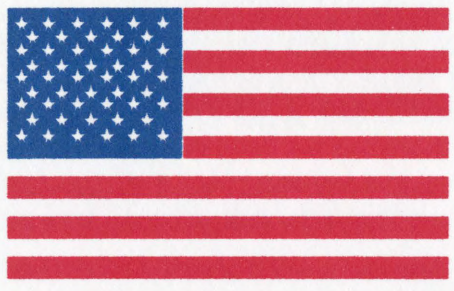


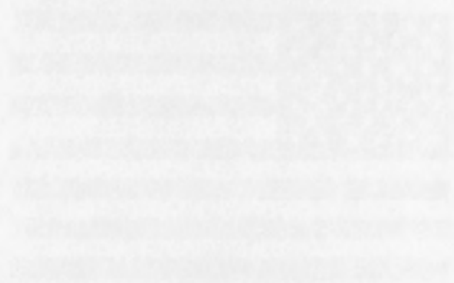
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TOWN OF WINDSOR



2001 ANNUAL REPORTS

TOWN OF
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Thank You

It is with sincere gratitude and appreciation that we say goodbye to two Town Officials this year.

After more than a decade as Town Clerk, as well as Planning Board, Supervisor of the Checklist, and positions on just about every other board in Town, Bob Atkins is moving on with his life. With his recent marriage to his wife, Priscilla, Bob and she have purchased a home in Maine and are living there, enjoying a well deserved happiness.

We thank Bob for his many years of service and wish he and Priscilla the best in the years to come.

As well, Dennis Calcutt has taken a new bride, Tiffany, and they are in the process of setting up housing in Massachusetts, hopefully to make each of their commutes more reasonable.

Dennis became a Selectman in 1996 after serving terms as Trustee of the Trust Funds and Supervisor of the Checklist. He has worked hard to help Windsor progress forward while looking out for the way we all want our Town to stay, and Windsor is a better place because of his service.

Our best wishes go out to Dennis and Tiffany in their new life together.

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TOWN OFFICERS

Moderator
T. Patrick Hines

Auditor
Irene Palmer

Town Clerk
Holly Mecheski

Treasurer
Pauline Carlson

Tax Collector
Beverly Hines

Selectmen and Assessors

Dennis Calcutt

Term Expires 2002

Thomas Carlson

Term Expires 2003

Darlene Cuddy

Term Expires 2004

Trustees of the Trust Funds

Richard Herman

2002

Linnea Steeves

2003

Joan Cuddy

2004

Supervisors of the Checklist

Joan Cuddy

2002

Kevin Riley

2004

Vacant

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 12th of March 2002, 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, being a total of \$ 23, 034.50, 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 \$ 24,005.94 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 amend the Windsor Zoning Ordinance to include the Telecommunications Ordinance proposed and accepted by the Windsor Planning Board.

The Selectmen recommend approval

6) To see if the Town will vote to appropriate the sum of \$ 4,000.00 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 \$ 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

8) 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

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 \$ 20,061.49 to be paid to the Town of Hillsboro for the use of the transfer station and for the disposal right to use the sewage treatment plant 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 \$ 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

12) 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

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 \$ 1,500.00 to purchase insurance for the Town, 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 \$ 500.00 for TAN interest expenses, 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 \$ 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

17) 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 Two Thousand Two.

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 1,2002 through December 31,2002

SOURCES OF REVENUE

FROM TAXES

RESIDENT TAXES	\$ 1,000.00
YIELD TAXES	2,500.00
INTEREST AND PENALTIES ON TAXES	2,000.00

OTHER SOURCES

PAYMENT IN LIEU OF TAXES	12,000.00
LICENSES AND PERMITS	100.00
MOTOR VEHICLE REGISTRATION FEES	24,000.00
TRUST AND AGENCY FUNDS	150.00
INTEREST ON INVESTMENTS	1,200.00

