

Annual Reports

Windsor, N. H.

1959

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TOWN OFFICERS

Moderator

Francis J. McCann

Town Clerk

Elizabeth Woodrow

Town Treasurer

Pauline C. Wilton

Collector of Taxes

Sarah A. McCann

Highway Surveyor

Eric Wilton

Selectmen and Assessors

Francis J. McCann

Term Expires 1960

Eric Wilton

Term Expires 1961

Robert H. McDonald

Term Expires 1962

Trustees of Trust Funds

Eric Wilton

Robert H. McDonald

Francis J. McCann

Constables

Eric Wilton

Walter Shanley

Supervisors

Sarah McCann

Pauline C. Wilton

Walter Shanley

Auditor

Gertrude Barclay

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 House in said Windsor on Tuesday, the eighth day of March, next at 7 (seven) of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
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 Auditors 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 Forty-Eight Dollars and Fifty-Four Cents (\$49.54) as the Town's Share.
6. To see if the Town will raise and appropriate Fifty Dollars (\$50.00) for Forest Fire Expenses.
7. To see if the Town will raise and appropriate Two Hundred Dollars (\$200.00) for the upkeep of the Town House.
8. To see if the Town will vote to discontinue the Old Stoddard Road.
9. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
10. To see if the Town will vote and appropriate Fifty Dollars (\$50.00) for Civil Defense.
11. To see if the Town will vote and appropriate Thirty Dollars (\$30.00) for the street light for the ensuing year.

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

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and sixty.

FRANCIS J. McCANN
ROBERT H. McDONALD
ERIC WILTON
SELECTMEN OF WINDSOR

A true copy of Warrant — Attest:

FRANCIS J. McCANN
ROBERT H. McDONALD
ERIC WILTON
SELECTMEN OF WINDSOR

BUDGET OF THE TOWN OF WINDSOR

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1960 to December 31, 1960 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1959 to December 31, 1959

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1959	ACTUAL REVENUE PREVIOUS YEAR 1959	ESTIMATED REVENUE ENSUING YEAR 1960
From State:			
Savings Bank Tax		\$ 4.61	
From Local Sources			
Except Taxes:			
Dog Licenses	\$ 10.00	15.50	\$ 10.00
Income from Trust Funds	85.00	88.14	85.00
Highway, including rental of equipment	35.00	48.48	
Newton F. Pardy Acct.		858.90	
Motor Vehicle Permit Fees	225.00	277.90	225.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes — Regular @ \$2	32.00	44.00	42.00
Yield Taxes	350.00	151.72	310.00
<hr/>			
Total Revenues from All Sources Except Property Taxes	\$737.00	\$1,489.25	\$ 672.00
Amount To Be Raised By Property Taxes			7,357.40
<hr/>			
Total Revenues			\$8,029.40

PURPOSES OF EXPENDITURES	APPROPRIATIONS PREVIOUS YEAR 1959	ACTUAL EXPENDITURES PREVIOUS YEAR 1959	ESTIMATED EXPENDITURES ENSUING YEAR 1960
<i>Current Maintenance Expenses</i>			
General Government:			
Town Officers' Salaries	\$ 375.00	\$ 370.00	\$ 700.00
Town Officers' Expenses	250.00	325.13	250.00
Election and Registration Expenses		14.00	300.00
State Audit			175.00
Protection of Persons and Property:			
Fire Department			50.00
Insurance			100.00
Civil Defense			50.00
Highways and Bridges:			
Town Maintenance-Summer	250.00	293.75	300.00
Town Maintenance-Winter	500.00	485.55	500.00
Street Lighting	25.00	27.72	30.00
Town Road Aid	48.48	48.48	48.54
Public Service Enterprises:			
Cemeteries			50.00
Interest:			
On Temporary Loans		45.87	
On Long Term Notes and Bonds		10.50	17.50
Highways and Bridges:			
Town Construction	600.00	557.80	200.00
County Taxes	674.48	674.48	700.00
School Taxes	3,949.88	5,541.39	4,333.36
Total Expenditures	\$6,672.84	\$8,446.49	\$8,029.40

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

June 29, 1959

Board of Selectmen
Windsor, New Hampshire

Gentlemen:

In accordance with your request an audit and examination of the accounts of the Town of Windsor has been made by this Division. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds. Except in the case of the Tax Collector the audit covered the fiscal year ended December 31, 1958 and the period from January 1, 1959 to March 31, 1959. The Tax Collector's accounts were audited for the fiscal years ended December 31, 1956, 1957, and 1958, and the period from January 1, 1959 to April 29, 1959.

