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Town of Windsor

Celebrating 200 Years
1798-1998



1997

Annual
Reports

WINDSOR NEW HAMPSHIRE BICENTENNIAL

1798-1998



N.H. STATE LIBRARY
MAY 13 1998
CONCORD, N.H.

AUGUST 29, 1998

A full day's activities are planned, beginning with a lunchtime barbecue, followed by fun and games for the kids and a celebration of the 200th Birthday of the Town Of Windsor.

Events Planned:

- Creation of a Time Capsule containing items that will let people years from now see what Windsor was like in 1998.
 - A Recognition Ceremony intended to show us all who the people of Windsor have been through the years.
 - A Display of Historic Town Memorabilia collected dating well back into Windsor's History.
 - A Raffle of items donated for the benefit of the Town.
 - And Much More.....
- Also, currently available is the Windsor Bicentennial cookbook,
if you don't have one you should.

Please plan to attend and support our Town

WEST VIRGINIA

NEWSPAPER
18

1702-1703
MAY 12 1888
RECORDED



WEST VIRGINIA

A full and complete description of the
landed property, located by the and
the site and a description of the same, together with
a map of the same.

Contains a full description of the land
located by the and a description of the same,
together with a map of the same.

A full and complete description of the
landed property, located by the and
the site and a description of the same, together with
a map of the same.

1702-1703

ALPHABETICAL LISTING

TOWN

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SCHOOL

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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

Kevin Riley

Term Expires 1998

Dennis Calcutt

Term Expires 1999

Thomas Carlson

Term Expires 2000

Trustees of the Trust Funds

Joan Cuddy

1998

Richard Herman

1999

Linnea Steeves

2000

Supervisors of the Checklist

Jerry Cilley

1998

Robert Atkins

2000

Judith Wisch

2002

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 10th of March 1998, 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 authorize the Selectmen to pursue attaining bids for the reevaluation of the Town, or to take any action relative thereto.

The Selectmen recommend to accept

5) To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for Police and Fire expenses, or to take any action relative thereto.

The Selectmen recommend approval

6) To see if the Town will vote to appropriate the sum of \$2,000.00 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 \$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 \$7500.00 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 \$16,228.00 to be paid to the Town of Hillsboro for the use of the sewage 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 \$800.00 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 \$1500.00 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 \$350.00 to support the Fuller Library and Project Lift 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 \$2000.00 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 \$2,000.00 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 \$700.00 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 the sum of \$1,300.00 dollars for the balance due on the reevaluation in Town.

The Selectmen recommend approval

20) To see if the Town will vote to authorize the Selectmen to attain bids for the resurfacing of White Pond Road, or to take any action relative thereto.

The Selectmen recommend approval

21) To see if the Town will vote to raise and appropriate the sum of \$400.00 towards the restoration of the old Town Hall, or to take any action relative thereto.

The Selectmen recommend approval

22) To see if the Town will vote to raise and appropriate the sum of \$200.00 for expenses of the Planning Board and ZBA , or to take any action relative thereto.

The Selectmen recommend approval

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

Given under our hands and seal this 11th day of February
in the year of our Lord Nineteen Hundred and
Ninety Eight.

Kevin Riley
Thomas Carlson
Dennis Calcutt
Selectmen of Windsor

A true copy of Warrant- Attest
Kevin Riley
Thomas Carlson
Dennis Calcutt

BUDGET OF THE TOWN OF WINDSOR

Appropriations and estimates of Revenue for the
Ensuing Year January 1, 1998 to December 31,1998

