## **ANNUAL REPORT**

OF THE

# **TOWN OF WINDSOR**

**New Hampshire** 

FOR THE

FISCAL YEAR ENDING JANUARY 31, 1936

AND THE

**Report of the School Board** 

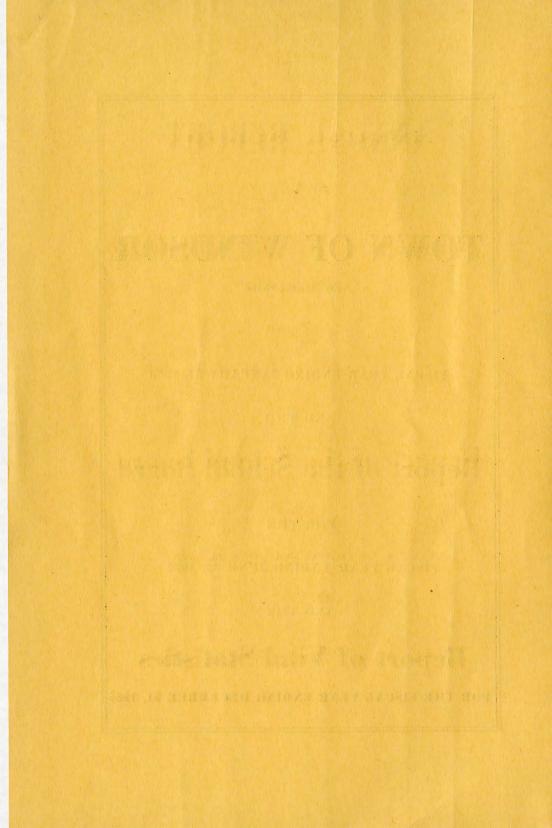
FOR THE

FISCAL YEAR ENDING JUNE 30, 1935

AND THE

**Report of Vital Statistics** 

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1935



## ANNUAL REPORT

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## **TOWN OF WINDSOR**

**NEW HAMPSHIRE** 

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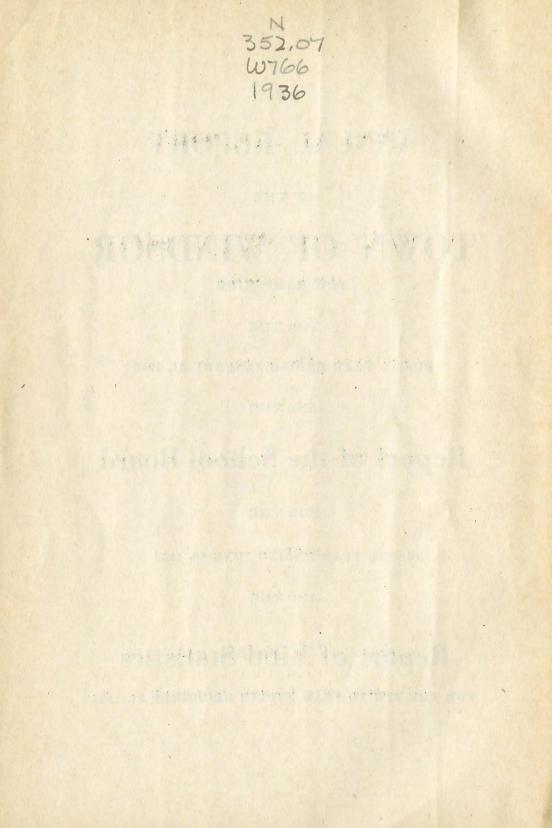
FOR THE

FISCAL YEAR ENDING JUNE 30, 1935

AND THE

## **Report of Vital Statistics**

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1935



### TOWN OFFICERS

Moderator LESTER T. CHAPMAN

Selectmen LESTER T. CHAPMAN CHARLES I. NELSON NEIL F. WOODROW

> Town Clerk CHARLES I. NELSON

Town Treasurer HELEN M. CHAPMAN

Collector of Taxes STANLEY R. NELSON

Highway Surveyor LESTER T. CHAPMAN

Trustees of Trust Funds LESTER T. CHAPMAN CHARLES I. NELSON NEIL F. WOODROW

> Police Officer LESTER T. CHAPMAN

Auditor CLARENCE E. JONES

### BUDGET OF THE TOWN OF WINDSOR, N. H.

Estimates of Revenue and Expenditures for the Ensuing

### Year February 1, 1936 to January 31, 1937

#### Compared with

## Actual Revenue and Expenditures of the Previous Year

### February 1, 1935 to January 31, 1936

#### Sources of Revenue

Sources of Revenue	Actual Revenue Previous Yr. 1935			Rev En	ver sui	nue
FROM STATE: Savings Bank Tax	\$	7	27	\$	7	27
FROM LOCAL SOURCES EXCEPT Interest Received on Taxes and Deposits Motor Vehicle Permit Fees			S: 39			00 00
FROM LOCAL TAXES OTHER TH PROPERTY TAXES: (a) Poll Taxes		4	00		32	00
Total Revenues From All Sources Except Property Taxes	\$13	5	66	\$1	55	27
Amount to Be Raised by Property T	axes			\$1,68	89	35
Total Revenues				\$1,84	44	62

