ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

of

Springfield, New Hampshire



for the year ending January 31, 1942



ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

of

Springfield, New Hampshire



For the Year Ending January 31, 1942, and the Vital Statistics for the Year 1941

N 352.07 S16 1942,

Town Officers

Moderator EVAN GEORGE

Town Clerk SEELEY W. PHILBRICK

Selectmen

KENNETH LANE

LOREN L. PATTEN

GORDON B. CURRIER

Town Treasurer

ADDIE E. PHILBRICK

Tax Collector

WALTER C. GARDNER

Trustees of Trust Funds

GUY H. CROSS

AGNES J. MORGAN

WILLIAM L. MORGAN

Trustees of Public Library

EVAN GEORGE

RAYMOND BEALS

PAULINE RUDNER

Road Agents

JUSTIN E. NICHOLS

ROBERT V. KENNEDY

E. H. BROE

Health Officer

E. H. BROE

Police

BENJAMIN KEZAR

Fire Warden

W. W. HILL

Supervisors of Check List

LEIGHTON PHILBRICK

WILLIAM LORENT

JANE W. HILL

Auditor

HILDA E. CLOUGH

Town Warrant

STATE OF NEW HAMPSHIRE

[L. S.] To the Inhabitants of the Town of Springfield in the County of Sullivan in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Springfield on Tuesday, the 10th day of March, next, at nine 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 see what sum of money the Town will vote to raise for the maintenance of Highways and Bridges, and make appropriations for the same.
- 4. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for State Aid Construction to be expended on the New London Road provided the State furnishes the sum of \$8,000.00
- 5. To see if the Town will vote to raise and appropriate the sum of \$540.28 for T.A.A. The State will contribute \$2,161.10.
- 6. To see if the Town will vote to raise and appropriate the necessary money needed for oiling the road in Springfield Village.
- 7. To see if the Town will vote to raise \$150.00 for Library purposes.
- $8.\ \,$ To see if the Town will vote to raise and appropriate \$25.00 for observance of Memorial Day.
- 9. To see if the Town will vote to raise and appropriate \$50.00 for Hydrant Service at Twin Lake Villa.
- 10. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the salary of District Nurse.
- 11. To see what sum of money the Town will vote to raise and appropriate for Cemetery work.
- 12. To see if the Town will vote to raise and appropriate \$35.00 for the Dartmouth-Lake Sunapee Regional Association.
- 13. To see what sum of money the Town will vote to raise and appropriate for the New London Hospital. The Hospital will add one sixth more in service to the appropriation for the Town poor. This appropriation covers twelve months.

- 14. To see if the Town will vote to raise and appropriate the sum of \$10.00 for the purchase of Two Knapsack Pumps and One Flame Thrower, and \$15.00 to replace broken or worn out tools.
- 15. To see if the Town will vote to discontinue the old road beginning in front of Benjamin Kezar's to where it joins the new road and the old road beginning at Sara L. Macy's drive to where it joins the new road.
- 16. To see if the Town will vote to raise and appropriate the sum of \$400.00 for Blister Rust Control.
- 17. To see what action the Town will take in regard to the Stony Brook Road and make any necessary appropriation.
- 18. To see what action the Town will take in regard to the Philbrick Hill Road and make any necessary appropriation.
- 19. To see what action the Town will take in regard to building a place for our Fire Tools and Town Tools and make any necessary appropriation.
- 20. To see if the Town will authorize the Selectmen to Distribute Resident Inventory Blanks not earlier than April 1.
- 21. To see if the Town will vote to allow a Discount for Early Payment of Taxes.
- 22. To see what action the Town will take in regard to Labor, Trucks, and Equipment.
- 23. To see if the Town will authorize the Selectmen and Treasurer to Borrow Money on the Notes of the Town in anticipation of taxes.
- 24. To see what sum of money the Town will vote to raise and appropriate for Defense Work.
- 25. To see what action the Town will take in regard to Street Lighting and make any necessary appropriation.
- 26. To transact any other business that may legally come before the Meeting.

Given under our hands and seal, this 23rd day of February in the year of our Lord nineteen hundred and forty-two.

KENNETH LANE
LOREN L. PATTEN
GORDON B. CURRIER
Selectmen of Springfield.

A true copy of Warrant-Attest:

KENNETH LANE
LOREN L. PATTEN
GORDON B. CURRIER
Selectmen of Springfield.

Selectmen's Estimate

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

From State:				
Interest and Dividends Tax	\$	2,298.65	\$	2,298.65
Savings Bank Tax	•	52.75	·	52.75
For Fighting Forest Fires		574.35		
For Highway Class V		1,618.80		1,758.20
From Local Sources Except Taxes:				
Rent of Town Hall and Other Buildings	\$	46.00		46.00
Interest Received on Taxes and Deposit	ts	227.54		227.00
Income of Departments:				
(a) Highway, including rental of				(
equipment		2,065.48		1,000.00
Refunds		142.95		100.00
Dog licenses		128.75		128.75
Cemetery lot		2.00		
Motor Vehicle Permit Fees		586.49		586.49
Amount Raised by Issue of Bonds or Note	es:			
Temporary Loans		9,500.00		7,000.00
Serial Notes, New London Road, 1944		1,000.00		2,000.00
Serial Notes, New London Road, 1945		1,000.00		
Serial Notes, New London Road, 1946		1,000.00		
Serial Notes, New London Road, 1947		1,000.00		
From Local Taxes Other Than				
Property Taxes:				
(a) Poll Taxes		214.00		400.00
(b) National Bank Stock Taxes		10.00		10.00
Total	\$	21,467.76	\$	9,307.84
Decrease				12,159.92
Amount to Be Raised by Property Taxes			\$	22,916.12

PURPOSES OF EXPENDITURES

General Government:		
Town Officers' Salaries \$	653.69	\$ 710.69
Town Officers' Expenses	395.12	400.00
Election and Registration Expenses	6.56	42.00
Damages	11.00	10.00
Expenses Town Hall and Other Town Bldgs	. 127.81	100.00
Protection of Persons and Property:		
Police Department	45.76	60.00
Fire Department	1,324.41	50.00
Bounties	45.00	25.00
Health:		
Health Department, including hospitals	1,000.00	1,000.00
Vital Statistics	7.50	7.50
Highways and Bridges:		
Class V	1,618.80	1,758.20
Town Maintenance	2,522.24	2,500.00
Street Lighting	1,005.00	400.00
General Expenses of Highway Department	2,297.81	600.00
Town Road Aid	568.38	540.28
Winter Breaking	1,023.98	1,000.00
Sanding	469.90	300.00
Libraries:		
Libraries	176.00	150.00
Public Welfare:		
Town Poor	18.40	200.00
Old Age Assistance	111.25	201.00
Patriotic Purposes:		
Memorial Day and Other Celebrations	25.00	25.00
Recreation:		
Parks and Playgrounds, including		
band concerts	44.89	35.00
Public Service Enterprises:		
Cemeteries	50.00	50.00
Interest:		
On Temporary Loans	238.61	200.00
Serial Notes	78.59	271.00
On Principal of Trust Funds Used by Town	42.50	42.50

Highways and Bridges:		
Town Construction	2,000.00	2,000.00
State Aid Construction—		
Town's Share	4,000.00	2,000.00
Special Oil	200.00	600.00
New Equipment	500.00	1,028.00
Payment on Principal of Debt:		
(a) Temporary Loans	9,500.00	7,000.00
(b) Serial Notes	1,000.00	1,000.00
Payments to Other Governmental	Divisions:	
Refunds	2.00	
County Taxes	2,365.27	2,365.27
Payments to Precincts	50.00	50.00
Payments to School Districts	3,867.75	4,300.00
Taxes Bought by Town	371.34	300.00
Total Expenditures	\$ 37,764.56	\$ 32,223.96
Decrease		\$ 5,540.60

Town Clerk's Report

Received for Automobile Permits Received for Dog Licenses:		\$ 586.49
27 @ \$2.00	54.00	
4 @ \$5.00	20.00	
1 @ \$1.00	1.00	
1 @ \$1.75	1.75	
1 Kennel license	12.00	
2 Kennel licenses @ \$20.00	40.00	
		\$ 128.75
Total Receipts		\$ 715.24
Paid Town Treasurer		\$ 715.24

SEELEY W. PHILBRICK, Town Clerk.

Inventory of Taxable Property

Lands and Buildings	\$370,233.00
Electric Plants: New Hampshire Electric Corp., Inc. \$ 2,000.00 Public Service Co. of N. H. 17,224.00	
·	19,224.00
Horse, 46	4,430.00
Oxen, 6	500.00
Cows, 107	4,595.00
Other Neat Stock, 21	640.00
Sheep, 55	322.00
Fowls, 518	518.00
Fur-Bearing Animals, 23	145.00
Portable Mills, 4	2,150.00
Wood, Lumber, etc.	5,330.00
Gasoline Pumps and Tanks, 11	550.00
Stock in Trade	1,500.00
200 Poll Taxes @ \$2 each	400.00
National Bank Stock taxes	10.00
Total Valuation	\$410,137.00
Total Valuation (Exclusive of Soldiers' Exemptions and exemption to Blind) Amount of taxes to be committed to collector,	\$404,902.00
including poll taxes and national bank	
stock taxes	\$ 16,768.04
Average rate per cent of taxation for all purposes	\$ 4.04
Amount exempted to soldiers	\$ 5,235.00
STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED	D
m 0.00' 1 1 1	a ann na
Town Officers' salaries	\$ 600.00
Town Officers' expenses	300.00 75.00
Town hall	60.00
Police department Fire department	110.00
Health department	1,000.00
Vital statistics	5.00
State Aid Construction	672.00
Town Road Aid	547.24
Town maintenance	2,500.00
Winter breaking	2,000.00
Special oiling	200.00
Town construction	2,000.00

Street lighting	1,009.65
General expenses of highway dept.	250.00
Lands and buildings	25.00
Libraries	150.00
Old age assistance	125.00
Town poor	600.00
Memorial Day	25.00
Hydrant service	50.00
Cemeteries	50.00
Interest	239.50
Payments on Principal of Debt	1,000.00
County Tax	2,365.27
School Tax	3,708.69
Dartmouth-Lake Sunapee Region Ass'n.	44.89
Total Town and School Appropriations	\$ 19,712.24
Less Estimated Revenue and Credits:	
Interest and Dividend Tax \$ 2,279).72
	0.00
24.1480 24	1.75
	0.00
	0.00
	0.00
Interest on Taxes	\$ 3,141.47
	\$ 5,141.47
	\$ 16,570.77
Plus overlay	197.27
·	2 10 500 04
Net amount to be raised by taxation	\$ 16,768.04
Less Poll Taxes \$ 400	0.00
	0.00
THE PAIN SOON TARES	\$ 410.00
	Ψ 110.00
Amount to be raised by Property Taxes	
on which town tax is figured	\$ 16,358.04
on which town tax is figured	φ 10,000.04
Taxes to be Committed to Collector:	
Property Taxes \$ 16,358	3.04
Poll Taxes 400	0.00
Nat'l Bank Stock Taxes 10	0.00
Total Taxes to be Committed	
to Collector	\$ 16,768.04
20 001100101	Ψ ==,

