

*Annual Reports*  
of the  
*Town of Windsor*  
New Hampshire

for the  
*Fiscal Year Ending January 31, 1942*

and the  
*Report of the School Board*

for the  
*Fiscal Year Ending June 30, 1941*





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of the  
*Town of Windsor*  
*New Hampshire*  
for the  
*Fiscal Year Ending January 31, 1942*  
and the  
*Report of the School Board*  
for the  
*Fiscal Year Ending June 30, 1941*

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Messenger Publishing Co.  
Hillsboro, N. H.  
1942

352.07

W766

1941

## TOWN OFFICERS

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Moderator

LESTER T. CHAPMAN

Selectmen

NEIL F. WOODROW                      WALTER F. SHANLEY  
HAROLD E. DUEFIELD

Town Clerk

ELIZABETH A. WOODROW

Town Treasurer

HELEN M. CHAPMAN

Collector of Taxes

LESTER T. CHAPMAN

Highway Surveyor

BERNARD M. BUTLER

Trustee of Trust Funds

NEIL F. WOODROW                      WALTER F. SHANLEY  
HAROLD F. DUEFIELD

Constables

WALTER F. SHANLEY                      BERNARD M. BUTLER

Supervisors

ANNA DUEFIELD                                      JENNIE WOODROW

Auditor

JAMES HINES

**TOWN WARRANT**

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**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 Woodrow residence in said town on Tuesday, the Tenth day of March, next, at ten of the clock in the forenoon to act upon the following subjects:

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

2 To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3 To hear reports of Auditor and Agents heretofore chosen and to pass any vote in relation thereto.

4. To see if the town will vote to raise and appropriate such sums of money as may be necessary for repairing highways and bridges.

5. To see if the town will vote to accept State Aid on its highways and raise and appropriate \$25.06 as the town's share.

6 To see if the town will vote to raise and appropriate \$100.00 for White Pine Blister Rust.

7 To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

8. To see if the town will authorize the Selectmen and Tax Collector to administer or dispose of any real estate acquired by the town through tax collector deeds.

9 To see if the town will raise \$100.00 to restore Trust Funds and interest of \$14.00 used by town.

10. To see if the town will vote to raise money to provide for additional fire protection due to the war emergency.

11. To see if the town will vote to raise and appropriate a sum equal to not more than one hundredth of one percent (1-100 of 1 percent) of the assessed valuation based upon the assessment of 1941 for the purpose of publicizing the natural advantages of the town, in connection with other towns in the Dartmouth-Lake Sunapee region.

12. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and forty-two.

NEIL F. WOODROW  
WALTER F. SHANLEY  
HAROLD E. DUEFIELD  
Selectmen of Windsor.

A true copy of Warrant—Attest:

NEIL F. WOODROW  
WALTER F. SHANLEY  
HAROLD E. DUEFIELD  
Selectmen of Windsor.

**BUDGET OF THE TOWN OF WINDSOR, N. H.**  
**Estimates of Revenue and Expenditures for the Ensuing**  
**Year, February 1, 1942 to January 31, 1943**  
**Compared with**  
**Actual Revenue and Expenditures of the Previous Year**  
**February 1, 1941 to January 31, 1942**

**SOURCES OF REVENUE**

| Sources of Revenue   | Actual<br>Revenue<br>Previous<br>Yr 1941 | Estimated<br>Revenue<br>Ensuing<br>Yr 1942 | Incr. | Decr. |
|--|--|--|-------|-------|
| <b>FROM STATE:</b>   |  |  |       |       |
| Savings Bank Tax   | \$ 4 31                                  | \$ 4 00                                    |       | 31    |
| <b>FROM LOCAL SOURCES</b>  |  |  |       |       |
| <b>EXCEPT TAXES:</b>   |  |  |       |       |
| Interest Received on Taxes<br>and Deposits                           | 108 28                                   | 95 00                                      |       | 13 28 |
| Motor Vehicle Permit Fees  | 32 22                                    | 30 00                                      |       | 2 22  |
| Sale of Town Property<br>acquired by Tax Deeds                       | 75 00                                    |  |       |       |
| <b>FROM LOCAL TAXES OTHER<br/>THAN PROPERTY TAXES:</b>               |  |  |       |       |
| (a) Poll taxes   | 22 00                                    | 32 00                                      | 10 00 |       |
| <b>TOTAL REVENUES FROM<br/>ALL SOURCES EXCEPT<br/>PROPERTY TAXES</b> |  |  |       |       |
|  | \$241 81                                 | \$161 00                                   |       |       |
| <b>AMOUNT TO BE RAISED<br/>BY PROPERTY TAXES</b>                     |  |  |       |       |
|  |  | 1548 45                                    |       |       |
| <hr/>  |  |  |       |       |
| <b>TOTAL REVENUES</b>  |  | <b>\$1709 45</b>                           |       |       |



