Public Safety Expenses  Highways, Streets, Bridges Town Maintenance Street Lighting  1,019.21 1,103.00 105.05 100.00 80.00  \$4,042.2  \$4,042.2  \$4,042.2  \$4,042.2  \$5,000  \$75.68	General Government:		
Town Officers' expenses Election & Registration expenses General Government Buildings Legal expenses Adv. & Regional Associations  TOTAL General Gov't. Exp.  Public Safety Police Department Fire Department Fire Department Fire Department TOTAL Public Safety Expenses  Highways, Streets, Bridges Town Maintenance Street Lighting  1,019.21 1,103.00 105.05 100.00 80.00  \$4,042.2  \$4,042.2  \$4,042.2  \$4,042.2  \$5,000  \$75.68	Town Officers' salaries	\$ 1,635.00	
Election & Registration expenses General Government Buildings Legal expenses Adv. & Regional Associations  TOTAL General Gov't. Exp.  Public Safety Police Department Fire Department Fire Department Fire Department TOTAL Public Safety Expenses  Highways, Streets, Bridges Town Maintenance Street Lighting  1,103.00 105.05 100.00 80.00  \$ 4,042.3  \$ 4,042.3  \$ 75.68	Town Officers' expenses		
Legal expenses 100.00 Adv. & Regional Associations 80.00  TOTAL General Gov't. Exp. \$ 4,042.3  Public Safety Police Department 649.00 Fire Department 96.00  TOTAL Public Safety Expenses 745.8  Highways, Streets, Bridges Town Maintenance 3,235.00 Street Lighting 75.68	Election & Registration expenses	1,103.00	
Adv. & Regional Associations  TOTAL General Gov't. Exp.  Public Safety Police Department Fire Department  TOTAL Public Safety Expenses  TOTAL Public Safety Expenses  Highways, Streets, Bridges Town Maintenance Street Lighting  3,235.00 75.68		105.05	
TOTAL General Gov't. Exp. \$ 4,042.3  Public Safety Police Department 649.00 Fire Department 96.00  TOTAL Public Safety Expenses 745.8  Highways, Streets, Bridges Town Maintenance 3,235.00 Street Lighting 75.68	Legal expenses	100.00	
Public Safety Police Department 649.00 Fire Department 96.00  TOTAL Public Safety Expenses 745.8  Highways, Streets, Bridges Town Maintenance 3,235.00 Street Lighting 75.68	Adv. & Regional Associations	80.00	
Police Department 649.00 Fire Department 96.00  TOTAL Public Safety Expenses 745.8  Highways, Streets, Bridges Town Maintenance 3,235.00 Street Lighting 75.68	TOTAL General Gov't. Exp.		\$ 4,042.26
Police Department 649.00 Fire Department 96.00  TOTAL Public Safety Expenses 745.8  Highways, Streets, Bridges Town Maintenance 3,235.00 Street Lighting 75.68	Public Safety	Silling at the	
Fire Department 96.00  TOTAL Public Safety Expenses 745.8  Highways, Streets, Bridges Town Maintenance 3,235.00 Street Lighting 75.68		649.00	
Highways, Streets, Bridges Town Maintenance 3,235.00 Street Lighting 75.68	Fire Department	96.00	
Town Maintenance 3,235.00 Street Lighting 75.68	TOTAL Public Safety Expenses	-	745.80
Town Maintenance 3,235.00 Street Lighting 75.68	Highways Streets Bridges		
Street Lighting 75.68	Town Maintenance	3 235 00	
TOTAL Highways & Bridges Exp. 3,310.6	otteet Lighting	73.00	
	TOTAL Highways & Bridges Exp.	rwon	3,310.68
Sanitation - Solid Waste Disposal 1,700.0	Sanitation - Solid Waste Disposal		1,700.00
Health - Hosp. & Ambulances 150.00	Health - Hosp. & Ambulances	150.00	
Vital Statistics 40.00		40.00	
TOTAL Health Expenses 190.0	TOTAL Health Expenses		190.00
Culture and Recreation - Library 80.0	Culture and Recreation - Library	mineral will	80.00
Debt Service	Debt Service		
Payment on Temp. Loan 7,500.00		7,500,00	
Interest - Tax Anticipation Notes 261.04	Interest - Tax Anticipation Notes		
TOTAL Debt Service Payments 7,761.0	TOTAL Debt Service Payments		7,761.04
Unclassified:	Unclassified:		
Yield Tax Escrow Fund 1,720.00		1.720.00	
Fees 140.00		The state of the s	
Contribution to F. & G. Dept. 46.00			
TOTAL Unclassified Expenses 1,906.0	TOTAL Unclassified Expenses		1,906.00