PURPOSE OF APPROPRIATIONS	Appro. 1997	Actual 1997	Appro. 1998
General Government			
Executive	\$ 2,920.00	\$ 2,920.00	\$ 2,920.00
Election,Registration,& Stats	400.00	121.00	400.00
Financial Administration	4,500.00	1,848.00	4,500.00
Revaluation of Property	0.00	1,200.00	1,300.00
Legal Expense	500.00	1200.00	1500.00
Planning and Zoning	0.00	0.00	200.00
General Govt. Building	2,000.00	2,012.00	2,000.00
Cemeteries	500.00	450.00	500.00
Insurance	2,000.00	1,500.00	2,000.00
Advertising & Assoc. Dues	800.00	853.00	800.00
Social Security	650.00	542.00	650.00
Rescue Squad-Ambulance	500.00	500.00	500.00
Police and Fire	14,990.00	14,990.00	12,000.00
Highways and Streets	7,000.00	7,472.00	7,500.00
Ice Storm Clean-up Jan 98	0.00	0.00	2,500.00
Sanitation-Waste Disposal	20,458.00	20,458.00	15,468.00
Sewage Disposal	550.00	0.00	550.00
Library	200.00	200.00	350.00
Patriotic Purposes	200.00	200.00	200.00
Restoration-Old Town Hall	0.00	0.00	400.00
Principal-Long Term Notes	4,872.00	4,872.00	4,872.00
Interest on TAN	725.00	488.00	700.00
Operating Transfers Out			
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	67,765.00	65,826.00	65,810.00

SOURCES OF REVENUE	Est. Revenue 1997	Actual Rev. 1997	Est. Revenue 1998
Taxes - Residential Taxes	\$ 1,000.00	\$ 830.00	\$ 800.00
Yield Taxes	3,000.00	7,257.00	3,500.00
Payment in Lieu of Taxes	3,800.00	724.00	3,800.00
Int. & Pen. on Del. Taxes	2,000.00	2,899.00	2,400.00
Inventory Penalties	150.00	160.00	100.00
Licenses & Permits			
Business Licenses & Permits	0.00	72.00	50.00
Motor Vehicle Permit Fees	16,000.00	14,257.00	14,000.00
Other Permits and Fees	400.00	274.00	275.00
From State			
Shared Revenue	1,500.00	1,605.00	1,600.00
Meals and Room Tax	800.00	1,219.00	1,200.00
Highway Block Grant	1,900.00	2,233.00	2,000.00
FEMA Ice storm grant			2,500.00
Miscellaneous Revenues			
Interest or Investments	200.00	326.00	300.00
From Trust Funds	150.00	166.00	150.00
Voted from Surplus	0.00	7,195.00	0.00
TOTAL Rev. & Credits	30,900.00	39,217.00	32,675.00
Total Appropriations			65,810.00
Less: Estimated Revenues			32,675.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			33,135.00

STATEMENT OF APPROPRIATION

For The Tax Year 1997

Purposes of Appropriations

General Government

Executive	\$ 2,920
Election & Registration	400
Financial Administration	4,500
Legal Expense	500
General Government Building	2000
Cemeteries	500
Insurance	2,000
Advertising & Regional Association	800
Social Security Taxes	650
Police & Fire	14,990
Ambulance	500
Highways & Bridges	7,000
Solid Waste Disposal	20,458
Sewage Disposal	550
Library	200
Patriotic Purposes	200
Principal - Long Term Notes	4,872
Interest on TAN	725
Special Reserve Fund	2,000
Capital Reserve Fund	<u>2,000</u>
TOTAL APPROPRIATIONS	\$ 67,765

Sources of Revenue

Resident Taxes	\$ 1,000
Yield Taxes	3,000
Payment in Lieu of Taxes	3,800
Interest & Penalties on Delinquent Taxes	2,000
Inventory Penalties	150
Motor Vehicle Permit Fees	16,000
Other Permits and Fees	400
From State - Shared Revenue	1,500
Highway Block Grant	1,900
Meals & Rooms Tax Distributions	800
Interest on Investment	200
From Trusts and Agency Funds	150
TOTAL REVENUES AND CREDITS	\$ 30,900

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.

KEVIN RILEY
THOMAS CARLSON
DENNIS CALCUTT
SELECTMEN OF WINDSOR

SUMMARY INVENTORY OF VALUATION

For The Tax Year 1997

	ACRES	VALUE
Value of Land Only - Current Use	277	\$ 20,590
Residential	4,539	2,283,000
Commercial/Industrial	925	241,000
Value of Buildings Only - Residential		3,898,150
Manufactured Housing		93,530
Commercial/Industrial		1,643,490
Public Utilities - Electric		<u>139,257</u>
NET VALUATION on Which Tax Rate is Computed		\$ 8,319,017
Payment in Lieu of Taxes		\$ 3,700