## PURPOSES OF EXPENDITURES

| Purposes of Expenditures                    | Actual<br>Expend.<br>Previous<br>Yr 1941 | Estimated<br>Expend.<br>Ensuing<br>Yr 1942 | Incr.   | Decr. |
|---|--|--|---------|-------|
| Current Maintenance Expenses:               |  |  |         |       |
| GENERAL GOVERNMENT:                         |  |  |         |       |
| Town Officers' Salaries                     | \$145 00                                 | \$150 00                                   | \$5 00  |       |
| Town Officers' Expenses                     | 115 61                                   | 140 00                                     | 24 39   |       |
| PROTECTION OF PERSONS AND PROPERTY:         |  |  |         |       |
| Moth Extermination—                         |  |  |         |       |
| Blister Rust                                | 100 00                                   | 100 00                                     |         |       |
| <i>Fire Department 175.32</i>               |  |  |         |       |
| HIGHWAYS AND BRIDGES:                       |  |  |         |       |
| Town Maintenance                            | 110 00                                   | 110 00                                     |         |       |
| Street Lighting                             | 36 00                                    | 36 00                                      |         |       |
| Town Road Aid                               | 24 88                                    | 25 06                                      | 18      |       |
| PUBLIC SERVICE ENTERPRISES:                 |  |  |         |       |
| Cemeteries                                  | 5 00                                     |  |         |       |
| INTEREST:                                   |  |  |         |       |
| On Temporary Loans                          | 8 40                                     | 8 00                                       |         | 40    |
| On Principal of Trust Funds<br>Used by Town | 15 88                                    | 14 00                                      |         | 1 88  |
| Indebtedness:                               |  |  |         |       |
| Payment on Principal of Debt:               |  |  |         |       |
| (c) To Restore Trust<br>Funds               | 100 00                                   | 100 00                                     |         |       |
| Payments to Other Governmental Divisions:   |  |  |         |       |
| County Taxes                                | 458 05                                   | 460 00                                     | 1 95    |       |
| Payments to School<br>Districts             | 560 00                                   | 566 39                                     | 6 39    |       |
| Total Expenditures                          | \$1878 82                                | \$1709 45                                  | \$37 91 | 2 28  |
|   | <i>1854.14</i>                           |  |         |       |

### TAXES ASSESSED APRIL 1, 1941

|                             |             |
|-----------------------------|-------------|
| Total Valuation for Taxes   | \$60,920 00 |
| Amount of Taxes             | 1,573 18    |
| Tax Rate, \$2.52 per \$100. |             |

### TAXES

|                       |            |
|-----------------------|------------|
| County Tax            | \$458 05   |
| Town Tax              | 290 00     |
| Town Road Aid         | 24 88      |
| Town Maintenance      | 190 00     |
| Blister Rust          | 100 00     |
| Town Note             | 100 00     |
| Interest on Town Note | 16 00      |
| Schools               | 454 21     |
| Street Lights         | 36 00      |
| Fire Department       | 15 00      |
| Overlay               | 13 04      |
|                       | \$1,697 18 |