Payments to Other Gov't. Divisions:		
To State - Dog License Fees	10.50	
Taxes Paid to County	5,001.00	
To School Dist. (1983 Tax		
\$15,027.10) (1984 Tax \$12,000.00)	27,027.10	
Watalifeting - Combie Sariannap ,	4-	
TOTAL Payments to Other		
Governmental Divisions		32,038.60
Total Payments for All Purposes		\$51,774.38
Cash on Hand December 31, 1983		2,350.11
GRAND TOTAL		\$54,124.49

## 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 8, 1984

ERIC WILTON RONALD HOUGHTON WILLIAM McNAMEE

SELECTMEN OF WINDSOR

## TOWN CLERK'S REPORT Fiscal Year Ended December 31, 1983

#### DEBIT

Motor Vehicle Permits Issued			\$ 5,217.50
Dog Licenses Issued: (Inc. State Fees)			
8 Males at \$6.00	\$	48.00	
1 Male at \$2.00		2.00	
1 Female at \$6.50		6.50	
11 Neutered at \$3.50		38.50	
1 Neutered at \$2.40		2.40	
Penalties		15.00	
	\$	112.40	
Less Fees Retained: 22 at .50		11.00	
	_		
			101 40

101.40

Filing Fees - Town Office: 4 at \$1.00	4.00
Marriage Licenses: 3 at \$13.00	39.00
	\$ 5,361.90

## CREDIT

Remittances to Treasurer:		
Motor Vehicle Permits	\$ 5,217.50	
Dog Licenses (Inc. State Fees)	101.40	
Filing Fees	4.00	
Filing Fees Marriage Licenses	39.00	
25 162 05.00		
		\$ 5,361.90

## TAX COLLECTOR'S REPORT

## Fiscal Year Ended December 31, 1983

## **DEBIT**

Harallaned Town Por		Levies	Of.	
Uncollected Taxes - Beg		7,3470		1980
of Fiscal Year	1983	1982		
Prop. Taxes		\$15,390.47		\$490.44
Resident Taxes		100.00	20.00	
Yield Taxes		180.00	1,360.74	
Inventory Penalties		139.95	40.00	10.00
Taxes Committed to Co	llector:			
Property Taxes	\$33,629.00			
Resident Taxes	510.00			
Yield Taxes	1,800.21			
Added Taxes: Resident	50.00			
Overpayments: Inv. Pen.		10.00	10.00	
Interest Collected on Del	linguent			
Prop. & Yield Taxes	39.82	1,031.05	179.98	91.18
Penalties on Res. Taxes		14.00		
TOTAL DEBITS	\$36,029.03	\$16,865.47	\$2,567.61	\$591.62

## CREDIT

Remit. to Treas. During				
Fiscal Yr Prop. Taxes	\$16,639.91	\$14,166.45	\$ 724.39	\$490.44
Resident Taxes	520.00			

Yield Taxes	1770.21	80.80	556.49	
Inv. Penalties		127.11	50.00	10.00
Int. During Year	39.82	1,031.05	179.98	91.18
Pen. Resident Taxes		14.00		
Yield - Adv. payment	30.00			
Abate. made During Yr.:	TICUS			
Resident Taxes		10.00	20.00	
Uncol. Taxes - End Fiscal	Yr.:			
(As Per Collector's List	:)			
Property Taxes	16,989.09	1,224.02	232.50	
Resident Taxes	40.00	50.00		
Inventory Pen.		22.84		
Yield Tax		99.20	804.25	
02.1101.2				

TOTAL CREDITS \$36,029.03 \$16,865.47 \$2,567.61 \$591.62

## TOWN TREASURER'S REPORT

## Fiscal Year Ended December 31, 1983

Cash on Hand January 1, 1983 Received from Beverly Hines, Tax		\$ 856.60
Collector: 1980 Property Taxes	\$ 490.44	
1980 Interest	91.18	
1980 Penalty	10.00	melicali et May
TOTAL		591.62
1981 Property Taxes	724.39	
1981 Interest	113.21	
1981 Penalties	50.00	
1981 Yield Taxes	556.49	
1981 Yield Interest	66.77	
TOTAL		1,510.86
1982 Property Taxes	14,166.45	<i>y</i> -
1982 Interest	1,016.51	
1982 Pe alties	127.11	
1982 Yield Tax	80.80	
1982 Yield Interest	14.54	
1982 Resident	40.00	
1982 Resident Penalties	14.00	
TOTAL	unnull man	15,459.41
1983 Property Taxes	16,639.91	mobigallac