CURRENT USE REPORT

	PREV. YEARS	TOTAL ACRES
Forest Land	277	277
Number of owners		4

1997 TAX RATE CALCULATION

Appropriations	\$ 67,920	
Less: Revenues	25,439	
Less: Shared Revenues	129	
Add: Overlay	7158	
War Service Credits	2100	
Approved Town Tax Effort	\$ 51,610	
Municipal Tax Rate		\$ 6.21

- School Portion -

Due to Local School	\$ 79,276	
Less: Shared Revenues	881	
Approved School Tax Effort	\$ 78,395	
School Tax Rate		9.42

- County Portion -

Due to County	\$ 23,355	
Less: Shared Revenues	207	
Approved County Tax Effort	\$ 23,148	
County Tax Rate		2.78

COMBINED TAX RATE \$18.41

TOTAL Property Taxes Assessed \$ 153,153

- Commitment Analysis -

Total Property Taxes Assessed		\$ 153,153
Less: War Service Credits		(2100)

TOTAL Property Tax Commitment \$ 151,053

- Proof of Rate -

Net Assessed Valuation	Tax Rate	Assessment
\$ 8,319,017	18.41	\$ 153,153

- 1996 Bond Requirement -

Tax Collector	\$ 22,000	Treasurer	\$ 22,000
Trustees of Trust Funds	5,000	Town Clerk	3,000

FINANCIAL REPORT OF THE TOWN OF WINDSOR

January 1, 1997 to December 31, 1997

REVENUES

From Taxes - Property Taxes	\$ 73,040
Property Taxes from prior years	58,968
Property Tax Interest 1996	2,282
Tax Liens Redeemed 1994,95,96	4,681
Tax Lien Interest / Cost	1,201
1996,97 Inventory Penalties	160
Resident Taxes	830
Resident Tax Penalties	2
Yield Taxes 1996/97	7,257
Yield Tax Interest	825
Bounced check	(189)
TOTAL (Excluding school taxes paid)	\$ 149,057
From Licenses, Permits and Fees -	
Motor vehicle permits	13,834
Municipal Agent fees	495
Clerk, Transfer, UCC, Title, & Recording Fees	426
Dog License Fees	275
Marriage License	45
Misc. Town Clerk Deposits	18
TOTAL	\$ 15,093
From State of NH -	
Shared revenue	1,606
Highway block grant	2,233
Room and Meals Tax	1,219
TOTAL	\$ 5,058
From Miscellaneous Sources	
Tax Anticipation Note	30,000
Interest on investments	326
Interest on Trust Funds	166
Gifts	724
Insurance dividends and reimbursements	403
TOTAL	\$ 31,619
TOTAL Revenue from All Sources	\$ 200,827
Cash on Hand Jan 1, 1997	49,560
GRAND TOTAL	\$ 250,387

EXPENDITURES

General Government - Executive	\$ 2,920
Election, registration and vital statistics	121
Financial administration	1,848
Legal expense	1,200
General government building	2,012
Cemeteries	225
Advertising and regional association	853
Reevaluation of Property	1,200
Social Security	542
Insurance	1,500
Fees	1,937
TOTAL	<u>\$ 14,358</u>
Public Safety - Ambulance	500
Fire	14,990
TOTAL	<u>\$ 15,490</u>
Highways and Streets	<u>7,472</u>
TOTAL	<u>\$ 7,472</u>
Sanitation - Solid Waste Disposal	<u>20,458</u>
TOTAL	<u>\$ 20,458</u>
Culture and Recreation - Library	<u>200</u>
TOTAL	<u>\$ 200</u>
Debt Service - Principal Long Term Notes	7,372
Taxes Bought by Town	9,808
Abatements	102
TOTAL	<u>\$ 17,770</u>
Payments to other Gov'ts - Paid to county	23,679
Taxes paid to school district	90,000
	<u>\$ 113,679</u>
TOTAL EXPENDITURES	<u>\$ 188,869</u>
Total Fund Equity (end of year)	<u>61,418</u>
GRAND TOTAL	<u>\$ 250,287</u>

BALANCE SHEET
As of December 31, 1997

- Assets -

	Begin Yr.	End Yr.
Current Assets - Cash and Equivalents	\$ 49,560.05	\$ 61,418.33
Taxes receivable	<u>59,055.99</u>	<u>73,652.88</u>
TOTAL ASSETS	\$ 108,616.04	\$ 135,071.21