FINANCIAL STATEMENTS

COMPARATIVE BALANCE SHEETS: December 31, 1957 -
December 31, 1958: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1957 and December 31, 1958, are presented in Exhibit A-1. As indicated therein the Surplus decreased by \$358.45 in 1958.

ANALYSIS OF CHANGE IN FINANCIAL CONDITION:
(Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

DECREASE IN SURPLUS	
Net Budget Deficit	406.45
INCREASE IN SURPLUS	
Increase in Accounts Receivable	48.00
NET DECREASE	<hr/> 358.45

COMPARATIVE STATEMENTS OF APPROPRIATIONS
AND EXPENDITURES - Estimated and Actual

Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1958, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$435.92, less a revenue surplus of \$29.47, resulted in a net budget deficit of \$406.45.

SUMMARY OF RECEIPTS AND EXPENDITURES: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1958, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of March 31, 1959, is indicated in Exhibit B-3.

TAX COLLECTOR'S ACCOUNTS:

As heretofore stated the accounts of Tax Collector Newton F. Pardy were audited for the fiscal years ended December 31, 1956, 1957 and 1958, and the period from January 1, 1959 to April 29, 1959. It is noted that the amount of \$742.30 is due the Town from the Collector to settle his accounts, as indicated by Exhibits C-4 and C-8:

	PROPERTY POLL & YIELD TAXES	HEAD TAXES	TOTAL DUE TOWN
Levy of 1955	\$181.74	\$ 25.00	\$206.74
Levy of 1956		45.00	45.00
Levy of 1957	189.88	10.50	200.38
Levy of 1958	245.18	45.00	290.18
	<u>\$616.80</u>	<u>\$125.50</u>	<u>\$742.30</u>

Verification notices were sent to each taxpayer whose name appeared on the delinquent tax lists dated April 29, 1959, which were given to the auditors by the Tax Collector.

Return of verification notices by taxpayers claiming that their taxes had been paid resulted in the reduction of the Collector's uncollected lists by the following amounts:

Levy of 1957	\$137.05
Levy of 1958	207.46
Total amount of reduction in	

Collector's uncollected tax lists
resulting from verification. \$344.51

A detailed list of the taxpayers claiming payment is contained in Exhibit C-9.

The list of uncollected taxes, to be used in making up the warrants to be committed to the new Collector, is included in Exhibit C-10.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Windsor for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER
Director
Division of Municipal
Accounting
State Tax Commission

Edgar O. Pesquera, Auditor
Dumont W. Bailey, Accountant

CERTIFICATE OF AUDIT

June 29, 1959

This is to certify that we have examined and audited the accounts and records of the Town of Windsor for the fiscal year ended December 31, 1958, and the period from January 1st to March 31st, 1959. In our opinion the Exhibits

included herewith reflect the true financial condition of the Town on December 31, 1958, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER

Director

Division of Municipal Accounting
State Tax Commission

Edgar O. Pesquera, Auditor
Dumont W. Bailey, Accountant

TAXES ASSESSED APRIL 1, 1959

Total Valuation for Taxes	\$160,157.00
Amount of Taxes	5,765.65
Poll Taxes	42.00
Tax Rate — \$3.60 per \$100.00 Valuation	
Veterans Exemptions	1,625.00

TAXES

Town Charges	\$ 625.00
Highways	750.00
T. R. A.	48.88
Town Hall	50.00
Street Light	25.00
County Tax	674.48
School Tax	3,949.88
Bridge Construction Loan — 1st Installment	221.00
Overlay	168.41
TOTAL	6,512.65
Less Revenues	705.00
TOTAL TAXES TO BE COMMITTED	\$5,807.65

INVENTORY OF THE TOWN OF WINDSOR

RESIDENT INVOICE:

Number of Acres — 636	\$18,300.00	
Number of Cows — 2	212.00	
TOTAL		\$ 18,512.00

NON-RESIDENT INVOICE:

Number of Acres — 5489	\$131,670.00	
Number of Boats — 18	1,700.00	
Electric Lines	7,900.00	
Portable Mills — 1	2,000.00	
TOTAL		\$143,270.00

