

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

Town of Windsor

New Hampshire

AND THE

Report of the School Board

FOR THE

Fiscal Year ending January 31, 1919.



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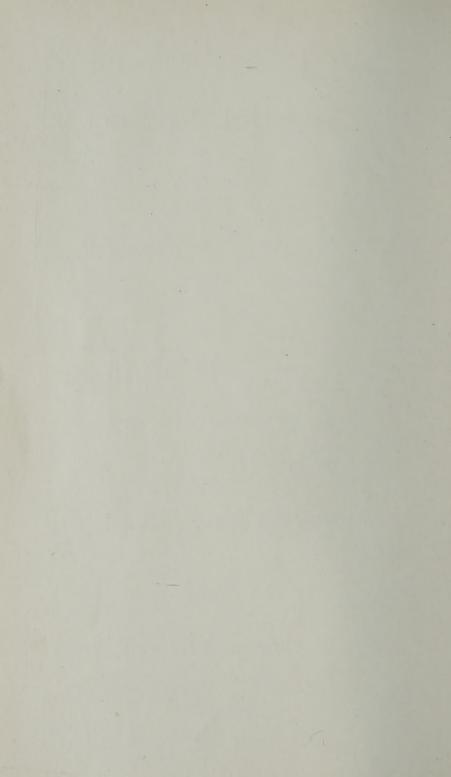
New Hampshire

AND THE

Report of the School Board

FOR THE

Fiscal Year ending January 31, 1919.



Selectmen's Report.

Any person wishing to see any itemized bill of any statement in this report can do so by calling on the Selectmen.

AMOUNT TO BE RAISED 1918.

For State Tax,	\$ 80.00
County Tax,	80.48
Town charges,	100.00
Highways and bridges,	300.00
State Road construction,	75.00
State Road maintenance,	75.00
Library	3.00
Repair of School-house	50.00
School-house note,	60.50
School by law,	97.50
School by vote,	200.00
School Board, etc.	13.00
Books and Supplies,	7.00
Overlay,	6.73
Poll tax,	8.00
	\$1156.21
Resident Invoice,	9,166.00
Non-Resident Invoice,	47,837.00
	57,000.00
Added,	400.00
	57,403.00
Exempt,	1,000.00
Total Property taxed,	56,403.00

Number	horses,	12,	value,	\$1,750.00
66	cows,	8,	66	486.00
"	oxen,	2,	6.6	235.00
6.6	neat stock,	Ι,	"	30.00

TOWN OFFICERS	SALARY	EXPENSES
Joseph R. Nelson, Town Clerk,	\$20.00	18
Joseph R. Nelson, Selectman,	25.00	7.21
Melvin Temple, Selectman,	15.00	2.21
Charles I. Nelson, Selectman,	18.00	
Charles H. Russell, Collector,	25.00	.35
Charles G. Dunlap, Treasurer,	10.00	
	\$113.00	9.77
OTHER EXPENSES.		
Bonds,		9.00
Town Reports,		14.40
Collector's book,		1.30
Stationery and postage	,	3.80
Tot	al expenses,	\$38.27

Report of Trust Funds of the Town of Windsor, for the Fiscal Year ending January 31, 1919.

	ſ	
at end of year	81	none
Income on hand	II	
during year	5 25	97 73 112 63 14 90
Expended	10	112
	00	73
Income during year	∞ .	97
beginning of year	9	je je
Income on hand at	0 6	1101
Rate of Interest	04	2604 76 .04 none
	8	76
Amount of Parincipal	00	4
jo junou v	25	260
How Invested	Hillsboro Guar- \$ 200 00 .04 9 06 anty Savings Bank	Savings Banks in N. H and \$1000 3rd Liberty Loan Bond
NAME OF FUND	Abney Symonds Trust Fund Income to be used in cemetery only	Abney Symonds Fund Income only to be used for town purposes
Date of Creation	1898 Mar. 24	1899 Oct. 31

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

Trustees CHARLES I. NELSON, JOSEPH R. NELSON, MELVIN TEMPLE,

Feb. 1, 1919

FINANCIAL REPORT

Of the town of Windsor, Hillsborough Co., N. H., for the Fiscal Year ending January 31, 1919.

