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# ANNUAL REPORT

OF THE

# TOWN OF WINDSOR

New Hampshire

FOR THE

FISCAL YEAR ENDING JANUARY 31, 1935

AND THE

## Report of the School Board

FOR THE

FISCAL YEAR ENDING JUNE 30, 1934

AND THE

## Report of Vital Statistics

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1934

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# Report of Vital Statistics

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1934



## TOWN OFFICERS

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Moderator

LESTER T. CHAPMAN

Selectmen

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

Town Clerk

CHARLES I. NELSON

Town Treasurer

HELEN M. CHAPMAN

Collector of Taxes

STANLEY R. NELSON

Highway Surveyor

LESTER T. CHAPMAN

Health Officer

DR. GEORGE S. BAILEY

Supervisors

HELEN M. CHAPMAN                      FLORENCE M. NELSON  
HAROLD E. DUEFIELD

Trustees of Trust Funds

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

Police Officer

LESTER T. CHAPMAN

Auditor

CLARENCE E. JONES

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

Estimates of Revenue and Expenditures for the  
Ensuing Year Feb. 1, 1935 to Jan. 31, 1936

### Sources of Revenue

Sources of Revenue	Actual Revenue Previous Yr. 1934	Estimated Revenue Ensuing Yr. 1935
<b>FROM STATE:</b>		
Savings Bank Tax	\$ 11 82	\$11 82
Highways	175 44	150 00
<b>FROM LOCAL SOURCES EXCEPT TAXES:</b>		
Interest Received on Taxes and Deposits	110 42	100 00
Motor Vehicle Permit Fees	35 51	36 00
<b>FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:</b>		
(a) Poll Taxes	20 00	38 00
Amount Raised by Issue of Bonds or Notes:		
Loan in anticipation of Taxes	500 00	500 00
Loan for purchase of Fire Fighting Equipment	996 87	
Total Revenues from All Sources		
Except Property Taxes	\$1,850 06	\$835 82
Amount to be Raised by Property Taxes		\$1,675 53
Total Revenues		\$2,511 35



## Purposes of Expenditures

Purposes of Expenditures	Actual Previous Yr. 1934	Estimated Expenditures Ensuing Yr. 1935
Current Maintenance Expenses:		
GENERAL GOVERNMENT:		
Town Officers' Salaries	\$141 00	\$200 00
Town Officers' Expenses	76 91	175 00
PROTECTION OF PERSONS AND PROPERTY:		
Police Department	2 00	25 00
Fire Department	962 35	200 00
Blister Rust		200 00
HIGHWAYS AND BRIDGES:		
Town Maintenance	306 00	300 00
PUBLIC SERVICE ENTERPRISES:		
Cemeteries	9 60	10 00
INTEREST:		
On Temporary Loans	12 70	12 00
On Principal of Trust Funds used by Town		40 00
OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS:		
Highways and Bridges: State Aid Construction— Town's Share	88 40	84 00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
State Taxes	130 00	
County Taxes	135 35	
Payments to School Districts	768 89	1,000 00
Total Expenditures	\$2,533 20	\$2,511 35

## TAXES ASSESSED APRIL 1st, 1934

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Total Valuation for Taxes	\$56,414 00
Amount of Taxes	1,341 32
Tax rate \$2.31 per	100 00
Discount on Taxes	22 59

### Taxes

State Tax	\$130 00
County Tax	135 35
Town Tax	150 00
State Aid Construction	85 50
Highways, summer	150 00
Highways, winter	100 00
Blister Rust	75 00
Support of Schools	484 02
Overlay	31 45
	\$1,341 32

## INVENTORY OF THE TOWN OF WINDSOR

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Resident Invoice		Value
No. Acres	605	\$11,600 00
No. Horses	5	460 00
No. Cows	5	175 00
No. Sheep	2	6 00
Cord Wood		65 00
		\$12,306 00
Non-Resident Invoice		Value
No. Acres	4,633	\$43,695 00
Electric Plants		300 00
No. Portable Mills	1	700 00
No. Boats	10	100 00
Cord Wood		313 00
		\$45,108 00
Total Valuation		\$57,414 00
Less Soldiers' Exemption		1,000 00
		\$56,414 00

## TOWN CLERK'S REPORT

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No. Auto Permits issued Feb. 1, 1934 to Dec. 31, 1934 (11)		\$18 38
No. Auto Permits issued Jan., 1935 (8)		17 13
		\$35 51
No. of Dog Licenses issued (11)	\$36 80	
Credit by Clerk's fees	2 20	
		\$34 60
Paid Town Treasurer		\$70 11

CHARLES I. NELSON, Town Clerk.