1983 Interest 1983 Resident	2.00 520.00	
1983 Yield Taxes	1,770.21	
1983 Yield Interest	37.82	
Donation - Fish & Game	46.00	
TOTAL		19,015.94
Received from Rita Johnson, Town Clerk: Motor Vehicle Registrations Dog Licenses & Penalties Filings	5,217.50 101.40 4.00	
Marriage Licenses	39.00	
	35.0	
TOTAL		5,361.90
Received from State of New Hampshire:		
Motor Vehicle Fees	87.42	
Reimbursement, Forest Fire	25.18	
Highway Subsidy	946.89	
Business Profits Tax	169.86	
Entitlement Payments	827.59	
TOTAL		2,056.94
Received from Trustees of Trust Funds:		
Interest	161.22	
Received from Selectmen: Permit	2.00	
Security Bonds	600.00	
Town History	10.00	
Trans. Revenue Sharing Account	1,000.00	
Bank of N. H. Loan	7,500.00	
TOTAL		9,273.22
GRAND TOTAL		\$54,126.49
Check Error		- 2.00
16.301 90.014 90.014 90.0014 7 04.004		\$54,124.49
Expenditures: Selectmen's Orders		\$51,774.38
Balance on Hand December 31, 1983		\$ 2,350.11

## REVENUE SHARING ACCOUNT

Available Funds January 1, 1983 Additional Entitlement Payments Interest	\$ 281.42 1,368.96 40.30	
GRAND TOTAL		\$ 1,690.68

Withdrawal	1,000.00
Total Funds Available December 31, 1983 YIELD TAX DEPOSITS (Escrow Account) December 31, 1983 \$ 350.0	\$ 690.68
TOTAL	\$ 350.00

## 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 2, 1984

LINDA McNAMEE
AUDITOR

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appro	_		
	PRIA	- Ex-	UNEX-	OVER-
Town Officers' salaries	\$ 1,635.00	\$ 1,635.00	\$	\$
Town Officers' exp.	850.00	1,019.21		169.31
Election & Regis.	1,100.00	1,103.00		3.00
Town Hall	450.00	105.05	344.95	
Police & Fire	1,200.00	745.00	455.00	
Highways	4,000.00	3,235.00	765.00	
T. R. A.	24.82		24.82	
Street Light	100.00	75.68	24.32	
Cemeteries	300.00		300.00	
Hillsboro Dump	1,700.00	1,700.00		
Rescue Squad	150.00	150.00		
Libraries	80.00	80.00		
Regional Associations	100.00	80.00	20.00	
Legal Expenses	200.00	100.00	100.00	
Town Mapping	200.00		200.00	
TOTALS	\$12,089.82	\$10,027.94	\$2,234.09	\$172.21

## DETAILED STATEMENT OF PAYMENTS

# Town Officers' Salaries

Eric Wilton, Selectman Ronald Houghton, Selectman William McNamee, Selectman Rita Johnson, Town Clerk Beverly Hines, Tax Collector Pauline Wilton, Treasurer Linda McNamee, Auditor	\$ 400.00 175.00 175.00 300.00 300.00 225.00 60.00
	\$ 1,635.00
Town Officers' Expenses	
N.H. City & Town Clerk Assoc., dues N.H. Assoc. of Assessing Officials, dues Rita Johnson, supplies & Clerks' Convention Tax Collectors Association, dues Brown & Saltmarsh, supplies Pherus Press, supplies Homestead Press, supplies Wheeler & Clark, supplies Knapton Insurance Agency, bonds Eric Wilton, expenses & supplies The Balsams, Town Clerks' Convention Branham Publishing Co., reference books Beverly Hines, supplies	\$ 12.00 20.00 334.17 15.00 56.00 45.05 68.25 28.45 81.00 219.74 75.00 24.55 40.00
Election and Registration	
Pherus Press, Town Report The Messenger, ads Contoocook Valley Advertiser, ads Robert Atkins, supervisor Joan Cuddy, supervisor Marlene Nelson, supervisor Edith Atkins, Moderator	\$ 762.30 12.00 6.50 118.50 86.90 66.80 50.00
	\$ 1,103.00
Town Hall	
Public Service Co., lights Knapton Insurance Agency, fire insurance	\$ 66.05 39.00
	\$ 105.05