(According to State Tax Commission's Uniform Municipal Accts)

BALANCE SHEET.

ASSETS.

	TOOL TO.		
Cash in hands of treasure	r, \$	696.52	
Savings Bank deposit and	interest,	42.62	
Due from State:			
Joint Highway Accor	ants, Unex-		
pended Balances in	State		
Treasury,		911.22	
Taxes not collected,	levy of 1918,	47.72	
	\$1	,698.08	
Net	Debt,	84.28	
Grand Total,	\$1	,782.36	
Net Debt, January	31, 1918,		252.11
Net Debt, January			84.28
	Decrease of	Debt,	167.83
LI	ABILITIES		

Bills outstanding,	\$ 34.15
For Library,	78.05
Cemetery,	11.81
Due School District:	
Dog licenses,	5.40
Literary Fund,	3.25
Support of Schools,	173.85
State and Town Joint Highway	
Accounts:	

Uuexpended balances in State Treasury, Unexpended balances in Town Treasury,	911.22 564.63	
Total liabilities,	\$1,782.36	
RECEIPTS.		
Current Revenue; from local taxes Committed to collector, 1918, Less discounts and abatements, Less uncollected, 1918,	: \$1,155.21 17.43 47.72	
Uncollected taxes of previous years,	7.56	
Total of above collections, From State, For highways, State Aid maintenance, Savings bank tax, Literary fund, Fighting forest fires, Bounties, Dog licenses, Interest on taxes, Income from trust funds,	73.53 51.30 3.25 22.08 35.00 5.40 .16	1098.62
Culvert pipe sold, On School District note, Interest on District note, Interest on Cemetery fund,	176.00 50.00 10.00 8.00	303.35
Cash on hand at beginning of year,		\$ 1,646.47 212.83 \$1,859.30

PAYMENTS.

Town officers' salaries,	\$113.00	
Town officers' expenses,	38.27	
Fire department, forest fires,	5.00	
Bounties,	35.00	
Heath department,	10.80	
State Aid maintenance, highways	153.27	
Town maintenance, "	273.59	
Cemeteries,	5.25	
Taxes paid to State,	80.00	
Taxes paid to County,	80.48	
Payments to School District	325.50	
Total payments,		1120.16
Cash on hand at end of year,		739.14
	Total,	\$1859.30

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 our knowledge and belief.

February 1, 1919.

JOSEPH R. NELSON, MELVIN TEMPLE, CHARLES I. NELSON,

Selectmen of Windsor.

CHARLES G. DUNLAP, Treasurer.

BUDGET OF THE TOWN OF WINDSOR, NEW HAMPSHIRE

Estimates of revenue and expenditures for the ensuing year, January 31, 1919, to January 31, 1920,

Actual revenue and expenditures of the previous year, January 31, 1918, to January 31, 1919. compared with

SOURCES OF REVENUE	ACTUAL REVENUE PREVIOUS YEAŘ	ESTIMATED REVENUE ENSUING YEAR	INCREASE	DECREASE
From State: Savings Bank Tax,	\$ 51 30	55 00	4 70	
Highways, maintenance,	75 00	100 00	25 00	
From local sources except taxes, Interest on Taxes and deposits, Poll Taxes	16	3 50	3 34	
Revenue applicable only to new construction: State Aid highway construction,		1200 00	1200 00	
Total revenues from all sources except property Taxes: Amount raised by property taxes, Total revenues,	156 54 1148 21 1304 75			

