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1970 ANNUAL REPORT



SPRINGFIELD New Hampshire



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Annual Report

OF THE

Selectmen

AND OTHER

Town Officers

SPRINGFIELD, NEW HAMPSHIRE

Year Ending December 31, 1970
And Vital Statistics for Year 1970

Table of Contents

Town Officers	4
Town Warrant	5-6
Report of Selectmen	7-9
Budget - Revenue	10
Budget - Expenditures	11-12
Summary Inventory of Valuation	13
Statement of Appropriations	14
Taxes to be Committed	15
Financial Report	16-19
Schedule of Town Property	19
Springfield Town Forests	20
Town Clerk's Report	21
Tax Collector's Report	22-25
Treasurer's Report	26-27
Detailed Statement of Payments	28-33
Road Agent's Report - Winter & Summer.....	34
Highway Department - General Expense.....	35-36
Other	37
Library Report.....	38
Memorial Library Report	39
Report of Trust Funds	40-43
Volunteer Fire Department	44-45
Report of the Forest Warden & District Chief ...	46
Kearsarge Visiting Nurse Association Report	47
School Board Members Report	48
Vital Statistics	49-51

Town Officers of Springfield, N. H.

Moderator
FRANK B. EASTON, JR.

Town Clerk
BARBARA A. RENEY

Town Treasurer
LOREN PATTEN

Selectmen
HENRY W. KIDDER III JOSEPH W. DAVIS ARNOLD PUTNEY

Tax Collector
MARJORIE C. GEORGE

Road Agent
GEORGE A. COTE

Police Officer
KNEILAND A. WHEELER

Library Trustees
MILDRED C. DAVIS VERNA R. COTE LUCY JILLSON

Librarian
LUCILLE WHEELER

Trustee of Trust Funds
JOSEPH W. DAVIS

Fire Warden
MALCOLM PATTEN

Fire Chief
KIRK HEATH

Health Officer
FLORENCE MELENDY

Supervisors of Check List
HAZEL PATTEN VERNA R. COTE JANE PATTEN

Auditor
MILDRED C. DAVIS

Budget Committee

Term expires 1971
Hollis Heath
Carl Lewis
Fred Davis

Term expires 1972
Frank Easton, Jr.
Benjamin Kezar
Malcolm Patten

Term expires 1973
John Richards
Kirk Heath
David Reney

Town Warrant

(L.S.) THE STATE OF NEW HAMPSHIRE

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 Ninth day of March, next at eleven 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 if the Town will vote to accept the budget as submitted by the Budget Committee.
4. To see if the Town will vote to authorize the Selectmen to borrow money on notes of the Town in anticipation of taxes.
5. To see if the Town will vote to allow a one and one-half percent discount on taxes paid within thirty days after tax mailing date.
6. To see what the Town will vote to do about additional equipment and the continuance of a capital reserve fund for the purpose of purchasing new (or used) equipment for the Highway Dept., when and if necessary.
7. To see if the Town will vote to authorize the Selectmen to withdraw funds from capital reserve for the purpose of purchasing new or used equipment for the Highway Dept., when and if necessary.
8. To see if the Town will authorize any funds for Special Oiling.
9. To see if the Town will vote to authorize the purchase of Fire Equipment and/or dry hydrants.
10. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove in its descretion new subdivisions and plats thereof showing streets, or the widening thereof, or parks, and upon the adoption of this article, it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Sullivan a certificate or note showing that the said Planning Board has been so authorized, giving the date of authorization, as provided in Section 19, and Sections 19-29, inclusive, Chapter 36 of the New Hampshire Revised Statutes Annotated, 1955. If this article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure when the Planning Board shall fail to take action as provided in Chapter 36: Sections 19, 20-29 inclusive.

11. By request. To see if the Town will accept as a Town Road a road laid out and constructed on Kolelemook Acres, said road is in a right of way fifty feet wide and approximately 1900 feet in length as shown on plan number 4, pocket 7, folder 4, recorded January 21, 1969 in Sullivan County Registry of Deeds.
12. To see if the Town has any suggestions relative to Town Forests.
13. To hear the report of Officers and Standing Committees.
14. To see what the Town will vote to do about the continuance of Standing Committees.

POLLS ARE OPEN FROM 11 A.M. TO 6 P.M.

Given under our hands and seal, this thirteenth day of February, in the year of our Lord nineteen hundred and seventy-one.

HENRY W. KIDDER III
JOSEPH W. DAVIS
ARNOLD PUTNEY

A true copy of Warrant - Attest:

HENRY W. KIDDER III
JOSEPH W. DAVIS
ARNOLD PUTNEY

Report of The Selectmen

TOWN OF SPRINGFIELD, N. H.

Your Selectmen have had the usual problems, which were to be expected, but most of them do not need to be recounted. However, some of the year's highlights may properly be brought to your attention. We present them here, but not necessarily in order of importance.