FROM STATE OF NEW HAMPSHIRE

MEALS AND ROOMS TAX DISTRIBUTIONS	5,000.00
SHARED REVENUES	700.00
HIGHWAY BLOCK GRANT	2,400.00

<u>TOTAL ESTIMATED REVENUES</u>	\$ 51,050.00
--	---------------------

<u>TOTAL APPROPRIATIONS</u>	92,051.93
------------------------------------	------------------

<u>LESS ESTIMATED REVENUES</u>	51,050.00
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<u>AMOUNT TO BE RAISED BY TAXES</u>	41,001.93
(EXCLUSIVE OF SCHOOL AND COUNTY TAXES)	

BUDGET OF THE TOWN OF WINDSOR

Appropriations and Estimates of Revenue for the
 Ensuing Year January 1, 2002 to December 31,2002

PURPOSE OF APPROPRIATIONS	Appro. 2001	Actual 2001	Appro. 2002
General Government			
Executive	\$ 4,575.00	\$ 4,575.00	\$ 4,575.00
Election,Registration,& Stats	100.00	0.00	400.00
Financial Administration	11,000.00	8,188.59	11,000.00
Legal Expense	2,000.00	202.50	2,000.00
General Govt. Building	3,000.00	2,824.87	4,000.00
Cemeteries & Town Hall	1,000.00	937.26	1,000.00
Insurance	1,500.00	1,356.00	1,500.00
Advertising & Assoc. Dues	800.00	686.00	800.00
Social Security, IRS	750.00	2,534.11	750.00
Police and Fire	13,908.90	13,908.90	24,005.94
Rescue Squad-Ambulance	500.00	500.00	500.00
Highways and Streets	12,000.00	12,415.83	12,000.00
Hillsboro Transfer Station	12,133.86	12,133.86	19,511.49
Sewage Disposal	550.00	550.00	550.00
Culture and Recreation			
Library	200.00	200.00	200.00
Debt			
Principal-Long Term Note	4,872.00	4,872.00	972.00
Interest on TAN	500.00	0.00	500.00
Bond Payment	5,782.50	5,585.46	5,782.50
Operating Transfers Out			
To Contingency Fund	2,000.00	2,000.00	2,000.00
TOTAL APPROPRIATIONS	77,172.26	73,470.38	92,051.93

STATEMENT OF APPROPRIATION

For The Tax Year 2002

Purposes of Appropriations

General Government

Executive	\$ 4,575
Election & Registration	450
Financial Administration	11,000
Legal Expense	2,000
General Government Building	4,000
Cemeteries	1,000
Insurance	1,500
Advertising & Regional Association	800
Social Security Taxes	750
Police & Fire	24,006
Rescue Squad	500
Highways & Bridges	12,000
Solid Waste Disposal	19,511
Sewage Disposal	550
Library	200
Principal - Long Term Notes	927
Interest on TAN	500
Bond Payment	5,783
Contingency Fund	<u>2,000</u>

TOTAL APPROPRIATIONS **\$ 92,052**

Sources of Revenue

From Taxes

Resident Taxes	\$ 1,000
Yield Taxes	2,500
Payment in Lieu of Taxes	12,000
Interest & Penalties on Del. Taxes	2,000
Licenses & Permits	100
Motor Vehicle Permit Fees	24,000

From State

Shared Revenue	700
Highway Block Grant	2,400
Meals and Rooms Tax Distributions	5,000
Trust & Agency Funds	150
Interest on Investment	<u>1,200</u>

TOTAL REVENUES AND CREDITS **\$ 51,050**

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 2001

	ACRES	VALUE
Value of Land Only - Current Use	275.5	\$ 25,798
Residential	5,220	<u>6,261,100</u>
TOTAL		6,286,898
Value of Buildings Only -		
Residential, Comm/ Ind.		12,726,000
Manufactured Housing		614,800
Public Utilities - Electric		<u>311,100</u>
TOTAL		\$ 13,651,900
TOTAL TAXABLE LAND AND BUILDINGS		\$ 19,938,798
Elderly Exemption RSA 72:39		(5,000)
PILT property valuation(non-taxable property)		<u>\$ (4,954,400)</u>
NET VALUATION		
on Which Tax Rate is Computed		\$ 14,979,398

