

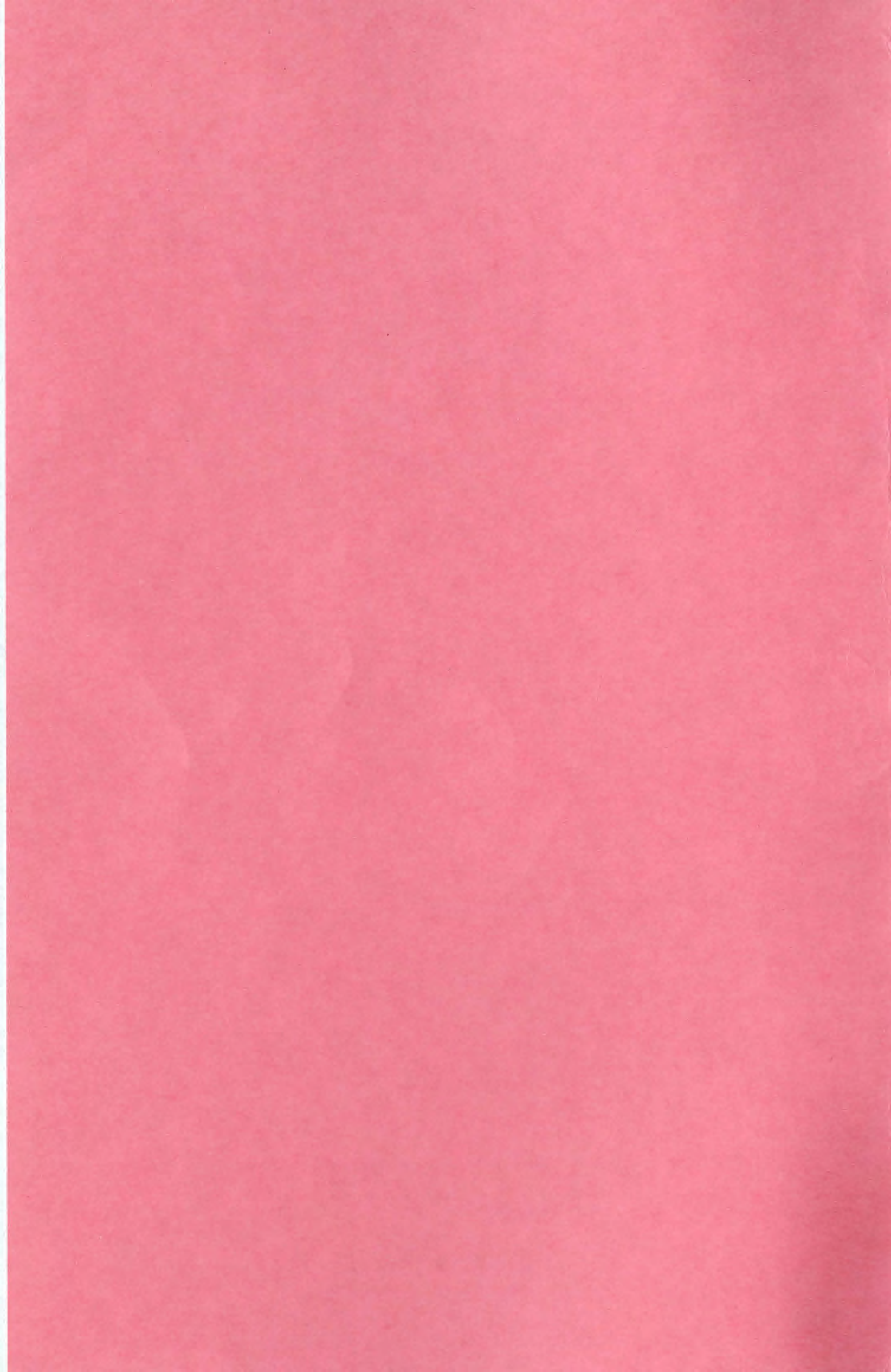
Windsor
352.07
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1995

Town of Windsor

Incorporated 1798



1995
Annual
Reports



ALPHABETICAL LISTING

TOWN

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Town of Windsor

In an effort to reduce the cost to the Town for the set up and printing of the Town Report, we have this year published the 1995 Windsor Town Report in house .

We have published enough copies for the residents of the Town and ask that you please bring your copy with you the night of the Town Meeting.

It is hoped that as many of the Town's residents will attend this years meeting as possible as this will be the 1st Town Meeting held in our new Town Hall.

We would especially like to thank Alice Anderson of AWA Creative Services of Stony Brook, N.Y. (and future

Windsor resident) for her many hours of work in producing this Report. However, any misspelled words and typos are solely our responsibility- and there are a few, for which we apologize.

We hope we published a quality booklet and welcome any comments or suggestions.