## Police Department

Dispatch System	\$	
Ronald Houghton, Police work William McNamee, communication expense		77.50 62.50
	\$	649.00
Fire Department		
Eric Wilton, fire training & prevention William McNamee, fire training & prevention	\$	40.00 56.80
	\$	96.80
Highways and Bridges		
Eugene Edwards, snow plowing & sanding	\$	2,750.00
Windsor Construction Co., road repairs	*	485.00
	\$	3,235.00
Health and Sanitation		
Town of Hillsborough, dump Rescue Squad, appropriation	\$	1,700.00 150.00
	\$	1,850.00
Libraries		
Fuller Public Library, appropriation	\$	80.00
Unclassified		
Hatfield & Bosse, legal fees S.W.N.H. Planning Commission, dues etc. Refunds, timber tax deposits	\$	100.00 80.00 1,720.00
Rita Johnson, fees		140.00
Contributions to F. & G. Department Bank of N.H., interest on loan		46.00 261.04
Dank of Willi, interest on loan		
	\$	2,347.04
Payments To Other Governmental Div	ision:	s
State Treasurer	\$	
County Treasurer School District of Windsor		5,001.00 7,027.10
	71770	
	\$3	2,077.60

## DISTRICT CHIEF & FOREST FIRE WARDEN REPORT

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

#### 1983 STATISTICS

	State	District	Town
Number of Fires	779	26	0
Number of Acres	348	5.75	0

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

## Fiscal Year Ended December 31, 1983

		F5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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 Symond Trust for town purposes	Bank of N. H.	\$2,104.70	\$2,104.70	\$120.58 \$120.5	
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	500.00	500.00	29.00 29.0	00
	TOTALS	15077111	\$2,604.70	\$2,604.70	\$149.58 \$149.5	58

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

January 9, 1984

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 13th day of March 1984, at six thirty 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 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.
- 5. To see if the District will vote to raise and appropriate the sum of seven thousand, eight hundred twenty-eight dollars (\$7,828.00) to add to the 1983/84 fiscal appropriation for unanticipated tuition cost, or to take any other action in relation thereto.
- 6. 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 in connection with any proposed expenditure of funds.
- C. It shall not require the expenditure of additional School District funds.
- 7. To transact any other business that may legally come before said meeting.

ROBERT ATKINS
BILLIE McGUIRE
LINDA McNAMEE
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 Linda McNamee Billie McGuire Term Expires 1985 Term Expires 1984 Term Expires 1986

Clerk and Treasurer

Susan Herman

Auditor

Tom McGuire

Superintendent of Schools

Thomas J. Watman

#### WINDSOR SCHOOL DISTRICT

weleve	WINDSOK	3011001	DIST KICI		
1983-84		1984 -	1985 Pr	oposed B	udget
1		Elem.	M.S.	H.S.	Total
\$20,675.00	Tuition	\$12,027.00	\$ 6,223.00	\$ 8,828.00	\$27,078.00
	Board Member Salaries	34.00	12.00	24.00	
75.00	School Board Expenses	37.50	12.00	25.50	75.00
	Board Clerk's Salary	7.50	2.40	5.10	15.00
	Treasurer's Salary	5.00	1.60	3.40	10.00
	Treasurer's Supplies	10.00	3.20	6.80	20.00
	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	-0-	-0-	-0-	-0-
1,034.00	District Share SAU 24	522.00	167.00	356.00	1,045.00
	Association Dues	-0-	-0-	-0-	-0-
20.00	Fidelity Bond	10.00	3.20	6.80	20.00
	Transportation	1,900.00	1,900.00	1,900.00	5,700.00
\$27,950.00	Total	\$14,565.50	\$ 8,328.40	\$11,164.10	\$34,058.00

## ANTICIPATED REVENUES

\$ 205.00 Sweepstakes	\$ 195.00
\$27,745.00 District Assessment	\$33,863.00

## 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

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to

## REPORT OF SCHOOL TREASURER

For the Fiscal Year July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982		\$ 1,455.43
Received from Selectmen - Current Appropriation	¢21 027 10	
Revenue from State Sources	\$31,027.10 169.32	
Received from all Other Sources	127.92	
TOTAL RECEIPTS		\$31,323.84
TOTAL AMOUNT Available for Fi Less School Board Orders Paid	\$32,779.27 28,760.56	
Balance on Hand June 30, 1983		\$ 4,018.71
Detailed Statement	of Receipts	
From Whom - Description		Amount
Town of Windsor, Appropriation		\$31,027.10
State of New Hampshire, Sweepstake	169.32	
Interest 1982-83		5.95
Savings Account Balance		121.47
TOTAL RECEIPTS DURING Y	EAR	\$31,323.84