The Planning Committee has been busy preparing material to present to the voters at Town Meeting. A public hearing on the Committee's proposal was held on January 27, 1971 with about 40 in attendance. Your Selectmen are of the unanimous opinion that the plan presented by the Committee merits approval, although it may be modified or amended.

The Equipment Committee has held a few meetings but money appropriated for new or used equipment has not been spent. However, \$2,000. was transferred to Capital Reserve for highway equipment as approved by the Budget Committee and voted at Town Meeting.

Our second-hand Grader was delivered early in the year, as mentioned in the 1970 Selectmen's report, and has been generally satisfactory from an operational standpoint. We have, however, spent \$623.08 for parts and repairs.

The old Hough Pay Loader is still in service but it is only a matter of time before replacement will be necessary. The cost of repairs this year was \$680.79.

Our Ford truck, in its second year, has done heavy duty with an assist of \$582.73 for tires and repairs.

The Gove Bridge project cost less than the original estimate by the State and consequently our share of the expense was less than the amount appropriated. (See detailed report under highways.)

The T.R.A. appropriation was spent on improving the Hog Hill Road. A detailed report will be found in the Highway Dept. section.

Ben Kezar wound up a long career as Selectman at the 1970 Town Election. Ben's service was invaluable and those who served on the Board with him invariably said that he had earned their profoundest respect. His vast knowledge of Town affairs continues to be drawn on from time to time.

In April, we took a stand against a proposed Senate bill which would have required the Town to share the cost of rebuilding the road in Sutton which passes the new Kearsarge Regional School. We were supported by our State Senator and our State Representative. Our chairman attended the hearing in Concord where there was sufficient opposition to cause the bill to be rewritten with the cost to be shared by the State and the Town of Sutton.

On April 22nd, a spectacular blaze destroyed Kirk Heath's Sugar House on 4A. Difficulty in reporting the fire gave the flames time to envelop the building before our Fire Department could get pumps and hoses operating. Yeoman work by our firefighters brought the blaze under control, but not before Kirk suffered almost a total loss. Undaunted, he has rebuilt and is going strong again. However, this fire reminds us once again of the need for a better alarm system.

On September 10th, the Springfield Volunteer Fire Dept. held an "Open House" in honor of Justin E. Nichols, long time Chief who retired last year, and Seely W. Philbrick, who also retired after many years as Secretary. Appropriate certificates were presented to Justin and Seely by Chief Kirk Heath.

On November 5th, Seely W. Philbrick died at the age of 81. In addition to his having served as Town Clerk for 47 years, he had held numerous other offices. These are listed in the 1968 Town Report which was dedicated to him jointly with Justin Nichols.

A fund to create a suitable memorial to Seely has been established through the gifts of non-resident and anonymous donors. Contributions should be given to the Selectmen who will give an accounting of the fund after more people have had a reasonable time in which to donate.

Last fall we requested our School Board member to try to forestall proposed adoption of the A.B.C. program by the Board without prior approval of the voters of the District. Our action was misunderstood in some quarters as being opposition to the program itself. However, we made our point, and the A.B.C. matter was held over for the Annual meeting, at which time the voters will have the opportunity to make a decision.

An increase in the Police appropriation this year permitted wider use of deputies and better coverage of the Town, especially during the periods when experience has shown that most trouble develops. A Federal grant, augmented by a sizeable private gift, will provide a police radio to tie us in with State and area police. Installation is expected soon. We are also applying for another grant which may pay up to 50% of any increase in our police budget.

Financially, which also means tax-wise, the Town's biggest problems are School and County assessments. In the last five years our School share has gone up 97.1% and our County share has risen 110.4%. In stark contrast, our Highway Budget has gone up 6.4% in the same period.

The School budget for the coming year, if approved, will be up from last year's \$62,000. to approximately \$72,000., and we have been advised that the County assessment will also be increased.

To meet these increases without raising taxes would necessitate finding about \$300,000 in new assessments. Our normal gain in net valuation has been around \$100,000, and even that is not easy to come by.

We hope you understand that tax problems are not peculiar to Springfield. Nevertheless, it is no great comfort to know that we have company statewide and nationally. So far, at least, Springfield has operated on a sound fiscal basis. We have no bonded debt, and very small short term obligations for our grader and the Gove Bridge with a combined balance of \$4500 which will be paid in full by January 1, 1973. How long we can continue to stay on an even keel without prohibitive taxation remains to be seen.

In conclusion we remind you that the Selectmen meet at 7 p.m. at the Town Office on the first and third Monday every month the year round. These meetings are open to all and no appointment is necessary for an interview.

Henry W. Kidder III
Joseph W. Davis
Arnold Putney

Budget of the Town of Springfield, N.H.