Pauline and Tom Carlson

Town of Windsor

An effort is being made to have the town of Windsor
reprinted and printed of the town of Windsor we have
been published in the Windsor town report

It is hoped that the town of Windsor residents will
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TOWN OFFICERS

Moderator
T. Patrick Hines

Auditor
Pauline Carlson

Town Clerk
Robert Atkins

Treasurer
Michael Kaplan

Tax Collector
Linda McNamee

Selectmen and Assessors

Jerry Cilley	Term Expires 1996
Thomas Carlson	Term Expires 1997
Kevin Riley	Term Expires 1998

Trustees of the Trust Funds

Dennis Calcutt	1996
Linnea Steeves	1997
Joan Cuddy	1998

Supervisors of the Checklist

Robert Atkins	1996
Jerry Cilley	1998
Dennis Calcutt	2000

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 Hall, White Pond Road, Windsor on Tuesday, the 12th of March 1996, the Town meeting to begin at 6:30 P.M. Polls will be open until 8:30 P.M. to act upon the following subjects:

1) To choose by ballot all necessary Town Officers for the ensuing year.

2) To see what sum of money the Town will vote to raise and appropriate for the payment of Town charges including principal and interest on the Town's outstanding indebtedness, social security taxes, and any other legal obligations of the Town, or take any other action relative thereto.

3) To accept reports of Auditors and Agents heretofore chosen and pass any vote in relation thereto.

The Selectmen recommend to accept

4) To see if the Town will vote to raise and appropriate the sum of \$12,170.00 for Police and Fire expenses, or to take any action relative thereto.

The Selectmen recommend approval

5) To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the continuation of construction on the Town Hall, or to take any action relative thereto.

The Selectmen recommend approval

6) To see if the Town will vote to raise and appropriate the sum of \$1800.00 for the operating expenses of the Town Hall, or to take any action relative thereto.

The Selectmen recommend approval

7) To see if the Town will vote to raise and appropriate the sum of \$500.00 for the upkeep of the Town cemeteries, or to take any action relative thereto.

The Selectmen recommend approval

8) To see if the Town will vote to raise and appropriate the sum of \$7000.00 for highways and bridges.

The Selectmen recommend approval

9) To see if the Town will vote to raise and appropriate the sum of \$500.00 to donate to the Hillsboro Rescue Squad, or to take any action relative thereto.

The Selectmen recommend approval

10) To see if the Town will vote to raise and appropriate the sum of \$15,865.00 to be paid to the Town of Hillsboro for the use of the septage treatment plant and the public sanitary receiving station in Hillsboro, New Hampshire, or to take any action relative thereto.

The Selectmen recommend approval

11) To see if the Town will vote to raise and appropriate the sum of \$750.00 for the annual membership dues in the Southwestern New Hampshire Regional Planning Commission, the N.H. Municipal Association, and Planning Board expenses, or to take any action relative thereto.

The Selectmen recommend approval

12) To see if the Town will vote to raise and appropriate the sum of \$500.00 for legal expenses, or to take any action relative thereto.

The Selectmen recommend approval

13) To see if the Town will vote to raise and appropriate the sum of \$200.00 to support the Fuller Library in Hillsboro, N.H., or to take any action relative thereto.

The Selectmen recommend approval

14) To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Capital Reserve Fund, established in 1985, or to take any action relative thereto.

The Selectmen recommend approval

15) To see if the Town will vote to raise and appropriate the sum of \$2000.00 to purchase liability insurance for the Town, or to take any action relative thereto.

The Selectmen recommend approval

16) To see if the Town will vote to raise and appropriate the sum of \$650.00 for interest expenses, or to take any action relative thereto.

The Selectmen recommend approval

17) To see if the Town will vote to raise and appropriate the sum of \$200.00 to defray the costs in connection with the 1998 Town Bicentennial, or to take any action relative thereto.

The Selectmen recommend approval

18) To see if the Town will vote to raise and appropriate the sum of \$2,000.00 as a contingency fund pursuant to RSA's to meet the unanticipated needs of the Town, or to take any action relative thereto.

The Selectmen recommend approval

19) To see if the Town will vote to raise and appropriate funds for the following:

A. To purchase the AMASE Town Clerk program package, including hardware, for the purchase price of \$5100.00

OR

B. To lease the AMASE Town Clerk program package, including hardware, for 3 years, for the annual price of \$1955.80 or to take any action relative thereto.

The Selectmen recommend approval

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

Given under our hands and seal this 12th day of February in the year of our Lord Nineteen Hundred and Ninety Six.

