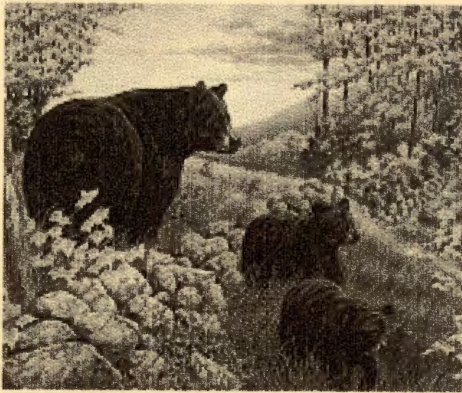


Stamp  
F  
44  
W766  
2006

# TOWN OF WINDSOR



## 2000 ANNUAL REPORTS



F  
44  
-W766  
2000

ALPHABETICAL LISTING

TOWN

The 2000 Annual Report is dedicated to Polly in memory of all that she did over many years for the people as well as the Town of Windsor



**PAULINE WILTON**

Polly exhibited during her life characteristics that we could all learn from at any age; a genuine love of life, of people, and of her town. Her service to Windsor covered many years and she is sadly missed but warmly remembered .

The 2000 Annual Report is dedicated to Polly in memory of all that she did over many years for the people as well as the Town of Windsor



PAULINE WILTON

Polly exhibited during her life characteristics that we could all learn from at any age; a genuine love of life, of people, and of her town. Her service to Windsor covered many years and she is sadly missed but warmly remembered.

# ALPHABETICAL LISTING

## TOWN

AUDITOR'S CERTIFICATE .....	20
BUDGET.....	6
COMPARATIVE STATEMENT .....	20
DETAILED STATEMENT OF PAYMENTS .....	17
FINANCIAL REPORT .....	11
FOREST FIRE WARDEN'S REPORT.....	21
INVENTORY OF EVALUATION .....	9
SOLID WASTE COMMITTEE REPORT.....	19
STATEMENT OF APPROPRIATIONS .....	8
TAX COLLECTOR'S REPORT .....	14
TAX RATE CALCULATION.....	10
TOWN CLERK'S REPORT .....	15
TOWN OFFICERS LISTING.....	2
TREASURER'S REPORT .....	15
TRUST FUND ACCOUNT .....	22
WARRANT .....	3

## SCHOOL

AUDITOR'S REPORT.....	26
BUDGET.....	25
CLERK'S MEETING MINUTES .....	27
SCHOOL DISTRICT ORGANIZATION .....	23
SAU #34 ADMINISTRATIVE SALARIES.....	26
STUDENT ROSTER .....	25
TREASURER'S REPORT .....	26
WARRANT.....	24

# TOWN OFFICERS

**Moderator**  
T. Patrick Hines

**Auditor**  
Vacant

**Town Clerk**  
Robert Atkins

**Treasurer**  
Pauline Carlson

**Tax Collector**  
Beverly Hines

## Selectmen and Assessors

Darlene Cuddy

Term Expires 2001

Dennis Calcutt

Term Expires 2002

Thomas Carlson

Term Expires 2003

## Trustees of the Trust Funds

Joan Cuddy

2001

Richard Herman

2002

Linnea Steeves

2003

## Supervisors of the Checklist

Joan Cuddy

2002

Kevin Riley

2004

Robert Atkins

2006

**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 13th of March 2001, 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 to take any other action relative thereto.

*The Selectmen recommend approval*

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 \$ 13,908.90 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 \$ 3,000.00 for the auditing of the books of the Town.

*The Selectmen do not recommend approval*

6) To see if the Town will vote to amend the Windsor Zoning Ordinance to include a Telecommunications Ordinance to be proposed by the Windsor Planning Board.

*The Selectmen recommend to accept*

7) To see if the Town will vote to appropriate the sum of \$ 3,000.00 for the operating expenses of the Town Hall, 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 \$ 1,000.00 for the upkeep of the Town cemeteries and Town Hall grounds, or to take any action relative thereto.

*The Selectmen recommend approval*

9) To see if the Town will vote to raise and appropriate the sum of \$ 12,000.00 for highways and bridges, 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 \$ 500.00 to donate to the Hillsboro Rescue Squad, 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 \$ 12,133.86 to be paid to the Town of Hillsboro for the use of the transfer station and \$ 550.00 for the right to use the sewage treatment plant in Hillsboro, New Hampshire, 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 \$ 800.00 for the annual membership dues in the Southwestern New Hampshire Regional Planning Commission & the N.H. Municipal Association, 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 \$ 2000.00 for legal expenses, 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 \$ 200.00 to support the Fuller Library in Hillsboro, N.H., 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 \$ 1,500.00 to purchase 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 \$ 500.00 for TAN 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 \$ 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*

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

Given under our hands and seal this 13th day of February in the year of our Lord Two Thousand One.