RECONCILIATION OF TAX ANTICIPATION NOTES

Short Term (TAN) debt of year 1997	\$ 30,000
Subtract issues retired during current year	<u>\$ 00,000</u>
TANS Outstanding at end of year(Not due til 1998)	\$ 30,000

TAX COLLECTOR'S REPORT
Year Ended December 31, 1997

DEBIT

	Levies of	
Uncollected Taxes - Beginning of Year	1997	1996
Property Taxes		\$ 59,055.99
Resident Taxes		170.00
Yield Taxes		4,724.56
Inventory Penalties		120.00
Taxes Committed This Year:		
Property Taxes	\$ 146,672.96	
Added Warrant	270.00	
Resident Taxes	900.00	
Yield Taxes	4,260.39	
Inventory Penalties	190.00	
Overpayment: Property Taxes	11.45	
Interest Collected on Delinquent Tax		2,281.74
Yield Tax Interest		824.18
Collected Resident Tax Penalties		<u>2.00</u>
TOTAL DEBITS	\$152,304.80	\$ 67,178.47

CREDIT

Remitted to Treasurer During Fiscal Year:

Property Taxes	\$ 73,040.63	\$ 58,968.15
Property Tax Interest	790.00	2,281.74
Resident Taxes		40.00
Yield Taxes	4,138.59	3,117.68
Yield Tax Interest	.50	824.18
Penalties		2.00
Inventory Penalties	60.00	100.00

Abatements Made:

Property Taxes	87.84	
Resident Taxes	20.00	130.00
Inventory Penalty	20.00	

Uncollected Taxes End of Year:

Property Taxes	73,652.88	
Resident Taxes	360.00	
Yield Taxes	121.80	1,606.88
Inventory Penalties	<u>110.00</u>	<u>20.00</u>
TOTAL CREDITS	\$ 152,314.40	\$ 67,178.47

TAX LIEN ACCOUNT

DEBIT

Unredeemed Liens Balance	1996	1995	1994
Beginning of Fiscal Year	\$ 10,933.53	\$ 7,126.33	\$ 1,248.02
Interest and Costs Collected			
After Lien Execution	<u>47.18</u>	<u>868.09</u>	<u>285.97</u>
TOTAL DEBITS	\$ 10,980.71	\$ 7,994.42	\$ 1,533.99

CREDIT

Remittances to Treasurer:

Redemptions	\$233.40	\$ 3,349.81	\$ 1,097.75
Interests and Costs	47.18	868.09	285.97

Liens Deeded to Municipality:

Unredeemed Liens Bal., End Yr.	<u>10,700.13</u>	<u>3,776.52</u>	<u>150.27</u>
TOTAL CREDITS	\$10,980.71	\$ 7,994.42	1,533.99

LINDA McNAMEE, TAX COLLECTOR

TOWN CLERK'S REPORT
Fiscal Year Ended December 31, 1997

DEBIT

Motor Vehicle Permits Issued	\$ 14,685.00
Title Applications Filed	23.00
Dog Licenses Issued	274.50
4 UCC Form Filing at \$15.00	60.00
1 Marriage Licenses at \$45.00	45.00
5 Declaration of Candidacy Forms at \$1.00	5.00
	<hr/>
TOTAL DEBIT	\$ 15,092.50

CREDIT

Remittance to Treasurer:	
Motor Vehicle Permits	\$ 14,685.00
Title applications	23.00
Dog Licenses	274.50
UCC Form Filings	60.00
Marriage Licenses	45.00
Declaration of Candidacy Forms	5.00
	<hr/>
TOTAL CREDIT	\$ 15,092.50

ROBERT ATKINS, TOWN CLERK

TOWN TREASURER'S REPORT
Fiscal Year Ended December 31, 1997

Cash on Hand January 1, 1997	\$ 49,560.05
Received from Tax Collector:	
1996 Property Tax	\$58,968.15
Property Tax Interest	2,281.74