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## Purposes of Expenditures

		,		
			Estima	ted
		Expen	ditures	
De server d'El server l'ét	Pre	evious	Ensu	
Purposes of Expenditures	Yr.	1935	Yr. 1	936
Current Maintenance Expenses:				
CENTER AL CONTRACTOR			-	
GENERAL GOVERNMENT: Town Officers' Salaries	149	80	@ 140	0.00
Town Officers' Expenses		80 84	T	) 00
				, 00
PROTECTION OF PERSONS AND J Police Department		00	S Should	
Fire Department		60		p
Blister Rust	200		. 217 -	יין אין אין אין אין אין אין אין אין אין
HEALTH:				
Vital Statistics		50		
		50		
HIGHWAYS AND BRIDGES: Town Maintenance	000	FO	100	20
	293	58	450	00
PUBLIC SERVICE ENTERPRISES				~ ~
Cemeterieș	9	30	6	00
INTEREST:				
On Temporary Loans	12	25	18	00
On Principal of Trust Funds		00	10	20
Used by Town	39	88	40	00
HIGHWAYS AND BRIDGES:				
State Aid Construction—				
Town's Share Indebtedness.	84	05	88	05
PAYMENT ON PRINCIPAL OF DE	BT:	The second second		
(c) To Restore Trust Funds			100	00
PAYMENTS TO OTHER GOVERNM	MENT	AL		
DIVISIONS:				
State Taxes	120			00
County Taxes	170			00
Payments to School Districts	468	62	554	57
Total Expenditures \$:	1,628	04	@1 0/A	69
φ.	1,028	04	\$1,844	04

#### **TAXES ASSESSED APRIL 1st, 1935**

Total Valuation for Taxes	\$59,104 00	)
Amount of Taxes	1,598 34	ł
Tax rate \$2.64 per	100 00	)

#### Taxes

State Tax	\$ 120	00
County Tax	170	62
Town Tax	175	00
State Aid Construction	84	00
Highways	250	00
Blister Rust	125	00
Town Debt	100	00
Interest on Note	40	00
Schools	522	26
Overlay	11	46

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\$1,598 34

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Caller A. P. Tat.

## INVENTORY OF THE TOWN OF WINDSOR

		s the Manifel Mark		
Resident Invoice		Va	lue	
No. Acres	605	\$11,600	00	
No. Horses	5	475	00	
No. Cows	8	285	00	- Mingali gT
Cord Wood		70	00	
		- Charles	12.9	\$12,430 00
Non-Resident Invoice			Valu	e
No. Acres	4685	\$43,725	00	
Electric Plants		300	00	STUD ALL NO.
No. Cows	3	100	00	apprents and a
No. Portable Mills	1	700	00	
No. Boats	10	100	00	19.1.
Cord Wood and Logs	4	1,749	00	
			<u></u> }	\$46,674 00
Total Valuation			-	\$59,104 00

### TOWN CLERK'S REPORT

1

No.	Auto Permits issued Feb. 1 Dec. 31, 1935 (4) Dog Licenses issued (11)	\$34 00	\$ 3	33
Cre	dit Clerk's Fees	2 20	31	80
	Paid Town Treasurer	Training and	\$35 31	
	Cash on hand	• • • • • • • • • • • • • • • • • • •	\$ 3	33

CHARLES I. NELSON, Town Clerk.