A true copy of Warrant- Attest

Thomas J. Carlson  
Darlene Cuddy  
Dennis P. Calcutt

Thomas J. Carlson  
Darlene Cuddy  
Dennis P. Calcutt

Selectmen of Windsor

# BUDGET OF THE TOWN OF WINDSOR

Estimates of Revenue and Appropriations  
for the ensuing year  
January 1,2001 through December 31,2001

SOURCES OF REVENUE	Est. Rev. 2000	Actual Rev 2000	.Est. Rev. 2001
Taxes - Resident Taxes	\$ 1,000.00	\$ 1080.00	\$ 1,000.00
Yield Taxes	3,000.00	2,965.00	3,000.00
Payment in Lieu of Taxes	11,694.00	0.00	11,694.00
Int. & Pen. on Del. Taxes	2,000.00	1,968.00	2,000.00
Licenses & Permits	400.00	137.00	400.00
Motor Vehicle Permit Fees	16,000.00	28,295.00	16,000.00
From State - Shared Revenue	1,500.00	385.00	1,500.00
Highway Block Grant	1,900.00	1,595.00	1,900.00
Meals & Rooms Tax Dist.	800.00	2,717.00	800.00
Trust and Agency Funds	150.00	133.00	150.00
Interest on Investments	200.00	1,233.00	200.00
<b>TOTAL Rev. &amp; Credits</b>	<b>38,794.00</b>	<b>40,508.00</b>	<b>38,794.00</b>
<b>Total Appropriations</b>			<b>77,172.26</b>
<b>Less: Estimated Revenues</b>			<b>38,794.00</b>
<b>Amount of Taxes to be Raised</b> (Exclusive of School and County Taxes)			<b>38,378.26</b>

# BUDGET OF THE TOWN OF WINDSOR

**Appropriations and Estimates of Revenue for the  
Ensuing Year January 1, 2001 to December 31,2001**

PURPOSE OF APPROPRIATIONS	Appro. 2000	Actual 2000	Appro. 2001
<b>General Government</b>			
Executive	\$ 4,575.00	\$ 4,575.00	\$ 4,575.00
Election,Registration,& Stats	400.00	32.08	100.00
Financial Administration	10,097.80	6,039.22	11,000.00
Legal Expense	2,000.00	1,172.10	2,000.00
General Govt. Building	2,000.00	3,299.71	3,000.00
Cemeteries & Town Hall	750.00	750.00	1,000.00
Insurance	2,000.00	1,321.00	1,500.00
Advertising & Assoc. Dues	800.00	771.00	800.00
Social Security	350.00	626.54	750.00
Police and Fire	14,583.86	14,583.86	13,908.90
Rescue Squad-Ambulance	500.00	500.00	500.00
Highways and Streets	10,000.00	9,217.40	12,000.00
Hillsboro Transfer Station	15,756.47	15,756.47	12,133.86
Sewage Disposal	550.00	550.00	550.00
<b>Culture and Recreation</b>			
Library	200.00	200.00	200.00
<b>Debt</b>			
Principal-Long Term Note	4,872.00	4,872.00	4,872.00
Interest on TAN	700.00	324.51	500.00
Bond Payment	5,782.50	5,438.10	5,782.50
<b>Operating Transfers Out</b>			
To Contingency Fund	2,000.00	2,000.00	2,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>77,917.63</b>	<b>72,028.99</b>	<b>77,172.26</b>

# STATEMENT OF APPROPRIATION

For The Tax Year 2001

## *Purposes of Appropriations*

### **General Government**

Executive	\$ 4,575
Election & Registration	100
Financial Administration	11,000
Legal Expense	2,000
General Government Building	3,000
Cemeteries	1,000
Insurance	1,500
Advertising & Regional Association	800
Social Security Taxes	750
Police & Fire	13,909
Rescue Squad	500
Highways & Bridges	12,000
Solid Waste Disposal	12,134
Sewage Disposal	550
Library	200
Principal - Long Term Notes	4,872
Interest on TAN	500
Bond Payment	5,783
Contingency Fund	2,000

**TOTAL APPROPRIATIONS** **\$ 77,172**

## *Sources of Revenue*

Resident Taxes	\$ 1,000
Yield Taxes	3,000
Payment in Lieu of Taxes	11,694
Interest & Penalties on Del. Taxes	2,000
Inventory Penalties	150
Licenses & Permits	400
Motor Vehicle Permit Fees	16,000
From State - Shared Revenue	1,500
Highway Block Grant	1,900
Meals and Rooms Tax Distributions	800
Trust & Agency Funds	150
Interest on Investment	200