Kevin Riley
Thomas Carlson
Jerry Cilley
Selectmen of Windsor

A true copy of Warrant-Attest
Kevin Riley
Thomas Carlson
Jerry Cilley

BUDGET OF THE TOWN OF WINDSOR

Appropriations and estimates of Revenue for the
 Ensuing Year January 1, 1996 to December 31,1996

PURPOSE OF APPROPRIATIONS	Approx. 1995	Actual 1995	Approx. 1996
<u>General Government</u>			
Executive	\$ 2,520.00	\$ 2,520.00	\$ 2,520.00
Election,Registration,& Stats	500.00	220.00	1,200.00
Financial Administration	4,500.00	3,502.00	4,500.00
Legal Expense	500.00	188.00	500.00
General Govt. Building	1,800.00	1,565.00	1,800.00
Cementeries	500.00	500.00	500.00
Insurance	2,400.00	1,508.00	2,000.00
Advertising & Assoc. Dues	650.00	683.00	700.00
Social Security	500.00	542.00	550.00
Police and Fire	12,630.00	9,972.00	12,170.00
Rescue Squad-Ambulance	500.00	500.00	500.00
Highways and Streets	6,500.00	6,000.00	7,000.00
Sanitation-Waste Disposal	16,990.00	16,988.00	15,315.00
Sewage Disposal	550.00	550.00	550.00
Street Lighting	125.00	124.00	130.00
<u>Culture and Recreation</u>			
Library	200.00	200.00	200.00
Patriotic Purposes	200.00	200.00	200.00
<u>Debt</u>			
Principal-Long Term Notes	4,872.00	5,278.00	4,872.00
Interest on TAN	500.00	630.00	650.00
<u>Capital Outlay</u>			
Building	5,000.00	5,000.00	2,500.00
<u>Operating Transfers Out</u>			
To Special Reserve Fund	2,000.00	2,000.00	2,000.00
To Capital Reserve Fund	2,000.00	2,000.00	2,000.00
TOTAL APPROPRIATIONS	65,937.00	60,670.00	62,357.00

STATEMENT OF APPROPRIATION

For The Year 1995

SOURCES OF REVENUE	Est. Revenue 1995	Actual Rev. 1995	Est. Revenue 1996
Taxes - Residential Taxes	\$ 1,100.00	\$ 1,040.00	\$ 1,000.00
Yield Taxes	2,500.00	4712.00	3,000.00
Payment in Lieu of Taxes	3,800.00	0.00	7,600.00
Int. & Pen. on Del. Taxes	1,500.00	2,185.00	2,000.00
Inventory Penalties	200.00	130.00	150.00
<u>Licenses & Permits</u>			
Business Licenses & Permits	250.00	385.00	300.00
Motor Vehicle Permit Fees	12,000.00	14,900.00	14,000.00
From State - Shared Revenue	1,800.00	1,974.00	1,900.00
Highway Block Grant	1,800.00	1,490.00	1,900.00
Room and Meals Tax		895.00	800.00
<u>Miscellaneous Revenues</u>			
Interest or Investments	400.00	450.00	400.00
Voted from Surplus	5,000.00	15,000.00	5,000.00
TOTAL Rev. & Credits	30,350.00	43,326.00	38,200.00
Total Appropriations			62,357.00
Less: Estimated Revenues			38,200.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			24,157.00

STATEMENT OF APPROPRIATION

For The Tax Year 1995

Purposes of Appropriations

General Government

Executive	\$ 2,250
Election & Registration	1,200
Financial Administration	4,500
Legal Expense	500
General Government Building	1,800
Cemeteries	500
Insurance	2,000
Advertising & Regional Association	700
Social Security Taxes	550
Police & Fire	12,170
Ambulance	500
Highways & Bridges	7,000
Street Lighting	130
Solid Waste Disposal	15,315
Sewage Disposal	550
Library	200
Patriotic Purposes	200
Principal - Long Term Notes	4,872
Interest on TAN	650
Capital Outlay - Buildings	2,500
Contingency Fund	2,000
Capital Reserve Fund	<u>2,000</u>
	\$ 62,357

Sources of Revenue

Resident Taxes	\$ 1,100
Yield Taxes	2,500
Payment in Lieu of Taxes	3,800
Interest & Penalties on Del. Taxes	1,500
Inventory Penalties	200
Motor Vehicle Permit Fees	12,000
From State - Shared Revenue	1,800
Highway Block Grant	1,800
Interest on Investment	400

Fund Balance Voted from Surplus	<u>5,000</u>
TOTAL REVENUES AND CREDITS	\$ 30,350

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 21-J:34.