Financial Report

For The Fiscal Year Ended January 31, 1942

ASSETS

•		
Cash:		
In hands of treasurer	\$,
Selectmen, bounties		11.60
Accounts Due to the Town— Due from State: (a) Joint Highway Construction Account Unexpended Bal. in State Treasury (b) Bounties		936.40 25.40
(b) Dounties		20.10
Other bills due Town: (a) New London Florist(Royal Arch lumber) (b) Beaver Grange, lights (c) Protectworth Lodge K. of P., lights		24.39 12.00 12.00
Unredeemed Taxes:		
(b) Levy of 1940		371.34
(c) Levy of 1939		137.02
(d) Previous Years		633.57
Uncollected Taxes:		
(a) Levy of 1941		4,252.96
(a) Levy of 1941 (b) Levy of 1940		689.38
(c) Levy of 1939		254.08
(d) Levy of 1938		177.87
(e) Levy of 1937		70.86
(e) hery of 1001	_	10.00
Total Assets	\$	9,923.63
Excess of liabilities over assets (Net Debt)		2,241.47
Grand Total	\$	12,165.10
Net Surplus, January 31,1941		892.16
Net Debt, January 31, 1942		1,349.31
State purpose for which debt was created—		_,0 10 .01
Serial Notes SAO Construction		4,000.00

LIABILITIES

50.00

Accounts Owed by the Town:
Orders outstanding, appropriation, cemetery wall \$

Bills outstanding, Royal Arch reservation	n 57.15	
Due to School Districts:		
(a) Dog licenses	121.55	
(b) Balance of Appropriation	1,500.00	
		\$ 1,728.70
State and Town Joint Highway Construction Accounts:	1	
(a) Unexpended balance in State Trea-	*	
sury, part approp. town \$	936.40	
Willow Bridge	500.00	
		\$ 1,436.40
Outstanding Temporary Loans in Anticipation	on	, -,
of Taxes:		
-		\$ 2,500.00
Long Term Notes Outstanding:		, ,
State Aid construction, New London Foad-	_	
1942 \$	1,000.00	
1943	1,000.00	
1944	1,000.00	
1945	1.000.00	
1946	1,000.00	
1947	1,000.00	
1941	1,000.00	\$ 6,000.00
Trust Funds Amount of Principal Hand by T	lovm:	φ 0,000.00
Trust Funds, Amount of Principal Used by T	500.00	
L. J. Hill-Heath Trust Fund \$	900.00	e =00.00
_		\$ 500.00
77 (1 T : 121)()		e 10 10F 10
Total Liabilities		\$ 12,165.10
Grand Total		\$ 12,165.10

Receipts

\$ 12,000.65

Current Revenue:
From Local Taxes:
Total Taxes committed
to collector 1941 \$16,839.27
Less discounts and abatements, 1941 361.66
Less uncollected, 1941 4,252.96
Property taxes, current year, actually collected

Poll taxes, current year, actually collected National Bank Stock taxes		214.00 10.00		
Total of current year's collections			\$	12,224.65
Property and poll taxes, previous year, actually collected Tax sales redeemed				4,254.64 496.06
From State:				
(b) For Class V Highway maintenance Interest and dividend tax Savings bank tax Fighting forest fires	\$	1,618.80 2,298.65 52.75 574.35	\$	4,544.55
From Local Sources, Except Taxes:			Ψ	1,011.00
Dog licenses	\$	128.75		
Rent of town property, Town hall		46.00		
Interest received on taxes		227.54		
Income from departments, Highway		0.005.40		
equipment Registration of motor vehicles, 1941-42		2,065.48		
Permits		586.49		
4			\$	3,054.26
Total Current Revenue Receipts			\$	24,574.16
Receipts Other than Current Revenue: Temporary loans in anticipation of taxes during year Long term notes during year Refunds Cemetery lot	\$	9,500.00 4,000.00 142.95 2.00		
Total Receipts Other Than Current Re	eve	nue	\$	13,644.95
Total Receipts From All Sources			\$	38,219.11
Cash on hand February 1, 1941				1,860.21
Grand Total			\$	40,079.32

Payments

General Government: Town officers' salaries \$ 653.69 Town officers' expenses 395.12 Election and registration expenses 6.56 Expenses town hall and other town buildings 127.81 Protection of Persons and Property: Police department, including care of tramps 45.76 Fire department, including forest fires Bounties 45.00 Health: Health department including hospitals 7.50 Highways and Bridges: Class V 1,618.80 Town Road Aid 568.38 Town Maintenance Summer \$2,522.24 Winter 1,493.88	Current Maintenance Expenses:		
Town officers' expenses Election and registration expenses Expenses town hall and other town buildings Protection of Persons and Property: Police department, including care of tramps Fire department, including forest fires Bounties Health: Health department including hospitals Vital statistics Class V Town Road Aid Town Road Aid Town Maintenance Summer \$2,522.24 Winter Street lighting and sprinkling General Expenses of Highway Department Libraries: Libraries: Libraries: Libraries: Aid to G.A.R. Memorial Day exercises Parks and playgrounds, including band concerts 45.76 46.76 46.76 46.76 46.76 46.76 46.76 46.76 46.76 46.76 46.76 46.76			
Election and registration expenses Expenses town hall and other town buildings Protection of Persons and Property: Police department, including care of tramps 45.76 Fire department, including forest fires Bounties Health: Health department including hospitals Vital statistics Class V Town Road Aid Town Road Aid Town Maintenance Summer \$2,522.24 Winter 1,493.88 4,016.12 Street lighting and sprinkling General Expenses of Highway Department Libraries: Libraries: Libraries: Libraries: Old age assistance Town poor Public Welfare: Old age assistance Town poor Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:		\$	
Expenses town hall and other town buildings 127.81 Protection of Persons and Property: Police department, including care of tramps . 45.76 Fire department, including forest fires Bounties 45.00 Health: Health department including hospitals 1,000.00 Vital statistics 7.50 Highways and Bridges: Class V 1,618.80 Town Road Aid 568.38 Town Maintenance Summer \$2,522.24 Winter 1,493.88 ———————————————————————————————————			0
buildings 127.81 Protection of Persons and Property: Police department, including care of tramps . 45.76 Fire department, including forest fires Bounties . 45.00 Health: Health department including hospitals . 1,000.00 Vital statistics . 7.50 Highways and Bridges: Class V . 1,618.80 Town Road Aid . 568.38 Town Maintenance Summer \$2,522.24 Winter . 1,493.88 Winter . 1,493.88 Street lighting and sprinkling . 1,005.00 General Expenses of Highway Department . 2,297.81 Libraries: Libraries: Libraries: . 176.00 Public Welfare: Old age assistance . 111.25 Town poor . 18.40 Patriotic Purposes: Aid to G.A.R. Memorial Day exercises . 25.00 Recreation: Parks and playgrounds, including band concerts . 44.89 Public Service Enterprises:			6.56
Police department, including care of tramps			127.81
of tramps Fire department, including forest fires Bounties Health: Health department including hospitals Vital statistics Class V Town Road Aid Town Maintenance Summer \$2,522.24 Winter Street lighting and sprinkling General Expenses of Highway Department Libraries: Libraries: Libraries: Libraries: Old age assistance Town poor Public Welfare: Old age assistance Town poor Recreation: Parks and playgrounds, including band concerts 45.76 1,324.41 45.00 1,000.00 1,618.80 568.38 4,016.12 1,005.00 1,	Protection of Persons and Property:		
Fire department, including forest fires Bounties Health: Health department including hospitals Vital statistics Class V Town Road Aid Town Maintenance Summer \$2,522.24 Winter 1,493.88 4,016.12 Street lighting and sprinkling General Expenses of Highway Department Libraries: Libraries: Libraries: Libraries: Old age assistance Town poor Public Welfare: Old age assistance Town poor Patriotic Purposes: Aid to G.A.R. Memorial Day exercises Parks and playgrounds, including band concerts Public Service Enterprises:	Police department, including care		
Bounties 45.00 Health: Health department including hospitals 1,000.00 Vital statistics 7.50 Highways and Bridges: Class V 1,618.80 Town Road Aid 568.38 Town Maintenance Summer \$2,522.24 Winter 1,493.88 Street lighting and sprinkling 1,005.00 General Expenses of Highway Department 2,297.81 Libraries: Libraries: Libraries: 176.00 Public Welfare: Old age assistance 111.25 Town poor 18.40 Patriotic Purposes: Aid to G.A.R. Memorial Day exercises 25.00 Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:		•	
Health: Health department including hospitals Vital statistics 7.50 Highways and Bridges: Class V Town Road Aid Town Maintenance Summer \$2,522.24 Winter 1,493.88 4,016.12 Street lighting and sprinkling General Expenses of Highway Department 2,297.81 Libraries: Libraries: Libraries: Old age assistance Town poor 111.25 Town poor 18.40 Patriotic Purposes: Aid to G.A.R. Memorial Day exercises Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:			
Health department including hospitals Vital statistics 7.50 Highways and Bridges: Class V Town Road Aid Town Maintenance Summer \$2,522.24 Winter 1,493.88	Bounties		45.00
Vital statistics 7.50 Highways and Bridges: Class V 1,618.80 Town Road Aid 568.38 Town Maintenance Summer \$2,522.24 Winter 1,493.88	Health:		
Highways and Bridges: Class V 1,618.80 Town Road Aid 568.38 Town Maintenance Summer \$2,522.24 Winter 1,493.88 ——————————————————————————————————			
Class V Town Road Aid Town Maintenance Summer \$2,522.24 Winter 1,493.88	Vital statistics		7.50
Town Road Aid Town Maintenance Summer \$2,522.24 Winter 1,493.88	Highways and Bridges:		
Town Maintenance Summer \$2,522.24 Winter 1,493.88			
Winter 1,493.88			568.38
Street lighting and sprinkling General Expenses of Highway Department Libraries: Libraries Libraries 176.00 Public Welfare: Old age assistance Town poor Patriotic Purposes: Aid to G.A.R. Memorial Day exercises Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:			
General Expenses of Highway Department 2,297.81 Libraries: Libraries 176.00 Public Welfare: Old age assistance 111.25 Town poor 18.40 Patriotic Purposes: Aid to G.A.R. Memorial Day exercises 25.00 Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:	~		
Department 2,297.81 Libraries: Libraries 176.00 Public Welfare: Old age assistance 111.25 Town poor 18.40 Patriotic Purposes: Aid to G.A.R. Memorial Day exercises 25.00 Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:			1,005.00
Libraries: Libraries 176.00 Public Welfare: Old age assistance 111.25 Town poor 18.40 Patriotic Purposes: Aid to G.A.R. Memorial Day exercises 25.00 Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:			2.297.81
Libraries 176.00 Public Welfare: Old age assistance 111.25 Town poor 18.40 Patriotic Purposes: Aid to G.A.R. Memorial Day exercises 25.00 Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:	•		
Public Welfare: Old age assistance 111.25 Town poor 18.40 Patriotic Purposes: Aid to G.A.R. Memorial Day exercises 25.00 Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:			176.00
Old age assistance 111.25 Town poor 18.40 Patriotic Purposes: Aid to G.A.R. Memorial Day exercises 25.00 Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:			170.00
Town poor 18.40 Patriotic Purposes: Aid to G.A.R. Memorial Day exercises 25.00 Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:			
Patriotic Purposes: Aid to G.A.R. Memorial Day exercises 25.00 Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:			
Aid to G.A.R. Memorial Day exercises 25.00 Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:	Town poor		18.40
Recreation: Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:	Patriotic Purposes:		
Parks and playgrounds, including band concerts 44.89 Public Service Enterprises:	Aid to G.A.R. Memorial Day exercises		25.00
band concerts 44.89 Public Service Enterprises:	Recreation:		
Public Service Enterprises:	Parks and playgrounds, including		
•	band concerts		44.89
•	Public Service Enterprises:		
	Cemeteries, including hearse hire		50.00