**TOTAL REVENUES AND CREDITS** **\$ 38,794**

# 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 J. CARLSON  
DARLENE CUDDY  
DENNIS P. CALCUTT

SELECTMEN OF WINDSOR

## SUMMARY INVENTORY OF VALUATION

For The Tax Year 2000

	ACRES	VALUE
Value of Land Only - Current Use	275.5	\$ 24,198
Residential	4,539	5,382,600
Commercial/Industrial	681	884,900
Value of Buildings Only -		
Residential, Comm/ Ind.		13,082,400
Manufactured Housing		554,500
Public Utilities - Electric		<u>311,100</u>
TOTAL	\$	20,239,698
Elderly exemptions claimed-1		( 5,000)
PILT property valuation		(5,141,200)
NET VALUATION		
on Which Tax Rate is Computed		\$15,098,498

## CURRENT USE REPORT

	PREV. YEARS	TOTAL ACRES
Forest Land	277	275.5
Number of Owners	4	

## 1999 TAX RATE CALCULATION

Appropriations	\$ 115,058	
Less: Revenues	78,511	
Less: Shared Revenues	137	
Add: Overlay	1820	
War Service Credits	2200	
Net Town Appropriation	\$40,440	
Municipal Tax Rate		\$ 2.68

### - School Portion -

Net Local School Budget	\$ 130,014	
Less Adequate Education Grant	(27,351)	
State Education Taxes	(55,857)	
Approved School Tax Effort	\$46,806	
School Tax Rate		3.09

State Education Taxes		
Equalized Valuation(no utilities) x \$ 6.60		
\$ 8,463,226	\$ 55,857	
Divide by Local Assessed Valuation(no utils.)		
\$ 14,817,898		3.77

### - County Portion -

Due to County	\$ 17,522	
Less: Shared Revenues	(220)	
Approved County Tax Effort	\$ 17,302	
County Tax Rate		1.14

COMBINED TAX RATE \$10.68

**TOTAL Property Taxes Assessed** \$160,405

### - Commitment Analysis -

Total Property Taxes Assessed		160,405
Less: War Service Credits		2200
<b>TOTAL Property Tax Commitment</b>		<b>\$158,205</b>

### - 2000 Bond Requirement -

Tax Collector	\$22,000	Treasurer	\$27,000
Trustees of Trust Funds	7,000	Town Clerk	3,000

# FINANCIAL REPORT OF THE TOWN OF WINDSOR

January 1, 2000 to December 31, 2000

## REVENUES

### From Taxes

97-99 Property Taxes	\$ 46,274
97-99 Property Tax Interest	1,596
97-99 Resident Taxes	83
1999 Yield Tax	709
1999 Inventory Penalties	70
2000 Property Tax	86,539
2000 Yield Taxes	2,255
2000 Resident Tax and penalty	<u>1080</u>
TOTAL	\$ 138,606

### Tax Collector-Liens

1997-98 Liens Redeemed	3,189
1997-98 Lien Interest/ Costs	<u>1,067</u>
TOTAL	\$ 4,256

### From Licenses, Permits and Fees -

Motor vehicle permit fees	29,608
Other licenses, permits and fees	<u>184</u>
TOTAL	\$ 29,792

### From State of NH -

Shared revenue	385
Highway & block grant	1,595
Rooms & Meals Tax	<u>2,717</u>
TOTAL	\$ 4,697

### From Bank of New Hampshire

Interest on investments	1,233
Trust Fund Interest	134
Credits	2,918
Transfer from CD	17,000
Tax Anticipation Note	<u>33,500</u>
TOTAL	\$ 54,451

### From Selectmen

All sources	\$ 34,359
-------------	-----------

**Total Fund Equity** 80,371

**GRAND TOTAL** **\$ 346,532**

## EXPENDITURES

### General Government -

Executive	\$ 4,575
Election, registration and vital statistics	32
Financial administration	6,039
Legal expense	1,172
General Government Building	3,300
Cemeteries	750
Advertising and regional association	771
Insurance	<u>1,321</u>
TOTAL	\$ 17,960

### Public Safety -

Rescue Squad	500
Fire & Police	<u>14,584</u>
TOTAL	\$ 15,084

### Highways and Streets

Winter maintenance	<u>9,217</u>
TOTAL	\$ 9,217

### Sanitation -

Solid Waste Disposal	15,756
Sewage Disposal	<u>550</u>
TOTAL	\$ 16,256

### Culture and Recreation -

Library	<u>200</u>
TOTAL	\$ 200

### Debt Service -

Principal Long Term Notes	4,872
Bond Payment	5,438
Interest on TAN	<u>325</u>
TOTAL	\$ 10,635

### Payments to other Governments -

Paid to county	17,522
Taxes paid to school district	<u>98,335</u>
	\$115,857

### TOTAL EXPENDITURES

\$ 185,209

December 31,1999 Fund Equity	80,371
Credit Line Loan payoff	33,825
NH Investment Pool	6,898
Outstanding Checks	300
Unanticipated expenses/ charges	4,822