Estimates of Revenue and Expenditures for the Ensuing
year January 1, 1971 to December 31, 1972

Compared with Estimated and Actual Revenue, Appropriations
and Expenditures of the Previous Year January 1, 1970
to December 31, 1970

Sources of Revenue	<i>Estimated Revenue Previous Year 1970</i>	<i>Actual Revenue Previous Year 1970</i>	<i>Estimated Revenue Ensuing Year 1971</i>
FROM STATE:			
Interest and Dividends Tax	\$ 4,000.00	\$4,972.74	\$4,500.00
Savings Bank Tax	100.00	188.59	100.00
Meals and Rooms Tax		1,195.34	1,000.00
Reimbursement a/c State and Federal		229.00	252.00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	200.00	259.00	200.00
Business Licenses, Permits and Filing Fees	15.00	12.00	10.00
Rent of Town Hall and Other Buildings		146.00	100.00
Interest Received on Taxes and Deposits	250.00	380.35	250.00
Income of Departments:			
a) Highway, including rental of equipment	1,000.00	359.57	
b) Snow Plowing	300.00		
Motor Vehicle Permit Fees	3,200.00	3,701.16	3,200.00
Cemetery Lots		150.00	
AMOUNT RAISED BY ISSUE OF BONDS OR NOTES:			
New or used Equipment	4,000.00		4,000.00
REIMBURSEMENT a/c 6% BUSINESS PROFITS			
TAX (Town Share Only)		766.59	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES			
a) Poll Taxes -- Regular @ \$2	250.00	246.00	230.00
b) National Bank Stock Taxes	10.00	10.00	10.00
c) Yield Taxes	300.00	737.95	300.00
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	\$13,625.00		\$14,152.00
* AMOUNT TO BE RAISED BY PROP. TAXES			\$32,634.07
(Exclusive of County and School Taxes)			
TOTAL REVENUES			\$46,786.07

	<i>Appropriations Previous Year 1970</i>	<i>Actual Expenditures Previous Year 1970</i>	<i>Appropriations Recommended by Budget Committee 1971</i>
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$2,095.00	\$2,095.00	\$2,356.88
Town Officers' Expenses	1,500.00	2,369.25	2,000.00
Election and Registration Expenses	300.00	397.00	100.00
Expenses Town Hall and Other Town Buildings	1,000.00	1,118.64	1,200.00
Employees' Retirement and Social Security	900.00	539.09	900.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	1,200.00	1,136.36	2,000.00
Fire Department	1,500.00	1,500.00	
Moth Exterm—Blister Rust & Care of Trees	51.00	51.00	27.84
Insurance	1,200.00	1,182.72	1,300.00
Planning and Zoning	100.00		500.00
Damages and Legal Expenses	200.00	48.00	200.00
Civil Defense	100.00		100.00
HEALTH			
Health Department, Inc. Hospitals & Visiting Nurse Service	680.00	680.00	666.25
Vital Statistics	15.00	5.60	15.00
Maintenance, Hydrants	125.00	125.00	150.00
Town Dump and Garbage Removal	300.00	759.73	600.00
HIGHWAYS AND BRIDGES:			
Town Maintenance — Summer	5,000.00	5,034.07	5,500.00
Town Maintenance — Winter	5,000.00	5,794.56	6,000.00
Street Lighting	475.00	527.91	550.00
General Expenses of Highway Department	4,500.00	5,643.81	6,000.00
Town Road Aid	724.88	724.88	720.10
Libraries	300.00	300.00	300.00
PUBLIC WELFARE:			
Town Poor	1,000.00	371.85	2,000.00
Old Age Assistance	2,000.00	16.56	1,000.00
PATRIOTIC PURPOSES:			
Memorial Day and Veterans' Associations	100.00	100.00	100.00
RECREATION:			
Town Beach	50.00	25.00	50.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	500.00	487.50	500.00
Advertising and Regional Associations/ Dartmouth Lake Sunapee Association	25.00	50.00	50.00

Summary Inventory of Valuation

Land-Improved and Unimproved

Land-Improved and Unimproved	947,866
Buildings	1,674,159
Public Utilities - Electric *	166,075
House Trailers (16)	33,400
Boats (7) & Launches	<u>2,775</u>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	2,795,955
Less Exemptions Allowed (13)	<u>38,940</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$2,785,333

*N.H. Electric Co-Op.	\$ 10,000
Public Service Co. of N.H.	<u>156,075</u>
Total	\$166,075

Number of Inventories Distributed in 1970	418
Date 1970 Inventories Were Mailed	April 10
Number of Inventories Returned in 1970	294