CURRENT USE REPORT

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

2001 TAX RATE CALCULATION

Appropriations	\$ 77,173	
Less: Revenues	61,501	
Less: Shared Revenues	137	
Add: Overlay	2,155	
War Service Credits	2,100	
Net Town Appropriation	\$ 19,790	
Municipal Tax Rate		\$ 1.31

- School Portion -

Net Local School Budget	\$ 169,425	
Less Adequate Education Grant	(30,935)	
State Education Taxes	(61,698)	
Approved School Tax Effort	\$ 76,792	
School Tax Rate		5.13

-State Education Taxes-

Equalized Valuation(no utilities) x \$ 6.60		
\$ 9,348,155	\$ 61,698	
Divide by Local Assessed Valuation(no utils.)		
\$ 14,668,298		4.21

- County Portion -

Due to County	\$ 27,573	
Less: Shared Revenues	(220)	
Approved County Tax Effort	\$ 27,353	
County Tax Rate		1.83

COMBINED TAX RATE \$12.48

TOTAL Property Taxes Assessed \$183,533

- Commitment Analysis -

Total Property Taxes Assessed	185,633	
Less: War Service Credits	(2100)	
TOTAL Property Tax Commitment	\$183,533	

- 2001 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, 2001 to December 31, 2001
REVENUES

From Taxes		
Property Taxes		\$205,222
Resident Taxes		980
Yield Tax		<u>2,127</u>
TOTAL	\$	208,729
 From Licenses, Permits and Fees -		
Motor vehicle permit fees		25,230
Other licenses, permits and fees		<u>94</u>
TOTAL	\$	25,324
 From State of NH -		
Shared revenue		770
Highway & block grant		2,453
Rooms & Meals Tax		<u>5,249</u>
TOTAL	\$	8,472
 From Banking		
Trust Fund Interest		156
From Selectmen-all sources		<u>16,971</u>
 TOTAL	 \$	 258,917
 Total Fund Equity		 <u>31,955</u>
 GRAND TOTAL	 \$	 290,872

EXPENDITURES

General Government -

Executive	\$ 4,575
Election, registration and vital statistics	0
Financial administration	8,189
Legal expense	203
General Government Building	2,825
Cemeteries	937
Advertising and regional association	686
Insurance	<u>1,356</u>
TOTAL	\$ 17,415

Public Safety -

Rescue Squad	500
Fire & Police	<u>13,909</u>
TOTAL	\$ 14,409

Highways and Streets

Winter maintenance	<u>12,303</u>
TOTAL	\$ 12,303

Sanitation -

Solid Waste Disposal	12,133
Sewage Disposal	<u>550</u>
TOTAL	\$ 12,683

Culture and Recreation -

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

Debt Service -

Principal Long Term Notes	4,872
Bond Payment	5,585
Interest on TAN	<u>0</u>
TOTAL	\$ 10,457

Payments to other Governments -

Paid to county	27,573
IRS, Social Security, Workers Comp	2,570
Taxes paid to school district	<u>51,330</u>
	\$ 81,473

TOTAL EXPENDITURES \$ 151,453

Total Fund Equity(end of 2001) 139,419

GRAND TOTAL \$ 290,872

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School district liability at beginning of year	\$ 102,663
Payment made February 27, 2001	51,330
Payment made on balance due (made in 2002)	60,461
Add School district assessment for current year	138,490
Subtract payments made to school district	<u>0</u>
School district liability at end of year	\$ 138,490

THE THOMAS H. HINES SR. SCHOLARSHIP FUND

The Thomas H. Hines scholarship Fund was founded in 1974 by Richard Herman. It was organized exclusively for the charitable purpose of providing scholarship assistance for high school graduates who live in Windsor. Funding is for any form of higher education for which a graduate qualifies.