### STUDENT ROSTER

STODE	NI ROSIER
ELEMENTARY	MIDDLE SCHOOL
K Mollie Magoon Gr 1 Sara Magoon Gr 2 Robert McNamee Gr 3 Courtney Atkins Gr 3 Samantha McGuire	Gr 6 Shawn Atkins Gr 6 Victoria Durgin Gr 6 Matthew McGuire
HIGH SCHOOL Gr 9 Tammy Durgin Gr 9 Ronald Houghton Gr 11 Melissa Bennett Gr 12 Michael Cuddy Gr 12 Caryn Houghton	

#### MINUTES OF SCHOOL DISTRICT MEETING

### MARCH 8, 1983

The meeting was called to order at 6:31 p.m. by Moderator William McNamee.

Article 1. was postponed to later in the evening, but the ballots were handed out and collected at this time.

Article 2. To determine & appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District. Joe Sweeney moved and Patrick Hines seconded that the article 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. Richard Herman moved and Rita Johnson seconded that the article 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. Richard Herman moved and Billie McGuire seconded that the article be accepted as read. All were in favor.

Article 5. 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. Patrick Hines moved, and Linda McNamee seconded, that the article be accepted as read. Joe Sweeney wanted to know why the amount of \$27,950.00 had been decided upon. Bob Atkins explained that the main difference between this year's budget and last year's was the raise in transportation. Arrangements were discussed to modify the transportation plans, but the ultimate decision by the School Board and by the townspeople was that we couldn't reduce the cost without a great deal of aggravation. Eric Wilton objected to the increase in Administrative salaries. Since 1963, the Superintendent's salary has increased by 1110%, and Windsor's share of that increase has increased by 1450%. Eric felt that 11 increases in salary in the past 20 years, far beyond any cost of living increase, was unfair, particularly as the State voted to hold all salary increases for State employees to 4%. The Superintendent's salary increase in only one jump is going to be 8%. Bob Atkins explained that the salaries were reduced from original proposed levels. He pointed out that the other towns in the Supervisory Union pay the bulk of the salaries, as Windsor's share only amounts to \$410.00. Bob also pointed out that the Administrative salaries for Supervisory Union #24 are considerably lower

than Administrative salaries for other unions in the state. The collective school boards were simply trying to get our administrative salaries up to the levels of the other districts. Eventually the article was accepted as read.

Article 6. 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 in connection with any proposed expenditure of funds.
- 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. Eric Wilton moved and Bob Atkins seconded that the article be accepted as read. All were in favor.

Article 7. To transact any other business that may legally come before said meeting. Richard Herman moved and Patrick Hines seconded that the article be accepted as read. All were in favor.

Article 1. came up again, to choose by non-partisan ballot the following School District officials:

- A. Moderator
- B. Clerk
- C. Treasurer
- D. One member of the school board for a 3-year term
- E. Auditor

The following were elected to these positions:

Bill McNamee as Moderator, with 19 votes

Susan Herman as Clerk, with 19 votes

Susan Herman as Treasurer, with 20 votes

Billie McGuire as School Board member, with 23 votes

Tom McGuire as Auditor, with 22 votes

Twenty-three ballots were cast in all.

A true copy of minutes attest.

Minutes recorded & transcribed by

SUSAN J. HERMAN Clerk

### SUPERINTENDENT OF SCHOOLS REPORT

Since the students from Windsor attend the Hillsboro-Deering Shoools, 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.

## Recognition

In 1983-84, Hillsboro-Deering Schools have continued to earn program recognition.

The Elementary School has been classified by the State as a Category 1A School. This category has been designated as the "highest approved status." It is restricted to schools that include a kindergarten and meet all of the 40 required standards, including the basics. Only 38 of 324 public elementary schools have been granted this approval.

The High School has for the first time been granted approval by the New England Association of Secondary Schools and Colleges and continues to be approved by the State of New Hampshire as a Comprehensive High School. The staff is to be commended for the many hours they devoted to the self-study portion of this process. The recommendations of the NEASSC visiting committee will be reviewed by the Administration and School Board and will serve as the basis for further progress.