Unclassified: Damages and legal expenses Taxes bought by town		11.00 371.34	
Total Current Maintenance Expenses	s		\$ 13,919.84
Interest:			
Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on principal of trust funds	\$	238.61 78.59	
used by towns		42.50	
Total Interest Payments			\$ 359.70
Outlay for New Construction and Permanent Improvements: Highways and Bridges— State Aid construction Highways and Bridges— Town construction Special oil New equipment—Highway	\$	4,000.00 2,000.00 200.00 500.00	
Total Outlay Payments	_		\$ 6,700.00
Indebtedness: Payments on temporary loans in anticipation of taxes Payments on long term notes	\$	9,500.00 1,000.00	
Total Indebtedness Payments			\$ 10,500.00
Payments to Other Governmental Divisions: Taxes paid to County Payments to Precincts Payments to School Districts Refunds	\$	2,365.27 50.00 3,867.75 2.00	
Total Payments to Other Govern- mental Divisions Total Payments for All Purposes Cash on hand January 31, 1942	\$		6,285.02 37,764.56 2,314.76
Grand Total			\$ 40,079.32

Detail Statement of Payments

General Government

DETAIL 1—TOWN OFFICERS' SALARIES

Kenneth Lane, Selectman and Overseer Loren L. Patten, Selectman Gordon B. Currier, Selectman Addie E. Philbrick, Treasurer Seeley W. Philbrick, Town Clerk Walter C. Gardner, Tax Collector Evan George, Moderator Hilda E. Clough, Auditor E. H. Broe, Health Officer	150.00 90.00 72.00 42.00 30.00 204.69 5.00 10.00
Benjamin Kezar, Police	35.00
\$	653.69
DETAIL 2—TOWN OFFICERS' EXPENSES	
Kenneth Shaw, retaining fee \$	25.00
Association of New Hampshire, annual dues	4.00
1941-'42	2.00
Wheeler & Clark, supplies, books, etc.	58.70
Clinton Barton, transfers	6.60
Bernice M. Sawyer MacWilliams, list of probate estates	.40
Argus Press, town reports	95.00
Kimball's, Inc., adding machine repairs	10.00
Brown & Saltmarsh, tax collecting book	4.00 5.30
Edson C. Eastman, file C. E. Bailey, supplies and postage	6.01
N. H. Collector's Association, annual dues	2.00
John W. McCrillis, town officers' bonds	35.00
Estate of James P. Melzer, juror notices	.98
N. H. City and Town Clerk Association, clerk dues	2.00
W. P. Garrison, auto guide	4.05
Kenneth Lane	59.8 3
Loren L. Patten	3.60
Gordon B. Currier	5.00
Seeley W. Philbrick, auto permits and dog licenses	50.45
Addie E. Philbrick, supplies	4.62
Arthur Collins, janitor services Walter C. Gardner, expense protest check	$\frac{2.00}{1.53}$
	1.00
\$	395.12

DETAIL 3—ELECTION AND REGISTRATION

Wheeler & Clark, town warrants Arthur Collins, janitor services		1.06 5.50
	\$	6,56
DETAIL 5—TOWN HALL EXPENSES	т	
Public Service Co., lights for 13 months	\$	66.04
Grange Mutual Fire Ins. Co., premium on \$5000	Ψ	50.00
S. J. Crowningshield, repairs		5.69
C. E. Bailey, supplies		1.58
Arthur Collins, janitor services		4.50
	\$	127.81
PROTECTION OF PERSONS AND PROPER	RT.	Y
DETAIL 6-POLICE DEPARTMENT		
Benjamin Kezar, police services	\$	2.64
Wheeler & Clark, badge and billy club		4.00
Harry Pinney, keeping travelers, 17 @ .60 each		10.20
Harry Pinney, 2 cords wood		16.00
Arthur Collins, janitor services defense meetings		9.75
New England Tel. & Tel., telephone at observation po	st	3.17
	\$	45.76
DETAIL 7-FIRE DEPARTMENT		
W. W. Hill, Fire Warden, forest fire bills	\$	1,150.60
W. W. Hill, Fire Warden, posting fire notices		15.00
W. W. Hill, Fire Warden, express		1.54
W. W. Hill, Fire Warden, woods ban notices		21.00
State of N. H., fire tools		7.16 32.99
Kenneth Lane, time on trailer and trailer hitch S. J. Crowningshield, time on trailer and car		54.99
to Sunapee		
to panapec		5.00
S. J. Crowningshield Clifton Moody's fire		5.00 1.50
S. J. Crowningshield, Clifton Moody's fire Tony Russell, paint and brush		5.00 1.50 2.29
Tony Russell, paint and brush		1.50
		1.50 2.29
Tony Russell, paint and brush W. W. Trow & Son, lumber for trailer Gamsby Bros., bolts and hinges Osborne's Garage, cutting frame		1.50 2.29 6.05 2.10 2.50
Tony Russell, paint and brush W. W. Trow & Son, lumber for trailer Gamsby Bros., bolts and hinges Osborne's Garage, cutting frame C. E. Bailey, gas for pump		1.50 2.29 6.05 2.10 2.50
Tony Russell, paint and brush W. W. Trow & Son, lumber for trailer Gamsby Bros., bolts and hinges Osborne's Garage, cutting frame C. E. Bailey, gas for pump Maxim Motor Co., hose		1.50 2.29 6.05 2.10 2.50 .75 70.00
Tony Russell, paint and brush W. W. Trow & Son, lumber for trailer Gamsby Bros., bolts and hinges Osborne's Garage, cutting frame C. E. Bailey, gas for pump Maxim Motor Co., hose William Allaire, bolts, iron and time		1.50 2.29 6.05 2.10 2.50 .75 70.00 17.20
Tony Russell, paint and brush W. W. Trow & Son, lumber for trailer Gamsby Bros., bolts and hinges Osborne's Garage, cutting frame C. E. Bailey, gas for pump Maxim Motor Co., hose		1.50 2.29 6.05 2.10 2.50 .75 70.00

DETAIL 9—BOUNTIES

DETAIL 9—BOUNTIES		
Selectmen	\$	45.00
DETAIL 11—HEALTH DEPARTMENT		
Treas. Springfield Nursing Assoc., nurses' salary	\$	1,000.00
DEMAIL 10 YIMAI CMAMICMICO		
DETAIL 12—VITAL STATISTICS		
Seeley W. Philbrick, vital statistics	\$	7.50
GENERAL EXPENSE — HIGHWAY		
DETAIL 18		
P. I. Perkins Co., rent trailbuilder	\$	955.25
P. I. Perkins Co., parts and labor		146.98
Newport Motor Co., battery and cable Wheeler & Clark, payroll pads		11.60 3.15
Maine Steel, Inc., tractor plow point		6.60
Merit Steel, Inc., road machine blade and chain		69.60
James H. Kiniry, chains		10.35
Armond Geoffrian, labor on tractor spring		2.00
Loverin's Garage, gas		2.05
Vulcan Steel Corp., tractor plow blades and picks		54.06
Southwestern Petroleum Co., tractor grease		128.20
Town of New London, oiling Twin Lake, 1940		48.00
Hathorne Automotive Service, parts and labor		19.03
William Allaire, stock and labor		8.00
Charles F. Kellogg & Co., Inc., tractor oil		63.90
State of N. H., chloride for C. W. Wood		64.68
Harland Heath, truck		12.00
Bryon Putney, truck		14.63
C. E. Bailey, gas		165.99
Loren L. Patten, road meeting		2.00
Kenneth Lane, time		389.80
Road meeting		4.40
Use of car		20.31
Cash paid for spring		2.60
Joseph Cutting, work on highway near Morrill		00.00
sugar house Winter work		80.00 13.23
winter work		15.25
	\$	2,297.81
DETAIL 19—STREET LIGHTING	•	, , , , , ,
Public Service Co.	\$	1,005.00
LIBRARIES		
		
DETAIL 20		
Libbie A. Cass, services and rent	\$	100.00

Library Trustees, appropriation Grange Mutual Ins. Co., library insurance		50.00 26.00
	\$	176.00
PUBLIC WELFARE DETAIL 21—OLD AGE ASSISTANCE		
J. M. Philbrick; Orren Walker; Mason Wheeler; Joseph L. George; Nettie F. George	\$	111.25
DETAIL 22-TOWN POOR, Including Soldiers	Aid	
Dr. Oliver S. Hayward, Pt. Herbert Temple bill Jane Patten, surplus commodities Loren L. Patten, trip to County Home	\$	4.50 10.00 3.90
	\$	18.40
PATRIOTIC PURPOSES DETAIL 24—MEMORIAL		
Richard Smith, appropriation	\$	25.00
PUBLIC SERVICE ENTERPRISE DETAIL 27—RECREATION		
Dartmouth-Lake Sunapee Region	\$	44.89
DETAIL 28—CEMETERIES		
Charles Ring, mowing cemeteries	\$	50.00
IINGI A GGIRIED		
UNCLASSIFIED DETAIL 29—TAXES BOUGHT BY TOWN	J	
Walter C. Gardner, tax collector, tax sale Wm. Gerry Morgan, refund auto permit	\$	371.34 2.00
INTEREST DETAIL 31		
Helen E. Philbrick, treasurer Church Fund Seeley W. Philbrick, trustee Hill-Heath Fund Sugar River Savings Bank, temporary loan Sugar River Savings Bank, serial notes Citizens National Bank, temporary loans	\$	22.50 20.00 130.09 78.59 108.61
	\$	359.70

NEW CONSTRUCTION AND IMPROVEMENTS Highways and Bridges

DETAIL 32—STATE AID CONSTRUCTION

Treasurer State of N. H., appropriations \$ 4,000.00

DETAIL 37-NEW EQUIPMENT

P. I. Perkins Co., payment on new tractor \$ 500.00

INDEBTEDNESS PAYMENTS DETAIL 38—TEMPORARY LOANS

Sugar River Savings Bank, payment of loans \$ 4,000.00 Citizens National Bank, payment of loans 5,500.00

\$ 9,500.00

DETAIL 39—SERIAL NOTES

Sugar River Savings Bank, note due Oct. 1, 1941 \$ 1,000.00

PAYMENT TO OTHER GOVERNMENTAL DIVISIONS DETAIL 40—COUNTY TAX

Treasurer Sullivan County, county tax \$ 2,365.27

DETAIL 41—PAYMENTS TO PRECINCTS

New London Water System Precinct, hydrant service. Twin Lake Villa \$ 50.00

DETAIL 42—PAYMENTS TO SCHOOL DISTRICTS

Treasurer Springfield School District, appropria-

tions for 1940—\$1,500.00; 1941—\$2,208.69 \$ 3,708.69 Treasurer Springfield School District, dog licenses 159.06

\$3,867.75

.