TOTAL		\$161,782.00
Less Veterans Exemptions		1,625.00

TOTAL		\$160,157.00
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FINANCIAL REPORT OF THE TOWN OF WINDSOR
Fiscal Year Ended December 31, 1959

Assets

Cash:		
In Hands of Officials	\$	248.05
Accounts Due the Town:		
Due from State - Bounties		9.00
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1958		27.65
Uncollected Taxes:		
Levy of 1959		2,303.32
Levy of 1958		265.60
State Head Taxes -		
Levy of 1959		40.00
State Head Taxes -		
Previous Years		10.00
TOTAL ASSETS		\$2,903.62

Liabilities

Accounts Owed by Town:		
Bills Outstanding	\$	1.29
Due to State:		
State Head Taxes - 1959 (Uncollected \$40.00) - (Collected not remitted to State Treasurer \$10.00)		50.00
Yield Tax - Bond & Debt Retirement (Uncollected \$39.40) (Collected - not remitted to State Treasurer \$21.30)		60.70
State Tax Comm.		151.25
Due to School Districts:		
Balance of Appropriations		2,035.88
Long Term Notes Outstanding:		
First Instal. on Bridge Loan		200.00
TOTAL LIABILITIES		\$2,499.12
Excess of Assets over Liabilities (surplus)		404.50
GRAND TOTAL		\$2,903.62

Receipts

Current Revenue:

From Local Taxes: (Collected and Remitted to Treasurer)	
Property Taxes — Current Year—1959	\$3,714.73
Poll Taxes—Current Year—1959	24.00
Yield Taxes—1959	127.80
State Head Taxes @ \$5—1959	80.00
<hr/>	
Total Current Year's Taxes Collected and Remitted	\$ 3,946.53
Property Taxes and Yield Taxes —Previous Years	2,533.59
Poll Taxes—Previous Years	20.00
State Head Taxes @ \$5—Previous Years	35.00
Interest Received on Taxes	69.31
Penalties on State Head Taxes	1.00
Tax Sales Redeemed	263.57
From State:	
Head Tax Postage etc.	2.81
Savings Bank Tax and Building and Loan Association Tax	4.61
From Local Sources Except Taxes:	
Dog Licenses	15.50
Newton F. Pardy's Acct.	858.90
Income from Trust Funds	88.14
Registration of Motor Vehicles, 1959 Permits	277.90
<hr/>	
Total Current Revenue Receipts	\$ 8,116.86
Receipts Other Than Current Revenue:	
Temporary Loans in Anticipation of Taxes During Year	2,600.00
Long Term Notes During Year	600.00
Refunds	48.48
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TOTAL RECEIPTS other than current revenue	\$ 3,248.48
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Total Receipts from All Sources	\$11,365.34
Cash on Hand January 1, 1959	964.82
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GRAND TOTAL	\$12,330.16

Payments

Current Maintenance Expenses:

General Government:	
Town Officers' Salaries	\$ 370.00
Town Officers' Expenses	325.13
Election and Registration Expenses	14.00
Expenses Town Hall and other	
Town Buildings	51.37
Protection of Persons and Property:	
Bounties	9.00
Health:	
Vital Statistics	2.50
Highways and Bridges:	
Town Road Aid	48.48
Town Maintenance (Summer \$293.75)	
(Winter \$485.55)	799.30
Street Lighting	27.72
Unclassified:	
Damages and Legal Expenses	2.00
Bank Charges	3.95
Fees	30.98
Taxes Bought by Town	251.06
Discounts, Abatements and Refunds	28.10
Payment to State a/c Yield Tax	
Debt Retirement	43.60
Total Current Maintenance Expenses	\$ 1,987.59
Interest:	
Paid on Temporary Loans in Anticipation of Taxes	45.87
Paid on Long Term Notes	10.50
Total Interest Payments	56.37
Outlay for New Construction, Equipment and Permanent Improvements:	
Highways and Bridges-Town Construction	557.80
Total Outlay Payments	557.80
Indebtedness:	
Payments on Temporary Loans in Anticipation of Taxes	3,100.00

Total Indebtedness Payments	\$ 3,100.00
Payments to Other Govern- mental Divisions:	
State Head Taxes paid State Treasurer (1959 Taxes \$63.00)	
(Prior Years \$101.48)	164.48
Taxes Paid to County	674.48
Payments to School Districts (1958 Tax \$3,627.39) (1959 Tax \$1,914.00)	\$5,541.39
	<hr/>
Total Payments to Other Governmental Divisions	\$ 6,380.25
	<hr/>
TOTAL PAYMENTS for All Purposes	\$12,082.11
Cash on Hand December 31, 1959	248.05
	<hr/>
GRAND TOTAL	\$12,330.16

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$1,000.00
Furniture and Equipment	150.00
Police Department	
Equipment	60.00
Fire Department	
Equipment	550.00
Highway Department	
Equipment	50.00
TOTAL	\$1,810.00

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.

