352.07 W766 1961

Annual Reports

OF THE

Town and School District

OF

Windsor

New Hampshire



1961



Annual Reports

OF THE

Town and School District

OF

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New Hampshire

1961

THE ARGUS PRESS NEWPORT, N. H. 1962

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TOWN OFFICERS

Moderator

Francis J. McCann

Town Clerk

Elizabeth Woodrow

Town Treasurer

Neil Woodrow

Collector of Taxes

Sarah A. McCann

Highway Surveyor

William J. Duggan

Selectmen & Assessors

Robert McDonald
Walter Shanley

William J. Duggan

Term Expires 1962

Term Expires 1963

Term Expires 1964

Trustees of Trust Funds

Robert McDonald

William J. Duggan

Constables

Eric Wilton

Walter Shanley

Supervisors

Sarah McCann

Walter Shanley

Pauline C. Wilton

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 13th day of March, next at six of the P. M. clock to act on 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 to make appropriations of the same.
- 3. To hear the 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 \$19.52 as the Town's share.
- 6. To see if the Town will vote and appropriate \$200 at the rate of \$50 for the next four years for white pine blister rust.
- 7. To see if the Town will vote to raise and appropriate \$250 for the upkeep of the Town House.
- 8. To see if the Town will vote to raise and appropriate \$30 for street lighting.
- 9. To see if the Town will vote to authorize the Selectmen (Treasurer) to borrow money in anticipation of taxes.
- 10. To see if the Town will vote to raise and appropriate \$200 to be applied to the Capital Reserve Fund for future Bridge Construction.
- 11. To see if the Town will vote to raise and appropriate \$100 for the upkeep of the Town Cemetery.
- 12. To see if the Town would rather have the State Tax Commission audit the Town's books each year, than have a Town auditor and to have the expense for same to be spent from Town Officers expenses.

- 13. To see what the Town will vote to raise for the future maintenance of the Town's highways.
- 14. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 13th day of February, 1962.

WILLIAM J. DUGGAN ROBERT McDONALD WALTER SHANLEY Selectmen of Windsor

A true copy of Warrant — Attest:

WILLIAM J. DUGGAN
ROBERT McDONALD
WALTER SHANLEY
Selectmen of Windsor

Comparative Statement of Estimated and Actual Revenues and Budget Summary Fiscal Year Ended December 31, 1961 and Estimated Revenue Ensuing Year 1962

				1	stimated Revenue
	Revenues		,		Ensuing Year
	Estimated		Evoce	Defici	
Yield Tax Revenue			\$ 84.98		\$250.00
Interest on Taxes	60.00	69.01		Ψ	60.00
Dog Licenses	10.00	17.00			15.00
Motor Vehicle Permit Fees	225.00	282.49	57.49		225.00
Income from Trust Funds	100.00	63.80		36.20	115.00
Savings Bank Tax		1.03	1.03		
Poll Taxes					34.00
Added Taxes		34.00	34.00		
Deficit of Taxes Committed Un	nder				
Budgetary Requirements	10.87			10.87	
Head Tax Commissions		9.50	9.50		
	\$655.87	\$811.81	\$203.01	\$47.07	
Total Revenue				\$	699.00
Am't To Be Raised by Prop.	Taxes				6,157.67
Total Revenue				\$	6,856.67

Budget Summary

Actual Revenues	\$811.81	
Estimated Revenues	655.87	

Net Revenue Surplus		\$155.94
Unexpended Balances of		
Appropriations	196.84	
Overdrafts of Appropriations	142.56	
Net Unexpended Balance		
of Appropriations		54.28
Net Budget Surplus		\$210.22

Comparative Statement of Appropriations & Expenditures Fiscal Year Ended December 31, 1961 and Estimated Expenditures Ensuing Year 1962