## INVENTORY OF THE TOWN OF WINDSOR

|                             |             | Value       |
|-----------------------------|-------------|-------------|
| <b>Resident Invoice</b>     |             |             |
| No. Acres—552               | \$11,425 00 |             |
| No. Cows—4                  | 220 00      |             |
| No. Horses—1                | 50 00       |             |
| Wood and Lumber             | 140 00      |             |
|                             | <hr/>       |             |
|                             |             | \$11,835 00 |
| <br>                        |             |             |
| <b>Non-Resident Invoice</b> |             |             |
| No. Acres—4,380             | \$45,815 00 |             |
| Electric Plants and Lines   | 1,450 00    |             |
| Portable Mills, 1           | 600 00      |             |
| Cord Wood                   | 250 00      |             |
| No. Horses—2                | 400 00      |             |
| No. Cows—1                  | 40 00       |             |
| No. Boats—14                | 500 00      |             |
| Gasoline pump and tanks, 1  | 30 00       |             |
|                             | <hr/>       |             |
|                             |             | \$49,085 00 |
|                             |             | <hr/>       |
|                             |             | \$60,920 00 |

### TOWN CLERK'S REPORT

|                            |         |         |
|----------------------------|---------|---------|
| 19 Auto Permits, 1941      | \$32 22 |         |
| 5 Dog Licenses (less fees) | 9 00    |         |
|                            | <hr/>   |         |
|                            |         | \$41 22 |

*Elizabeth A. Woodrow*  
Town Clerk

**FINANCIAL REPORT OF THE TOWN OF WINDSOR**

**In Hillsborough County**

**For the Fiscal Year Ended January 31st, 1942**

**TOWN OF WINDSOR BALANCE SHEET**

**ASSETS**

|                                    |          |          |
|------------------------------------|----------|----------|
| Cash                               |          |          |
| In hands of treasurer              | \$130 23 |          |
| In hands of officials              | 24 90    |          |
| Unredeemed Taxes:                  |          |          |
| (b) Levy of 1940                   | \$ 51 52 |          |
| (c) Levy of 1939                   | 144 45   |          |
| Uncollected Taxes:                 |          |          |
| (a) Levy of 1941                   | 325 19   |          |
| (b) Levy of 1940                   | 4 00     |          |
|                                    | <hr/>    |          |
| Total Assets                       |          | \$680 29 |
|                                    |          | <hr/>    |
| GRAND TOTAL                        |          | \$680 29 |
| Net Debt—Surplus, January 31, 1942 |          | \$164 67 |

**LIABILITIES**

|  |          |          |
|--|----------|----------|
| Accounts owed by the town:                       |          |          |
| Due to School Districts:                         |          |          |
| (a) Dog licenses                                 | \$ 25 80 |          |
| (b) Balance of Appropriation                     | 192 95   |          |
| Trust Funds, Amount of Principal<br>used by Town | 296 87   |          |
|  | <hr/>    |          |
| Total Liabilities                                |          | \$515 62 |
| Excess of assets over liabilities (surplus)      |          | 164 67   |
|  |          | <hr/>    |
| GRAND TOTAL                                      |          | \$680 29 |

**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.  
February 16, 1942

NEIL F. WOODROW  
WALTER F. SHANLEY  
HAROLD E. DUEFIELD  
Selectmen  
HELEN M. CHAPMAN,  
Treasurer.

**REPORT OF TAX COLLECTOR**

For the Year Ending January 31, 1942

|                                |            |            |
|--------------------------------|------------|------------|
| Taxes Assessed for 1941        |            | \$1,573 18 |
| Amount collected               | \$1,168 39 |            |
| Abatement                      | 56 70      |            |
| Uncollected                    | 325 19     |            |
| Cash on hand                   | 22 90      |            |
|                                | <hr/>      | \$1,573 18 |
| Amount of Previous year's list | \$295 74   |            |
| Amount collected interest      | 36 79      |            |
| Tax Sale redeemed              | 61 36      |            |
|                                | <hr/>      | \$ 393 89  |
| Total payments to Treasurer    | \$387 89   |            |
| Uncollected                    | 4 00       |            |
| Cash on hand                   | 2 00       |            |
|                                | <hr/>      | \$ 393 89  |

LESTER CHAPMAN,  
Tax Collector.