**FINANCIAL REPORT OF THE TOWN OF WINDSOR**  
**For the Fiscal Year Ending January 31, 1935**

**Assets**

Cash:	
In hands of Treasurer	\$108 06
In hands of Tax Collector	14 78
Accounts Due to the Town:	
Taxes bought by Town	29 73
Uncollected Taxes:	
(a) Levy of 1934	281 84
(b) Levy of 1933	59 20
Total Assets	\$493 61
Excess of liabilities over assets (Net Debt)	722 56
Grand Total	\$1,216 17
Surplus, January 31, 1934	\$114 05
Net Debt January 31, 1935	\$722 56
Increase of Debt	\$608 51
State purpose for which debt was created:	
Fire Equipment.	

**Liabilities**

Accounts Owed by the Town:	
Due to School Districts:	
(a) Dog Licenses	\$ 34 60
(b) Balance of Appropriation	184 02
State and Town Joint Highway Construction Accounts:	
(a) Unexpended balance in State Treasury	63
(b) Unexpended balance in Town Treasury	05
Trust Funds, Amount of Principal used by Town	996 87
Total Liabilities	\$1,216 17
Grand Total	\$1,216 17

## REPORT OF TAX COLLECTOR

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For Year Ending January 31, 1935

Taxes Assessed for 1934	\$1,341 32	
Added Tax	2 00	
		\$1,343 32
Amount collected and paid Town		
Treasurer	\$1,028 89	
Discount	22 59	
Uncollected	281 84	
Cash on hand	10 00	
		\$1,343 32
Previous year's list		\$242 35
Amount collected and paid Town		
Treasurer	\$178 37	
Uncollected	59 20	
Cash on hand	4 78	
		\$242 35
Interest collected		\$12 75

STANLEY R. NELSON, Tax Collector.

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## SCHEDULE OF TOWN PROPERTY

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Description	Value
3. Police Department, Lands and Buildings	
Equipment	\$ 25 00
4. Fire Department, Lands and Buildings	
Equipment	962 62
5. Highway Department, Lands and Buildings	
Equipment	670 00
9. Schools, Lands and Buildings	350 00
Equipment	25 00
Total	\$2,032 62

## TOWN TREASURER'S REPORT

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Cash on hand February 1, 1934	\$ 318 76
Received:	
From Stanley Nelson, Tax Collector	
1934	1,028 89
1933	178 37
Interest	12 75
From Charles I. Nelson, Town Clerk	
Auto Permits	35 51
Dog Licenses	34 60
From State Treasurer	
Highways	175 44
Savings Bank Tax	11 82
Bounties	23 60
From Trustees of Trust Funds	
Interest on Funds	97 67
From Selectmen	
Borrowed Money	1,496 87
Tax Sales Redeemed	46 81
From Lester T. Chapman	
Refund on E. R. U. Payroll	20
From Frances J. Crane	
Refund on Rent	10 00
	\$3,471 29
Expended:	
Town orders	\$3,097 88
State Tax	130 60
County Tax	135 35
Cash on hand Jan. 31, 1935	108 06
	\$3,471 29

HELEN M. CHAPMAN,  
Town Treasurer.



**DETAILED STATEMENT OF PAYMENTS****1—Town Officers' Salaries**

Lester T. Chapman, Selectman	\$30 00
Charles I. Nelson, Selectman	11 00
Neil F. Woodrow, Selectman	30 00
Helen M. Chapman, Treasurer	15 00
Charles I. Nelson, Town Clerk	25 00
Stanley R. Nelson, Tax Collector	25 00
Clarence E. Jones, Auditor	5 00
	<hr/>
	\$141 00

**2—Town Officers' Expenses**

Hillsboro Savings Bank, rent of deposit box	\$ 2 20
E. C. Eastman Co., supplies	4 18
Messenger Publishing Co., town reports	58 00
Stanley R. Nelson, collector's expense	4 00
J. J. Haggerty, tax titles	1 00
Lester T. Chapman, money paid out	7 53
	<hr/>
	\$76 91

**3—Police Department**

Lester T. Chapman, police officer	\$2 00
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**4—Fire Department**

American LaFrance Co., 1 portable forest fire pump and outfit	\$896 87
W. E. Ellinwood, trucking	1 50
Water hole construction, town's share	56 60
J. M. Moulton, supplies	2 63
Lester T. Chapman, expense wardens' meeting	4 75
	<hr/>
	\$962 35