These awards will be given out on the 31st of May each year.

The fund was established in the memory of Thomas Hines Sr., whose clear thinking, good guidance, service to the Town, and generosity, profoundly affected many residents of Windsor.

The current endowment fund balance is \$ 13,011.53

Two scholarships were awarded in 2001. One to Diane Hines, studying for her Masters in Education, through St. Mary College in Kansas. The second one to Christopher Davies, studying in the Field of Conservation at Linden College in Vermont.

Anyone wishing to donate to this Fund should contact Richard Herman, at 478-3167

The current Officers are, Richard Herman, Joan Cuddy, Dennis Calcutt, and Patrick Hines.

TAX COLLECTOR'S REPORT
Year Ended December 31, 2001

2001 was a continuation of problems inherited from the multiple change of Tax Collectors in 2000. We are working with the State Department of Revenue in reorganizing the Tax Collector's operating practices. The figures below are the amounts collected during the year 2001 as remitted to the Treasurer. They are compilations of all present and past due taxes collected during 2001.

Once again we appreciate the patience of everyone during what has now been an extended period of transition and adjustment

	From Taxes	
Property Taxes		\$205,222
Resident Taxes		980
Yield Tax		<u>2,127</u>
TOTAL	\$	208,729

BEVERLY HINES, Tax Collector

**TOWN CLERK'S REPORT
Through November 15, 2001**

DEBIT

Motor Vehicle Permits Issued	\$19,033.00
Title Applications Filed	104.00
Municipal Agent Fees Collected	700.00
Local Clerk Fees	255.00
Local Auto Transfer Fees	115.00
Dog Licenses Issued (Incl. State Fees)	94.00

TOTAL DEBIT **\$ 20,201.00**

CREDIT

Remittance to Treasurer:

Motor Vehicle Permits	\$ 19,033.00
Title applications	104.00
Municipal Agent Fees	600.00
Local Clerk Fees	255.00
Local Auto Transfer Fees	115.00
Dog Licenses (Incl. State Fees)	94.00

TOTAL CREDIT **\$20,201.00**

ROBERT ATKINS, *Town Clerk*

On November 15, 2001, Bob submitted his resignation as Town Clerk. Randi Moriarty was appointed as the Town Clerk until the Town Meeting on March 12, 2002. For personal reasons, she resigned shortly thereafter. Holly Mecheski was then asked to fulfill the Town Clerk's position until Town Meeting and has willingly and courageously accepted this challenge and has been available to process Town Clerk business during her regular business hours on Tuesdays and Fridays. It is the Selectmen's hope that she will remain on as Deputy Town Clerk and be able to do work to help the new Town Clerk as needed.

TOWN TREASURER'S REPORT
Fiscal Year Ended December 31, 2001

Fund Equity January 1, 2001 **\$ 31,955.41**

Received from Tax Collector:

Property Taxes	\$ 205,222.64	
Resident Tax	980.00	
Yield Tax	2,127.00	
TOTAL		208,729.64

Received from Town Clerk

Motor Vehicle Permits	24,075.30	
Local Clerk Fees	286.00	
Local Title Fees	112.00	
Local Transfer Fees	125.00	
Dog Licenses	94.00	
Municipal Agent Fees	632.50	
TOTAL		25,324.80

Received from State of N.H.

Block Grant	2,452.69	
Revenue Sharing	770.00	
Rooms and Meals Tax	5,249.42	
TOTAL		8,472.11

Received from Selectmen:

Pistol Permits	14.00	
Rebate	5.00	
PILT	16,000.00	
Tax Map sales	397.50	
Copies	56.00	
TOTAL		16,472.50