FRANCIS J. McCANN
ROBERT H. McDONALD
ERIC WILTON

SELECTMEN OF WINDSOR, N.H.
PAULINE C. WILTON,
TOWN TREASURER

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

Levy of 1959

DEBIT

Taxes Committed to Collector:		
Property Taxes	\$5,765.65	
Poll Taxes	42.00	
Total Warrant		\$5,807.65
Yield Taxes	364.20	
TOTAL DEBITS		\$6,171.85

CREDIT

Remittances to Treasurer:		
Property Taxes	\$3,714.73	
Poll Taxes	24.00	
Yield Taxes	127.80	
Abatements	2.00	
Uncollected Taxes - as per Collector's list:		
Property Taxes	\$2,050.92	
Poll Taxes	16.00	
Yield Taxes	236.40	
TOTAL CREDITS		\$6,171.85

Levy of 1958

DEBIT

Uncollected Taxes-as of April 29, 1959:		
Property Taxes	\$1,451.98	
Poll Taxes	2.00	
Yield Taxes	261.60	
TOTAL WARRANT		\$1,715.58
Added Taxes:		
Poll Taxes		6.00
Interest Collected During Fiscal Year		
Ended December 31, 1959		46.78
TOTAL DEBITS		\$1,768.36

CREDIT

Remittances to Treasurer During Fiscal
Year Ending December 31, 1959:

Property Taxes	\$1,451.98
Poll Taxes	4.00
Interest Collected During Year	46.78
Abatements Made During Year	
Uncollected Taxes - as per Collector's list:	
Poll Taxes	4.00
Yield Tax	261.60

TOTAL CREDITS \$1,768.36

STATE HEAD TAX

Levy of 1959

DEBIT

State Head Taxes Committed to Collector:

Original Warrant	120.00
Penalties Collected	1.00

TOTAL DEBITS \$121.00

CREDIT

Remittances to Treasurer:

Head Taxes	80.00
Penalties	1.00
Uncollected Head Taxes - as per Collector's list	40.00

TOTAL CREDITS \$121.00

Levy of 1958

DEBIT

Uncollected Taxes — as of January 1, 1959	5.00
Added Taxes During 1959	15.00
Penalties Collected During 1959	.50

TOTAL DEBITS \$ 20.50

CREDIT

Remittances to Treasurer During 1959:		
Head Taxes	10.00	
Penalties	.50	
Uncollected Taxes - as per Collector's list	10.00	
TOTAL CREDITS		20.50

SUMMARY OF WARRANTS OF PREVIOUS YEARS

Levy of 1957

DEBIT

Head Tax	5.00	
Abatement	5.00	
Balance		\$ 0.00

Levy of 1956

DEBIT

Yield Tax	23.92	
Accounted for in Tax Sale Summary		

Levy of 1955

DEBIT

Property Tax	.58	
Poll Taxes	6.00	
TOTAL WARRANT		\$ 6.58

CREDIT

Abatements	4.58	
Remitted to Treasurer	2.00	
TOTAL CREDITS		\$ 6.58

Levy of 1954

DEBIT

Property Tax	.60	
Property Tax Abated	.20	

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1959

DEBIT

Tax Sale on Account of Levies of:	1958	1957
Taxes Sold to Town During Fiscal Year	\$ 65.40	\$185.66
Interest Collected after sale	.54	.96
Redemption Costs	3.20	
TOTAL DEBITS	\$ 69.14	\$186.62

CREDIT

Remittances to Treasurer During Year	\$ 40.95	\$186.62
Unredeemed Taxes at Close of Year	28.19	0.00
TOTAL CREDITS	\$ 69.14	\$186.62

UNREDEEMED TAXES FROM TAX SALES

On Account of Levy of 1958

Alice Duggan \$ 28.19

Respectfully Submitted

SARAH A. McCANN

TAX COLLECTOR OF WINDSOR, N.H.