Resident Tax(Includes \$2.00 penalty)	42.00	
1996 Yield Tax	3117.68	
1996 Yield Tax Interest	824.18	
Inventory Penalty	<u>100.00</u>	
TOTAL		\$ 65,333.75
1997 Property Tax	73,040.63	
Resident Tax	790.00	
Inventory Penalty	60.00	
Bounced Check	(189.20)	
Yield Tax	4,138.59	
Yield Tax Interest	<u>.50</u>	
TOTAL		77,840.52
1994, 1995, 1996 Tax Liens Redeemed	4,680.96	
Tax Lien Interest/ Cost	<u>1,201.24</u>	
TOTAL		5,882.20
Received From Town Clerk		
Motor Vehicle Permits	13,834.00	
Municipal Agent Fees	495.00	
Title Fees	66.00	
Clerk, Transfer, & Recording Fees	300.00	
Dog Licenses and Penalties	274.50	
UCC Form Filing	60.00	
Declaration of Candidacy	5.00	
Town Histories	8.00	
Marriage Certificates	<u>45.00</u>	
TOTAL		15,087.50
Received From State of N.H.:		
Block Grant	2,233.09	
Rooms and Meals Tax	1,219.10	
Revenue Sharing	<u>1,606.16</u>	
TOTAL		5,058.35

Received From Selectmen:

Pistol Permits & document Fees	15.00	
Insurance Dividend	403.11	
Reimbursements	275.00	
Windsor Hills Camp - Gift	<u>724.00</u>	
TOTAL		1,417.11

Bank of New Hampshire:

Tax Anticipation Note	30,000.00	
Account Interest	360.87	
Trustees - Trust Fund	<u>166.75</u>	
TOTAL		<u>30,527.62</u>

GRAND TOTAL RECEIPTS **\$ 250,707.55**

Expenditures: Selectmen's Orders Paid	\$ 188,869.00	
Bank Debits	<u>420.22</u>	
GRAND TOTAL EXPENDITURES		<u>\$ 188,869.00</u>

Balance on Hand, December 31, 1997 **\$ 61,418.33**

MICHAEL KAPLAN, TOWN TREASURER

TOWN HALL BUILDING FUND - 1997

No money was either added to or deducted from this account during the year 1997 other than interest added.