Total Fund Equity (end of year)

31,955

**GRAND TOTAL**

**\$ 343,380**



TAX COLLECTOR'S REPORT  
Year Ended December 31, 2000

**RECONCILIATION OF SCHOOL DISTRICT LIABILITY**

School district liability at beginning of year	\$ 98,335
Add School district assessment for current year	137,864
Subtract payments made to school district	<u>98,335</u>
School district liability at end of year	\$ 137,864

**RECONCILIATION OF CREDIT LINE LOAN**

Short Term debt 1999	\$ 33,500
Subtract issues retired during current year	<u>\$ 33,500</u>
Outstanding Loan Debt at end of year	000

**TAX COLLECTOR'S REPORT**  
Year Ended December 31, 2000

The year of 2000 saw numerous changes both in personnel as well as in the way the Town conducted its' day to day business. Although every Town Officer's position has felt the effects, probably the Tax Collector's position was the hardest hit.

We started the year 2000 with Linda Kaplan as Tax Collector. Both she and Mike Kaplan resigned shortly after the March 2000 Town Meeting . Mike was himself the Town Treasurer. They moved out of state shortly thereafter. They both served the Town for many years and we are grateful to them both for their service to the Town.

Linda's position was taken over by Eileen Houghton who herself resigned after a few months to accept a job out of state. Her stay was too brief and we thank her for her time and effort.

After Eileen resigned there was a period where we could not get anyone to fill the position until we were fortunate enough to have Beverly Hines take on the responsibility. Bev has served the Town for many years in the past and we thank her for taking on this task.

In addition to all of the personnel changes, we have undergone a Town wide reevaluation during 2000, which has brought with it a complete change in the system to collect taxes. Learning all of this is still in it's early stages and it is for this reason that there is no Tax Collector's report in this years Annual Report. All collections from the Tax Collector, however, are included in the Treasurer's Report.

On behalf of the Tax Collector, we apologize for this inconvenience and hope you all will understand.

The Selectmen of Windsor

BEVERLY HINES, *Tax Collector*

**TOWN CLERK'S REPORT**  
**Fiscal Year Ended December 31, 2000**

**DEBIT**

Motor Vehicle Permits Issued	\$ 28,295.00
Title Applications Filed	136.00
Municipal Agent Fees Collected	755.00
Local Clerk Fees	302.00
Local Auto Transfer Fees	120.00
Dog Licenses Issued (Incl. State Fees)	109.00
UCC Form Filing Fees	50.00
Mail Checklists Fees	25.00
<b>TOTAL DEBIT</b>	<b>\$ 29,792.00</b>

**CREDIT**

**Remittance to Treasurer:**

Motor Vehicle Permits	\$ 28,295.00
Title applications	136.00
Municipal Agent Fees	755.00
Local Clerk Fees	302.00
Local Auto Transfer Fees	120.00
Dog Licenses (Incl. State Fees)	109.00
UCC Form Filing Fees	50.00
Mail checklists	25.00
<b>TOTAL CREDIT</b>	<b>\$29,792.00</b>

ROBERT ATKINS, *Town Clerk*

**TOWN TREASURER'S REPORT**  
**Fiscal Year Ended December 31, 2000**

<b>Cash on Hand January 1, 2000</b>	<b>\$80,370.77</b>
<b>Received from Tax Collector:</b>	
1997 Property Tax	\$ 2,176.60
1997 Property Tax Interest	663.94

1998 Tax, Interest, Penalties	3,275.62	
1999 Tax, Interest, Penalties	41,578.68	
2000 Interest & Penalties	89,240.48	
<b>TOTAL</b>		<b>138,135.32</b>

**1997 and 1998 Tax Liens Redeemed**

1997 Tax Lien Interest/ Costs	934.01	
1997 Tax Lien Redeemed	2,563.35	
1998 Tax Lien Interest/ Costs	132.87	
1998 Tax Lien Redeemed	625.61	
<b>TOTAL</b>		<b>4,255.84</b>

**Received from Town Clerk**

Motor Vehicle Permits	28,356.00	
Local Clerk Fees	302.00	
Local Title Fees	136.00	
Local Transfer Fees	120.00	
Dog Licenses	109.00	
UCC Filing Fees	50.00	
Municipal Agent Fees	694.00	
Mail Checklists	25.00	
<b>TOTAL</b>		<b>29,792.00</b>

**Received from State of N.H.**

Block Grant	1,594.51	
Revenue Sharing	385.00	
Rooms and Meals Tax	2,717.40	
<b>TOTAL</b>		<b>4,697.15</b>

**Received from Selectmen:**

Returned Check Fees	317.50	
Pistol Permits	28.00	
T-Shirts	5.00	
Tax Adjustment	58.65	
Pike Rebate on paving	560.00	
Planning Board Fees	45.00	
Tax Map sales	227.00	
Copies	15.00	
<b>TOTAL</b>		<b>1,256.15</b>