THOMAS CARLSON
KEVIN RILEY
SELECTMEN OF WINDSOR

SUMMARY INVENTORY OF VALUATION

For The Tax Year 1995

	ACRES	VALUE
Value of Land Only - Current Use	274.5	\$20,090
Residential	4544.6	1,916,450
Commercial/ Industrial	925	241,000
Value of Buildings Only - Residential		3,409,499
Manufactured Housing		103,080
Commercial/ Industrial		1,575,000
Public Utilities - Electric		<u>167,950</u>
NET VALUATION on Which Tax Rate is Computed		\$ 7,433,069
Payment in Lieu of Taxes		\$ 0,000

CURRENT USE REPORT

	PREV. YEARS	TOTAL ACRES
Forest Land	113	274.5
Number of owners		3

1995 TAX RATE CALCULATION

Appropriations	\$ 66,037	
Less: Revenues	39,934	
Less: Shared Revenues	110	
Add: Overlay	88	
War Service Credits	2100	
Approved Town Tax Effort	\$ 28,181	
Municipal Tax Rate		\$ 3.79

- School Portion -

Due to Local School	\$ 64,228	
Less: Shared Revenues	752	
Approved School Tax Effort	\$ 63,476	
School Tax Rate		8.54

- County Portion -

Due to County	\$ 18,826	
Less: Shared Revenues	177	
Approved County Tax Effort	\$ 18,649	
County Tax Rate		2.51

COMBINED TAX RATE \$14.84

TOTAL Property Taxes Assessed \$110,306

- Commitment Analysis -

Total Property Taxes Assessed	110,306	
Less: War Service Credits	2100	

TOTAL Property Tax Commitment \$108,206

- Proof of Rate -

Net Assessed Valuation	Tax Rate	Assessment
\$7,433,069	14.84	\$ 110,306

- 1996 Bond Requirement -

Tax Collector	\$15,000	Treasurer	\$17,000
Trustees of Trust Funds	4,000	Town Clerk	3,000

FINANCIAL REPORT OF THE TOWN OF WINDSOR

January 1, 1995 to December 31, 1995

REVENUES

From Taxes - Property Taxes	\$ 91,424
Exhibit - taxes paid to school districts	53,208
Resident Taxes	1,050
Yield Taxes	4,825
Payments in lieu of taxes	0,000
Interest and penalties on delinquent taxes	<u>4092</u>
TOTAL (Excluding school taxes paid)	\$ 101,391
From Licenses, Permits and Fees - Business	385
Motor vehicle permit fees	14,906
Other licenses, permits and fees	<u>628</u>
TOTAL	\$ 15,919.00
From State of NH - Shared revenue	1,974.54
Highway & block grant	1,955.53
Rooms & Meals Tax	895.88
TOTAL	<u>\$4,825.95</u>
From Miscellaneous Sources	
Interest on investments	450
Insurance dividends and reimbursements	<u>576</u>
TOTAL	1,026
TOTAL Revenue from All Sources	\$ 123,161.95
Total Fund Equity	<u>47,282.09</u>
GRAND TOTAL	\$170,444.04

EXPENDITURES

General Government - Executive	\$ 2,520
Election, registration and vital statistics	220
Financial administration	3,502
Legal expense	188
General government building	1,565
Cemeteries	500
Advertising and regional association	683

Other general government	542
TOTAL	<u>\$ 9,720</u>
Public Safety - Ambulance	500
Fire	9,972
TOTAL	<u>\$ 10,472</u>
Highways and Streets	6,000
Street lighting	124
TOTAL	<u>\$ 6,124</u>
Sanitation - Solid Waste Disposal	16,988
Sewage disposal	550
TOTAL	<u>\$ 17,538</u>
Culture and Recreation - Library	200
Patriotic purposes	200
TOTAL	<u>\$ 400</u>
Debt Service - Principal Long Term Notes	5,278
Interest on TAN	630
Other debt service charges	000
TOTAL	<u>\$ 5,908</u>
Capital Outlay - Buildings	\$ 5,000
Payments toher Gov'ts - Paid to county	18,868
Taxes paid to school district	53,208
	<u>\$ 72,076</u>
TOTAL EXPENDITURES	\$ 127,238
Total Fund Equity (end of year)	<u>43,206</u>
GRAND TOTAL	\$ 170,444

BALANCE SHEET

As of December 31, 1995

- Assets -

	Begin Yr.	End Yr.
Current Assets - Cash and Equivalents	\$47,282.09	\$ 35,192.28

Taxes receivable	<u>29,329</u>	<u>42,689</u>
TOTAL ASSETS	\$ 76,611.09	\$ 77,881.28

- Liabilities -		
Current Liabilities - Due school district	\$ 44,240	\$ 64,228
Fund Equity - Unreserved fund balance	<u>32,371</u>	<u>13,653</u>
TOTAL Liabilities & Fund Equity	\$ 76,611	\$ 77,881

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School district liability at beginning of year	\$ 44,240
Add School district assessment for current year	64,228
Subtract payments made to school district	<u>53,208</u>
School district liability at end of year	\$ 55,260

RECONCILIATION OF TAX ANTICIPATION NOTES

Short Term (TAN) debt at beginning of year	\$ 25,000
Subtract issues retired during current year	<u>\$ 25,000</u>
TANS Outstanding at end of year	000