DETAILED STATEMENT OF PAYMENTS

- Town Officers' Salaries -

<i>Appropriated Amount:</i>	\$ 2,920.00
Expended:	2,920.00

-Town Officers' Expenses-

<i>Appropriated Amount:</i>	\$ 4,500.00
Expended:	1,848.00

- Election and Registrations -

Appropriated Amount: \$ 400.00
Expended: \$ 121.00

- Town Hall -

Appropriated Amount: \$ 2,000.00
Expended: \$ 2,012.00

- Police and Fire -

Appropriated Amount: \$ 14,990.00
Expended: \$ 14,990.00

- Insurance -

Appropriated Amount: \$ 2,000.00
Expended: \$ 1,500.00

- Ambulance -

Appropriated Amount: \$ 500.00
Expended: \$ 500.00

- Hillsboro Transfer Station -

Appropriated Amount: \$ 20,458.00
Expended: \$ 20,458.00

- Highways and Streets -

Appropriated Amount: \$ 7,000.00
Expended: \$ 7,472.00

- Libraries -

Appropriated Amount: \$ 200.00
Expended: \$ 200.00

-Patriotic Purposes-

Appropriated Amount : \$ 200.00
Expended: \$ 200.00

-Sewage Disposal-

Appropriated Amount: \$ 550.00
Expended: \$ 0.00

- Cemeteries -

Appropriated Amount: \$ 500.00
Expended: \$ 450.00

- Legal Expenses -

Appropriated Amount: \$ 500.00
Expended: \$ 1200.00

- Regional Associations -

Appropriated Amount: \$ 800.00
Expended: \$ 853.00

- Social Security Taxes -

Appropriated Amount: \$ 650.00
Expended: \$ 541.80

- Long Term Notes -

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

- Interest on TAN -

Appropriated Amount: \$ 725.00
Expended: \$ 488.00

- Capital Reserve Funds -

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

-Special Reserve Fund-

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

-Payments to other Governmental Divisions-

State and County \$ 23,479.10

School 90,000.00

Expended: \$ 113,479.10

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

	<u>APPRO- PRIATION</u>	<u>EXPENDED</u>	<u>UNEX- PENDED</u>	<u>OVER- DRAFT</u>
Town Officers' Salaries	\$ 2,920.00	\$ 2,920.00	\$ 0.00	\$
Election and Registration	400.00	121.00	279.00	
Financial Administration	4,500.00	1848.00	2,652.00	
Legal Expense	500.00	1200.00		700.00
General Gov't. Bldgs.	2,000.00	2,012.00		12.00
Cemeteries	500.00	450.00	50.00	
Insurance	2,000.00	1,500.00	500.00	
Ads. and Reg. Assoc.	800.00	853.00		53.00
Social Security Taxes	650.00	542.00	108.00	
Police and Fire	14,990.00	14,990.00	0.00	
Ambulance	500.00	500.00	0.00	
Highways and Bridges	7,000.00	7,472.00	472.00	
Solid Waste Disposal	20,458.00	20,458.00	0.00	
Sewage Disposal	550.00	0.00	550.00	
Library	200.00	200.00	0.00	
Patriotic Purposes	200.00	200.00	0.00	
Long Term Note	4,872.00	4,872.00	0.00	
Interest on TAN	725.00	488.00	237.00	
Special Revenue Fund	2,000.00	2,000.00	0.00	
Capital Reserve Fund	2,000.00	2,000.00	0.00	
TOTALS	\$ 67,765.00	\$ 65,284.00	\$ 4,848.00	\$ 765.00

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.

February 23, 1998

PAULINE CARLSON AUDITOR

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 any open burning. 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, plus all fire suppression costs.

There are 10 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 as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217.

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.

1997 FIRE STATISTICS

(cost shared)

FIRES REPORTED BY COUNTY	CAUSES OF FIRES
Belknap-58	Smoking-54
Carroll-96	Campfire-99
Cheshire-63	Debris Burning-261
Coos-29	Power Line-33
Grafton-51	OHRV-0
Hillsborough-145	Railroad-3
Merrimack-148	Equipment Use-23
Rockingham-54	Lightning-14
Strafford-63	Misc.-179
Sullivan-19	Children-60

TOTAL NUMBER OF FIRES REPORTED-726

REMEMBER, Only You Can Prevent Forest Fires!"

BRYAN C. NOWELL
Forest Ranger

T. PATRICK HINES
Forest Fire Warden

THOMAS H. HINES SR. SCHOLARSHIP FUND

The Thomas H. Hines Sr. 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.

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 \$ 10,219.58. One contribution of \$ 1,000.00 was received in 1997 from Interlocken.

No scholarships were awarded in 1997. The maximum individual 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, 1997 TO DECEMBER 31, 1997

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				\$27.17	\$27.17	\$500.00
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N.H.	2,104.70				115.94	115.94	2,104.70
Dec. 31 1985	Capital Reserve Fund	Bank of N.H.	24,640.40	2,000.00			678.80	678.80	27,319.20
July 21 1993	White Pond Road School District Reserve	Savings	268.83	9996.00			40.63	40.63	10,312.68
Feb 6 1989	Bicentennial Fund	Savings	609.55	1037.50	552.00		12.19	12.19	1,107.24
Oct 31 1899	Abney Symond Trust Cemetery	Bank of N.H.	200.00				10.87	10.87	200.00
Aug 25 1987	Mary Chapman Trust Cemetery	Bank of N.H.	500.00				27.17	27.17	500.00
	TOTALS		\$28,830.70	\$13,033.50	\$552.00		\$912.77		\$42,043.82

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 AND LINNEA STEEVES, TRUSTEES

WINDSOR SCHOOL DISTRICT ORGANIZATION

Moderator

Ronald Boyd

Members of School Board

Pauline Carlson	Term Expires 1998
Linda McNamee	Term Expires 1999
Robert Atkins	Term Expires 2000

Clerk and Treasurer

Joan Cuddy

Auditor

Edith Atkins

Superintendent of Schools

Dr. Lyonel Tracy

Director of Special Education

Cecelia Cox

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 10th day of March, 1998 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. One School Board Member: 3 year term
- 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.

Recommended by the School Board

5) To see if the District will vote to raise and appropriate 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 raise and appropriate the sum of one thousand two hundred and eleven dollars (\$1,211.00) to add to the 1997/1998 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 11th day of February, 1998.