<b>Trustees of Trust Funds</b>		
Account Interest	121.78	<b>134.16</b>

**Bank of New Hampshire:**

Credit Line Loan	33,500.00	
Account Interest	1,232.95	
Credit on Deposit	2,686.00	
Transfer from CD	17,000.00	
Returned Check Fees	20.00	
<b>TOTAL</b>		<b><u>54,438.95</u></b>

<b>GRAND TOTAL RECEIPTS</b>		<b>\$343,080.10</b>
Outstanding checks		299.83
<b>GRAND TOTAL</b>		<b>\$343,379.93</b>

Expenditures: Selectmen's Orders Paid	\$240,702.08
Credit Line Payment	33,824.51

<b>GRAND TOTAL EXPENDITURES</b>	<b>\$ 274,526.59</b>
Bank of NH Investment Pool Account	\$ 6,897.93

Balance on Hand, December 31, 2000	\$ 31,955.41
------------------------------------	--------------

PAULINE CARLSON *Treasurer*

**DETAILED STATEMENT OF PAYMENTS**

**-Town Officers' Salaries-**

<i>Appropriated Amount:</i>	\$ 4,575.00
Expended:	\$ 4,575.00

**- Financial Administration -**

<i>Appropriated Amount:</i>	\$ 10,097.80
Expended:	\$ 6,039.22

**- Election and Registrations -**

<i>Appropriated Amount:</i>	\$ 400.00
Expended:	\$ 32.08

**- General Government Building-**

<i>Appropriated Amount:</i>	\$ 2,000.00
Expended:	\$3,299.71

**- Police and Fire -**

*Appropriated Amount:* \$ 14,583.86  
*Expended:* \$14,583.86

**- Insurance -**

*Appropriated Amount:* \$ 2,000.00  
*Expended:* \$ 1,321.00

**- Ambulance -**

*Appropriated Amount:* \$ 500.00  
*Expended:* \$ 500.00

**- Transfer Station -**

*Appropriated Amount:* \$ 15,756.47  
*Expended:* \$ 15,756.47

**- Highways and Streets -**

*Appropriated Amount:* \$ 10,000.00  
*Expended:* \$ 9,217.40

**-Library-**

*Appropriated Amount:* \$ 200.00  
*Expended:* \$ 200.00

**-Cemeteries -**

*Appropriated Amount:* \$ 750.00  
*Expended:* \$ 750.00

**- Legal Expenses -**

*Appropriated Amount:* \$ 2,000.00  
*Expended:* \$ 1,172.10

**- Regional Associations -**

*Appropriated Amount:* \$ 800.00  
*Expended:* \$ 771.00

**- Social Security Taxes -**

*Appropriated Amount:* \$ 350.00  
*Expended:* \$ 626.54

**- Long Term Notes -**

*Appropriated Amount:* \$ 4,872.00  
*Expended:* \$ 4,872.00

**-Interest on TAN-**  
*Appropriated Amount:* \$ 700.00  
 Expended: \$ 325.00

**-Bond Payment-**  
*Appropriated Amount:* \$ 5,782.50  
 Expended: \$ 5,438.10

**- Payments To Other Governmental Divisions -**

State and County	\$ 17,522.00
School	98,335.00
<b>Expended:</b>	<b>\$ 115,857.00</b>

---

**SOLID WASTE COMMITTEE REPORT**  
**December 31,2000**

The Town of Hillsboro is continuing it's forward progress in closure of the landfill. Ground monitoring is showing good reports and gravel fill has been brought in to use in the closure. This has changed the landscape of the area and has halted the use of the landfill. Our construction and demolition material is now transferred to a facility off site. Recycling has increased by over 27 tons this year and is showing a cost reduction for all the towns. There was a total of 475.12 tons of waste recycled at a rate of 35% We were paid for some of the products plus saved the cost of tipping fees at the burn facility.

Product	Tons		Dollars
#8 News	174.86	saved	\$ 6,557.00
		received	\$ 4,896.00
Cardboard	84.70	saved	\$ 3,176.00
		received	\$ 6,353.00
Mixed	179.56	saved	\$ 6,733.00
		paid	(\$ 7,182.00)
Aluminum	6.38	saved	\$ 239.00
		received	\$ 5,104.00
Textiles	18.24	saved	\$ 684.00

Total saved or received payment for \$ 26,560.00 for recycling waste  
 We also received \$ 107,712 for tipping fees paid to us by commercial haulers. This is a total reduction of \$ 134,272.00 off of the budget for 2000. The total expenditures for the transfer facility for 2000 were \$ 402,372.00. This is a net operating budget of \$ 268,100.00 for the year. There has not been mandatory separation of aluminum, and we are encouraging a strong effort to separate. We currently receive 40 cents a pound. In 2000 the 6.38 tons that were sold brought in \$ 5,104.00 of income.