TOWN TREASURER'S REPORT

Cash on Hand January 1, 1959		\$ 964.82
Received from Sarah McCann, Tax Collector:		
1959 Property Taxes	\$3,714.73	
1959 Poll Taxes	24.00	
1959 Head Taxes	80.00	
1959 Head Tax Penalties	1.00	
1959 Yield Taxes	127.80	
TOTAL		\$3,947.53
1958 Property Taxes	\$1,865.49	
1958 Interest	50.90	
1958 Sale and Posting	17.20	
1958 Poll Taxes	10.00	
1958 Head Taxes	35.00	
1958 Head Tax Penalties	2.00	
TOTAL		\$1,980.59
1957 Property Taxes	\$ 248.48	
1957 Interest	18.41	
1957 Cost	16.80	
TOTAL		\$ 283.69
1956 Property Taxes	\$ 395.70	
1956 Poll Taxes	8.00	
1956 Yield Taxes	23.92	
TOTAL		\$ 427.62
1955 Poll Tax	\$ 2.00	
TOTAL		\$ 2.00
Elizabeth Woodrow, Town Clerk:		
Auto Permits	\$ 277.90	
Dog Licenses	15.00	
Penalties	.50	
TOTAL		\$ 293.40
Selectmen:		
Newton Pardy's Account	\$ 858.90	
Snow Plowing Refund	48.00	
Discount on Material	.48	
TOTAL		\$ 907.38

First National Bank		
Loan in Anticipation of Taxes	\$2,600.00	
Loan for Bridge Construction	600.00	
	<hr/>	
TOTAL		\$3,200.00
State Treasurer:		
Savings Bank Tax	\$ 4.61	
Head Tax	2.81	
	<hr/>	
TOTAL		\$ 7.42
Trustee of Trust Funds:		88.14
Taxes Redeemed:		227.57
		<hr/>
GRAND TOTAL		\$12,330.16
Expenditures:		
Selectmen's Orders and Bank Charges	\$12,082.11	
	<hr/>	
Balance on Hand December 31, 1959.		\$ 248.05

PAULINE C. WILTON,
TOWN TREASURER

TOWN CLERK'S REPORT

DEBIT

Motor Vehicle Permits Issued:		
1958 - No. 377782	\$ 1.22	
1959 - Nos. 377751 - 377789	276.68	
	<hr/>	
TOTAL		\$ 277.90
Dog Licenses Issued:		
2 Males @ \$2.00	\$ 4.00	
2 Females @ 5.00	10.00	
1 Spayed Female @ 2.00	2.00	
	<hr/>	
TOTAL	16.00	
Less: Fees Retained 5 @ \$.20	1.00	
	<hr/>	
Balance	15.00	
Add: Penalties Collected	.50	
	<hr/>	
TOTAL		\$ 15.50
		<hr/>
TOTAL DEBITS		\$ 293.40

CREDIT

Remittances to Treasurer:		
A/c Motor Vehicle Permits	\$277.90	
A/c Dog Licenses	15.00	
A/c Penalties Collected	.50	
	<hr/>	
TOTAL CREDITS		\$293.40

CERTIFICATE OF AUDIT

This is to certify that the records of the Treasurer, Tax Collector, Town Clerk, Selectmen and Trustees of Trust Funds have been examined and found to be accurate to the best of my knowledge.

GERTRUDE BARCLAY

AUDITOR

HIGHWAY AGENT

Summer Work

1959 Appropriation		\$ 250.00
Paid Out:		
Francis J. McCann	\$ 28.50	
Eric Wilton	201.70	
State Treasurer	8.00	
Robert Johnson	10.00	
Labonte Hardware	1.55	
Stanley Daniels	44.00	
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TOTAL		\$ 293.75
Overdraft December 31, 1959		\$ 43.75

Winter Work

1959 Appropriation		\$ 500.00
Refunded to Town		48.48
Paid Out:		
Robert Johnson	\$ 246.00	
Town of Hillsboro	57.00	
Stanley Daniels	87.50	
Hillsboro Lumber Co.	27.75	
Eric Wilton	46.00	
Robert McDonald	16.80	
Francis J. McCann	4.50	
	<hr/>	
TOTAL		\$ 485.55
Unexpended December 31, 1959		62.93

Bridge Construction

1959 Appropriation		\$ 600.00
Paid Out:		
Edgecombe Steel Co.	\$ 284.14	
Barry W. Patenaude	80.18	
Hillsboro Lumber Co.	14.36	
Eric Wilton	104.12	
Francis J. McCann	63.00	
James Smith	12.00	
	<hr/>	
TOTAL		\$ 557.80
Balance December 31, 1959		42.20