	Carried from 1960	1961 Appropriations		Receipts and Reimbursements	Total Amount Available	1961 Expenditures	Balances Unexpended	Overdrafts	Carried to 1962 Liabilities	Estimated Expenditures Ensuing Year 1962
Town Officers' Salaries	\$	\$ 575.00	\$	\$	575.00	\$ 575.00	\$	\$	\$	\$ 550.00
Town Officers' Expenses		200.00		2.67	202.67	263.58		60.91		300.00
Election and Registration		225.00			225.00	240.25		15.25		225.00
Town Hall & Buildings Maint.		75.00			75.00	63.01	11.99			300.00
Fire Dept. & Forest Fires		50.00		8.50	58.50	17.00	41.50			50.00
Town Maint Summer		100.00		7.08	107.08	125.30		18.22		200.00
Town Maintenance - Winter		450.00			450.00	473.25		23.25		800.00
Street Lighting		30.00			30.00	27.56	2.44			30.00
Town Road Aid		48.54			48.54	48.32	.22			19.52
Cemeteries		100.00			100.00	121.43		21.43		100.00
Payment on Debt		200.00			200.00	200.00				200.00
Interest on Debt		7.00			7.00	10.50		3.50		
Capital Reserve Fund		200.00			200.00	200.00				200.00
County Tax		651.90			651.90	651.90				700.00
School Tax	2,344.52	2,183.67			4,528.19	3,197.66			1,330.53	3,182.15
Overlay		140.69			140.69		140.69			
Temporary Loans			3,0	00.00	3,000.00				3,000.00)

\$2,344.52 \$5,236.80 \$3,018.25 \$10,599.57 \$6,214.76 \$196.84 \$142.56 \$4,330.53 \$6,856.67

TAXES ASSESSED APRIL 1, 1961

Total Valuation for Taxes Amount for Taxes Poll Taxes Tax — Rate \$2.60 per \$100.00 valuation		\$175,300.00 4,811.95 34.00
TAXES		
Town Charges Highways TRA Forest Fire Expenses Town House Street Lights Cemetery		\$1,000.00 550.00 48.54 50.00 75.00 30.00 100.00
Capital Reserve Fund for Bridge Payment on Long Term Debt		200.00 207.00
rayment on Long Term Dept		207.00
Total Town Appropriations		\$2,260.54
County Tax		651.90
School Tax		2,612.51
Total Town, County & School Appropriati	ons	\$5,524.95
Less Revenues & Credits		679.00
Total Taxes to be Committed		\$4,845.95
INVENTORY OF THE TOWN O	F WINDSO	R
Resident Invoice: Number of Acres — 574 Portable Mill — 1 Number of Cows — 1	\$19,000.00 100.00 50.00	
Non-Resident Invoice:		\$ 19,150.00
Number of Acres — 5,064	\$147,875.00	
Number of Boats — 34	1,700.00	
Electric Lines	9,200.00	
		158,775.00
Total Inventory		\$177,925.00
Less Veterans Exemptions		2,625.00
Total		\$175,300.00

Comparative Balance Sheets As of December 31, 1960 and December 31, 1961

ASSETS	Dec. 31	, 1960	Dec. 31,	1961
Cash: In hands of Treasurer	e 001 E4		¢1 075 10	
In hands of Treasurer In hands of Tax Collector	\$ 201.54		\$1,975.16	
in hands of fax confector	.00			
		\$ 202.34		\$1,975.16
Accounts Due to Town:		Ψ 202.01		φ1,310.10
Due from State:				
Bounties		60.00		16.50
Capital Reserve Fund (Conton)	00.00		200.00
Uncollected Taxes:	,			200.00
Levy of 1961			2,916.01	
Levy of 1960	2,023.67		2.00	
Levy of 1959	222.00		2.00	
Levy of 1958	133.33			
A STATE OF THE PARTY OF THE PAR				
		2,379.00		2,918.01
State Head Taxes:				
Levy of 1961			45.00	
Levy of 1960	75.00		5.00	
		75.00		50.00
Total Assets		\$2,716.34		\$5,159.67
Net Debt		129.87		φο,100.01
				-
Grand Total		\$2,846.21		\$5,159.67
LIABILITIES	Dec. 31,	1960	Dec. 31,	1961
Accounts Owed by Town:				
Due Town Clerk — a/c				
Excess Remittance				
Motor Vehicle Permits	\$	\$	\$	\$ 2.64
Bills Outstanding		2.12		
Due to State:				
State Taxes & Penalties:				
Uncollected	75.00		45.00	
Collected — Not Remitted				
to State			20.50	
		75.00		65.50