PURPOSES OF EXPENDITURES	ACTUAL ESTIMATED EXPENDITURES EXPENDITURES PREVIOUS ENSUING VEAR YEAR	ESTIMATED EXPENDITURES ENSUING YEAR	INCREASE	DECREASE
Town Officers' Salaries, Town Officers' expenses, Fire Department, Health Department, Highway State Aid Maintenance: State's contribution, Town's contribution, General expenses Highway Department, Cemeteries For new construction, highways, States' contribution, Town's contribution, Town's contribution,	\$ 113 00 38 27 5 00 10 80 75 00 77 20 77 20 80 00 80 00	120 00 60 00 5 00 120 00 100 00 10 00 120 00 120 00	25 00 21 73 25 00 21 73 26 41 4 75 1200 00 400 00	
School District, Total expenditures	325 50	300 00	20 %	25 50
form or the first of the first	3/3 31			

EFFECT ON TAX RATE

Assessed valuation provious year,	\$57,003.00
Estimated decrease in assessed valuation,	4,200.00
Estimated assessed valuation ensuing year,	53,000.00
Amount required by Budget to be raised by	
property taxes,	1192.50
Tax rate ensuing year per \$100 of valuation,	2.24+

Report of the School Board

In division No. 1, as there were only two scholars, they were carried to Hillsboro to attend schoool.

In division No. 2, there was only one term of school, taught by Miss Ruby Vaill, of Baldwinville, Mass., who came highly recommended.

CHARLES I. NELSON, ETTA G. NELSON,

School Board of Windsor.

Number of pupils,	5
Visits of School Board,	4
Visits of parents and others,	7

School Board's Report

Financial Report of the Town School District in the town of Windsor, Hillsborough County, N. H., for the fiscal year ending

BALANCE SHEET.

ASSETS.

\$ 26.00

Cash on hand,

Loan Fund cash,	95.50	
Due from Town,	71.35	
Sinking Funds—none		
School District property	600.00	
Equipment,	50.00	
Total assets.		\$842.85

LIABILITIES

Accounts owed by district—none Notes outstanding: To Town of Windsor,	\$300.00	
		300.00
Excess of assets over liabilities,		542.85
Grand total.		\$ 842.85

Town School District of Windsor February 15, 1917, to August 31, 1918.

CURRENT REVENUE.

CURRENT REVENUE.		
From State Treasurer, literary fund, From State Treasurer under Chap. 58, Laws 1909, For District Superintendent—none For Support of Schools—none For High School Tuition—none	\$ 6.48	
Town tax for Schools—none		
School District tax, Dog Licenses—none	332.75	
Total current revenue from all sources, General Fund, cash on hand at beginnin	g of year,	\$ 339.23
Grand total,		\$365.23
ORDINARY CURRENT EXP	ENSES.	
Administration: Salaries of School Board, Salaries of other district officers, Janitor, Instruction: Principal's and regular teachers'	10.00 4.00 2.00	16.00
salaries Text books, Scholar's supplies,	172.50 4.44 8.22	.06
Auxiliary Agencies and special activities Transportation of pupils, Wood,	65.00	185.16 77.00
Total expenses and outlay for all purpose General Fund cash on hand at end of year		\$ 278.16 87.07
Grand total,		365.23

Inventory of School District Property made by Joseph R. Nelson, August 31, 1918.

Description and Location	Value Land and Buildings	Equipment
Div. No. 1 one room buting south part of town	\$350.00	\$50.00
Div. No. 2 one room but ing on the turnpike,	250.00	
	\$600.00	\$50.00

CHARLES I. NELSON, ETTA G. NELSON,

School Board of Windsor.

JOSEPH R. NELSON, Treasurer.

Loan Fund Cash on hand at beginning	of year,	\$ 95.50
Payments:		
Charles I. Nelson, labor, \$	32.29	
Charles I. Nelson, one window,	1.50	
Joseph R. Nelson, labor,	14.37	
Fred B. Chase, labor,	4.00	
W. E. Newman, stove pipe and tin,	1.20	
F. J. Gibson, shingles, paper, nails,	9.84	
John H. Grimes, lumber,	29.50	
Loan Fund cash on hand end of year,		\$92.70
Grand total,		\$95.50

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.

JOSEPH R. NELSON, Agent.

January 31, 1919.