WINTER BREAKING BEFORE SETTLEMENT Justin Nichols, Foreman

Justin Nichols	\$ 47.78
Justin Nichols, truck	146.17
Justin Nichols, plow	62.00
Robert Collins	43.20
Charles Evans	22.80
Elisha Mutney	8.00
John Philbrick	10.40

Arthur Collins		2.40
Leighton Philbrick		3.40
Loren Patten		1.60
Loren Patten, car (50 mi. at .06)		3.00
S. J. Crowningshield		1.60
S. J. Crowningshield, car to West Lebanon		3.60
Bryan Putney, truck to West Lebanon		14.00
Town of Grantham		39.95
Leo Duford, bill		4.36
C. E. Bailey, gas		10.04
C. E. Bailey, bolts		.16
C. E. Bailey, frigitone		13.25
W. C. Gardner, gas		2.40
	\$	440.11
WINTER BREAKING AFTER SETTLEMEN	JT	
Justin Nichols, Foreman		
Justin Nichols	\$	58.60
Justin Nichols, truck	φ	166.83
Justin Nichols, plow		77.25
Kenneth Lane		26.00
Kenneth Lane, sharpening grousers		9.00
Gordon Currier		16.60
Robert Collins		46.40
Charles Evans		36.60
Leighton Philbrick		29.20
		11.00
Charles Munger John Philbrick		4.00
Arthur Collins		
Willis Philbrick		5.20
.,		18.00
C. J. Nichols, use of drill		1.00
A. A. Morrill, town of Grafton, bill		32.00
F. E. Newcomb, bolts and yokes		1.25
C. E. Bailey, gas		12.94
W. C. Gardner, gas and oil		12.28
Bryon Putney		15.02
Neil Butcher		2.40
Elmer Butcher		2.40
	\$	583.97
TOWN MAINTENANCE		
Robert V. Kennedy, Foreman		4
Robert V. Kennedy	\$	133.83
Robert V. Kennedy Robert V. Kennedy, truck	Ψ	168.45
		100.10

C. E. Bailey, gas	14.57
Bryon Putney, truck	5.61
Bryon Putney, team	8.00
Bryon Putney	.60
Justin Nichols, truck	34.54
Justin Nichols	51.40
Charles Evans	4.60
Elmer Butcher	7.00
Elisha Mutney	17.20
Kenneth Lane	49.20
Burt Trumbell	2.00
Ernest Broe	90.60
Ben Kezar	2.80
Robert Collins	12.40
Paul Heath, truck	44.34
Paul Heath	11.40
Clarence Mutney	49.40
John Witt	5.60
Leighton Philbrick	12.80
John Philbrick	7.20
Harold Brown	7.20
Hollis Heath	2.00
Lloyd Heath	14.00
Frank Taylor	18.00
Willis Philbrick	3.60
William Howard	2.00
S. J. Crowningshield, gravel	22.00
Hilda Clough, gravel	2.00
Henry Sherman, gravel	.40
Martin's Hardware, tools	15.10
Noel Eastman, gas	4.00
Bryon Putney, gas	1.00
Theodore P. Messer, gravel	3.20
H. B. Brathrow, dynamite and caps	28.65
Harland Heath, plank	2.97
Henry Kidder, Hooker bill	3.50
Henry Kidder	3.50
Vermont Concrete Pipe Corp., culvert	31.44
STONY BROOK SPECIAL	
Robert V. Kennedy, Foreman	
Robert V. Kennedy	\$ 65.74
Robert V. Kennedy, truck	108.72
Lloyd Heath	20.60
Kenneth Lane	40.60
Justin Nichols	43.00

Justin Nichols, truck		50.39
Robert Collins		6.60
Harold Brown		47.00
Wesley Walker		9.78
Clarence Mutney		42.20
E. H. Broe		30.20
Paul Heath		30.20
Paul Heath, truck		37.33
Bernard Richardson		23.20
Frank Taylor		25.40
Charles Evans		2.00
Harry Pinney		5.60
Elisha Mutney		10.20
John Philbrick		4.60
Leighton Philbrick		5.80
Arthur Collins		2.60
Clyde Hudson, sand		6.20
S. J. Crowningshield, gravel		20.40
Henry Sherman, gravel		6.60
C. E. Bailey, gas		23.11
Rowell Bros., cement		2.10
Vermont Concrete Pipe Corporation		22.34
Treasurer Town of Springfield, rent of trail builder		50.00
Treasurer State of New Hampshire, oil		239.51
State Highway Garage, grader		15.00
	\$	997.02
Refund		2.98
	_	
	\$	1,000.00
SANDING AFTER SETTLEMENT		
Ernest H. Broe		
Ernest H. Broe	\$	16.40
Paul C. Heath		14.80
Paul C. Heath, truck		34.52
Bernard Richardson		3.20
Willis Philbrick		1.20
Clarence Mutney		4.40
Elisha Mutney		3.60
Hilda E. Clough, sand		4.60
	_	
	\$	82.72
SANDING AFTER SETTLEMENT		
Carl C. Hooper		
Carl C. Hooper	\$	20.33

Carl C. Hooper, truck		53.64
Leon Wilder		12.20
Richard Colby		12.40
Oscar Colby		9.40
Bert Trumbell		6.20 8.00
Herbert Temple		4.00
Robert Kennedy Hilda Clough, sand		5.80
Ethel Whittemore, sand		1.95
Titler withteniore, sand	_	
	\$	133.92
SANDING AFTER SETTLEMENT		
Justin E. Nichols		
Justin E. Nichols	\$	29.58
Justin E. Nichols, truck		60.66
Robert Collins		2.20
Gordon Currier		1.60
Leighton Philbrick		11.60
Arthur Collins		3.20
Charles Evans		13.60
Harold Brown		2.80
Earl Carpenter		.40
Charles Munger		2.00
Clarence Mutney		4.00 10.20
Hilda Clough, sand		10.20
	\$	146.84
SANDING BEFORE SETTLEMENT		
Justin E. Nichols		
Justin E. Nichols	\$	6.37
Justin E. Nichols, truck		13.07
Robert Collins		5.60
Leighton Philbrick		2.00
Charles Evans		3.60
Leonard Patten		2.00 1.20
Hilda Clough, sand		1.20
	\$	33.84
SANDING BEFORE SETTLEMENT		
Robert V. Kennedy		
Robert Kennedy	\$	7.94
Robert Kennedy, truck		16.32
Bert Trumbell		4.20

Ben Kezar Elmer Butcher		$3.60 \\ 4.00$
Hilda Clough, sand		1.20
	\$	37.26
SANDING AFTER SETTLEMENT Robert V. Kennedy		
·		
Robert V. Kennedy	\$	1.37
Bryon Putney, truck Bert Trumbell		2.80
Elmer Butcher		1.20 1.20
Esther Whittemore		.30
Zishici Willochole		
	\$	6.87
CLASS V		
Robert V. Kennedy, Foreman		
Robert Kennedy	\$	55.05
Robert Kennedy, truck	,	94.26
Elisha Mutney		40.80
John Philbrick		4.00
E. H. Broe		35.80
Charles Evans		3.00
Leighton Philbrick		34.60
Harry Pinney		.80
Kenneth Wheeler		14.40
Paul Heath		35.40
Paul Heath, truck		75.14
Frank Taylor Robert Collins		$\frac{14.00}{3.80}$
Kenneth Lane		19.80
Bernard Richardson		7.20
Justin Nichols		1.80
Justin Nichols, truck		8.87
Morton Walker, drill		45.00
Henry Sherman, gravel		3.60
C. E. Bailey, gas		11.45
Theodore P. Messer, gravel		30.80
	\$	539.57
Refund		.03
	\$	539.60
Cash on hand	\$	4.54

CLASS V E. H. Broe, Road Agent

E. H. Broe	\$	50.40
Paul C. Heath		41.60
Paul C. Heath's truck		81.18
Justin E. Nichols		4.40
Justin E. Nichols' truck		42.80
Robert V. Kennedy		28.40
Robert V. Kennedy's truck		66.26
Robert Collins		51.86
L. E. Philbrick		34.20
Frank Taylor		32.60
Lloyd Heath		22.95
Harry Pinney		25.00
Elisha Mutney		11.30
Kenneth Lane		4.40
Ralph Lucas		3.60
Messer, gravel		35.80
Total	\$	537.25
Allotment	Ċ	539.60
Refund	\$	2.35
CAMDING DEPODE CEMMI EMENTS		
SANDING BEFORE SETTLEMENT		
E. H. Broe, Road Agent		
E. H. Broe	\$	5.60
Paul C. Heath		5.60
Paul C. Heath's truck		13.05
Elisha Mutney		1.20
L. E. Philbrick		1.20
Hilda E. Clough, sand		1.80
Total	\$	28.45
SPECIAL OILING		
E. H. Broe, Road Agent		
E. H. Broe	\$	14.80
Paul C. Heath	·	11.60
Paul C. Heath's truck		26.12
Justin E. Nichols' truck		10.26
Robert Collins		5.60
Elisha Mutney		6.40
Mason Wheeler		12.80
Harland J. Heath and truck		1.33
Leighton Philbrick		5.60
John Philbrick		3.60

Frank Taylor Hilda E. Clough, sand		.40 2.60
Total Oil	\$	101.11 97.00
Total Appropriation	\$	198.11 200.00
Refund	\$	1.89
PHILBRICK HILL SPECIAL Justin E. Nichols, Foreman		
Justin E. Nichols, truck	\$	73.63
Justin E. Nichols	Ψ	35.04
Paul Heath, truck		74.67
Lloyd Heath, truck		66.66
Robert V. Kennedy, truck		83.59
Robert V. Kennedy		19.00
David Freeman, truck		17.33
Robert Collins		32.60
Clarence Mutney		9.20
Elisha Mutney		30.80
Harold Brown		5.60
E. H. Broe		22.40
Frank Taylor		35.40
Kenneth Lane		25.20
Bernard Richardson		25.20
Charles Evans		14.40
Harry Pinney		15.20
John Philbrick		9.40 10.60
Leighton Philbrick		9.78
Wesley Walker Arthur Collins		1.00
Hilda Clough, gravel		28.00
Henry Sherman, gravel		20.80
Clyde Hudson, gravel		.60
C. E. Bailey, gas		5.14
Town of Springfield, to use of bulldozer		25.00
Treasurer State of N. H., oil		270.14
Vermont Concrete Pipe Corp, part payment on culvert		18.62
Highway Garage, grader		15.00
Total	\$	1,000.00
TOWN MAINTENANCE		
Justin E. Nichols, Foreman		
Justine E. Nichols	\$	95.25

Justin E. Nichols, truck	233.80
Robert Collins	84.20
Paul Heath, truck	21.90
Lloyd Heath	2.20
Lloyd Meath	2.20
Harold Brown	3.60
Charles Evans	12.20
Joha Witt	1.60
John Philbrick	18.60
Leighton Philbrick	68.60
8	35.20
Clarence Mutney	
Kenneth Lane	39.60
Elisha Mutney	13.40
Robert Kennedy	.80
Robert Kennedy, truck	44.67
Charles Munger	3.60
E. H. Broe	4.20
Harry Pinney	5.60
Frank Taylor	6.40
Clifton Moody	1.60
Hilda Clough, gravel	6.20
Henry Sherman, gravel	6.00
C. E. Bailey, gas for T.R.A.	24.06
C. E. Bailey, bolts and spikes	.60
C. E. Bailey, gas	3.63
William Allaire	5.10
Welch Motor Trans.	.75
Reney Bros., plank	16.32
	2.80
Rowell Bros., cement	
Harland Heath, plank	9.85
Vermont Concrete Pipe Corp., culvert	68.98
Total	\$ 847.98
	833.33
Overdraft	\$ 14.65
	Ψ 21100
CLASS V	
Justin E. Nichols, Foreman	
Justin E. Nichols, truck	\$ 45.67
Robert Collins	16.00
John Philbrick	7.20
Leighton Philbrick	34.40
Earl Carpenter	2.80
George Petersen	36.00
Robert Kennedy, truck	105.34
Elisha Mutney	31.60
Thoma municy	01.00