## Space Needs

As forecasted at the time of the last building addition proposal, we are faced with increasing space and student population difficulties. We have taken two steps to address the growing space problems.

An in-house staff committee was established by me to review and coordinate school schedules and room usage for the 1984-85 school year. We believe that changes in schedules and some modifications of existing space will see us successfully through the next school year.

The School Board has appointed a five member Citizen Committee to review all relevant facts and to develop recommendations for meeting the District's future space needs.

The development of new programs to better meet student needs, the meeting of current State Board of Education standards, the general raising of the quality of educational opportunities available in the Hillsboro-Deering Schools and the current and projected future growth in student population are combining to tax the existing space to its fullest use. Proposed new State High School standards will add to our difficulties.

The successful resolution of these needs will be essential to maintaining a quality educational program in the future.

## Superintendent of School's Initiatives

During the 1983-1984 school year, we have taken several initiatives aimed at improving the educational opportunities available to all students.

- 1. Building upon the strong foundation that already existed, we have placed an increased emphasis on writing instruction. We have required that students be given appropriate writing opportunities -- grades K-12, in all content areas. Teacher committees are working this year to develop consistent standards for writing at each level. Our aim is to establish consistent approaches to areas such as outlining, note taking, editing, research papers, and standards for correction for use in 1984-85.
- 2. We have worked with the School Board in enacting a *Homework* policy and guidelines which spell out our expectations for teachers, administrators, students and parents in this important area.
- 3. Our 1984-85 budget proposal includes funding to begin the development of a consistent study skills program for students. By having the whole staff working together in an organized and comprehensive manner, we will seek to develop the best skills possible in all students.
- 4. Some 40 students from Hillsboro-Deering and Henniker High Schools participated in an innovative humanities program. The focus of the course was "The American Dream" as examined from a variety of points of view in six seminar class meetings. Students traveled by bus to Hawthorne College for six 1½ hour seminar sessions. The program was developed and offered by Hawthorne College free of charge. College Staff Members: Fred Alford, William Elliott, Patricia Rodriguez and Robert Michael were the instructors. Transportation was provided to and from Hawthorne College by the School Districts. A formal evaluation by the students rated this program a great success. We hope to continue this program.
- 5. All three Unit 24 High Schools are working together to establish an award aimed at promoting and recognizing excellence by students in extra curricula activities. The award will be determined on the basis of points earned for achievements such as: best winning percentage in each varsity sport, victories against one another, qualifying for state tournaments, achieve-

ments in events such as Youth in Government, Model U.N., Math Competitions, etc. Schools sponsoring and/or participating in cooperative events within the Unit will also receive points toward the award. We hope to foster cooperation and an increase in non-athletic activities through this program.

#### Staff

The following current staff members received Outstanding Teacher Awards in 1983 and are representative of our exceptionally well-qualified and dedicated professional staff: Maureen Baptiste, Stacey Gauthier, Trim Hahn, Sue Hume, Grace Jager, Jacqueline Stock, Roberta Wheldon, Howard Levin, Sharon Otterson, Donna Palley, Nina Van Lund and Bill Ryan.

The Superintendent of School's Award for Outstanding Long-Term Contributions to the District were presented to Peg Feldblum, Bette Frederickson, Stacey Gauthier, Marion MacWilliam, Larry Restuccia, Mel Sneed and Bernice Murdough.

Staff members have developed a large number of highly successful programs for students. Among these are the Junior Great Books Program, Computer Literacy Course, Middle School Multi-Media Science Program, Elementary School Enrichment Day, an adaptive physical education program, The Artist in the Schools Program, Young Authors Program, the high schools study skills program and the work of the Guidance Department in achieving the highest percentage of students enrolled in the Concord Vocational School. The initiative and hard work of our staff is a key element in the Hillsboro-Deering success story.

We are fortunate to have a highly competent and dedicated staff and appreciate the work that they are doing to provide quality education for our students.

The support of the citizens of Hillsboro and Deering for their schools has resulted in the development of a highly esteemed K-12 educational program. As long as this support continues, I am certain that we will be able to maintain and expand upon our past successes.

Respectfully submitted,

THOMAS J. WATMAN SUPERINTENDENT

## SAU #24 ADMINISTRATIVE SALARIES

#### PROPOSED SALARIES FOR 1984-85

Superintendent\$40,716.00Assistant Superintendent35,380.00Business Administrator28,248.00

TOTAL \$104.344.00