Trustees of Trust Funds

Account Interest 156.37 156.37

GRAND TOTAL RECEIPTS \$ 259,155.42
Fund Equity beginning of year 31,955.41

GRAND TOTAL **\$291,110.83**

Expenditures: Selectmen's Orders Paid \$151,491.60

GRAND TOTAL EXPENDITURES **\$ 151,491.60**

Balance on Hand, December 31, 2001 \$ 139,619.23
2001 Balance still owed school (paid January 2002) \$ 60,461.00
Actual Fund Equity at the end of 2001 \$ 79,158.23

PAULINE CARLSON *Treasurer*

DETAILED STATEMENT OF PAYMENTS

-Town Officers' Salaries-

Appropriated Amount: \$ 4,575.00
Expended: \$ 4,575.00

- Financial Administration -

Appropriated Amount: \$ 11,000.00
Expended: \$ 8,188.59

- Election and Registrations -

Appropriated Amount: \$ 100.00
Expended: \$ 0.00

- General Government Building-

Appropriated Amount: \$ 3,000.00
Expended: \$ 2,824.87

- Police and Fire -

Appropriated Amount: \$ 13,908.90
Expended: \$13,908.90

- Insurance -

Appropriated Amount: \$ 1,500.00
Expended: \$ 1,356.00

- Rescue Squad -

Appropriated Amount: \$ 500.00
Expended: \$ 500.00

- Solid Waste Disposal -

Appropriated Amount: \$ 152,133.86
Expended: \$ 12,133.86

- Highways and Streets -

Appropriated Amount: \$ 12,000.00
Expended: \$12,415.83

-Library-

Appropriated Amount: \$ 200.00
Expended: \$ 200.00

-Cemeteries -

Appropriated Amount: \$ 1,000.00
Expended: \$ 937.26

- Legal Expenses -

Appropriated Amount: \$ 2,000.00
Expended: \$ 202.50

- Regional Associations -

Appropriated Amount: \$ 800.00
Expended: \$ 686.00

- Social Security Taxes -

Appropriated Amount: \$ 750.00
Expended: \$ 2,534.11

- Long Term Notes -

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

-Interest on TAN-
Appropriated Amount: \$ 500.00
 Expended: \$ 0.00

-Bond Payment-
Appropriated Amount: \$ 5,782.50
 Expended: \$ 5,585.46

- Payments To Other Governmental Divisions -

State and County	\$ 27,573.00
School	51,330.00
Expended:	\$ 78,903.00

SOLID WASTE COMMITTEE REPORT

December 31, 2001

This year has been one of less change at the Transfer Station than in prior years. We do now have mandatory aluminum can recycling, and the closure and capping of the landfill is progressing forward. The physical layout of the facility has enabled all of the containers to be kept in a more centralized area

Financial numbers for the year 2001 are:

Total operating expenditures \$ 425,454.09

Revenues:

Recycling Receipts	-19,883.06
Other Fees	-402.00
Landfill Receipts	-33,623.45
Tipping Receipts	-104,986.61

Net Expenditures not covered by Revenues \$ 226,558.97

Net cost for each Town:

Deering	\$ 78,458.15
Windsor	12,113.86
Hillsboro	175,986.96

Total for Towns \$ 226,558.97

The revenues received this year totaled \$ 158,895.12 which were 37% of the expenditures.

Respectfully submitted:

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

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

	APPRO- PRIATION	EXPENDED	UNEX- PENDED	OVER- DRAFT
Town Officers' Salaries	\$ 4,575.00	\$ 4,575.00		
Election and Registration	100.00	0.00	100.00	
Financial Administration	11,000.00	8,188.59	2,811.41	
Legal Expense	2,000.00	202.50	1,797.50	
General Gov't. Bldgs.	3,000.00	2,824.87	175.13	
Cemeteries	1,000.00	937.26	62.74	
Insurance	1500.00	1,356.00	144.00	
Adv. and Reg. Assoc.	800.00	686.00	114.00	
Social Security Taxes	750.00	2,534.11		1,784.11
Police and Fire	13,908.90	13,908.90		
Ambulance	500.00	500.00		
Highways and Bridges	12,000.00	12,415.83		415.83
Solid Waste Disposal	12,133.86	12,133.86		
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	5,585.46	197.04	
Interest on TAN	500.00	0.00	500.00	
<u>Contingency Fund</u>	<u>2,000.00</u>	<u>2,000.00</u>		
TOTALS	\$ 77,917.63	\$ 72,028.99	\$ 5,901.82	\$ 2,199.94