## TOWN TREASURER'S REPORT

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|   |            |
|---|------------|
| Cash on hand February 1, 1941                     | \$ 118 77  |
| Received:   |            |
| From Lester Chapman, Tax Collector,<br>1941 Taxes | \$1,168 39 |
| Previous years' taxes                             | 238 12     |
| Taxes sold  | 51 62      |
| Tax sale redeemed                                 | 61 36      |
| Interest  | 36 79      |
| From Elizabeth Woodrow, Town Clerk                |            |
| Auto permits                                      | 32 22      |
| Dog licenses                                      | 9 00       |
| From State Treasurer                              |            |
| Savings Bank Tax                                  | 4 31       |
| Bounties  | 10 40      |
| From Trustee of Trust Fund                        |            |
| Interest on Trust Fund                            | 71 49      |
| From Selectmen                                    |            |
| Borrowed money                                    | 300 00     |
| Use of Fire Pump                                  | 15 00      |
| Town of Stoddard, payroll at fire                 | 118 10     |
| Town of Washington payroll at fire                | 13 70      |
| Sale of Road Machine                              | 37 00      |
| Sale of Warner land                               | 75 00      |
| Pistol Permit                                     | 50         |
| Refund from Register of Deeds                     | 91         |
|   | \$2,362 68 |
| Expended  |            |
| Town Orders                                       | \$1,774 40 |
| County Tax  | 458 05     |
| Cash on hand January 31, 1942                     | 130 23     |
|   | \$2,362 68 |

HELEN M. CHAPMAN,  
Treasurer.

## DETAILED STATEMENT OF PAYMENTS

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### 1—Town Officers' Salaries

|                                  |         |
|----------------------------------|---------|
| Neil F. Woodrow, Selectman       | \$45 00 |
| Walter F. Shanley, Selectman     | 20 00   |
| Harold E. Duefield, Selectman    | 10 00   |
| Elizabeth A. Woodrow, Town Clerk | 25 00   |
| Lester T. Chapman, Tax Collector | 25 00   |
| Helen M. Chapman, Treasurer      | 15 00   |
| James Hines, Auditor             | 5 00    |

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\$145 00

### 2—Town Officers' Expenses

|  |         |
|--|---------|
| Donat Corriveau, Register of Deeds, deeds,<br>titles and mortgages | \$ 7 90 |
| Messenger Publishing Co., town reports and<br>supplies             | 51 75   |
| Wheeler & Clark, supplies  | 5 15    |
| Harold Newman, Treasurer's bond                                    | 5 00    |
| Ralph G. Smith, Tax Collector's bond                               | 5 00    |
| James Hines, auditor's expenses                                    | 36      |
| Elizabeth A. Woodrow, clerk expenses at State<br>meeting at Lisbon | 13 25   |
| Neil F. Woodrow, expenses to Tax meeting                           | 16 60   |
| Neil F. Woodrow, postage   | 3 50    |
| Lester T. Chapman, Collector's expenses                            | 3 10    |
| Evelyn Twombly, Sec., Collector's dues                             | 2 00    |
| Elizabeth Woodrow, making out Warner deed                          | 2 00    |

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\$115 61

### 3—Blister Rust

|                                |          |
|--------------------------------|----------|
| John H. Foster, state forester | \$100 00 |
|--------------------------------|----------|

### 4—Fire Department

|  |          |
|--|----------|
| Stoddard fire, payroll                 | \$118 10 |
| Washington fire, payroll               | 13 70    |
| B. H. Smith's garage, repair fire pump | 26 38    |
| State Forestry Dept., fire tools       | 15 75    |
| G. B. Colby, express on fire tools     | 1 39     |

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\$175 32

|                                 |                                       |          |
|---------------------------------|---------------------------------------|----------|
|                                 | <b>5—Bounties</b>                     |          |
| 37 Hedgehogs                    |                                       | \$ 7 40  |
|                                 | <b>6—Town Maintenance</b>             |          |
| Summer                          |                                       | \$ 50 00 |
| Winter                          |                                       | 60 00    |
|                                 |                                       | <hr/>    |
|                                 |                                       | \$110 00 |
|                                 | <b>7—Cemeteries</b>                   |          |
| Virgil Houghton                 |                                       | \$ 2 50  |
| Walter F. Shanley               |                                       | 2 50     |
|                                 |                                       | <hr/>    |
|                                 |                                       | \$ 5 00  |
|                                 | <b>8—Street Lighting</b>              |          |
| Street Light                    |                                       | \$ 36 00 |
|                                 | <b>9—Unclassified</b>                 |          |
| E. A. Woodrow, auto permits     |                                       | \$ 4 75  |
| Taxes bought by town            |                                       | 66 16    |
|                                 |                                       | <hr/>    |
|                                 |                                       | \$ 70 91 |
|                                 | <b>10—Interest</b>                    |          |
| Paid on Temporary loan          |                                       | \$ 8 40  |
| Paid on Town Note               |                                       | 15 88    |
|                                 |                                       | <hr/>    |
|                                 |                                       | \$ 24 28 |
|                                 | <b>11—T. R. A.</b>                    |          |
| Paid State Treasurer            |                                       | \$ 24 88 |
|                                 | <b>12—Indebtedness</b>                |          |
| First National Bank (Temporary) |                                       | \$300 00 |
| Restore Trust Funds             |                                       | 100 00   |
|                                 |                                       | <hr/>    |
|                                 |                                       | \$400 00 |
|                                 | <b>13—County Tax</b>                  |          |
| County Treasurer                |                                       | \$458 05 |
|                                 | <b>14—Payments to School District</b> |          |
| L. T. Chapman, School Treasurer |                                       | \$560 00 |