TAXES RECEIVABLE WORKSHEET

Uncollected taxes - end of year - current year	\$ 42,689
Previous years	<u>0,000</u>
Taxes receivable, end of year	\$42,689

TAX COLLECTOR'S REPORT

Year Ended December 31, 1995

DEBIT

	Levies of	
	1995	1994
Uncollected Taxes - Beginning of Year		
Property Taxes		\$24,080.27
Resident Taxes		200.00
Utilities		100.00
Taxes Committed This Year:		
Property Taxes	\$ 109,492.17	

Resident Taxes	1,020.00	
Added Resident Taxes	190.00	
Yield Taxes	4,586.70	
Added Yield Tax	315.08	
Inventory Penalties	270.00	
Overpayment: Inventory Penalties		70.00
Interest Collected on Delinquent Taxes	132.65	1,569.55
Collected Resident Tax Penalties	5.00	2.00
TOTAL DEBITS	\$116,011.60	\$ 26,021.82

CREDIT

Remitted to Treasurer During Fiscal Year:		
Property Taxes	\$ 66,701.97	\$ 24,230.87
Resident Taxes	1,010.00	50.00
Yield Taxes	4,663.92	
Interest	111.63	
Property Tax Interest	21.02	1,569.55
Penalties	80.00	70.00

Abatements Made:		
Property Taxes	100.00	
Resident Taxes		100.00

Uncollected Taxes End of Year:		
Property Taxes	42,689.91.00	
Resident Taxes	200.00	
<u>Inventory Penalties</u>	<u>190.00</u>	

TOTAL CREDITS	\$116,004.76	\$ 26,022.42
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TAX LIEN ACCOUNT

DEBIT

Unredeemed Liens Balance	1994	1993	1992
Beginning of Fiscal Year	\$3,285.69	\$1,944.68	\$ 929.19
Interest and Costs Collected			
After Lien Execution	<u>107.06</u>	<u>325.93</u>	<u>101.08</u>
TOTAL DEBITS	\$ 3,392.75	\$2,270.61	\$ 1,030.27

CREDIT

Remittances to Treasurer:			
Redemptions	\$ 809.56	\$ 1165.32	\$ 326.92
Interests and Costs	107.06	325.93	101.08
Liens Deeded to Municipality:			
Unredeemed Liens Bal., End Yr.	<u>2,476.13</u>	<u>779.36</u>	<u>602.27</u>
TOTAL CREDITS	\$3,392.75	\$2,270.61	\$ 1,030.27

LINDA McNAMEE, TAX COLLECTOR

TOWN CLERK'S REPORT
Fiscal Year Ended December 31, 1995

DEBIT

Motor Vehicle Permits Issued		\$ 14,906.00
Title Applications Filed		86.00
State Registration Fees Collected		497.50
Dog Licenses Issued (Incl. State Fees)		
7 Males at \$7.00	\$ 49.00	
3 Female at \$7.00	21.00	
13 Neutered Males at \$4.50	58.00	
10 Spayed Females at \$4.50	45.00	
1 Spayed Female at \$2.00 (owner over 65)	2.00	
4 Penalties at \$15.00	60.00	
<u>33 Population control fees at \$2.00</u>	<u>\$ 66.00</u>	
	\$ 301.50	301.50
2 UCC Form Filing at \$15.00		30.00
2 Marriage Licenses at \$45.00		90.00
8 Declaration of Candidacy Forms at \$1.00		8.00
TOTAL DEBIT		\$ 15,919.00

CREDIT

Remittance to Treasurer:		
Motor Vehicle Permits		\$ 14,906.00
Title applications		86.00
State Registration Fees		497.50
Dog Licenses (Incl. State Fees)		301.50
UCC Form Filings		30.00
Marriage Licenses		90.00
Declaration of Candidacy Forms		8.00
TOTAL CREDIT		\$15,919.00

TOWN TREASURER'S REPORT
Fiscal Year Ended December 31, 1995

Cash on Hand January 1, 1995		\$47,282.09
Received from Tax Collector:		
1994 Property Tax	\$ 24,722.30	
Property Tax Interest	1,078.12	

Resident Tax	50.00	
Resident Tax Penalty	2.00	
Inventory Penalty	<u>70.00</u>	
TOTAL		\$ 25,922.42
1995 Property Tax	66,701.97	
Property Tax Interest	21.02	
Resident Tax	1,010.00	
Resident Tax Penalty	5.00	
Inventory Penalty	80.00	
Yield Tax & Interest	<u>4,775.55</u>	
TOTAL		72,593.54
1992, 1993, 1994 Tax Liens Redeemed	2,301.80	
Tax Lien Interest	<u>534.07</u>	
TOTAL		2,835.87
Received form Town Clerk		
Motor Vehicle Permits	14,906.00	
Title Applications	88.00	
Plate Fees	495.00	
Dog Licenses and Penalties	301.50	
UCC Form Filing	30.00	
Declaration of Candidacy	8.00	
Marriage Certificates	90.00	
Zoning Ordinance Copy Fee	<u>10.00</u>	
TOTAL		15,928.50
Received form State of N.H.:		
Block Grant	1,955.53	
Revenue Distribution	1,974.54	
Rooms and Meals Tax	<u>895.88</u>	
TOTAL		4,825.95
Received from Selectmen:		
Current Use Fee	25.00	
Insurance Dividend	411.77	
Returned Check Fees	217.50	
Town of Hillsboro	164.60	
TOTAL		818.87