E. H. Broe Paul Health, truck Harry Pinney Frank Taylor Clarence Mutney Kenneth Lane Town of Sunapee, grader S. J. Crowningshield, gravel		30.80 78.67 18.40 8.40 3.60 8.20 19.25 26.60
Hilda Clough, gravel C. E. Bailey, gas C. E. Bailey, spikes		14.00 6.18 .30
Total Refund	\$	493.41 46.19
Total	\$	539.60
TOWN MAINTENANCE E. B. Broe, Road Agent		
E. H. Broe	\$	105.20
Paul C. Heath	Ψ.	106.00
Paul C. Heath's truck		212.77
Robert Kennedy		7.20
Robert Kennedy's truck		16.80
Justin Nichols		14.00
Justin Nichols' truck		25.20
Robert Collins		10.80
Kenneth Lane		14.00
Elisha Mutney		74.20
John Philbrick		14.40
L. E. Philbrick		15.60
Harry Pinney		10.80
Frank Taylor		7.60
Clarence Mutney		16.80
George Smith		5.80
Edward Smith		3.60
Harold Wheeler		1.40
Tylor Grace		1.20
Earl Carpenter		.80
Hilda E. Clough, gravel		8.60
S. J. Crowningshield, gravel		1.60
Harland J. Heath, plank		44.93
Vermont		34.20
Reney Bros., plank		36.30 9.37
Lewis Bros., tools		9.57

C. E. Bailey, supplies Town of Sunapee		24.12 5.50
Total	\$	828.79
Allotment		833.33
Cash on hand		4.54
T. R. A.	•	.=
Justin Nichols, foreman	\$	47.00
Justin Nichols, truck Harland Heath, truck		100.40
Paul C. Heath, truck		84.00 72.00
Robert W. Kennedy, truck		70.20
Earl Struther, truck		10.20
Amos Brown, pump		6.75
Harry E. Decato, grader		22.10
Kenneth Lane		27.00
Ernest Broe		31.50
Leighton Philbrick		28.40
Willis Philbrick		28.40
John M. Philbrick		25.20
Clarence P. Mutney		26.80
Elisha E. Mutney		21.60 25.20
Frank W. Taylor Harold Brown		33.60
Robert Collins		1.60
Harry Pinney		14.40
Hilda Clough, bill		16.60
Grover Heath, bill		3.00
Henry Sherman, bill		3.40
Arthur Collins, bill		5.60
S. J. Crowningshield, bill		16.20
Highway Garage, pipe		135.84
Solvay Sales, chlorine		150.92
Robert V. Kennedy, foreman	\$	52.00
Robert V. Kennedy, truck		83.20
Truck and equipment Justin Nichols		20.00 40.50
Justin Nichols, truck		72.00
Ernest Broe		31.50
Paul C. Heath		12.80
Paul C. Heath, truck		61.20
Harland Heath, truck		40.80
Robert Collins		36.00
Kenneth Lane		54.00
Willis Philbrick		14.40
Leighton Philbrick		50.40
John M. Philbrick		43.20

Charles Munger		5.60
Elisha Mutney		2.80
Clarence Mutney		39.60
Harold E. Brown		38.00
Harry E. Pinney		10.80
Lloyd S. Heath		16.40
Frank W. Taylor		21.60
S. J. Crowningshield, bill		70.80
H. B. Biathrow		30.70
		25.33
C. E. Bailey		
Robert V. Kennedy, bills		342.60
Elmer Butcher, bills		67.30
Theodore Messer, bills		252.40
State of N. H. Grader, bills		153.00
Morton E. Walker, bills		8.43
Highway Garage, pipe		1,273.00
Highway Garage, shovels		38.42
M. E. Metal Co., pipe		668.00
American Tar		717.80
Eastern Express Co., move shovel		75.00
Benjamin Kezar, land damage		75.00
J. Colcord, W. Rodgers, O. Colby and Fannie Colby		15.00
		900.00
land damage		200.00
		10.55
Lurania Richardson, land damage		13.75
Lurania Richardson, land damage	-	
	\$	13.75
STATE AID CONSTRUCTION	- \$	
STATE AID CONSTRUCTION Justin E. Nichols, Foreman		19,913.39
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols	- \$	19,913.39
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck		19,913.39 969.70 550.25
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield		19,913.39 969.70 550.25 1,871.25
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck		19,913.39 969.70 550.25
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield		19,913.39 969.70 550.25 1,871.25
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp.		19,913.39 969.70 550.25 1,871.25 3,475.50
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck		969.70 550.25 1,871.25 3,475.50 590.30
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck David Freeman, truck Harland Heath, truck		969.70 550.25 1,871.25 3,475.50 590.30 385.55
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck David Freeman, truck Harland Heath, truck Lloyd Heath, truck		969.70 550.25 1,871.25 3,475.50 590.30 385.55 10.80 103.00
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck David Freeman, truck Harland Heath, truck Lloyd Heath, truck Paul C. Heath, truck		969.70 550.25 1,871.25 3,475.50 590.30 385.55 10.80 103.00 357.20
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck David Freeman, truck Harland Heath, truck Lloyd Heath, truck Paul C. Heath, truck George Petersen, truck		969.70 550.25 1,871.25 3,475.50 590.30 385.55 10.80 103.00 357.20 588.65
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck David Freeman, truck Harland Heath, truck Lloyd Heath, truck Paul C. Heath, truck George Petersen, truck Burt M. Holmes		969.70 550.25 1,871.25 3,475.50 590.30 385.55 10.80 103.00 357.20 588.65 561.95
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck David Freeman, truck Harland Heath, truck Lloyd Heath, truck Paul C. Heath, truck George Petersen, truck Burt M. Holmes Joseph D. Fleming, truck		969.70 550.25 1,871.25 3,475.50 590.30 385.55 10.80 103.00 357.20 588.65 561.95 388.55
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck David Freeman, truck Harland Heath, truck Lloyd Heath, truck Paul C. Heath, truck George Petersen, truck Burt M. Holmes Joseph D. Fleming, truck Webster L. Hill, truck		969.70 550.25 1,871.25 3,475.50 590.30 385.55 10.80 103.00 357.20 588.65 561.95 388.55 198.40
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck David Freeman, truck Harland Heath, truck Lloyd Heath, truck Paul C. Heath, truck George Petersen, truck Burt M. Holmes Joseph D. Fleming, truck Webster L. Hill, truck Benny Goodman, truck		969.70 550.25 1,871.25 3,475.50 590.30 385.55 10.80 103.00 357.20 588.65 561.95 388.55 198.40 150.70
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck David Freeman, truck Harland Heath, truck Lloyd Heath, truck Paul C. Heath, truck George Petersen, truck Burt M. Holmes Joseph D. Fleming, truck Webster L. Hill, truck Benny Goodman, truck Bryon M. Putney, truck		969.70 550.25 1,871.25 3,475.50 590.30 385.55 10.80 103.00 357.20 588.65 561.95 388.55 198.40 150.70 16.80
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck David Freeman, truck Harland Heath, truck Lloyd Heath, truck Paul C. Heath, truck George Petersen, truck Burt M. Holmes Joseph D. Fleming, truck Webster L. Hill, truck Benny Goodman, truck Bryon M. Putney, truck Francis E. Young, truck		969.70 550.25 1,871.25 3,475.50 590.30 385.55 10.80 103.00 357.20 588.65 561.95 388.55 198.40 150.70 16.80 462.70
STATE AID CONSTRUCTION Justin E. Nichols, Foreman Justin E. Nichols, truck Treasurer, Town of Springfield Lockwood & Young Corp. Robert V. Kennedy, truck David Freeman, truck Harland Heath, truck Lloyd Heath, truck Paul C. Heath, truck George Petersen, truck Burt M. Holmes Joseph D. Fleming, truck Webster L. Hill, truck Benny Goodman, truck Bryon M. Putney, truck		969.70 550.25 1,871.25 3,475.50 590.30 385.55 10.80 103.00 357.20 588.65 561.95 388.55 198.40 150.70 16.80

II D D' 41	
Harry B. Biathrow, truck	312.00
Earl Struthers, truck	113.10
Donald Cutter, truck	22.75
Celso P. Cattabriga, truck	15.60
Meil S. Butcher, mason	128.00
Morton E. Walker, drill	232.50
H. J. Mason & Son, drill	92.75
Robert D. Bannister, grader	17.70
Wesley L. Walker, grader	82.95
Gordon B. Currier, timekeeper	338.60
Charles S. Evans, labor	338.65
Elisha E. Mutney, labor	269.70
Clarence P. Mutney, labor	116.00
Benjamin Kezar, labor	57.25
Ernest H. Broe, labor	256.40
Leighton E. Philbrick, labor	198.40
Willis L. Philbrick, labor	128.50
John M. Philbrick, labor	359.45
Robert H. Collins, labor	283.55
Arthur H. Collins, labor	35.90
Frank W. Taylor, labor	250.65
Harold E. Brown, labor	26.80
Bernard I. Richardson, labor	277.50
Leslie A. Richardson, labor	114.50
Earl W. Carpenter, labor	124.00
Clifton A. Moody, labor	113.95
Walter S. Moody, labor	105.10
Fred H. Olney, labor	44.10
Michel E. Sullivan labor,	120.80
Walter H. Whittier, labor	61.60
Ralph E. Lucas, labor	56.00
Leo N. Duford, labor	2.40
Kenneth B. Wheeler, labor	18.00
Kenneth Lane, labor	4.50
Edward B. Benoit, labor	37.20
Paul C. Heath, labor	64.00
Robert V. Kennedy, labor	10.80
C. E. Bailey, bills	33.53
Hilda E. Clough, bills	50.50
R. P. Johnson & Son, bills	29.92
Kirk Heath, bills	30.00
Fred W. Barney, bills	26.50
Treasurer Town of Sunapee, bills	66.38
Harry B. Biathrow, bills	128.10
C. P. Stevens Co., bills	
O. I. Dievens Ou., Dins	16.41

T. R. A.

Ernest Broe, foreman	\$ 56.50
Paul C. Heath, truck	76.00
Paul C. Heath, truck	43.20
Robert V. Kennedy, truck	76.00
Robert V. Kennedy, truck	43.20
Justin Nichols, truck	70.80
Justin Nichols, truck	24.50
Harland Heath, truck	68.80
Harland Heath, truck	36.00
Robert H. Collins	35.40
Kenneth Lane	24.50
Elisha Mutney	39.60
Clarence P. Mutney	19.60
Leighton Philbrick	19.60
John M. Philbrick	35.40
Frank W. Taylor	39.60
Harry Pinney	41.20
Edward Smith	34.00
Charles Lorensen, bill	27.00
Hilda Clough, bill	57.60
	\$ 2,757.34
Overdraft	21.14
	\$ 2,736.20

* * * * *

Town Treasurer's Report

Recd. from Selectmen Received from Seely W. Philbrick, Town Clerk:			\$	4,884.73
Automobile license permits				586.49
Dog licenses				128.75
Received from W. C. Gardner Coll:				
Taxes, 1937 levy	\$	32.34		
Taxes, 1938 levy		29.29		
Taxes, 1939 levy		351.67		
Taxes, 1940 levy	5	3,520.81		
Tax Sale, 1940 levy		320.53		
Taxes, 1941 levy	12	2,224.65		
Total			\$	16,479.29
Received interest on 1938 levy	\$	1.99		
Received interest on 1939 levy	7	24.64		
Received interest on 1940 levy		102.94		
Received interest on 1940 tax sale		26.71		
Total			\$	156.28
Taxes redeemed				496.06
Interest on taxes redeemed				71.26
Recd. of J. E. Nichols, State S. A. O.			•	1,871.25
Received of J. E. Nichols, use of tractor				10.00
Received of J. E. Nichols, use of tractor for	or G.	E. Saw	vei	35.00
Received from Citizens National Bank,				
temporary loan				9,500.00
Received from Sugar River Savings Bank	k,			
4 serial notes				4,000.00
			\$	38,219.11
Cash in Treasury January 31, 1941			Ψ	1,860.21
Cash in Treasury Sundary 51, 1011			_	
Grand Total			\$	40,079.32
Paid out by order of Selectmen				37,764.56
Cash in Treasury January 31, 1942			\$	2,314.76

ADDIE E. PHILBRICK,

Treasurer.