Bond & Debt Retirement Tax: Uncollected Collected — Not Remitted	14.17	64.28
to State	10.40	16.89
Due to School District:	24.57	81.17
Balance of Appropriation Capital Reserve Fund (Conton)	2,344.52	1,330.53 200.00
Temporary Loans		300.00
Long Term Notes	400.00	200.00
	\$2,846.21	\$4,879.84 279.83
	\$2,846.21	\$5,159.67

SCHEDULE OF TOWN PROPERTY

Town House, Land and Building	\$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

Classified Statement of Receipts and Expenditures Fiscal Year Ended December 31, 1961

7.58	
8.00	
1.32	
0.00	
\$2,126.90	
1,947.45	
24.00	
440.35	
65.00	
69.01	
7.50	
	\$4,680.21
1.03	
7.08	
8.50	
2.67	
60.00	
	79.28
17.00	
282.49	
63.80	
	363.29
	3,000.00
	\$8,122.78
	201.54
	\$8,324.32
1	3.00 1.32 0.00 \$2,126.90 1,947.45 24.00 440.35 65.00 69.01 7.50

EXPENDITURES

General Government:		
Town Officers' Salaries	\$ 575.00	
Town Officers' Expenses	263.58	
Election & Registration Expenses	240.25	
Town Hall & Buildings	63.01	
		\$1,141.84
Protection of Persons & Property:		The last
Fire Department, incl. Forest Fires	17.00	
Bounties	16.50	
	-	33.50
Highways & Bridges:		00.00
Town Road Aid	48.32	
Town Maintenance—Summer	125.30	
Town Maintenance—Winter	473.25	
Street Lighting	27.56	
		674.43
Public Service Enterprises:		
Cemeteries		121.43
Interest:		
On Long Term Notes Indebtedness:		10.50
Long Term Note	200.00	
Capital Reserve Fund—Bridge	200.00	
		400.00
Payments to Other Governmental Divisions: State Head Taxes Paid State Treasurer—		
1961 Levy	40.50	
1960 Levy	67.00	
Payment to State a/c	07.00	
Yield Tax Debt Retirement	10.40	
County Tax	651.90	
School District	3,197.66	
School Piberet	3,197.00	
		3,967.46
Total Expenditures		\$6,349.16
Balance—December 31, 1961		1,975.16
GRAND TOTAL		\$8,324.32

Analysis of Change in Financial Conditions Fiscal Year Ended December 31, 1961

Net Debt—December 31, 1960 Surplus—December 31, 1961	\$	129.87 279.83	
Change in Financial Condition Analysis of Change			\$ 409.70
Decrease in Net Debt (Increase in Surplus):			
Net Budget Surplus \$ 210.22			
Long Term Note Paid 200.00			
Sommer of American			
	\$	410.22	
Increase in Net Debt (Decrease in Surplus):			
Increase in Accounts Payable		.52	
NET CHANGE	-		\$ 409.70
-			

TOWN OF WINDSOR

Summary of Receipts, Expenditures and Proof of Balance Fiscal Year Ended December 31, 1961

Balance — December 31, 1960 \$ 201.54		
Receipts During Year 8,122.78		
Alter Commission CO.AC	\$8,324.32	
Expenditures During Year	6,349.16	
Balance — December 31, 1961		\$1,975.16
Proof of Balance		
Bal. in the First Nat'l Bank of Hillsboro -		
Per Statement Dec. 28, 1961 \$2,059.78		
Add: Deposit of January 4, 1962 63.80		
	\$2,123.58	
Less: Outstanding Checks	148.42	
		a commence of
Reconciled Balance — December 31, 1961		\$1.975.16
, , , , , , , , , , , , , , , , , , , ,		, ,

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.