**5—Bounties**

118 Hedgehogs	\$23 60
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**6—Emergency Relief Unemployed**

Highway Maintenance	
Lester T. Chapman, payroll	\$172 20

	<b>7—Town Maintenance</b>	
Summer		\$182 89
Winter		123 11
		<hr/>
		\$306 00
	<b>8—Cemeteries</b>	
Paid for labor		\$9 60
	<b>9—Unclassified</b>	
Charles I. Nelson, auto permit fees		\$ 4 50
Taxes bought by Town		29 73
		<hr/>
		\$34 23
	<b>10—Interest Payments</b>	
Paid on temporary loan		\$12 70
	<b>11—State Aid Construction</b>	
Paid State Treasurer		\$88 40
	<b>12—Temporary Loan</b>	
First National Bank		\$500 00
	<b>13—State Tax</b>	
C. T. Patten, State Treasurer		\$130 00
	<b>14—County Tax</b>	
Alvin Lucier, County Treasurer		\$135 35
	<b>15—Payments to School District</b>	
Lester T. Chapman, School Treasurer		\$768 89

## RECEIPTS

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### Current Revenue:

#### From Local Taxes:

Property taxes com- mitted to collector		
1934	\$1,303	32
Less discount and abatement, 1934	22	59
Less uncollected, 1934	281	84
1. Property taxes current year, actually collected	\$1,008	89
2. Poll taxes, current year, ac- tually collected, 10 @ \$2.00	20	00
3. Property and poll taxes, pre- vious years actually collected	178	37

Total of above collection	\$1,207	26
Tax sales redeemed		46 81

#### From State:

5. For Highways and Bridges:		
(a) Emergency Relief Un- employed—Highway maintenance	\$175	39
(b) For State Aid construction		05
9. Savings Bank tax	11	82
12. Bounties	23	60
	\$210	86

#### From Local Sources, Except Taxes:

15. Dog licenses	34	60
19. Interest received on taxes	12	75
21. Income from trust funds	97	67
25. Registration of motor vehicles, 1934 Permits	18	38
Registration of motor vehicles, 1935 Permits	17	13



Lester T. Chapman, refund on E. R. U. Payroll	20	
Frances J. Crane, refund on rent	10 00	
	<hr/>	190 73
Total Current Revenue Receipts		1,655 66
Receipts Other Than Current Revenue:		
27. Temporary loans in anticipa- tion of taxes during year	\$500 00	
34. Trust funds	996 87	
	<hr/>	
Total Receipts Other Than Current Revenue		1,496 87
		<hr/>
Total Receipts from All Sources		\$3,152 53
Cash on hand February 1, 1934		318 76
		<hr/>
Grand Total		\$3,471 29

## PAYMENTS

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### Current Maintenance Expenses:

#### General Government:

1. Town officers' Salaries	\$141 00	
2. Town officers' expenses	76 91	
		\$217 91

#### Protection of Persons and Property:

6. Police department, including care of tramps	\$ 2 00	
7. Fire department, including for- est fires	962 35	
9. Bounties	23 60	
		987 95

#### Highways and Bridges:

14. Emergency relief unem- ployed—Highway maintenance	\$172 20	
16. Town maintenance	306 00	
		478 20

#### Public Service Enterprises:

28. Cemeteries	9 60	
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#### Unclassified:

29. Auto permit fees	\$4 50	
30. Taxes bought by town	29 73	
		43 83

		1,727 89
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#### Interest:

32. Paid on temporary loans in an- ticipation of taxes	\$12 70	
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		12 70
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Outlay for New Construction and Permanent Improvements:	
36. Highways and Bridges—State Aid construction	\$88 40
Total Outlay Payments	88 40
Indebtedness:	
44. Payments on temporary loans in anticipation of taxes	\$500 00
Total Indebtedness Payments	500 00
Payments to Other Governmental Divisions:	
50. Taxes paid to State	\$130 00
51. Taxes paid to County	135 35
53. Payments to School Districts	768 89
Total Payments to Other Governmental Divisions	1,034 24
Total Payments for All Purposes	\$3,363 23
Cash on hand January 31, 1935	108 06
Grand Total	\$3,471 29



## CERTIFICATE

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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.

Date—February 19, 1935.

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

Selectmen.

HELEN M. CHAPMAN,

Treasurer.

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## REPORT OF HIGHWAY SURVEYOR

### Summer Work

Cash on hand Feb. 1, 1934		\$195 88
Paid:		
C. E. Jones, labor	\$22 40	
N. L. Chapman, labor and team	31 20	
H. E. Duefield, labor	3 20	
E. F. Hoyt, labor	6 40	
J. Oski, repair tools	3 00	
J. M. Moulton, supplies	34 02	
L. T. Chapman, labor and team	82 67	
	182 89	
Cash on Hand January 31, 1935		\$12 99

### Winter Work

Cash on hand Feb. 1, 1934		\$150 97
Paid:		
Allen Adams, labor	\$ 3 67	
H. E. Duefield, labor	3 67	
E. F. Hoyt, labor	3 00	
N. F. Woodrow, labor	7 00	
N. L. Chapman, labor	12 87	
C. E. Jones, labor	14 87	
N. L. Hawksmith, labor	7 00	
L. T. Chapman, labor	27 03	
Town of Hillsboro, breaking roads	44 00	
	123 11	
Cash on hand January 31, 1935		\$27 86

LESTER T. CHAPMAN,  
Highway Surveyor.