CERTIFICATE OF AUDIT

As of the end of the year 2001, the Town of Windsor's audit was incomplete and we have the Dept of Revenue Administration assisting us in completing it at this time. Irene Palmer has generously donated her time as the new Town Auditor and it is expected that we will be completely and accurately audited.

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdfi.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS

(All fires Reported thru November 26, 2001)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54
Sullivan	22	10

CAUSES OF FIRES REPORTED

Illegal	279
Unknown	201
Smoking	86
Children	69
Campfires	49
Rekindle of Permit	45
Arson	31
Lightning	24
Misc *	<u>158</u>
	942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452

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, 2001 TO DECEMBER 31, 2001**

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				\$ 21.63		\$ 521.63
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N.H.	2,104.70				92.33		2,197.03
July 21 1993	School District Reserve	Savings	5,962.93	5,400.00			144.25		11,507.18
Feb 6	Bicentennial Fund	Savings	1,860.15				81.13		1,941.28
Oct 31 1899	Abney Symond Trust Cemetery	Bank of N.H.	200.00				8.66		208.66
Aug 25 1987	Mary Chapman Trust Cemetery	Bank of N.H.	500.00				21.63		521.63
TOTALS			\$ 11,127.78				\$ 369.63		\$ 16,897.41

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

Holly Mecheski	Term Expires 2002
Robert Atkins (Resigned)	Term Expires 2003
Darlene Cuddy	Term Expires 2004

Clerk and Treasurer

Joan Cuddy

Auditor

Michael Cuddy

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 12th day of March, 2002 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 transact any other business that may legally come before said meeting.

Given under our hands at said Windsor this 19th day of February, 2002.

DARLENE CUDDY
HOLLY MECHESKI SCHOOL BOARD

**WINDSOR SCHOOL DISTRICT
2002/2003 PROPOSED BUDGET**

<u>01-02</u>	<u>DESCRIPTION</u>	<u>ELEM.</u>	<u>M.S.</u>	<u>H.S.</u>	<u>TOTAL</u>
\$143,847	Tuitions	\$ 91,379	46,150	40,845	178,374
1,484	Special Education		2,406		2,406
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
5,900	District Share - SAU #34				9,017
100	Fidelity Bond				100
<u>5,171</u>	<u>Transportation</u>				<u>5,442</u>
\$157,382	TOTAL BUDGET	91,379	48,556	40,845	196,219
<hr/>					
5,400	Tuitions Expend. Trust				5,400
<u>9,128</u>	<u>Deficit Appropriation</u>				<u>0.00</u>
\$171,910	GRAND TOTAL				\$201,619
(\$ 30,935)	State Adequacy Grant (to reduce prop tax)				(\$12,600)
\$140,975	AMOUNT TO BE RAISED BY TAXES				\$ 189,019

STUDENT ROSTER

Elementary School

G Mecheski (PS)	Bre Taylor (3rd)	
B Sweeney	J Bumford (4th)	S Gernat (7th)
T Hines (K)	Cu Hines (4th)	S Sullivan (7th)
S Sullivan (K)	W Roche (4th)	J Taylor (7th)
G Houghton (1st)	A Stone (5th)	
J Mecheski (1st)	<u>Middle School</u>	<u>High School</u>
H Glendinning (2nd)	V Farina (5th)	S Stone (9th)
Ch Hines (2nd)	Bri Taylor (5th)	St Sullivan (9th)
R Mecheski (2nd)	J Brown (5th)	T Dodge (10th)
M Racine (2nd)	C Kelley (5th)	T Taylor (10th)
Sa Sullivan (2nd)	A Stone (5th)	J Dugan (11th)
N Bumford (2nd)	W Feeley (7th)	G Davies (12th)

REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 2000 to June 30, 2001

Cash on Hand July 1, 1999		\$ 6,024.01
Received form Selectmen:		
Current Appropriation	\$ 101,665.00	
Received from State sources	\$ 27,000.00	
Received as Income from other sources	\$ 3.00	
TOTAL RECEIPTS		<u>\$128,668.00</u>
TOTAL Amount Available for Fiscal Year		\$ 134,692.01
Less School Board Orders Paid		<u>\$ 133,364.49</u>
BALANCE on Hand June 30,2001	\$	1,327.52

September 18, 2001

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, 2001 and find them correct in all respects.

September 18, 2001 MICHAEL CUDDY *AUDITOR*

MINUTES OF SCHOOL DISTRICT MEETING

March 13, 2001

The meeting was called to order at 6:30 p.m. by Moderator Pat Hines.

Article 1. was postponed to the end of the meeting. Bob Atkins moved and Holly Mecheski 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. Darlene Cuddy moved and Holly Mecheski 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 . Holly Mecheski moved to accept the reports as written. Bob Atkins seconded. All were in favor.

Article 4. To see what sum of money the District will vote to 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. Bob Atkins moved that we raise and appropriate the sum of One Hundred Fifty Seven Thousand Three Hundred and Eighty Two Dollars (\$157,382.00) for this purpose. Darlene Cuddy seconded. All were in favor.

Article 5. To see if the school district will vote to raise and appropriate the sum of Five Thousand, Four Hundred Dollars (\$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. Bob Atkins moved 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 Nine Thousand One Hundred Twenty Eight Dollars (\$9,128.00) to add to the 2001/2002 fiscal appropriation for unanticipated tuition. Bob Atkins moved we raise the sum. Darlene Cuddy seconded. All were in favor.

Article 7. To transact any other new business that legally comes before said meeting. Bob Atkins asked Dr. 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. School Board Member for one year 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

The following were elected:

School Board Member: Darlene Cuddy (three years)

School Board Member: Holly Mecheski (one year)

Moderator: Kevin Riley

Clerk: Joan Cuddy

Treasurer: Joan Cuddy

Auditor: Michael Cuddy

The meeting was adjourned at 7:30 p.m., with Joan Cuddy moved and Bob Atkins seconded. All were in favor.

A true copy of the minutes attest.

Minutes recorded and transcribed by

JOAN CUDDY CLERK

HELP SUPPORT
YOUR TOWN

INVOLVED
BECOME

Article 5. To see if the school district will vote to raise and appropriate the sum of Five Thousand, Four Hundred Dollars (\$5,400) to add to the expendable general fund created at the March 1982 Annual District meeting for the purpose of paying for unanticipated tuition students or make any other related thereof. Bob Atkins moved 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 \$5,125.00 for unanticipated tuition. Joan Cuddy seconded. All were in favor.

HELP SUPPORT YOUR TOWN

Article 7. To transact any other New business that legally comes before said meeting. Bob Atkins moved Dr. Cummings addressed the meeting reporting on the progress the Hinkley-Clearing schools are making.

Article 8. To choose by ballot the following School District officers:

- A. School Board
- B. School Board Member for two year 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