Bank of New Hampshire:

Tax Anticipation Note	25,000.00
Account Interest	458.23
Trustees - Trust Fund	<u>164.97</u>

TOTAL 25,623.20

GRAND TOTAL RECEIPTS **\$195,830.44**

Expenditures: Selectmen's Orders Paid	\$160,174.41
Bank Debits	<u>463.75</u>

GRAND TOTAL EXPENDITURES **\$160,638.16**

Balance on Hand, December 31, 1995 \$ 35,192.28

TOWN HALL BUILDING FUND - 1995

Balance Beginning of Year	\$ 598.74
Appropriation	5,000.00
Interest	<u>55.75</u>
TOTAL	\$ 5,654.49

Paid Out	<u>4,373.40</u>
BALANCE End of Year	\$ 1,281.09

DETAILED STATEMENT OF PAYMENTS**- Town Officers' Expenses -**

Appropriated Amount: **\$ 4,500.00**

Professional Dues	\$ 40.00
Postage	319.25
Fees	162.71
Office Supplies	114.00
Miscellaneous Expense	336.88
Printing Costs	1241.61
Tax Lien Search	211.00

Clerk and Tax Collector Convention

1,076.50

Expended:

\$ 3,501.95

- Election and Registrations -

Appropriated Amount: \$ 500.00

Expended: \$ 220.00

- Town Hall -

Appropriated Amount: \$ 1,800.00

Expended: \$ 1,565.00

- Police and Fire -

Appropriated Amount: \$ 12,630.00

Expended: \$ 9,972.00

- Insurance -

Appropriated Amount: \$ 2,400.00

Expended: \$ 1,508.00

- Ambulance -

Appropriated Amount: \$ 500.00

Expended: \$ 500.00

- Town Dump -

Appropriated Amount: \$ 16,990.00

Expended: \$ 16,988.00

- Highways and Streets -

Appropriated Amount: \$ 6,500.00

Expended: \$ 6,000.00

- Street Lights -
Appropriated Amount: \$ 125.00
Expended: \$ 124.00

- Libraries -
Appropriated Amount: \$ 200.00
Expended: \$ 200.00

- Cemeteries -
Appropriated Amount: \$ 500.00
Expended: \$ 500.00

- Legal Expenses -
Appropriated Amount: \$ 500.00
Expended: \$ 188.00

- Regional Associations -
Appropriated Amount: \$ 650.00
Expended: \$ 683.00

- Social Security Taxes -
Appropriated Amount: \$ 500.00
Expended: \$ 542.00

- Long Term Notes -
Appropriated Amount: \$ 4,872.00
Expended: \$ 5,278.00

- Interest on TAN -
Appropriated Amount: \$ 500.00
Expended: \$ 630.00

- Building Fund -
Appropriated Amount: \$ 5,000.00
Expended: \$ 5,000.00

- Capital Reserve Funds -
Appropriated Amount: \$ 2,000.00
Expended: \$ 2,000.00

- Payments To Other Governmental Divisions -

State and County		\$ 18,868.53
School		53,208.00
Expended:	\$ 72,076.53	

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

	<u>APPRO- PRIATION</u>	<u>EXPENDED</u>	<u>UNEX- PENDED</u>	<u>OVER- DRAFT</u>
Town Officers' Salaries	\$ 2,520.00	\$ 2,520.00		
Election and Registration	500.00	220.00	280.00	
Financial Administration	4,500.00	3,502.00	998.00	
Legal Expense	500.00	188.00	312.00	
General Gov't. Bldgs.	1,800.00	1,565.00	235.00	
Cemeteries	500.00	500.00		
Insurance	2,400.00	1,508.00	892.00	
Adv. and Reg. Assoc.	650.00	683.00		33.00
Social Security Taxes	500.00	542.00		42.00
Police and Fire	12,360.00	9,972.00	2388.00	
Ambulance	500.00	500.00		
Highways and Bridges	6,500.00	6,000.00	500.00	
Street Lighting	125.00	124.00	1.00	
Solid Waste Disposal	16,990.00	16,988.00	2.00	
Sewage Disposal	550.00	550.00		
Library	200.00	200.00		
Patriotic Purposes	200.00	200.00		
Long Term Note	4,872.00	5,278.00		406.00
Interest on TAN	500.00	630.00		650.00
Capital Outlay - Bldgs.	5,000.00	5,000.00		
Special Reserve Fund	2,000.00	2,000.00		
<u>Capital Reserve Fund</u>	<u>2,000.00</u>	<u>2,000.00</u>		
TOTALS	\$ 65,937.00	\$ 60,670.00	\$ 5,267.00	\$ 1131.00

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 correct to the best of my knowledge.