## FINANCIAL REPORT OF THE TOWN OF WINDSOR

## For the Fiscal Year Ending January 31, 1936

Assets					
Cash:					
In hands of Treasurer	\$ 16	71			
In hands of officials—Town C	lerk 3	33			
Accounts Due to the Town-					w
Due from State:					
(b) Bounties	17	00			
Taxes bought by Town	9	03			
Uncollected Taxes:					
(a) Levy of 1935	376	2 2			
(b) Levy of 1934	157	44			
NG. 261.6		1.31.77	-		1
Total Assets			\$	579	
Excess of liabilities over assets (	Net Deb	t)	*	720	96
				0.00	
Grand Total			\$1	,300	93
					-
Net Debt, January 31, 1935				722	
Net Debt, January 31, 1936				720	
Decrease of Debt				1	60
State purpose for which debt wa	is create	ed:			
Fire Equipment.		* -			
Liabilities					
Assessments Orned has Warmers					
Accounts Owed by Town:					
Due to School Districts:	0 01	00			
<ul><li>(a) Dog licenses</li><li>(b) Balance of Appropriation</li></ul>	\$ 31 n 272				
(b) Balance of Appropriatio.	u 212	40			
			\$	304	06
Trust Funds, Amount of Princip	91		Ψ	JUI	00
Used by Town	996	87			
Used by IOWI	000				
•			\$	996	87
Total Liabilities			\$1	,300	93
Grand Total			\$1	,300	93
			T -	,	

### **REPORT OF TAX COLLECTOR**

## For Year Ending January 31, 1936

Taxes Assessed for 1935 Amount collected and paid To	wn	\$1,598 3	4
Treasurer	\$1,221 88		
Uncollected	376 46		
		\$1,598 3	4
Previous year's list	\$341 04		
Previous year's cash	14 78		
and the second dealer in which an		\$ 355 8	2
Collected and Paid Town			
Treasurer	\$198 38		
Uncollected	157 44		
		\$ 355 8 \$ 11 2	2
Interest collected		\$ 11 2	7

STANLEY R. NELSON, Tax Collector.

## SCHEDULE OF TOWN PROPERTY

	Description		, Va	lue
3.	Police Department, Lands and Buildings, Equipment	\$	25	00
4.	Fire Department, Lands and Buildings Equipment	•	962	62
5.	Highway Department, Lands and Buildings Equipment		587	57
9.	Schools, Land and Buildings Equipment		$\begin{array}{c} 350\\ 25\end{array}$	00 00
	Total	\$1	,950	19

## TOWN TREASURER'S REPORT

Cash on hand February 1, 1935	\$ 108	06
Received:		
From Stanley Nelson, Tax Collector,		
1935	1,221	88
Previous years	198	38
Interest	11	27
From Charles I. Nelson, Town Clerk		
Dog Licenses	31	80
From State Treasurer		
Savings Bank Tax		27
Bounties	12	40
From Trustees of Trust funds	0.0	10
Interest on Funds From Selectmen	93	12
Borrowed Money	500	00
Borrowed Money	500	00
A WE MER WALL	\$ 2,184	18
Expended:		
Town orders	\$ 1,876	85
State Tax	120	
County Tax	170	62
Cash on hand Jan. 31, 1936	16	71
the second se	\$ 2,184	18

HELEN M. CHAPMAN,

Town Treasurer.

## DETAILED STATEMENT OF PAYMENTS

## 1—Town Officers' Salaries

Lester T. Chapman, Selectman	\$ 34	00
Charles I. Nelson, Selectman	19	80
Neil F. Woodrow, Selectman	25	00
Helen M. Chapman, Treasurer	15	00
Charles I. Nelson, Town Clerk	25	
Stanley R. Nelson, Tax Collector		00
	\$143	80
2—Town Officers' Expenses		
Hillsboro Savings Bank, rent of deposit box .	\$ 2	20
E. C. Eastman Co., supplies	2	35
Messenger Publishing Co., town reports	42	00
Stanley R. Nelson, collector's expense	. 7	00
Lester T. Chapman, money paid out	8	29
Harold Newman, Town officers' bonds	9	00
	\$70	84
3—Police Department	and the second	
Lester T. Chapman, police officer	\$1	00
4—Fire Department		
American LaFrance Co., repairs to pump	\$ 1	0.0
J. M. Moulton, supplies		20
Fire at Windsor Mountain Camp	8	40
an and a second s	\$13	60
5—Blister Rust		
John H. Foster, State Forester	\$200	00
6—Bounties		
147 Hedgehogs	\$29	40
7—Vital Statistics		
Charles I. Nelson, recording		50

8—Town Maintenance		
Summer	\$188	26
Winter	105	32
and the second second in	\$293	58
9-Cemeteries		
Labor	\$9	30
10-Unclassified	r 9	00
Charles I. Nelson, auto permit fees Taxes bought by Town	\$ 1	00
		00
	\$10	03
11—Interest Paid on temporary loan	@19	
Paid on Town note	\$12 39	
and the second		
A longitude of the manufactor of the second of	\$52	13
12—State Aid Construction		
Paid State Treasurer	\$84	05
13—Temporary Loan	A	00
First National Bank	\$500	00
14—State Tax		
State Treasurer	\$120	00
15—County Tax		
County Treasurer	\$170	62
Ob 3 minute and a second second second	4-10	
16—Payments to School District	A 1 2 0	-
L. T. Chapman, School Treasurer	\$468	62