There will be more changes this year as the final closure and capping of the landfill start to become a reality. We all hope for a continued increase of recycling next year and for each year to come.

Respectfully submitted:

Linda Stellato, Chairman- Hillsboro	Edward Cobbett, Secretary- Deering
Cliff MacDonald- Windsor	Anne Mooney- Hillsboro
Ben Lewis - Windsor	
Walter Parkhurst-Deering	William Morris- Facility Manager

**COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES**

	<b>APPRO- PRIATION</b>	<b>EXPENDED</b>	<b>UNEX- PENDE</b>	<b>OVER- DRAFT</b>
Town Officers' Salaries	\$ 4,575.00	\$ 4,575.00		
Election and Registration	400.00	32.08	368.00	
Financial Administration	10,097.80	6,039.22	4,058.58	
Legal Expense	2,000.00	1,172.10	827.90	
General Gov't. Bldgs.	2,000.00	3,299.71		1,299.71
Cemeteries	750.00	750.00		
Insurance	2,000.00	1,321.00	679.00	
Adv. and Reg. Assoc.	800.00	771.00	29.00	
Social Security Taxes	350.00	626.54		276.54
Police and Fire	14,583.86	14,583.86		
Ambulance	500.00	500.00		
Highways and Bridges	10,000.00	9217.40	782.60	
Solid Waste Disposal	15,756.47	15,756.47		
Sewage Disposal	550.00	550.00		
Library	200.00	200.00		
Long Term Note	4,872.00	4,872.00		
Bond Payment	5,782.50	5,438.10	344.40	
Interest on TAN	700.00	324.51	375.49	
<u>Contingency Fund</u>	<u>2,000.00</u>	<u>2,000.00</u>		
<b>TOTALS</b>	<b>\$ 77,917.63</b>	<b>\$ 72,028.99</b>	<b>\$ 7,464.97</b>	<b>\$ 1,575.64</b>

**CERTIFICATE OF AUDIT**

As of the end of the year 2000, the Town of Windsor was without an Auditor. There is a Warrant article to deal with this issue.



## FOREST FIRE WARDEN AND RANGER REPORT

To aid your Forest Fire Warden, Fire Dept. & State Forest Ranger, contact your local Warden or F.D. to find out if a permit is required before doing ALL outside burning. Fire Permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, permit and burning laws, are misdemeanors punishable by fines up to \$2000.00 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are 11 Forest Rangers who work for the NH Div. of Forests, Forest Protection Bureau. Rangers are available to assist communities with forest fire suppression, prevention and training programs. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217. For general information visit our website at [www.dred.state.nh.us](http://www.dred.state.nh.us).

The State of NH operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

### 2000 FIRE STATISTICS

#### FIRES REPORTED BY COUNTY

Hillsborough 118, Rockingham 49,  
Merrimack 92, Belknap 54, Cheshire 41  
Strafford 58, Carroll 46, Grafton 16  
Sullivan 12, Coos 30

#### CAUSES OF FIRES

Debris burning 263  
Misc. 151  
Smoking 30  
Children 17  
Campfires 16  
Arson 14  
Equip. Use 9  
Lightning 9  
Railroad 7

*"REMEMBER, Only You Can Prevent Forest Fires!"*

BRYAN C. NOWELL  
Forest Ranger

T. PATRICK HINES  
Forest Fire Warden

**REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N.H.**  
**JANUARY 1, 2000 TO DECEMBER 31, 2000**

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				\$ 21.92		\$ 521.92
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N.H.	2,104.70				93.53		2,198.23
July 21 1993	School District Reserve	Savings	5,814.70				148.23		5,962.93
Feb 6	Bicentennial Fund	Savings	1,777.89				82.26		1,860.15
Oct 31 1899	Abney Symond Trust Cemetery	Bank of N.H.	200.00				8.77		208.77
Aug 25 1987	Mary Chapman Trust Cemetery	Bank of N.H.	500.00				21.92		521.92
		<b>TOTALS</b>	<b>\$ 10,897.29</b>				<b>\$ 376.63</b>		<b>\$ 11,273.92</b>

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

JOAN CUDDY, LINNEA STEEVES, & RICHARD HERMAN TRUSTEES

# WINDSOR SCHOOL DISTRICT ORGANIZATION

## Moderator

Kevin Riley

## Members of School Board

Darlene Cuddy	Term Expires 2001
Holly Mecheski	Term Expires 2002
Robert Atkins	Term Expires 2003

## Clerk and Treasurer

Joan Cuddy

## Auditor

Holly Mecheski

## Superintendent of Schools

Dr. Leo Corriveau

## Business Administrator

Wayne W. Emerson

**SCHOOL WARRANT**  
The State of New Hampshire  
Windsor School District

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 House in said District on the 13th day of March, 2001 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: 3 year term
- B. School Board Member: 1 year remaining term
- C. Moderator for the ensuing year
- D. Clerk for the ensuing year
- E. Treasurer for the ensuing year
- F. 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.