WILLIAM J. DUGGAN
ROBERT McDONALD
WALTER SHANLEY
Selectmen of Windsor, N. H.
NEIL WOODROW
Town Treasurer

TOWN OF WINDSOR Summary of Warrants Fiscal Year Ended December 31, 1961

		Lev	ies	of: —		
DEBITS	1961	1960		1959		1958
Cash on Hand — Dec. 31	, 1960:					
Property Taxes	\$	\$.80	\$		\$	
Uncollected Taxes—						
December 31, 1961:						
Property Taxes		1,912.65				
Poll Taxes		26.00				
Yield Tax		85.02		222.00		133.33
Taxes Committed to Colle	ector:					
Property Taxes	4,546.93					
Poll Taxes	34.00					
Yield Taxes	401.98					
Added Taxes:						
Property Taxes		34.00				
Interest Collected		69.01				
	\$4,982.91	\$2,127.48	\$	222.00	\$	133.33
CREDITS			ľ		•	
Remittances to Treasurer:						
Property Taxes	\$1,947.58	\$1,947.45	\$		\$	
Poll Taxes	18.00	24.00				
Yield Taxes	101.32	85.02		222.00		133.33
Interest		69.01				
Uncollectel Taxes—						
December 31, 1961:						
Property Taxes	2,599.35					
Poll Taxes	16.00	2.00				
Yield Taxes	300.66					
	\$4,982.91	\$2,127.48	\$	222.00	\$	133.33

State Head Taxes — Summary of Warrants Fiscal Year Ended December 31, 1961

	— Levies of: —			f: —
DEBITS		1961		1960
Uncollected Head Taxes — Dec. 31, 1960	\$		\$	75.00
Head Taxes Committed to Collector		105.00		
Penalties Collected		1.00		6.50
	\$	106.00	\$	81.50
CREDITS			_	02.00
Remittances to Treasurer:				
Head Taxes	\$	60.00	\$	65.00
Penalties		1.00		6.50
Abatements Allowed				5.00
Uncollected Head Taxes — Dec. 31, 1961		45.00		5.00
	_	100.00		
	\$	106.00	\$	81.50

TOWN TREASURER'S REPORT

Cash on Hand January 1, 1961 Received from Sarah McCann, Tax Collector:		\$ 201.54
1958 Yield Taxes		133.33
1959 Yield Taxes		222.00
1960 Property Taxes	\$1,947.45	
1960 Interest	60.56	
1960 Tax Sale Cost	8.45	
1960 Head Taxes	65.00	
1960 Penalties	6.50	
1960 Poll Taxes	24.00	
1960 Yield Taxes	85.02	
Total		\$2,196.98
1961 Property Taxes	\$1,947.58	
1961 Head Taxes	60.00	
1961 Poll Taxes	18.00	
1961 Penalties	1.00	
1961 Yield Taxes	101.32	
Total		\$2,127.90

1960 Auto Permit \$.50 1961 Auto Permit 248.80 1962 Auto Permit 33.19 Dog Licenses 15.00 Penalties 2.00 Total \$ 299. State Treasurer: Bounties \$ 60.00 Refund on Head Tax 2.67 Savings Bank Tax 1.03 Class V Maintenance 7.08 Forest Fire Refund 8.50	
1962 Auto Permit 33.19 Dog Licenses 15.00 Penalties 2.00 Total \$ 299. State Treasurer: Bounties \$ 60.00 Refund on Head Tax 2.67 Savings Bank Tax 1.03 Class V Maintenance 7.08 Forest Fire Refund 8.50	
Dog Licenses 15.00 Penalties 2.00 Total \$ 299. State Treasurer: Bounties \$ 60.00 Refund on Head Tax 2.67 Savings Bank Tax 1.03 Class V Maintenance 7.08 Forest Fire Refund 8.50	
Penalties 2.00 Total \$ 299. State Treasurer: \$ 60.00 Refund on Head Tax 2.67 Savings Bank Tax 1.03 Class V Maintenance 7.08 Forest Fire Refund 8.50	
Total \$ 299. State Treasurer: Bounties \$ 60.00 Refund on Head Tax 2.67 Savings Bank Tax 1.03 Class V Maintenance 7.08 Forest Fire Refund 8.50	
State Treasurer: Bounties \$ 60.00 Refund on Head Tax 2.67 Savings Bank Tax 1.03 Class V Maintenance 7.08 Forest Fire Refund 8.50	
State Treasurer: Bounties \$ 60.00 Refund on Head Tax 2.67 Savings Bank Tax 1.03 Class V Maintenance 7.08 Forest Fire Refund 8.50	
Bounties \$ 60.00 Refund on Head Tax 2.67 Savings Bank Tax 1.03 Class V Maintenance 7.08 Forest Fire Refund 8.50	19
Refund on Head Tax Savings Bank Tax Class V Maintenance Forest Fire Refund 2.67 1.03 7.08 8.50	
Savings Bank Tax 1.03 Class V Maintenance 7.08 Forest Fire Refund 8.50	
Class V Maintenance 7.08 Forest Fire Refund 8.50	
Forest Fire Refund 8.50	
Total \$ 79.3	28
Trustee of Trust Funds:	
Interest 63.	30
First National Bank of Hillsborough	
Loan in Anticipation of Taxes 3,000.)0
GRAND TOTAL \$8,324.	32
Expenditures:	
Selectmen's Orders and Bank Charges \$6,349.	16
Balance on Hand December 31, 1961 \$1,975.	16