## RECEIPTS

|   |            |
|---|------------|
| Current Revenue:                              |            |
| From Local Taxes:                             |            |
| Total taxes com-                              |            |
| mitted to collector,                          |            |
| 1941  | \$1,573 18 |
| Less discounts and                            |            |
| abatements, 1941                              | 56 70      |
| Less uncollected 1941                         | 325 19     |
| 1 Property taxes, current year,               |            |
| actually collected                            | \$1,146 39 |
| 2 Poll taxes, current year,                   |            |
| actually collected                            | 22 00      |
| 4 Total of current year's collections         | \$1,168 39 |
| 5 Property and poll taxes, previous years,    |            |
| actually collected                            | 289 74     |
| 6 Tax sales redeemed                          | 61 36      |
| From State:                                   |            |
| 11 Savings bank tax                           | 4 31       |
| 13 Fighting forest fires                      | 131 80     |
| 14 Bounties                                   | 7 40       |
| From Local Sources, Except Taxes:             |            |
| 17. Dog licenses                              | 9 00       |
| 18 Pistol permits                             | 50         |
| 21 Interest received on taxes                 | 36 79      |
| 23 Income from trust funds                    | 71 49      |
| 25 Income from Depts., highway and fire       | 52 00      |
| Registration of motor vehicles,               |            |
| 1941-42 permits                               | 32 22      |
| Total Current Revenue Receipts                | \$1,868 00 |
| Receipts Other than Current Revenue:          |            |
| 29 Temporary loans in anticipation of         |            |
| taxes during year                             | 300 00     |
| 34 Refunds, Register of Deeds                 | 91         |
| 37 Sale of town property acquired by tax deed | 75 00      |
| Total Receipts Other than Current Revenue     | 375 91     |
| Total Receipts from all sources               | \$2,243 91 |
| Cash on hand February 1, 1941                 | 118 77     |
| GRAND TOTAL                                   | \$2,362 68 |

## PAYMENTS

|   |   |                   |
|---|---|-------------------|
| Current Maintenance Expenses:             |   |                   |
| General Government:                       |   |                   |
| 1   | Town officers' salaries                                 | \$145 00          |
| 2   | Town officers' expenses                                 | 115 61            |
| Protection of Persons and Property:       |   |                   |
| 7   | Fire department, including<br>forest fires              | 175 32            |
| 8   | Moth extermination—Blister rust                         | 100 00            |
| 9   | Bounties  | 7 40              |
| Highways and Bridges:                     |   |                   |
| 14  | Town Road Aid   | 24 88             |
| 15  | Town Maintenance<br>Summer, \$50.00;<br>winter \$60.00  | 110 00            |
| 16  | Street lighting and sprinkling                          | 36 00             |
| 27  | Cemeteries, including hearse hire                       | 5 00              |
| 28  | Auto permit fees  | 4 75              |
| 29  | Taxes bought by town                                    | 66 16             |
|   | Total Current Maintenance Expenses                      | \$790 12          |
| Interest:                                 |   |                   |
| 31  | Paid on temporary loans in<br>anticipation of taxes     | \$ 8 40           |
| 34  | Paid on principal of trust<br>funds used by town        | 15 88             |
| Indebtedness:                             |   |                   |
| 44  | Payments on temporary loans<br>in anticipation of taxes | 300 00            |
| 48  | Payments to trustees, trust funds                       | 100 00            |
| Payments to Other Governmental Divisions: |   |                   |
| 50  | Taxes paid to County                                    | 458 05            |
| 52  | Payments to School Districts                            | 560 00            |
|   | Total payments to Other<br>Governmental Divisions       | \$1,442 33        |
|   | Total Payments for all purposes                         | \$2,232 45        |
|   | Cash on hand January 31, 1942                           | 130 23            |
|   | <b>GRAND TOTAL</b>                                      | <b>\$2,362 68</b> |