Collector's Account

January 31, 1941, Due on 1937 levy as per Report Received on 1937 Levy	\$	103,20 32.34
January 31, 1942, Due on 1937 levy January 31, 1941, Due on 1938 levy as per Report Received on 1938 levy	\$	70.86 207.16 29.29
January 31, 1942, Due on 1938 levy Received Interest \$1.99 January 31, 1941, Due on 1939 levy as per Report	\$	177.87 605.75
Received on 1939 levy		351.67
January 31, 1942, Due on 1939 levy Received Interest \$24.64 January 31, 1941, Due on 1940 levy as per	\$	254.08
Town Report January 31, 1942, Addition to Bond	\$	4,550.71 8.00
January 31, 1942, Abatement by Selectmen	\$	4,558.71 27.99
Received on 1940 levy	\$	4,53 0.72 ⁶ 3,520.81
Received by Tax Sale	\$	1,009.91 320.53
January 31, 1942, Due on 1940 levy Received Interest \$102.94 Received Interest on Tax Sale 26.71	\$	689.38
Total Interest \$129.65 April 1, 1941, Assessment 1941 levy	\$	16,768.04
January 31, 1942, Addition to levy	_	71.23
January 31, 1942, Abatement by Selectmen	\$ _	16,839.27 274.41
January 31, 1942, Discount by vote of Town	\$	16,564.86 87.25
Received on 1941 levy	\$	16,477.61 12,224.65
January 31, 1942, Due on 1941 levy	\$	4,252.96

Memorial Day Report

Appropriation			\$ 25.00
Flags	\$	3.75	
Programs		5.98	
Speaker		5.00	
Ministry		3.00	
Hall		1.50	
Telephone		.55	
Stamps		.36	
Service		4.86	
	_		\$ 25.00

Memorial Day Committee - Richard Smith.

Report of Library Trustees

RECEIPTS

Balance on hand	\$.77
Town annual appropriation	150.00
Total	\$ 150.77
PAYMENTS	
Mrs. L. A. Cass, rent and salary	\$ 100.00
N. H. L. A., dues	1.00
Caroline Stoughton Book Shop, books	37.76
S. J. Crowningshield, labor and materials, bookcases	10.00
Evan George, expenses buying books	1.00
Postage and supplies	.93
Total	\$ 150.69
Balance on hand	\$.08

EVAN E. GEORGE RAYMOND J. BEALS H. PAULINE RUDNER

Librarian's Report

Number of bound volumes at beginning of year

Number of bound volumes added by nurchase

runiber of bound volumes added by parenase	40
Number of bound volumes added by gifts	42
Volumes from New Hampshire Public Library Commission	15
(State Aid Fund)	
Federal, State and Town documents added	4
Number of volumes discarded	14
Total number of volumes at end of year	2394
Number of volumes of non-fiction loaned	151
Number of volumes of fiction loaned	1910
Total circulation for current year	2061
Number of new patrons during year	14
Total number of active patrons	52

In addition to books from the State Aid Fund, a year's subscription to Children's Magazine, "Story Parade", was also received.

LIBBIE A. CASS, Librarian.

January 31, 1942.

Auditor's Report

I hereby certify that I have examined the accounts of the Treasurer, Selectmen and other Town Officers for the year ending January 31, 1942, and find them well vouched and properly cast, according to the best of my knowledge and belief.

HILDA E. CLOUGH,

Auditor.

2284

49

Report of District Nurse

For the Town of Springfield from January 31, 1941 to January 31, 1942.

Summary of visits from January 31, 1941 to August	1, 1941:
Nursing—Medical	233
Nursing—Surgical	38
Prenatal	21
Post Partum	0
Infant Health	50
Pre-School Child Health	85
School Class Room	46
Social Service	301
Accompanied to Doctors, Hospitals and Dentists	28
Total Visits	802

Respectfully submitted,

MRS. MARION M. CURRIER, R.N.

Summary of Visits from Nov. 8, 1941, to Jan. 31,	1942
Nursing—Medical	33
Nursing—Surgical	71
Prenatal	9
Post Partum	0
Infant Health	18
School Class Room	33
Social Service	77
Accompanied to Doctors, Hospitals and Dentists	15
-	
Total Visits	256
Total Visits for the Year	1058
Fees Collected for the Year \$17	9.83

Clinics and Conferences with Nurse in Attendance:

June 25, 1941, Pre-school and infant clinic held at the Town hall. 40 children were examined, 14 received Diphtheria Toxoid. Dr. Oliver S. Hayward of New London and Dr. Rihl of Lebanon were the examiners. They were assisted by Nurses Miss Carriel, Miss Gobie, and Mrs. Currier.

Dec. 9 and 10, 1941, 22 school children received dental treatment at a Dental Clinic held at the Town hall. Dr. Keane of Newport was the dentist and was assisted by Miss Melendy and S. N. A. Committee members. This clinic was sponsored by the S. N. A. as in previous years.

May I take this opportunity to thank each and every one for the support given the S. N. A. and those who have cooperated so faithfully with me during my short period as District Nurse.

Respectfully submitted,

FLORENCE E. MELENDY, R.N.

* * * * *

Fire Warden's Report

I want to express my appreciation for the splendid cooperation of Town Officials, Deputy Wardens and Citizens in the several fires we were unfortunate enough to have had this past year. In view of the fact that we will this next year be short handed in case of fire, I feel sure that I can depend on the wholehearted cooperation of the entire community to help keep costs of fire fighting to a minimum by applying for burning permits before starting fires, and being prepared and equipped to keep them within bounds.

Respectfully submitted,

WILLIAM W. HILL, Forest Fire Warden.

Number of Forest Fire Reports	7
Number of Actual Forest Fires	3
Number of Investigations Only	4
Estimated Acreage of Area Burned Over	175.001
Number of Forest Fire Permits Issued	47

Forest Fire Tools On Hand:

1000	ft. 1½ inch Hose	6 Pulaski Tools
1	Portable Pump	2 Crosscut Saws & Wedges
12	Knapsack Pumps	2 Canteens
18	Shovels	15 Water Pails
12	Mattocks (Hazel Hoes)	12 Lanterns
6	Axes	200 ft. 3/4 inch Hose
12	Council Tools (Fire Rakes)	

Additional Tools and Equipment Recommended to be Purchased:

2 Knapsack Pumps 1 Flame Thrower

Total estimated cost to town for above equipment \$ 10.00

It is also recommended that \$15.00 be made available to purchase tools and equipment which may become broken, worn out or lost.

WILLIAM W. HILL, Forest Fire Warden.

Deputy Forest Fire Wardens

S. J. Crowningshield Bryan M. Putney Guy H. Cross Seeley W. Philbrick Harland J. Heath

REPORT OF THE TRUST FUNDS OF THE TOWN OF SPRINGFIELD, NEW HAMPSHIRE, ON NOVEMBER 1, 1941

Bal. of Income on Hand at End of Year	\$ 8.19										35.56	3.21	6.40	58.29	13.40	82.28	29.78	8.29	2.41	13.88	32.31	8.20	14.14	33.80
Daring Year Expended	\$.80	1.40	1.20	16.05	0/.1	00.	1.20	11 20	1.90		1.20	1.30	06.	10.80	108.	3.40	08.	1.20	11.60	.70	3.20	1.60	1.20	00.
Treome During	\$ 1.67	1.75	2.93	4.44	3.74	2.90	1.44	0.10	1 88		3.69	1.54	2.93	10.28	1.83	7.91	3,43	1.68	89.8	1.84	3.70	1.70	1.86	3.75
Bal, of Income on Hand at Be- ginning of Year	\$ 7.32	67.6	8.15	14.65	5.43	3,73	9.57	11.01	12 98		33.07	2.97	4.37	59.81	12.37	77.77	27.15	7.84	5.33	12.74	31.81	8.10	13.50	30.05
Rate of Interest Per Cent	00 0	200	0 00	က	00	so .		ء د 	20 C	,	ಣ	ಣ	663	. 00	က	က	ಣ	ಞ	93	က	ಣ	ಣ	က	60
to tanomA Isqiniri	Bank \$ 50.00	50.00	00.09	Bank *100.00	Bank *100.00	*	40.00	Sank "100.00	Bank "100.00			*50.00	\$100.00	300.00	50.00	CU	95.00		300.00		100.00		20.00	100.00
	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Dann		Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank
IIow Invested	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Davings	Savings	Savings	Savinos	Savings	Savines	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings
I wol	River	Kiver River	River	River	River	River	River	Kiver.	Kiver D.	12414	River.	River	River	River	Piver	River.	River	River	River	River	River	River	River	River
I		Sugar	Sugar	Sugar					Sugar	Dugar			Chrone 1	Sugar	Sugar	Sugar		Sugar	Sugar	Sugar			Sugar	Sugar
Purpose of Creation	Fuller Cem. Fund, Francis L. Fuller, donor	Addison Cem. Fund, Marriam G. Addison donor	Childs Cem. Fund, Emily M. Child, donor	Quimby Cem. Fund, Belendia Quimby, donor	Davis Cem. Fund, Joseph Davis, Jr., donor	Beal Cem. Fund, Thirza Kinsley Beal, donor	Fowler Cem. Fund, Chastina B. Fowler, donor	Goodhue Cem. Fund, David P. Goodhue, donor	McDaniel Cem. Fund, Charles McDaniel, donor	Morgan Cem. Fund, Frank B. Morgan, uonor	south and Mary Clement, Metcalf, donors	Burnham Cem, Fund, Madison A. Burnham, donor	McDaniel and Quimby Cem. Fund, Amanda McDaniel	Wieeins Cam Fund Mary I Wierins, donor	C H Mower Com Find Garres H Morean donor	Hosth Cam Fund Edwin R. Heath, donor	I. A. Colby Cem. Fund. Isabel A. Colby, donor	Tohn M Phillwick Com Fund Sembina M. Phillbrick, donor	C. C. Mossay Com. Fund. C. C. Messey, donor	Kimball Hazaltine Cem. Fund. Emma M. Martin, donor	Mary Heath Cam Find Mary E. Heath, donor	Sanborn Cem. Fund. Charles F. Sanborn, donor	Own Heath Com Fund Abbie D. Heath, donor	Fannie M. Heath Cem. Fund, Fannie M. Heath, donor
Date of Creation	17, 1894	29, 1894	13, 1895	1 , 1030 30 , 1900	30, 1900	15, 1901	14, 1903	13, 1909	15, 1909	1909	1310		14, 1912	101	101	101	191	199	109	100	199	192	100	28, 1928
	Mar.	June	April	Jan.	June	Feb.	Feb.	Feb.	Feb.	March	Octob	Feb.	Feb.	Luly	Morr	Ion.	Jan.	Sont	Oct	Dec.	Sont	Jan.	A 110°	Mar.