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## RECEIPTS

Current Revenue:

From Local Taxes: Total taxes com- mitted to col- lector, 1935 \$1,598 34 Less uncollected, 1935 376 46 1. Property taxes, current year, actually collected \$1,197 88 2. Poll taxes, current year, ac- trailing explorted \$4.00	
tually collected 24 00	¢1 001 00
Total of current year's collections 4. Property and poll taxes, previous years,	\$1 221 88
actually collected	198 38
From State:	
11. Savings bank tax7 2714. Bounties12 40	
	\$ 19 67
From Local Sources, Except Taxes:	
17. Dog licenses31 80	
21. Interest received on taxes11 2723. Income from trust funds93 12	
23. Income from trust funds 55 12	\$ 136 19
Total Current Revenue Receipts	\$1,576 12
Receipts Other Than Current Revenue:	
29. Temporary loans in anticipa- tion of taxes during year \$500 00	
tion of taxes during year \$500 00	
Total Receipts Other Than Current Revenue	\$   500  00
Total Receipts From All Sources	\$2,076 12
Cash on hand February 1, 1935	108 06
Grand Total	\$2,184 18

## PAYMENTS

Current Maintenance Expenses: General Government: 1. Town officers' salaries 2. Town officers' expenses	\$143 70	80 84		014	
	Real		\$	214	64
Protection of Persons and Property	:				
6. Police department, including care of tramps	1	00			
7. Fire department, including					
forest fires 8. Blister Rust	$\frac{13}{200}$	60			
9. Bounties		40			
				244	00
Health:					
12. Vital statistics		50			
Highways and Bridges:	1000				50
16. Town maintenance	293	58			
and the second second second			Sec.	*000	FO
			0.139.65	\$293	58
Public Service Enterprises:			1		
28. Cemeteries	9	30			
Unclassified:					
29. Auto permit fees		00 03			
30. Taxes bought by town	9	03	\$	19	33
		-	· · · · ·		
Total Current Maintenance Ex	pense	s	\$	772	05

Interest:		
32. Paid on temporary loans in anticipation of taxes \$12 25		
35. Paid on principal of trust		
funds used by town 39 88	-	
Total Interest Payments	52	13
Outlay for New Construction and		
Permanent Improvements: 36. Highways and Bridges —		
State Aid construction \$84 05	5	
Total Outlay Payments:	- 84	05
Indebtedness:		
45. Payments on temporary loans in anticipation of taxes 500 00		
	-	
Total Indebtedness Payments	500	00
Payments to Other Governmental Divisions		
51. Taxes paid to State 120 00 52. Taxes paid to County 170 62		• •
52. Taxes paid to County170 6254. Payments to School Districts468 62		
The second s		
Total Payments to Other Governmental Divisions	759	24
Total Payments for all Purposes	\$2,167	47
Cash on hand January 31, 1936	16	71
Grand Total	\$2,184	18

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

> LESTER T. CHAPMAN, NEIL F. WOODROW, CHARLES I. NELSON, Selectmen. HELEN M. CHAPMAN, Treasurer.

Date—January 31, 1936.

#### **REPORT OF HIGHWAY SURVEYOR**

#### Summer Work

Cash on hand Feb. 1, 1935				\$173	55
Paid:				18	
N. L. Chapman, labor	\$	16	00		
E. F. Hoyt, labor	n.	4	40		
C. E. Jones, labor		7	60		
S. R. Nelson, labor		5	60		
Charles Verburgt, labor		1	60		
Chester Burleigh, labor		1	60		
Charles I. Nelson, truck		14	20		
L. T. Chapman, team		95	48		
W. C. Patenaude, bridge plank		32	77		
J. M. Moulton, supplies		9	01		
				\$ 188	26
Overdraft, January 31, 1935				\$ 14	71

16

#### Winter Work

Cash on hand Feb. 1, 1935		\$127	86
Paid:			
N. L. Chapman, labor	\$ 27 60		
C. E. Jones, labor	8 00		
N. F. Woodrow, labor	12 00		
Town of Hillsboro, labor	39 00		
L. T. Chapman, labor	14 80		
F. E. Halladay, supplies	3 92		
		\$ 105	32
Cash on hand Jan. 31, 1935	and some of	\$ 22	54

LESTER T. CHAPMAN, Highway Surveyor.