*Recommended by the School Board*

5) To see if the District will vote to raise and appropriate up to Five Thousand Four Hundred Dollars (\$ 5,400.00) 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 to take any action related thereto.

*Recommended by the School Board*

6) To see if the School District will vote to raise and appropriate the sum of \$ 6,017.00 to add to the 2000/2001 fiscal appropriation for unanticipated tuition, or to take any 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 24th day of February, 2000.

ROBERT ATKINS  
DARLENE CUDDY  
HOLLY MECHESKI SCHOOL BOARD

**WINDSOR SCHOOL DISTRICT  
2001 / 2002 PROPOSED BUDGET**

<u>00-01</u>	<u>DESCRIPTION</u>	<u>ELEM.</u>	<u>M.S.</u>	<u>H.S.</u>	<u>TOTAL</u>
\$113,253	Tuitions	\$ 86,414	15,573	41,860	143,847
0	Special Education		1,484		1,484
300	School Board Salaries				300
500	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
5,462	District Share - SAU #34				5,900
100	Fidelity Bond				100
4,919	Transportation				5,171
\$124,614	<b>TOTAL BUDGET</b>	86,414	17,057	41,860	157,382
<hr/>					
5,400	Tuitions Expend. Trust				5,400
0	Deficit Appropriation				6,017
\$130,014	<b>GRAND TOTAL</b>				\$168,799
(\$ 27,351)	State Adequacy Grant (to reduce prop tax)				(\$30,935)
\$102,663	<b>AMOUNT TO BE RAISED BY TAXES</b>				\$ 137,864

**ENROLLMENT INFORMATION**

**Elementary School**

Garrett Houghton(K)  
John Mecheski(K)  
Henry Glendinning(1st)  
Christy Hines(1st)  
Richard Mecheski(1st)  
Marilyn Racine(1st)  
Savanna Sullivan(1st)  
Breanna Taylor(2nd)  
Curtis Hines(3rd)  
Wayne Roche(3rd)

Vincent Farina(4th)  
Brittany Taylor(4th)  
James Brown(4th)  
Chris Kelley(4th)

Middle School

Stephanie Gernat(6th)  
Sarah Sullivan(6th)  
Jerrica Taylor(6th)

Jeremy Rhodes(8th)  
Stephen Sullivan(8th)

High School

Trevor Dodge(9th)  
Tanya Taylor(9th)  
Joanne Dugan(10th)  
Greg Davies(11th)  
Ian Dugan(12th)  
Ken Briggs(12th)

## REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1999 to June 30, 2000

Cash on Hand July 1, 1999	\$41,007.39
Received from Selectmen:	
Current Appropriation	\$ 48,000.00
Balance of Previous Appropriation	\$ 113,261.00
Received from State sources	\$ 17,095.00
Received as Income from Trust Funds	\$ 14,700.00
Received as Income from other sources	\$ 131.00
TOTAL RECEIPTS	<u>\$193,187.00</u>
TOTAL Amount Available for Fiscal Year	\$ 234,194.39
Less School Board Orders Paid	\$ 228,170.38
	<hr/>
BALANCE on Hand June 30, 1999	\$ 6,024.01

July 24, 2000

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, 1998 and find them correct in all respects.

September 5, 2000 HOLLY MECHESKI AUDITOR

## SAU #34 PROPOSED ADMINISTRATIVE SALARIES 2000-01 Budget

Superintendent of Schools	\$ 83,200
Business Administrator	62,400

### District Assessment of Administrative Salaries

Hillsboro-Deering	\$121,955
Washington	21,913
Windsor	1,733

## MINUTES OF SCHOOL DISTRICT MEETING

March 14, 2000

The meeting was called to order at 6:30 p.m. by Moderator Kevin Riley.

Article 1. was postponed to the end of the meeting. Linda Kaplan moved and Darlene Cuddy 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. Linda Kaplan moved and Joan Cuddy 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 . Linda Kaplan moved and Tom Carlson seconded to accept the reports as written. 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 Kaplan moved that we raise and appropriate the sum of One Hundred Twenty Four Thousand Six Hundred and Fourteen Dollars (\$124,614.00) for this purpose. Dennis Calcutt seconded. Motion passed.

Article 5. To see if the school district will raise and appropriate the sum of Five Thousand, Four Hundred (\$5,400) 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. Dennis Calcutt moved and Linda Kaplan seconded. Motion passed.

Article 6. To transact any other new business that legally comes before said meeting. Dr. Leo Corriveau addressed the meeting reporting on the progress the Hillsboro-Deering schools are making.