BECOME INVOLVED

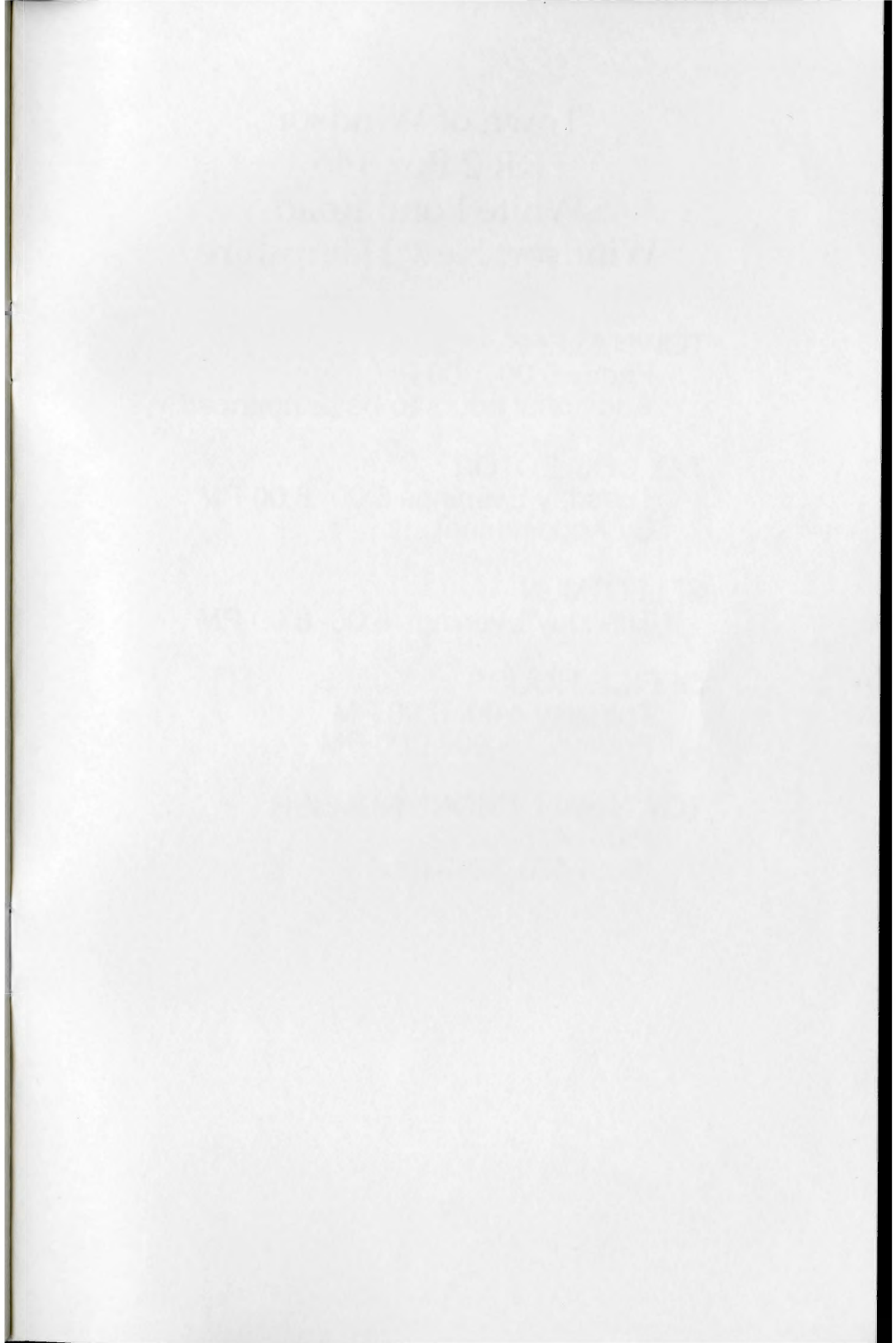
The following were elected:

- School Board Member: Dielene Cuddy (three years)
- School Board Member: Holly Blackwell (one year)
- Moderator: Kevin Riley
- Clerk: Joan Cuddy
- Treasurer: Joan Cuddy
- Auditor: Michael Cuddy

The meeting was adjourned at 7:30 p.m., with Joan Cuddy moved and Bob Atkins seconded. All were in favor.

A true copy of the minutes given.
Minutes recorded and transcribed by

JOAN CUDDY CUDDY



**Town of Windsor
RR 2 Box 145
White Pond Road
Windsor, New Hampshire**

TOWN CLERK

Friday 9:00-1:00 PM

Additional hours to be announced

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

(603) 478-3293 (fax)