**REPORT OF TRUST FUNDS OF THE TOWN OF WINDSOR, N. H.**  
**For Fiscal Year Ending January 31, 1935**

Date of Creation	Purpose of Creation	How Invested	Amt. of Principal	Rate of Interest	Bal. of Income on hand at beginning of year	Income during year	Expended during year	Bal. of Income on hand at end of year
1898 Mar. 24	Abney Symonds Trust Fund. Income to be used in cemetery only.	Hillsboro Savings Bank	\$200 00	3*	\$9 36	\$6 12	\$9 60	\$5 88
1899 Oct. 31	Abney Symonds Trust Fund. Income to be used for Town purposes.	Savings Banks in N. H. Town of Windsor Note	1607 83 996 87	3*	none	91 55	91 55	none

“\*” denotes plus



**CERTIFICATE**

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

Date—January 31, 1935.

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

Trustees.

## AUDITOR'S CERTIFICATE

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This is to certify that I have examined the books and other financial records of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Highway Surveyor and Trustees of Trust Funds of the Town of Windsor, N. H., and find them correctly cast and properly vouched.

CLARENCE E. JONES, Auditor.

Windsor, N. H., February 19, 1935.

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## FINANCIAL REPORT WINDSOR SCHOOL DISTRICT

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For the Fiscal Year beginning July 1, 1933 and  
ending June 30, 1934  
Receipts

State and Federal Aid:	
(a) Equalization fund for elementary schools (from state)	\$733 08
Income from Local Taxation (raised by selectmen):	
(a) For the support of elementary schools	758 69
From Sources Other Than Taxation:	
(a) Dog licenses (from Selectmen)	10 20
Total Receipts from all sources	\$1,501 97
Cash on hand at beginning of year, July 1, 1933	
Grand Total	\$1,501 97

**Payments**

## Administration:

1. Salaries of district officers	\$22 00
2. Superintendent's excess salary	35 90

## Auxiliary Agencies and Special Activities:

15. Transportation of pupils (elementary)	360 00
16. High school and academy tuition	170 00
17. Elementary school tuition	640 00

## Fixed Charges:

19. Tax for state wide supervision (\$2 per capita)	12 00
20. Insurance and other fixed charges	7 50

## Debt, Interest and Other Charges:

26. Payments of bills from previous year	247 58
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Total Payments for all purposes	\$1,494 98
Total cash on hand at end of year, June 30, 1934	6 99
Grand Total	\$1,501 97

**Assets June 30, 1934**

Cash on hand: Balance June 30, 1934	\$6 99
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## AUDITOR'S CERTIFICATE

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This is to certify that I 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, 1934, and find them correctly cast and properly vouched.

CLARENCE E. JONES, Auditor.

July 27, 1934.

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## 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.

July 27, 1934.

CHARLES I. NELSON,  
FLORENCE M. NELSON,  
HELEN M. CHAPMAN,

School Board.

A. A. HOLDEN,

Superintendent.

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## VITAL STATISTICS, 1934

### Births Reported in 1934

Date	Child	Father	Mother
Aug. 10	Clarence J. Nelson	Stan. R. Nelson	Clara M. Shatney
Nov. 26	George D. Chapman	Les. T. Chapman	Helen M. Ahearn

CHARLES I. NELSON, Town Clerk.



## ANNUAL REPORT OF DISTRICT TREASURER

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**Fiscal Year Ending June 30, 1934**

School District of Windsor

### SUMMARY

Cash on hand June 30, 1933		
Received from Selectmen:		
Appropriations for current year	\$758 69	
Dog tax	10 20	
Received from State Treasurer	733 08	
Total amount available for fiscal year		\$1,501 97
Less School Board Orders Paid		1,494 98
Balance on hand as of June 30, 1934		\$6 99

LESTER T. CHAPMAN,

District Treasurer.

July 23, 1934.

### 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, 1934 and find them correct in all respects.

CLARENCE E. JONES, AUDITOR.

July 24, 1934.

### DETAILED STATEMENT OF RECEIPTS

Sept. 8—Selectmen, school money	\$300 00
Oct. 2—State Treasurer, state aid	251 47
Feb. 16—State Treasurer, state aid	481 61
April 4—Selectmen, school money	100 00
June 18—Selectmen, school money	358 69
June 18—Selectmen, dog tax	10 20
Total Receipts during year	\$1,501 97



















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