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

- A. School Board Member 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: Kevin Riley

Clerk: Joan Cuddy

Treasurer: Joan Cuddy

Auditor: Darlene Cuddy

The meeting was adjourned at 7:30 p.m., with Holly Mecheski moving and Darlene Cuddy seconding. All were in favor.

A true copy of the minutes attest.

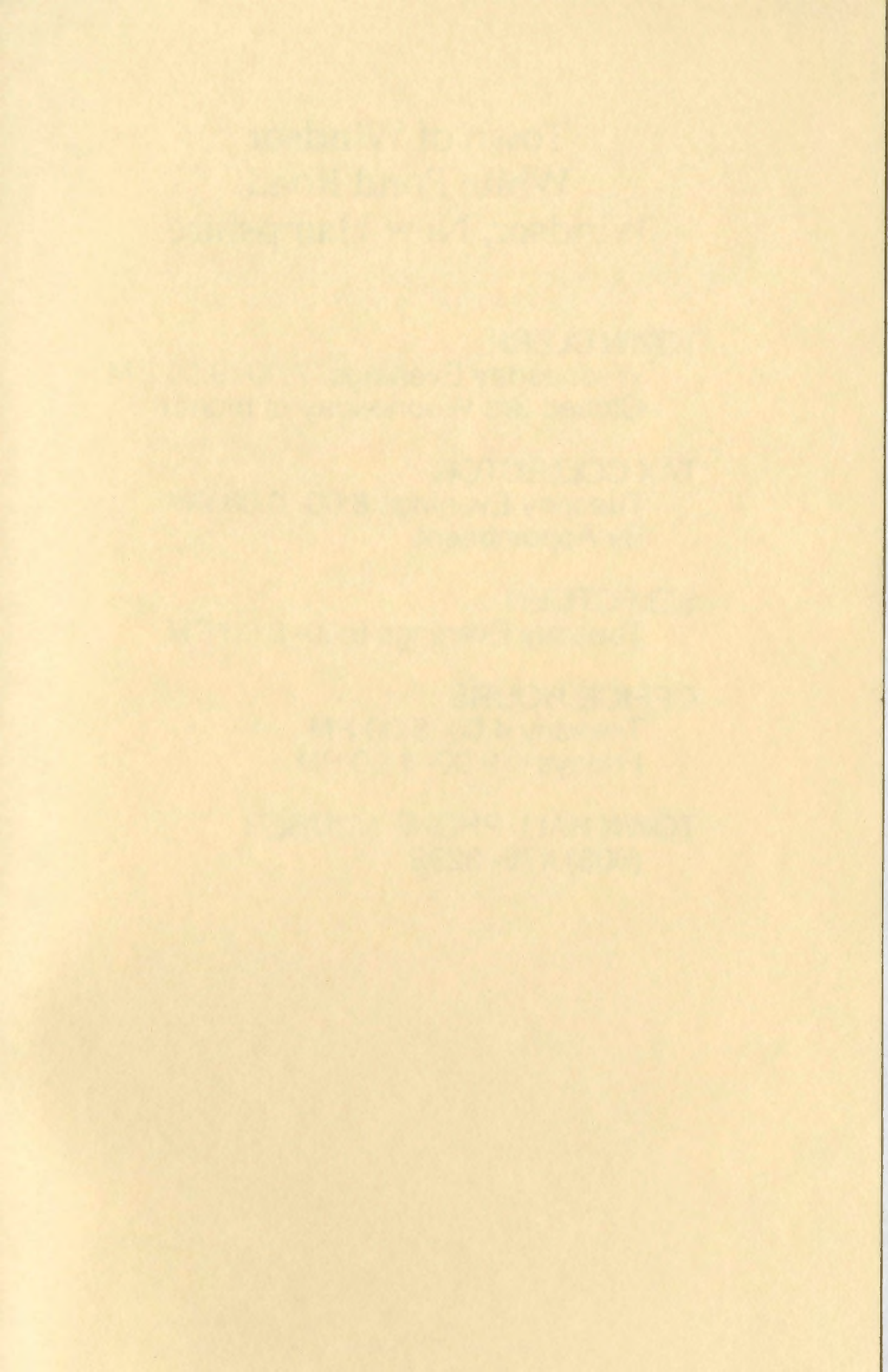
Minutes recorded and transcribed by

JOAN CUDDY CLERK









Town of Windsor  
White Pond Road  
Windsor, New Hampshire

TOWN CLERK

Wednesday Evenings 7:00- 9:00 PM  
Closed 3rd Wednesday of month

TAX COLLECTOR

Tuesday Evenings 6:00- 8:00 PM  
By Appointment

SELECTMEN

Tuesday Evenings 6:00- 8:00 PM

OFFICE HOURS

Tuesday 4:00- 8:00 PM  
Fridays 9:00- 1:00 PM

TOWN HALL PHONE NUMBER

(603) 478- 3292