**SCHEDULE OF TOWN PROPERTY**

|                               |                   |
|-------------------------------|-------------------|
| Police department, equipment  | \$ 25 00          |
| Fire department, equipment    | 950 00            |
| Highway department, equipment | 10 00             |
| 30 Acres wood and lumber      | 125 00            |
| 54 acres wood                 | 200 00            |
| 50 acres sprout land          | 125 00            |
| 1 acre, camp lot              | 25 00             |
| <b>Total</b>                  | <b>\$1,460 00</b> |

**HIGHWAY AGENT****Summer Work**

|                    |         |                |
|--------------------|---------|----------------|
| 1940 Balance       | \$49 47 |                |
| 1941 Appropriation | 50 00   |                |
|                    |         | <u>\$99 47</u> |

**Paid Out:**

|                          |         |
|--------------------------|---------|
| Bernard M. Butler, labor | \$20 20 |
| Lester T. Chapman, labor | 6 60    |
| Neil F. Woodrow, labor   | 4 00    |
| E. B. Severance, truck   | 19 20   |

\$50 00

|                          |         |
|--------------------------|---------|
| Balance January 31, 1942 | \$49 47 |
|--------------------------|---------|

**Winter Work**

|                    |          |
|--------------------|----------|
| 1941 Appropriation | \$140 00 |
|--------------------|----------|

**Paid Out:**

|                            |         |
|----------------------------|---------|
| 1940 Overdraft             | \$40 95 |
| Town of Hillsboro, plowing | 37 00   |
| Bernard M. Butler, labor   | 11 00   |
| Lester T. Chapman, labor   | 5 80    |
| Harold Maxfield, labor     | 1 20    |
| Neil F. Woodrow            | 5 00    |

\$100 95\$ 39 05

**BERNARD M. BUTLER.**  
Highway Agent

**COMPARATIVE STATEMENT OF APPROPRIATIONS  
AND EXPENDITURES**

**Fiscal Year Ending January 31, 1942**

|                              | Appro.            | Expended         | Balance        | Overdraft       |
|------------------------------|-------------------|------------------|----------------|-----------------|
| Town Officers'               |                   |                  |                |                 |
| Salaries                     | \$150 00          | \$145 00         | \$ 5 00        |                 |
| Town Officers'               |                   |                  |                |                 |
| Expenses                     | 140 00            | 115 61           | 24 39          |                 |
| Fire Department              | 15 00             | 175 32           |                | \$160 32        |
| Blister Rust-Moth<br>control | 100 00            | 100 00           |                |                 |
| State Aid, T.R.A.            | 24 88             | 24 88            |                |                 |
| Town Maintenance             |                   |                  |                |                 |
| Winter                       | 140 00            | 100 95           | 39 05          |                 |
| Summer                       | 50 00             | 50 00            |                |                 |
| Street Lighting              | 36 00             | 36 00            |                |                 |
| Interest                     | 16 00             | 24 28            |                | 8 28            |
| Principal of Debt            | 100 00            | 100 00           |                |                 |
| County Tax                   | 458 05            | 458 05           |                |                 |
|                              | <u>\$1,229 93</u> | <u>\$1330 09</u> | <u>\$68 44</u> | <u>\$168 60</u> |
|                              |                   |                  |                | 68 44           |
|                              |                   |                  |                | <u>\$100 16</u> |

**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 Trustee of the Trust Funds of the Town of Windsor, N. H., and find them correctly cast and properly vouched.