LINDA McNAMEE

ROBERT ATKINS

PAULINE CARLSON SCHOOL BOARD

**WINDSOR SCHOOL DISTRICT
1998 - 1999 PROPOSED BUDGET**

<u>1997-98</u>	<u>DESCRIPTION</u>	<u>ELEM.</u>	<u>M.S.</u>	<u>H.S.</u>	<u>TOTAL</u>
\$75,970	Tuitions	\$ 36,324	12,358	48,509	97,191
0	Special Education				0
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
3,535	District Share - SAU #34				3,245
100	Fidelity Bond				100
<u>4,547</u>	Transportation				<u>4,717</u>
\$85,032	TOTAL BUDGET	36,324	12,358	48,509	106,133

\$4,400	Tuitions Expend. Trust				5,400
<u>0</u>	Deficit Appropriation				<u>1211</u>
\$ 89,432	GRAND TOTAL				\$112,744

ENROLLMENT INFORMATION

ELEMENTARY SCHOOL

Curtis Hines(K)
Wayne Roche(K)
Vincent Farina(1st)
Brittany Taylor (1st)
James Brown (2nd)
Chris Kelley (2nd)
Jerrica Taylor (3rd)
Stephanie Gernat (3rd)

MIDDLE SCHOOL

Trevor Dodge(6th)
Tanya Taylor(6th)
Joanne Dugan(7th)
Gregory Davies(8th)
Sarah Totte(8th)

HIGH SCHOOL

Kevin Briggs(9th) Chris Davies (9th)
Ian Dugan (9th) Jason Gernat (9th)
Nicole Mecheski(9th) Ken Briggs(10th)
Shelly Howard (11th)

REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1996 to June 30, 1997

Cash on Hand July 1, 1996	\$ 1,218.36
Received form Selectmen:	
Current Appropriation	\$ 40,000.00
Balance of Previous Appropriation	\$ 38,454.00
Received as Income from other sources	\$ 16.00
TOTAL RECEIPTS	<u>\$ 78,470.00</u>
TOTAL Amount Available for Fiscal Year	\$ 79,688.36
Less School Board Orders Paid	<u>71,616.60</u>
BALANCE on Hand June 30, 1997	\$ 8,071.76

JOAN CUDDY TREASURER

AUDITOR'S CERTIFICATE

This is to certify that we 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, 1997 and find them correct in all respects.

November 4, 1997

EDITH ATKINS AUDITOR

SAU #34 PROPOSED ADMINISTRATIVE SALARIES 1997 - 98 Budget

Superintendent of Schools	\$ 80,000
Business Administrator	52,530

District Assessment of Administrative Salaries

Hillsboro-Deering	\$111,605
Washington	19,482
Windsor	1,445

MINUTES OF SCHOOL DISTRICT MEETING

March 11, 1997

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

Article 1. was postponed to the end of the meeting. Joan Cuddy moved and Linnea Steeves 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. Edith Atkins moved and Ben Lewis 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 . Linnea Steeves 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. Bob Atkins moved that we raise and appropriate the sum of eighty five thousand and thirty two dollars (\$85,032.00) for this purpose. If Article #6 is passed, the grand total being raised for taxes will be \$ 89,432.00. Linda McNamee seconded. All were in favor.

Article 5. To see if the school district will raise and appropriate the sum of nine thousand nine hundred ninety six dollars (\$9,996) 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, with such amount to be funded from the June 30,1997 undesignated fund balance. 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 four thousand four hundred dollars(\$4,400.00) 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 other action in relation thereto. Bob Atkins moved we raise four thousand fourhundreddollars (\$4,400.00) for this purpose. Cliff MacDonald 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. Edith Atkins 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 Member for ensuing three years
- B. School Board member for the one year
- C. Moderator for the ensuing year
- D. Clerk and Treasurer for the ensuing year
- E. Auditor for the ensuing year

The following were elected:

School Board Member: Bob Atkins(3 years)
School Board Member: Pauline Carlson(1 year)
Moderator: Ronald Boyd
Clerk &Treasurer: Joan Cuddy
Auditor: Edith Atkins

The meeting was adjourned at 7:30 p.m., with Edith Atkins moving and Joan Cuddy seconding. All were in favor.

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

JOAN CUDDY CLERK

New Hampshire State Library



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Pauline Tom



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