NEIL F. WOODROW

Town Treasurer

TOWN OF WINDSOR Statement of Town Clerk's Accounts

DEBITS					
Motor Vehicle Permits Issued:					
1960—No. 376780	\$.50				
1961—Nos. 385101-385127	246.16				
1962—Nos. 370751-					
1902—1408. 370731-	33.19				
		\$	279.85		
Dog Licenses Issued:		φ	419.60		
_					
3 @ \$2.00	6.00				
2 @ \$5.00	10.00				
4 Penalties @ 50c each	2.00				
	18.00				
Less: Fees retained (5 @ 20c each)	1.00				
			4 = 00		
			17.00		
				\$	296.85
CREDITS				Ψ	200.00
Remittances to Treasurer:					
Motor Vehicle Permits		ф	909.40		
		Ф	282.49		
Dog Licenses			17.00		
		-	299.49		
Less: Excess Remittance on Permit	205122				
Dess. Excess itemittance on Fermit	000140		2.64		
		-			

\$ 296.85

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION February 7, 1962 Certificate of Audit

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, 1961. In our opinion the Exhibits included herewith reflect the true financial condition of the Town of Windsor on December 31, 1961, 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

HUGH J. CASSIDY, Auditor LAURENCE M. BEAN, Accounting

HIGHWAY AGENT

Summer Work

Hillsboro Lumber Co.	\$ 26.87	
Eric Wilton	8.00	
Roscoe Putnam	19.20	
Fred Durant	10.00	
Cold River Hot Mix Corp.	57.23	
William Duggan	4.00	
		\$125.30
		φ120.00
Winter Work		
Robert Johnson	\$156.00	
Robert McDonald	10.00	
State Treasurer	8.60	
Eric Wilton	7.00	
Hillsboro Lumber Co.	14.65	
Thomas H. Hines Jr.	10.00	
William Duggan	171.00	
Town of Hillsboro	96.00	Remittar
	1000000	\$473.25
Total Summer & Winter		598.55
State of N. H. Class V Maintenance	\$ 7.08	
Appropriations:		
Summer	100.00	
Winter	450.00	
	96	\$557.08
Overdraft December 31, 1961		\$ 41.47