JAMES HINES, Auditor  
Windsor, N. H., February 16, 1942

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**CERTIFICATE**

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

NEIL F. WOODROW  
WALTER F. SHANLEY  
HAROLD E. DUEFIELD  
February 16, 1942. Trustees.

**REPORT OF TRUST FUNDS OF THE TOWN OF WINDSOR, N. H.**  
**For the Fiscal Year Ending January 31, 1942**

| 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 yr. |
|------------------|--|------------------------|---------------------|------------------|---|--------------------|----------------------|--------------------------------------|
| 1898<br>Mar. 31  | Abney Symonds Trust<br>Fund. Income to be used in cemetery only. | Hillsboro Savings Bank | \$200 00            | 2*               | 1 48                                    | \$5 00             | \$5 00               | \$1 48                               |
| 1899<br>Oct. 31  | Abney Symonds Trust<br>Fund. Income to be used for Town purposes | Savings Banks in N. H. | 2307 83             | 2*               |   | 50 61              | 50 61                | none                                 |
|                  |  | Town of Windsor Note   | 296 87              | 4                |   | 15 88              | 15 88                | none                                 |
| “*” denotes ½    |  |                        | \$2804 70           |                  | 1 48                                    | 71 49              | 71 49                | 1 48                                 |

**FINANCIAL REPORT OF THE  
WINDSOR SCHOOL DISTRICT**

**For the Fiscal Year Beginning July 1, 1940, and  
Ending June 30, 1941**

**Receipts**

State and Federal Aid

(a) Equalization fund for elementary  
schools (from state) \$747 38

\$747 38

Income from local taxation  
(raised by Selectmen)

(a) For the support of  
elementary schools 291 36

(c) For the payment of  
high school and academy  
tuition 185 64

(d) For the salaries of  
district officers 53 00

(g) For the payment of  
per capita tax 10 00

(j) Bal. of previous  
appro. (from Selectmen) 10 20

Total \$550 20

Total \$1,297 58

Cash on hand at beginning of year, July 1, 1941 66

GRAND TOTAL \$1,298 24

**Payments****Administration**

|                            |          |
|----------------------------|----------|
| Salaries district officers | \$ 53 00 |
| Supt.'s excess salary      | 36 92    |
| Expenses of administration | 6 98     |

**Auxiliary Agencies and special activities:**

|                           |          |
|---------------------------|----------|
| Transportation of pupils  | \$392 40 |
| High school tuition       | 185 64   |
| Elementary school tuition | 575 06   |

**Fixed charges:**

|                                   |       |
|-----------------------------------|-------|
| Tax for state wide supervision    | 10 00 |
| Insurance and other fixed charges | 27 90 |

|  |            |
|--|------------|
| Total payments for all purposes            | \$1,287 90 |
| Cash on hand at end of year, June 30, 1941 | 10 34      |

|                    |                   |
|--------------------|-------------------|
| <b>GRAND TOTAL</b> | <b>\$1,298 24</b> |
|--------------------|-------------------|

**BALANCE SHEET****Assets, June 30, 1941****Cash on hand:**

|                       |         |
|-----------------------|---------|
| Balance June 30, 1941 | \$10 34 |
|-----------------------|---------|

**Accounts due to district:**

|              |       |
|--------------|-------|
| From town    | 8 74  |
| Dog Licenses | 16 80 |

|                     |                |
|---------------------|----------------|
| <b>Total Assets</b> | <b>\$35 88</b> |
|---------------------|----------------|

|                    |                |
|--------------------|----------------|
| <b>GRAND TOTAL</b> | <b>\$35 88</b> |
|--------------------|----------------|

**Liabilities, June 30, 1941**

|                |                |
|----------------|----------------|
| <b>Surplus</b> | <b>\$35 88</b> |
|----------------|----------------|

|                    |                |
|--------------------|----------------|
| <b>GRAND TOTAL</b> | <b>\$35 88</b> |
|--------------------|----------------|



**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.

VINCENT GATTO,  
 Superintendent  
 NEIL F. WOODROW  
 H. E. DUEFIELD  
 School Board

July 9, 1941.

**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, 1941, and find them correctly cast and properly vouched.

ELIZABETH A. WOODROW,  
 Auditor.

July 7, 1941.





N. A. Historical Society,  
Concord,  
N. A.

MILSBORN,  
M. A.  
1911