ERIC WILTON

HIGHWAY SUPERVISOR

DETAILED STATEMENT OF PAYMENTS

1—Town Officers' Salaries

Francis J. McCann, Chairman Selectman	\$ 100.00
Eric Wilton, Selectman	50.00
Robert H. McDonald, Selectman	50.00
Sarah A. McCann, Tax Collector	50.00
Pauline C. Wilton, Treasurer	35.00
Elizabeth A. Woodrow, Town Clerk	50.00
Gertrude Barclay, Auditor	35.00
TOTAL	\$ 370.00

2—Town Officers' Expenses

Donat Corriveau, Deeds and Mortgages	\$ 8.49
E. C. Eastman Co., Office Supplies	21.10
Hines and Knapton, Town Office Bonds	45.75
Sargent Brothers, Office Supplies	16.30
Sarah A. McCann, Tax Collector, Expenses	16.64
Eric Wilton, Expenses	19.60
U.S. Auto and Truck Guide, Branham Pub. Co.	7.00
N.H. Tax Collectors' Association Dues	3.00
Pauline Wilton, Expenses	3.80
Messenger Publishing Co., Town Reports	151.30
Herman J. Barrett, Selectmen's Stamp	3.00
Robert J. McDonald, Tax Com. Meeting Expenses	2.70
Francis J. McCann, Mileage, Postage, Stationery	23.20
Elizabeth A. Woodrow, Postage, Envelopes	2.25
Gertrude Barclay, Expenses	1.00
TOTAL	\$ 325.13

3—Election and Registration

Francis J. McCann, Moderator's Salary	\$ 10.00
Sarah A. McCann, Posting Check List	4.00
TOTAL	\$ 14.00

4—Town Hall

Public Service Co., Lights	\$ 23.98
Robert McDonald, Labor	10.00
Robert Johnson, Mowing	1.25
Burns Insurance, Fire Insurance	16.14
TOTAL	\$ 51.37

5—Health and Sanitation

Elizabeth Woodrow, Vital Statistics	\$ 2.50
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6—Highways and Bridges

T. R. A.	\$ 48.88
Town Maintenance, Summer	293.75
Town Maintenance, Winter	485.55
Town Construction, Bridge	557.80
Street Light	27.72

TOTAL	\$1,413.70
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7—Unclassified

Elizabeth Woodrow, Permit Fees	\$ 20.00
Sarah A. McCann, Tax Sale Fees	8.98

TOTAL	\$ 28.98
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8—Damages and Legal Expenses

Elizabeth Woodrow, Justice of Peace Fees	2.00
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9—Interest

First National Bank or Hillsboro	\$ 52.31
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10—Indebtedness Payments

First National Bank of Hillsboro Temporary Loans	\$3,100.00
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11—Payments to Other Governmental Divisions

State Treasurer, Bond and Retirement Tax	\$ 43.60
State Treasurer, Head Tax	164.48
County Treasurer, County Tax	674.48
School District of Windsor	5,541.39

TOTAL	\$6,423.95
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REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N. H.
For The Fiscal Year Ended December 31, 1959

Date of Creation	PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Balance of Income on hand at beginning of year	Income During Year	EXPENDED DURING YEAR	Balance of Income on hand at end of year
March 31 1898	Abney Symonds Trust Fund Income to be used in cemetery only.	Hillsboro Savings Bank	\$ 200.00	\$32.89	\$ 6.10		\$38.99
October 31 1899	Abney Symonds Trust Fund, Income to be used for town purposes	Savings Banks In N. H.	2,604.70		82.04	82.04	
			2,804.70	\$32.89	\$88.14	\$82.04	\$38.99

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1959**

	APPRO- PRIA- TION	EX- PENDE	UNEX- PENDE	OVER- DRAFT
Town Officers' Salaries	\$ 350.00	\$ 372.00		\$ 22.00
Town Officer's Expenses	275.00	325.13		50.13
Town Maintenance:				
Summer	250.00	293.75		43.75
Winter	500.00	485.55	14.45	
Town Construction:				
Bridge Loan 1st Instal.	221.00	221.00		
State T. R. A.	48.88	48.88		
Town Hall	50.00	49.37	.63	
Street Light	25.00	27.72		2.72
County Tax	678.48	678.48		
School Tax	3,949.88	1,914.00	2,035.88	
TOTALS	\$6,344.24	\$4,481.88	\$2,050.96	\$118.60

FOREST FIRE WARDEN'S REPORT

Prevention is Everybody's Business

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note:

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple —

1. Before burning, secure a permit from your local forest fire warden - the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles - use your ash tray.
5. Don't burn at home - use your town dump and save yourself much possible difficulty, both personal and financial.