WILLIAM J. DUGGAN, Highway Surveyor

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

William J. Duggan, Chairman Selectmen Robert McDonald, Selectman	\$	150.00 100.00
Walter Shanley, Selectman		50.00
Sarah A. McCann, Tax Collector		125.00
Neil Woodrow, Treasurer		75.00
Elizabeth Woodrow, Town Clerk		50.00
Gertrude Barclay, Auditor		25.00
TOTAL	\$	575.00
Town Officers' Expenses		
		4400
Branham Publishing Co., Auto Guides	\$	14.00
Eric Wilton, Expenses		38.43
Edson Eastman Co., Supplies		21.82
Robert McDonald, Expenses		4.00
Boardman's, Stationery		3.70
Hillsboro Food Bank, Filing Cabinets		6.00 57.55
Knapton Insurance Agency, Bonds Town Clerks Assn., Dues		3.00
Donat Corriveau, Registry Fees		4.95
William J. Duggan, Stamps, Mileage		27.64
N. H. Tax Collectors' Assn.		3.00
State Tax Commission, Taxation Laws		1.75
Sarah A. McCann		14.15
Sargent Bros. Publishing Co.		17.03
Chiefs of Police Assn., Dues		2.00
Elizabeth Woodrow		18.25
Interest in the second	_	10.20
TOTAL	\$	237.27
Election & Registration		
William J. Duggan, Moderator Town Meeting	\$	10.00
Messenger Publishing Co., Town Reports		210.25
Sarah McCann, Tax Collector, Town Meeting		5.00
Robert McDonald, Selectman, Town Meeting		5.00
Eric Wilton, Selectman, Town Meeting		5.00
Pauline Wilton, Treasurer, Town Meeting		5.00
TOTAL	\$	240.25

Town House

Robert Johnson, Plowing Snow Burns Insurance Agency Public Service Co., Lights	\$	25.00 15.82 22.19
TOTAL	\$	63.01
Protection of Persons & Property		
Neil Woodrow, Fire School Walter Shanley, Fire School Eric Wilton, Police Work	\$	11.60 5.40 13.44
TOTAL	\$	30.44
Unclassified		
Street Lights	\$	27.56
Hillsboro National Bank, Charges Sarah McCann, Tax Collector Fees	1100E 274	1.45 10.15
TOTAL	\$	39.16
Interest		
First National Bank of Hillsboro, Interest on Bridge Loan	\$	10.50
Indebtedness Payments		
First National Bank of Hillsboro, Bridge Loan	\$	2 00.00
Payments to Other Governmental Divisions		
State Treasurer, Head Tax	\$	107.50
State Treasurer, Bond & Debt Retirement Tax County Treasurer, County Tax		10.40 651.90
TOTAL	\$	769.80

Town Officers' Surety Bonds 1961

Town Treasurer: Neil F. Woodrow Hartford Accident &	Bond Number	Term Amount Beginning
Indemnity Company	343670	\$3,000.00 March 14, 1961
Tax Collector: Sarah A. McCann Hartford Accident & Indemnity Company	3376070-В	3,000.00 March 14, 1961
Town Clerk: Elizabeth A. Woodrow Hartford Accident & Indemity Company	3051031-D	1,000.00 March 14, 1961
Trustees of Trust Funds: William Duggan Hartford Accident &		
Indemnity Company Robert H. McDonald Hartford Accident &	3436471	1,000.00 March 14, 1961
Indemnity Company	3376088	1,000.00 March 14, 1961

TOWN OF WINDSOR Summary of Trust Fund Principal, Income and Investments Fiscal Year Ended December 31, 1961

	PRINCIPAL	INCOME	
Abney Symonds, Cemetery Fund Abney Symonds, Town Purposes Abney Symonds, Town Purposes Capital Reserve, Bridge Fund	\$ 200.00 \$ \$ 200.00 \$ \$ 2,104.70 \$ \$ 200.00 \$ \$ 2,004.70 \$ \$ 2,000.00		8 Balance of 00.000 00.000 00.000 31, 1961
	\$2,804.70 \$200.00 \$3,004.70	\$ \$ 63.80 \$ 63.80 \$ Investments:	\$3,004.70
Book No. 201 Book No. 2336 & No. 10412 Book No. 33222		Concord Savings Bank \$ 500.00 Hillsboro Guaranty Savings Bank 2,304.70 Peterborough Savings Bank 200.00	
		\$	3,004.70

WINDSOR SCHOOL DISTRICT ORGANIZATION

MODERATOR

Eric Wilson

SCHOOL BOARD

Robert McDonald, Chairman Sarah A. McCann Alice Duggan Term Expires 1962 Term Expires 1963 Term Expires 1964

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 13th day of March, 1962, 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 Oficer, 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 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 14th day of February, 1962.