PAULINE CARLSON AUDITOR
20

FOREST FIRE WARDEN AND RANGER REPORT

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished, and Smoking Materials.

Violations of RSA 224:27 11, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000.00 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

<u>Fire Statistics</u>	<u>1995</u>
Number of Fires Reported to State for Cost Share Payment	465
Acres Burned	437
Suppression Cost - \$ 147,000.00 plus	
<u>Lookout Tower Reported Fires</u>	555
Visitors	26,165

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates fifteen (15) fire towers and three (3) contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, Only You Can Prevent Forest Fires!"

BRYAN C. NOWELL
Forest Ranger

T. PATRICK HINES
Forest Fire Warden

The Thomas H. Hines Sr. Scholarship Fund

The Thomas H. Hines Sr. Scholarship Fund was founded in 1974 by Richard Herman of Interlocken. It was organized exclusively for the charitable purpose of providing for deserving high school graduates who live in Windsor. Scholarships are for the purpose of higher education.

The Fund was established in the memory of Thomas Hines Sr., whose clear thinking, good guidance, and generosity profoundly affected many residents of Windsor. The current endowment fund balance is \$8423.62 and the max. grant is \$500.00

Current officers are Richard Herman, Joan Cuddy, and Dennis Calcutt.

**REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N.H.
JANUARY 1, 1995 TO DECEMBER 31, 1995**

Date of Creation	NAME AND PURPOSE OF CREATION	HOW INVESTED	Principal			Income			
			Balance Beginning of Year	New Funds Created	Withdrawals	Balance Beginning of Year	Income	Expended	Balance End of Year
Oct. 31 1889	Abney Symond Trust for town purposes	Bank of N.H.	\$500.00				\$ 24.75	\$ 24.75	\$ 500.00
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N.H.	2,104.70				105.58	105.58	2,104.70
Dec. 31 1985	Capital Reserve Fund White Pond Road	Bank of N.H.	22,057.53				584.87		22,642.40
July 21 1993	School District Reserve	Hi-Fi Check	199.36	4,400.00	4,335.00		4.47		268.83
Feb 6	Bicentennial Fund	Savings	400.00				9.55		409.55
		TOTALS	\$ 25,261.59	\$ 4,400.00	\$ 4,335.00		\$ 729.22	\$ 130.33	\$ 25,925.48

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

LINNEA STEEVES TRUSTEE

WINDSOR SCHOOL DISTRICT ORGANIZATION

Moderator

RONALD BOYD

Members of School Board

Robert Atkins	Term Expires 1997
Linnea Steves	Term Expires 1998
Linda McNamee	Term Expires 1996

Clerk and Treasurer

Joan Cuddy

Auditor

Pauline Carlson

Superintendent of Schools

Dr. John H Handfield

Director of Special Education

Dr. Kenneth DeVoid

Business Administrator

Wayne W. Emerson

SCHOOL WARRANT
The State of New Hampshire
Windsor School District

ToThe 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 House in said District on the 12th day of March, 1996 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. School Board member for the ensuing three years
- B. Moderator for the ensuing year
- C. Clerk for the ensuing year
- D. Treasurer for the ensuing year
- E. Auditor for the ensuing year

2) To determine and appoint the salaries of the School Board 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 or take any other action related thereto.

5) To see if the School District will raise and appropriate the sum of four thousand four hundred dollars (\$4,400) to add to the expendable general trust fund created at the March 1992 Annual District Meeting for the purpose of paying for unanticipated tuition students or take any other action related thereto.

Recommended by the School Board

6) To see if the District will vote to raise and appropriate the sum of nine thousand, nine hundred and forty two dollars (\$9,942) to add to the 1995-96 fiscal appropriation for unanticipated tuition, or take any other action related thereto.

Recommended by the School Board

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

Given under our hands at said Windsor this 12th day of February, 1996.