Number of Local Fires	0
Number of Acres Burned	0
Number of Permits Issued	9

THOMAS J. KING
DISTRICT FIRE CHIEF

NEIL F. WOODROW,
FOREST FIRE WARDEN

WINDSOR SCHOOL DISTRICT OFFICERS

Moderator

Eric Wilton

Members of School Board

Gertrude Barclay

Term Expires 1960

Marie Duggan

Term Expires 1961

Robert McDonald, Chairman

Term Expires 1962

Clerk and Treasurer

Elizabeth A. Woodrow

Auditor

Neil F. Woodrow

The State of New Hampshire
SCHOOL WARRANT

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 Hall in said district on the 8th day of March, 1960, at six o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

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

Given under our hands at said Windsor this 15th day of February, 1960.

ROBERT H. McDONALD
GERTRUDE BARCLAY
MARIE F. DUGGAN
SCHOOL BOARD OF WINDSOR

A true copy of Warrant — Attest:

ROBERT H. McDONALD
GERTRUDE BARCLAY
MARIE F. DUGGAN
SCHOOL BOARD OF WINDSOR

**PROPOSED BUDGET 1960-61 AND
FINANCIAL REPORT 1958-59**

EXPENDITURES	EXPENDI- TURES 1958-59	BUDGET 1959-60	PROPOSED BUDGET 1960-61
Administration:			
Salaries of District Officers	\$ 63.00	\$ 63.00	\$ 63.00
Superintendent's Salary	21.76	27.20	28.60
Tax for State Wide Supervision	14.00	18.00	16.00
Salaries of Other Administrative Personnel	17.00	28.36	27.22
Supplies and Expenses	13.24	31.80	31.53
Auxiliary Activities:			
Transportation (H)	750.00	750.00	600.00
Transportation (E)	250.00	250.00	400.00
Tuition (H)	1,625.00	2,100.00	2,160.00
Tuition (E)	950.00	675.00	1,000.00
Fixed Charges:			
Retirement	1.84	1.52	2.01
Insurance, Treas. Bonds and Expenses	5.00	5.00	5.00
Total Net Current Expenses	\$3,710.84	\$3,949.88	\$4,333.36
Balance on Hand June 30, 1959	17.18		
GRAND TOTAL Net Payments			
	\$3,728.02	\$3,949.88	\$4,333.36
RECEIPTS	RECEIPTS 1958-59	BUDGET 1959-60	PROPOSED BUDGET 1960-61
Cash on Hand July 1, 1958	\$.63		
Total Receipts Other Than Taxes	.63		
District Assessment	3,727.39	\$3,949.88	\$4,333.36
GRAND TOTAL Net Receipts			
	\$3,728.02	\$3,949.88	\$4,333.36

SALARY OF SUPERINTENDENT OF SCHOOLS

Supervisory Union No. 24 1958-59

A. State Share	\$4,000.00
B. Share Paid by:	
1. Antrim	849.20
2. Bennington	512.80
3. Hillsboro-Deering	2,229.60
4. Stoddard	197.40
5. Washington	183.80
6. Windsor	27.20
TOTAL	\$8,000.00

REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1958 to June 30, 1959

Cash on Hand July 1, 1958	\$.63
Received from Selectmen:	
Current Appropriation	3,517.53
Advance Appropriation	209.86
Total Amount Available for Fiscal Year	\$3,728.02
Less School Board Orders Paid	3,710.84
Balance on Hand June 30, 1959	\$ 17.18

ELIZABETH A. WOODROW
DISTRICT TREASURER

CERTIFICATE OF AUDIT

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, 1959 and find them correct in all respects.

NEIL F. WOODROW,

AUDITOR

SCHOOL BOARD'S 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 Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIELD

SUPERINTENDENT

ROBERT McDONALD

MARIE F. DUGGAN

GERTRUDE BARCLAY

SCHOOL BOARD OF WINDSOR

The Secretary
University of New Hampshire
Durham, New Hampshire