#### **AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books and other financial records of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Highway Surveyor, and Trustees of Trust Funds of the Town of Windsor, N. H., and find them correctly cast and properly vouched with the exception of \$3.33 not turned over to the Treasurer by the Town Clerk.

CLARENCE E. JONES, Auditor. Windsor, N. H., Feb. 20, 1936.

Date of Creation	PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Bal. of Income on hand at beginning yr.	Income during year	Expended during year	Bal. of Income on hand at end of year
1898 Mar. 24	Abney Symonds Trust Fund. Income to be used in cemetery only.	Hillsboro Savings Bank	\$200	00 3*	\$5 83	\$6 07	\$9 30	\$2 65
1899 Oct. 31	Abney Symonds Trust Fund. Income to be used for Town pur- poses	Savings Banks in N. H. Town of Windsor Note			none none	47 17 39 88	47 17 39 88	none none

## REPORT OF TRUST FUNDS OF THE TOWN OF WINDSOR, N. H. For the Fiscal Year Ending January 31, 1936

"\*" denotes plus

18

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Public Laws 1926, Chapter 68:22, and upon forms prescribed by the State Tax Commission.

> CHARLES I. NELSON, FLORENCE M. NELSON, HAROLD E. DUEFIELD,

School Board.

A. A. HOLDEN,

Superintendent.

#### FINANCIAL REPORT OF THE WINDSOR SCHOOL DISTRICT

### For the Fiscal Year beginning July 1, 1934, and ending June 30, 1935

#### Receipts

State and Federal Aid:			
Adjustment	\$	135	37
(a) Equalization fund for elementary	*		
schools (from state)		566	98
		000	00
Total	¢	-702	25
	φ	104	99
Income from Local Taxation (raised by			
Selectmen)			
(h) Special appropriations		125	00
Balance of Budget		359	02
	1		
Total	1	\$484	0.9
	•	\$404	04
From Sources Other Than Taxation:		-	
(a) Dog licenses (from Selectmen)		34	60
Total	\$	34	60
Cash on hand at beginning of year; July 1, 1934	-		99
or jour, bur i, 1001	1	U	00
Grand Total	@ 1	.227	00
Utanu IUtai	-D I	.441	20

#### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Windsor, of which this is a true summary for the fiscal year ending June 30, 1935, and find them correctly cast and properly vouched.

#### HELEN M. CHAPMAN,

Auditor.

July 5th, 1935.

#### **Payments**

Administration:

1. Salaries of district officers	\$ 20	00
Auxiliary Agencies and Special Activities:		
15. Transportation of pupils	\$430	90
16. High school and academy tuition	79	50
17. Elementary school tuition	675	56
Fixed Charges:		
19. Tax for state wide supervision (\$2 per capita)	\$ 18	00
20. Insurance and other fixed charges	4	00
Total Payments for all purposes	\$1,227	96
an sea of the second control control of the		
Assets, June 30, 1935		
Cásh on hand:	\$79	50
Balance June 30, 1935	\$35	00

## ANNUAL REPORT OF DISTRICT TREASURER

## Fiscal Year Ending June 30, 1935

School District of Windsor

#### SUMMARY

Cash on hand June 30, 1934 (Treasurer's bank balance)		\$ 6	99	
Received from Selectmen:				
Appropriations for current year \$484	02			
	60			
Received from State Treasurer:				
(State or Federal Aid) 702	35			
Received from all other sources		\$1,220		
Total amount available for fiscal year		1,227	96	
Less School Board Orders Paid		1,227	96	
Balance on hand as of June 30, 1936		No	one	

LESTER T. CHAPMAN District Treasurer.

June 30, 1935.

#### **DETAILED STATEMENT OF RECEIPTS**

July 1—Cash on hand		\$ 6	99
Sept. 25—Selectmen, part of appropriation	- 41	200	00
Dec. 3-Selectmen, part of appropriation		100	00
Feb. 15-State Treasurer, State aid		566	98
May 9-State Treasurer, State aid		135	37
June 22—Selectmen, Bal. appropriation		184	02
June 22—Selectmen, Dog tax		34	60
	1.		

\$1,227 96

#### **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, 1935, and find them correct in all respects.

> HELEN M. CHAPMAN, Auditor.

July 5th, 1935.

#### VITAL STATISTICS, 1935

#### BIRTHS

DateChildFatherMotherJun 17Sarah Ann WoodrowNeil WoodrowElizabeth SchaffAug 14Marion R. HoytEdward HoytDelia BlanchetteJul 29Shirley E. DuefieldHarold DuefieldAnnie Greenwood

CHARLES I. NELSON, Town Clerk.

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