LINDA McNAMEE

ROBERT ATKINS

LINNEA STEVES SCHOOL BOARD

**WINDSOR SCHOOL DISTRICT
1996 - 1997 PROPOSED BUDGET**

<u>1995-96 DESCRIPTION</u>	<u>ELEM.</u>	<u>M.S.</u>	<u>H.S.</u>
<u>TOTAL</u>			
51,503 Tuitions	17,251	19,107	28,487
106 Special Education			228
300 School Board Salaries			300
150 School Board Expenses			500
15 School Board Clerk			15
10 Treasurer's Salary			10
10 Treasurer's Supplies			10
30 Checklist/Ballot Clerks			30
5 Moderator			5
10 Auditor			10
3,548 District Share - SAU #34			3,224
100 Fidelity Bond			100
<u>3,876 Transportation</u>			<u>4,536</u>
\$59,663 TOTAL BUDGET	17,251	19,335	28,487
0 Tuitions Expend. Trust			4,400
<u>4,568 Deficit Appropriation</u>			<u>9,942</u>
\$64,231 GRAND TOTAL			88,155

ENROLLMENT INFORMATION

ELEMENTARY SCHOOL

Chris Kelley (K)
Colm Kenny (1st)
Colin Isotti (1st)
Jerica Taylor (1st)
Trevor Dodge (3rd)
Tanya Talor (4th)

MIDDLE SCHOOL

Joanne Dugan (5th)
Chris Dalphond (6th)
Greg Davies (6th)
Chris Davies (8th)
Ian Dugan (8th)

HIGH SCHOOL

Shelly Howard (9th) Derek Howard (10th) Ben Kelley (11th)

REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1994 to June 30, 1995

Cash on Hand July 1, 1994		\$ 0,000.00
Received form Selectmen:		
Current Appropriation	\$ 25,000.00	
Received from all Other Sources		<u>2.00</u>
TOTAL RECEIPTS		\$ 25,002.00
TOTAL Amount Available for Fiscal Year		\$ 25,002.00
Less School Board Orders Paid		<u>21,649.48</u>
BALANCE on Hand June 30, 1995	\$	3,352.52

JOAN CUDDY TREASURER

AUDITOR'S CERTIFICATE

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, 1995 and find them correct in all respects.

August 14, 1995

PAULINE CARLSON AUDITOR

SAU #34 PROPOSED ADMINISTRATIVE SALARIES 1996 - 97 Budget

Superintendent of Schools	\$ 68,000
Business Administrator	48,295

District Assessment of Administrative Salaries

Hillsboro-Deering	\$ 99,189
Washington	15,665
Windsor	1,442

MINUTES OF SCHOOL DISTRICT MEETING

March 14, 1995

The meeting was called to order at 6:30 p.m. by acting moderator Ronald Boyd.

Article 1. was postponed to the end of the meeting. Patrick Hines moved and Kevin Riley seconded the motion. All were in favor.

Article 2. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district. Eric Wilton moved to keep the salaries as they are. Dennis Calcutt seconded the motion. All were in favor.

Article 3. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto as printed in the annual report. It was noted that Linda McNamee has completed a course in special education. Dennis Calcutt moved to accept the reports as written. Linda McNamee seconded. All were in favor.

Article 4. To see what sum of money the District will raise and appropriate for the support of the schools, for the payment of salaries for School District officials, agents, and for the payments of statutory obligations of the District, or to take any action related thereto. Linda McNamee moved that we raise and appropriate the sum of fifty nine thousand six hundred sixty three dollars(59,663.00) for this purpose. Joan Cuddy seconded. All were in favor.

Article 5. To see if the school district will raise and appropriate the sum of four thousand, four hundred (\$4,400) to add to the expendable general trust fund created at the March ,1992 Annual District meeting for the purpose of paying for unanticipated tuition students or take any action related thereto. (Recommended by the School Board). The Town voted as follows: Eight(8) yes and Eleven (11) opposed. Motion was defeated. Linda McNamee voted to accept, and Joan Cuddy seconded. All were in favor.

Article 6. To see if the School District will vote to raise and appropriate the sum of four thousand, five hundred sixty eight dollars (\$4,568) to add to the 1994/95 fiscal appropriation for unanticipated tuition, or to take any other action in relation thereto. (Recommended by School Board). Linda McNamee moved to raise four thousand, five hundred sixty eight (\$4,568). Patrick Hines seconded. All were in favor.

Article 7. To transact any other new business that legally comes before said meeting. No new business was brought up. Linda McNamee moved and Joan Cuddy seconded. All were in favor.

Article 1. To choose by non-partisan ballot the following School District officials:

- A. School Board Memeber for ensuing three years
- B. Moderator for the ensuing year
- C. Clerk for the ensuing year
- D. Treasurer for the ensuing year
- E. Auditor for the ensuing year

The following were elected:

School Board Member: Robert Atkins

Moderator: Ronald Boyd

Clerk: Joan Cuddy

Treasurer: Joan Cuddy

Auditor: Pauline Carlson

The meeting was adjourned at 7:30 p.m., with Linda McNamee and Linnea Steves seconding. All were in favor.

A true copy of the minutes attest.

Minutes recorded and transcribed by

JOAN CUDDY CLERK