ROBERT H. McDONALD SARAH A. McCANN ALICE DUGGAN

School Board

A True Copy of Warrant — Attest:

ROBERT H. McDONALD SARAH A. McCANN ALICE DUGGAN

School Board

WINDSOR SCHOOL DISTRICT PROPOSED BUDGET AND FINANCIAL REPORT

		endi- res 0-61		dget 961-62	F	posed Budget 962-63
EXPENDITURES						
Administration:						
1. Salaries of District Officers	\$	53.00	\$	63.00	\$	63.00
2. Superintendent's Salary						
(Local Share)	:	28.60		31.06		28.20
3. Tax for Statewide Supervision		18.00		16.00		12.00
4. Salaries of Other Administrative						
Personnel		17.22		28.45		30.28
5. Supplies and Other Expenses		12.33		12.76		11.55
AUXILIARY ACTIVITIES:						
16. Transportation	5	00.00		,000.00		,000.00
17. Tuition	1,2	20.00	1,	454.00	2,	030.00
FIXED CHARGES:						
19. Retirement		2.01		2.24		2.12
20. Insurance				5.00		5.00
	-					
Total Net Current	#1 0	F1 10	φO	C10 E1	фO	100 15
Expenses		51.16	\$2	,612.51	43	,182.15
Balance on Hand June 30, 1961		28.82				
Grand Total Net Payments	\$1,8	79.98				
Refunds and Returns		10.00				
TOTAL GROSS PAYMENTS	\$1.8	89.98				
TOTAL GROSS THEMENTS	Ψ1,0	00.00			Pre	posed
	Rece	eipts	Bu	ıdget	1	Budget
RECEIPTS		•				-
Balance on Hand July 1, 1960	\$ 3	79.98				
Balance on Hand July 1, 1900	Ψ 0					
Total Receipts Other Than Taxes	\$ 3	79.98				
District Assessment	1,5	00.00	\$2	,612.51	\$3	,182.15
Grand Total Net Receipts	\$1.8	79.98	\$2	,612.51	\$3	,182.15
Refunds and Returns		10.00	Τ.	,	7.0	,
AVOLUMENT WARM AVOVED						
TOTAL GROSS INCOME	\$1,8	89.98				

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. HARTFIEL

Superintendent

ROBERT H. McDONALD SARA A. McCANN

School Board

SALARY OF SUPERINTENDENT OF SCHOOLS SUPERVISORY UNION #24

1960-61

A. State Share	\$3,750.00
B. Share Paid By:	
Antrim	1,051.83
Bennington	517.54
Hillsboro-Deering	2,604.93
Stoddard	245.99
Washington	201.11
Windsor	28.60
	\$8,400.00
TREASURER'S REPORT	
Cash on Hand July 1, 1960 Received from Selectmen:	\$ 379.98
Current Appropriation	1,500.00
Received from all Other Sources	10.00
Total Amount Available for Fiscal Year	\$1,889.98
Less School Board Orders Paid	1,861.16
Balance on Hand June 30, 1961	\$ 28.82

ELIZABETH A. WOODROW

Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Windsor of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

NEIL F. WOODROW Auditor

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Windsor:

Following is my eighth annual report for your consideration:

The enrollment of school pupils from Windsor is the smallest in years. There are five elementary pupils and one high school pupil. Inasmuch as none will graduate and our census indicates that there will be no first graders next year, the number will remain the same for 1962-63 unless school age people move into the community.

The Financial Report for 1960-61 indicated that the cash on hand at the end of the school year was \$28.82. It also indicated that the School District owed the Hillsboro-Deering Cooperative School District \$1,720.00 for tuition and transportation, while the town of Windsor owed the Windsor School District \$2,142.66. The above problems have been worked out and it is expected that the report for next year will be more meaningful.

The 1961 Legislature has appropriated \$30,000 for an interim study of "School District Reorganization." Citizens of Windsor may wish to watch the work of this Committee very carefully, as their report may contain some recommendations that will be pertinent to the future operation of the Windsor School District.

Respectfully submitted,

NORMAN R. HARTFIEL
Superintendent of Schools