	_	00.	3.57 .80 27.13	1.00	1.80	98.	1.00	.50	00.	41.4	_	1.69
	_	3 10.59	3 24.36	3 7.69	3 6.50	3 7.04	3 1.83	3 (9.09	3.00	_	_	_
	_		k 100.00							_	_	_
		Savings Bank	Savings Bani	Savings Banl	Savings Ban	Savings Ban	Savings Ban	Savings Ban	Savings Banl			
		River	Sugar River	River	River	River	River	River	River			
	R. Freeman Sanborn Cem. Fund, Collins and	Amy Sanborn, donors	Geo. H. Cross Cem. Fund, Lydia Cross, donor	J. Washburn Cem. Fund, Betsy J. Washburn Est., donor	Hilburn Cem. Fund, Clare Hilburn, donor	Sanborn Cem. Fund, Clare Hilburn, donor	V. Goss Cem. Fund, Helen E. Philbrick, donor	Tenney Cem. Fund, Leon Tenney, donor	C. Gardner Cem. Fund, N. J. Gardner, donor	Cash on hand	Funds mark (*) may be used for general care.	Grass seed and Vigoro
-	28, 1930		16, 1932									
	Oct.		Jan.	Jan.	Sept.	Sept.	Mar.	Dec.	Sept.			

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

November 1, 1941.

AGNES J. MORGAN,
WILLIAM L. MORGAN,

Trustees.

Annual Report of School District

SCHOOL DISTRICT OFFICERS

Moderator
JUSTIN E. NICHOLS

Clerk SEELY W. PHILBRICK

School Board

ADDIE E. PHILBRICK EVA M. GARDNER WALTER C. GARDNER Term expires 1942 Term expires 1943 Term expires 1944

School Treasurer
PEARL F. WHEELER

Truant Officer SEELY W. PHILBRICK

Auditor
HILDA E. CLOUGH

Superintendent of Schools ALFRED W. SMITH

Clerk in Superintendent's Office
JOAN C. CATSAM

Financial Report

July 1, 1940 to June 30, 1941

RECEIPTS

RECEII 15				
State Aid:				
Equalization fund for elementary school	ol		\$	1,403.57
Income from Local Taxation:				
Support of elementary schools	\$	3,557.64		
Balance of 1940 appropriation		500.00		
			\$	4,057.64
From Sources other than Taxation:				
Elementary tuition, Grafton School Dis				
Year 1939-1940 Year 1940-1941	\$	235.00		
Dog licenses		517.00 159.06		
Interest on deposits		49.91		
interest on deposits		43.31	\$	960.97
			φ	300.31
Total receipts from all sources			\$	6,422.18
Cash on hand July 1, 1940			•	824.29
			_	
Grand Total			\$	7,246.47
PAYMENTS				
Administration:				
Salaries of district officers	\$	105.00		
Superintendent's excess salary	·	112.50		
Truant officer and school census		12.00		
Expense of administration		56.28		
			\$	285.78
Instruction:				
Teachers' salaries	\$	2,766.95		
Textbooks		59.89		
Scholars' supplies		94.89		
Flags		3.25		
Other expenses of instruction		15.07	\$	2,940.06
Operation and Maintenance of School Plan	nt:		φ	2,040.00
Janitor service	\$	80.40		
Fuel	7	103.00		
Water, light, janitors' supplies		61.29		
Minor repairs and expenses		85.34		
			\$	330.03

Auxiliary Agencies and Special Activities:				
Health supervision	\$	55.00		
Transportation of pupils		1,577.95		
High school tuition		1,034.53		
Elementary school tuition		108.00		
Other special activities		15.00		
	_		\$	2,790.4 8
Fixed Charges:				
Tax for state wide supervision	\$	118.00		
Insurance		30.36		
	_		\$	148.36
Outlay for New Equipment:				
New equipment			\$	9.44
Total Payments for all purposes			\$	6,504.14
Total cash on hand at end of year, June 30), 1	941		742.33
Grand Total			\$	7,246,47
arma rount			1	.,

Statement Receipts & Expenditures

July 1, 1940 to June 30, 1941

DETAIL 1—SALARIES OF DISTRICT OFFICERS

Walter C. Gardner Addie E. Philbrick	\$	30.00 25.00		
Eva M. Gardner		25.00		
Pearl F. Wheeler		25.00		
			\$	105.00
DETAIL 2—SUPERINTENDENT'S	EXCH	ESS SA	LAR	Y
Treasurer Supervisory Union No. 43			\$	112.50
DETAIL 3-TRUANT OFFICER,	SCHO	OL CE	NSU	S
Seely W. Philbrick			\$	12.00
DETAIL 4—EXPENSE OF AD	MINIS	TRATI	ON	
Hilda E. Clough, auditor Newport School District,	\$	4.00		
4% Office supplies		1.20		
4% Clerk's salary		28.80		
Edson C. Eastman, vouchers and warran	ts	7.81		

Addie E. Philbrick, use of car Postage, stationery, telephone Alfred W. Smith, telephone and postage Pearl F. Wheeler, postage and stationery Walter C. Gardner, trip to Sunapee		5.00 3.29 1.25 2.93 2.00	\$	56.2 8
DETAIL 5—TEACHERS' S	ALA	RIES	·	
Edna D. Howard Yvonne M. Kezar Elsie A. Smith Marion A. Heath	\$	825.70 166.25 925.00 850.00		
			\$	2,766.95
DETAIL 6—TEXTBO	oks			
Charles E. Merrill Co. J. B. Lippincott MacMillan Co. Scott, Foresman & Co. Ginn & Co. L. W. Singer Co. L. S. Morrison	\$	5.12 2.43 11.04 18.47 7.83 7.90 7.10		
L. S. Morrison		7.10	\$	59.89
DETAIL 7—SCHOLARS' S	UPP	LIES		
Edward E. Babb & Company Charles E. Merrill Co. MacMillan Co. Webster Publishing Co. Edna D. Howard, supplies Elsie A. Smith, supplies United States Pencil Co.	\$	63.99 8.05 7.18 4.69 1.41 .59 8.98		
Ciriodi Suutosi Teneri eoi			\$	94.89
DETAIL 8—FLAGS AND APPU	JRT:	ENANC	ES	
Addie E. Philbrick, flag			\$	3.25
DETAIL 9—OTHER EXPENSES OF	F IN	STRUC	TIO	N
World Book Co., tests C. A. Gregory, tests Am. Education Press, tests Addie E. Philbrick, graduation supplies Edward E. Babb & Co., diplomas Howe Press, programs	\$.98 7.03 1.09 1.22 2.50 2.25	\$	15.07

DETAIL 10—OPERATION AND MAINTENANCE SCHOOL PLANT

BOHOOH 121111	^			
Fred Olney, janitor service Nellie D. Elliot, janitor service	\$	26.40 54.00	\$	80.40
DETAIL 11—FUI	EL			
Harland J. Heath, kindling Walter C. Gardner	\$	$1.00 \\ 102.00$	_e	103.00
			\$	
DETAIL 12—WATER, LIGHT AND	JANI	TOR SU	JPP	LIES
Public Service Co. of N. H. C. E. Bailey, supplies Dallas Patten, carrying water Edward E. Babb & Co.	\$	27.20 3.94 17.60 3.75		
Fred Olney, carrying water		8.80	Ф	01.00
			\$	61.29
DETAIL 13—MINOR REPAIRS	AND	EXPEN	SES	S
 Eva M. Gardner, Cleaning schoolhouses Cash paid for oiling floors and varnis ing desks C. E. Bailey, paint, screening, supplies E. C. Brunell, making screens, general re Harland Heath, cleaning vault, banking Walter C. Gardner, banking schoolhouse 		3.60 15.52 45.22 4.00 2.00		
			\$	85.34
DETAIL 14——HEALTH S	UPEF	RVISION		
Springfield Nursing Association			\$	55.00
DETAIL 15—TRANSPORTATI	ON O	F PUP	ILS	
Annie E. Saunders Velora Rowe Elmer Butcher Henry W. Kidder	\$	484.00 318.00 632.40 63.00		
			\$	1,497.49
Geo. J. Smith (H. S. Transportation, pupil under 14 yrs.)			\$	80.55
DETAIL 16—HIGH SCHOO)L TU	JITION		
Towle High School Bailey, Joseph Wayne; Brunell, Lo Gardner, Margaret; Heath, Ll		959.53		

Patten, Helen; Philbrick, Doris; Smith, Laura; Pillsbury, Lena; Saunders, Flor- ence; Wheeler, Kenneth; Donovan, Al- lan; Donovan, John; Donovan, Lois Sunapee School District 75.00 Cleon Eastman		
DEMAND AS THE DIVINITARY MANAGEMENT	\$	1,034.53
DETAIL 17—ELEMENTARY TUITION		
New London School District Whitcher, Janet; Whitcher, Horace; Kidder, Henr	\$ y	108.00
DETAIL 18—OTHER SPECIAL ACTIVITIE	ES	
Eva M. Gardner, cash paid out for grading, repairs ocean wave	\$	15.00
DETAIL 19—INSURANCE		
M. L. Sargent & Son	\$	30.36
DETAIL 20—PER CAPITA TAX		
State Treasurer	\$	118.00
DETAIL 23—NEW EQUIPMENT	4	
Newport School Dist., portable desk \$ 4.50 Edward E. Babb & Co., 6 glass ventilators 4.94	\$	9.44
* * * *		
School Treasurer's Report	rt	
Fiscal Year Ending June 30, 1941		
Cash on hand June 30, 1940 Received from Selectmen, 1940 appropriation \$ 3,557.64	\$	824.29
Received from Selectmen, balance 1939 appropriation 500.00		
Received from Selectmen, Dog tax, 1940 159.06		
Received from State Treasurer 1,403.57		
Received from all other sources 801.91	\$	6,422.18
Total amount available for fiscal year	\$	7,246.47
Less School Board orders paid	Ψ	6,504.14
Balance on hand as of June 30, 1941	\$	742.33

PEARL F. WHEELER District Treasurer.

School Board's Estimate

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1942.

DETAILED STATEMENT OF EXPENDITURES

*Support of Schools:				
Teacher's salaries	\$	2,875.00		
Textbooks		75.00		
Scholars' supplies		115.00		
Flags and appurtenances		4.00		
**Other expenses of instruction		15.00		
Janitor service		99.00		
Fuel		114.00		
Water, light, janitors' supplies		84.00		
Repairs		125.00		
Health		55.00		
Transportation		1,773.00		
Payment of elementary tuitions		108.00		
Other special activities		15.00		
	_		\$	5,457.00
Other Statutory Requirements:				
Salaries of District Officers (flixed				
by District)	\$	109.00		
Share of Superintenden'ts excess salary		118.75		
Truant Officer and census		12.00		
Expenses of administration		60.00		
Defense, fire protection		50.00		
Per Capita Tax (Report of				
State Treasurer),		118.00		
High School tuition		516.67		
			\$	984.42
m + 1 4			_	
Total Amount Required to Meet			•	0.441.40
School Board's Budget			\$	6,441.42

ESTIMATED INCOME

.00
1,582.96
600.00
100.00

Deduct Total Estimated Income not raised by taxation

\$ 2,282.96

†Assessment required to balance School Board's Budget

\$ 4,158.46

ADDIE E. PHILBRICK, EVA M. GARDNER, WALTER C. GARDNER,

School Board.

Springfield, New Hampshire, February 1, 1942.

- * \$3.50 per \$1000 of taxable inventory is minimum required by law in addition to per capita tax and salaries of district officers.
 - ** Includes all expenses of educating handicapped children.
- † \$5 per \$1000 of equalized valuation must be raised for elementary schools to qualify for state aid. The net assessment must contain this amount in addition to funds raised for high school maintenance and other statutory requirements.

.

Roll of Perfect Attendance

FOR THE YEAR—Kenneth Butcher, Ella Carpenter, Beatrice Church, Fred Olney, Arnold Putney.

FOR THREE PERIODS—Earle Carpenter, Phyllis Donovan.

- FOR TWO PERIODS—Joyce Rowe, Arthur King, Dallas Patten, Richard Brown, Glen Moody, Marion Philbrick, Grace Johnson, Janice Ricker, Freeman Johnson, Lloyd Church.
- FOR ONE PERIOD—Alice Beals, Eleanor Philbrick, Norma Oska, Alberta Putney, Beverly Brown, Alfred Duford, Francis Duford, Patricia Heath, Harold E. Brown, Doris L. Hooper, Charles H. King, Neil C. Moody, Lurabelle Peterson, Madeline Pillsbury, Helen Richardson, Kneiland Wheeler, Naomi Ricker, Marie Church.

Auditor's Certificate

* * * * *

This is to certify that I have examined the books and other financial records of the School Board and School Treasurer of Springfield of which this a true summary for the fiscal year ending June 30, 1941, and find them correctly cast and properly vouched.

HILDA E. CLOUGH, Auditor.

Report of Supt. of Schools

To the School Board:

I herewith submit the annual report of the Superintendent of Schools:—

The Center School has at present thirty-six pupils. Earlier in the year there were forty. This number of children is as large as can be accommodated with any comfort in the two small rooms. In order to have not more than twenty pupils in either room, grades 1-3 are assigned to Miss Smith and grades 4-8 to Mrs. Kezar.

Most of the pupils at the Maxfield School live in Grafton. Only two of the 12 pupils reside in Springfield. At first thought it would seem wise to close this school and transport the two Springfield pupils to the Center School. There are two reasons, however, for not doing this. First, the Center School already has all it can reasonably accommodate. Secondly, there is no other school easily accessible to the ten Grafton pupils. It seemed best, therefore, after consulting with the state school authorities, to arrange a joint operation of the Maxfield School by the school districts of Springfield and Grafton. This is done under a contract approved by the State Board of Education. This contract is as follows:

ARTICLES OF AGREEMENT made this eighth day of August, 1941, between the School Board of Springfield and the School Board of Grafton relative to the joint operation of the Mexfield School in Springfield for the school year 1941 - 42.

WITNESSETH:

- 1. The Springfield School Board is hereby authorized to hire a qualified teacher upon the nomination of Superintendents Freese and Smith subject to the approval of the Grafton School Board.
- 2. The Springfield School Board shall make the necessary repairs and provide for the operation and maintenance of the Maxfield School for the pupils from both districts as welld be necessary if the school was operated solely for Springfield pupils.
- 3. The Grafton School Board agrees that they shall assign to the Maxfield School all the pupils who are required to attend school in this "local district."
- 4. It is further agreed that Grafton shall pay in the form of tuition to Springfield an amount in proportion to the number of pupils enrolled in the school. The amount of tuition paid is to

be computed on the average membership of the pupils from each town October 1, 1941, at the time the state aid budget is submitted. Payment for tuition shall be made in three installments by Grafton not later than December, 1941, payments to both districts to be amended in accordance with the above conditions.

- 6. This agreement may be amended by mutual consent of all parties if conditions warrant.
 - 7. This agreement shall become effective September 1, 1941. Grafton's share of the expense for 1941-42 is \$689.34.

Last fall a family with three children of school age moved into a lumber camp in the east part of the town near Robinson's Corner, Grafton. These children could not possibly reach either Springfield school. Arrangements were, therefore, made for them to go to school in Grafton. Springfield has to pay tuition and transportation.

The Maxfield School has been wired for electric lights. The expense was met by an unexpected adjustment credit on state aid. The current was turned on this month (January), giving the school a much-needed improvement.

The roof of the Maxfield School was shingled last summer; also one side of the Center School.

We are completing another year of school work under an ever-increasing strain of war-time economy. Our duties in days to come will undoubtedly become more arduous but we can face them with confidence and courage in the assurance that all the school personnel, school beard, teachers, pupils, will work together with the same good-will and cooperation which they have shown in the past.

Respectfully submitted,

ALFRED W. SMITH, Superintendent of Schools

* * * * *

Attendance Statistics

1940-41

	1-4	8-6	ਚ	<u> ೩</u> ಲ	
	Center	Center	Maxfield	Total or Average	1939-40
Teachers' Salary	\$950.00	\$975.00	\$875.00	\$933.33	\$933.33
½ days school in					
session	352	352	352	352	354
½ days school not					
in session	14	14	14	14	16
½ days perfect					
attendance	90	64	127	281	594
Total pupils					
registered	22	16	12	50	58
Average daily					
attendance	19.14	12.52	10.16	41.83	46.35
Average daily					
absence	.90	1.00	.37	2.27	2.28
Average daily					
membership	20.04	13.15	10.53	44.10	48.63
Per cent attendance	95.50	92.60	96.48	94.85	95.31
Per cent promotion	100.	100.	100.	100.	96.
Tardiness per pupil	.14	. 0	.17	.10	2.85
Pupils not tardy				_	
nor absent	3	0	2	5	2
Visits by School					
Board	1	1		0	
Board	1	1	0	2	4
Superintendent	16	16	14	46	44
Visits by Nurse	37	3 7	36	110	145
Visits by Citizens	29	19	11	59	5 7

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 82 of the Revised Laws of New Hampshire and upon forms prescribed by the State Tax Commission.

ALFRED W. SMITH, Superintendent. ADDIE E. PHILBRICK, EVA M. GARDNER, WALTER C. GARDNER.

July 3, 1941

School Board.

Pupils In High School

1940-41 TOWLE HIGH SCHOOL

Grade XII

J. Wayne Bailey Louise Brunell Margaret Gardner Laura Smith Lloyd Heath Helen Patten Doris Philbrick

Grade X

Lena Pillsbury Kenneth Wheeler Florence Saunders

Grade IX

Allen Donovan Lois Donovan

John Donovan

SUNAPEE HIGH SCHOOL

Grade XI

Cleo Eastman

1941-42 TOWLE HIGH SCHOOL

Grade XI

Lena Pillsbury

Florence Saunders

Grade X

Allen Donovan

Lois Donovan

Grade IX

Virginia Nichols

SUNAPEE HIGH SCHOOL

Grade XII

Cleo Eastman

ENROLLMENT

	January 23, 194 2	
Grade	Center	Maxfield
1	10	1
2	1	0
3	7	2
4	6	1
5	4	2
6	4	2
7	2	1
8	2	3
		_
	36	12

Vital Statistics-1941

BIRTHS

Births Registered in the Town of Springfield, N. H., for the Year Ending December 31, 1941.

Mother's Maiden Name and Birthplace	Ruth C. Beals	Julia E. Westover	Jennie M. Currier	Edna D. Hazen	Verna R. Philbrick	Eva M. Severance	Myrtle L. Severance
Kather's Name	3 M Harold R. Barton	3 F Densmore F. Currier	3 F Loren L. Patten	1 F Samuel J. Howard	2 M Leon H. Cote	3 M Bernard D. Richardson	1 M Clifford A. Waddell
No. of Child	<u>-≅</u> -	- 63 - II	e5		2 W	- S	1 N
Name of Child	Wayne Harold	Jean Ann	Lorene Carol	Sandra Edna	William John	Eric Lee	Mattthew Roy
Place of Birth	Feb. 15 Newport, N. H.	Apr. 27 Hanover, N. H.	May 7 Newport, N. H.	July 11 Lebanon, N. H.	Oct. 26 Newport, N. H.	Nov. 7 Newport, N. H.	Dec. 6 Newport, N. H.

Marriages Registered in the Town of Springfield, N. H., for the Year Ending December 31, 1941

Name, Residence and Official Station of Person by Whom Married	Gilbert W. Wieting, Clergyman	Newport, N. H.	Judson Stint, Clerygman	Westminster, Vt.	Michael R. Griffin, Catholle Priest	Newport, N. H.
Name of Parents of Green BRIDE	Rober T. Mead	Mamie M. Doubleday	Arthur H. Metcalf	Josephine Gavin	Romeo Masse	Marion Beals
Name of Parents of Pride	Wesley D. Currier	Sophia A. Bond	Vic Chambers	Ethel Harsthorne	Dale L. Walter	Mary Francis
Name and Surname of Groom and Bride	Apr. 4 Gordon B. Currier	Marian K. Mead	July 12 Vic R. Chambers	Margaret M. Metcalf	Nov. 15 Donald D. Walter	Lorine M. Masse
egritisM to etsU	Apr. 4		July 12		Nov. 1	

Deaths Registered in the Town of Springfield, N. H., for the Year Ending December 31, 1941

ath Maiden Name Place of Burial Years Mother Years	H. 70 M Levi S. Heath Sarah P. Clifford Springfield, N. H.	I. [61] 9 M Joseph C. Severance Lucy Hardy Springfield, N. H.	58 1 F William L. Morgan Flora Woodward Springfield, N. H.	H. 85 8 F Baccheus Messer, Jr. Harriet Chase Springfield, N. H.	. H. [69 11] F Peter Massia Mary Greeno Springfield, N. H.	Grantham, N. H. 86 1 F Andrew J. Heath Springfield, N. H.
Place of Death	Newport, N. H.	Lebanon, N. H.	Unity, N. H.	Springfield, N. H. 8	Springfield, N. H. 6	Grantham, N. H.
Date of Death Name of Decensed	Feb. 7 Ruel L. Heath	May 26 Williard W. Severance	July 30 Blanche E. Morgan	Aug. 9 Many Jane Putney	Nov. 3 Eliza M. Murray	Dec. 31 Annie O. Goodwin

SEELEY W. PHILBRICK, Town Clerk. I hereby certify that the above return is correct, according to the best of my knowledge and belief.