Statement of Appropriations

Town Officers Salaries	\$ 2,095.00
Town Office Administrative Expenses	1,500.00
Election and Registration Expenses	300.00
Town Hall and Buildings Maintenance	1,000.00
Social Security and Retirement Contributions	900.00
Police Department	1,200.00
Fire Department	1,500.00
Blister Rust-Moth Extermination and Care of Trees	51.00
Insurance	1,200.00
Planning and Zoning	100.00
Damages and Legal Expenses	200.00
Civilian Defense	100.00
Visiting Nurse Assoc. (\$380.00) Hospitals (\$300.00)	680.00
Vital Statistics	15.00
Hydrants	125.00
Dump and Garbage Collections	300.00
Town Maintenance (Summer \$5,000) (Winter \$5,000)	10,000.00
Street Lighting	475.00
General Expenses of Highway Department	4,500.00
Town Road Aid	724.88
Libraries	300.00
Old Age Assistance	2,000.00
Town Poor	1,000.00
Memorial Day	100.00
Town Beach	50.00
Cemeteries	500.00
Advertising and Regional Associations	25.00
Special Oiling	2,000.00
New Equipment	6,000.00
Payment on Debt (Principal \$3500.00 (Interest \$1250.00))	4,750.00
Total Town Appropriation	<u>\$43,690.88</u>
School Tax	61,183.34
County Tax	14,074.60
Total Town, County and School Appropriations	<u>\$118,948.82</u>
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 4,973.00
Savings Bank Tax	189.00
Meals and Rooms Tax	1,172.00
Reimbursement a/c Property Exempted 1970 Special Session	767.00
Revenue from Yield Tax Sources	643.00
Interest Received on Taxes and Deposits	250.00
Business Licenses, Permits and Filing Fees	15.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	3,200.00
Rent of Town Property and Equipment	1,000.00
National Bank Stock Taxes	10.00
Poll Taxes at \$2.00 (1970 Warrant)	326.00
New Equipment	4,000.00
Total Revenues and Credits	<u>\$16,745.00</u>
Total of Town, School and County	
Less Revenues and Credits	102,203.82
Plus War Service Tax Credits	1,700.00
Plus Overlay	<u>1,938.91</u>
Amount to be raised by property taxes	\$105,842.73

TAXES TO BE COMMITTED TO COLLECTOR:

Property Taxes	\$105,842.73
Poll Taxes at \$2.00	326.00
National Bank Stock Taxes	<u>10.00</u>
	\$106,178.73
Less War Service Tax Credit	<u>1,700.00</u>
Total taxes to be Committed to Collector	\$104,478.73

Tax Rate

Town	1.11
County	.51
School	<u>2.18</u>
	\$3.80

Financial Report
Town of Springfield, N.H.

BALANCE SHEET

ASSETS

CASH		
in hands of treasurer		\$ 29,384.89
CAPITAL RESERVE FUNDS		
New & Used Equipment		2,000.00
Royal Arch Fund		322.27
C.B. Robinson Fund		545.07
ACCOUNTS DUE TO THE TOWN		
Bounties		35.00
Poll tax		70.00
UNREDEEMED TAXES (from tax sale on account of)		
Levy of 1969		674.20
Levy of 1968		279.20
Previous years		5.50
UNCOLLECTED TAXES		
Levy of 1970		8,866.93
State Head Taxes-Levy of 1970		215.00
Total Assets		\$ 42,398.06

LIABILITIES

ACCOUNTS OWED BY THE TOWN		
Gove Bridge		\$ 2,000.00
New Equipment, Grader		2,500.00
State Head Taxes-Uncollected		215.00
Yield Tax-Bond & Debt Retirement		33.30
School District Taxes Payable		30,591.66
CAPITAL RESERVE FUNDS		
New or Used Equipment		2,000.00
Robinson & Royal Arch Fund		867.34
TRUST FUNDS, AMOUNT OF PRINCIPAL USED BY TOWN		450.00
Total Liabilities		\$ 38,657.30
Excess of assets over liabilities		3,790.76
Grand Total		\$ 42,398.06
Surplus, December 31, 1969		\$ 6,973.59
Surplus, December 31, 1970		3,740.76
Decrease of Surplus		\$ 3,232.83

RECEIPTS

FROM LOCAL TAXES (Collected and remitted to Treasurer)	
Property Taxes-Current Year-1970	\$ 94,327.46
Poll Taxes-Current Year-1970	246.00
National Bank Stock Taxes-1970	10.00
Yield Taxes-1970	737.95
State Head Taxes @\$5.00-1970	690.00
Total Current Year's Taxes collected and remitted	\$ 96,011.41
Property Taxes and Yield Taxes-Previous Years	11,004.96
Poll Taxes-Previous Years	54.00
State Head Taxes @\$5.00-Previous Years	180.00
Interest received on Taxes	380.35
Penalties on State Head Taxes	20.50
Tax sales redeemed	503.32
FROM STATE	
For Town Road Aid	7,002.68
For Class V Highway maintenance	1,947.63
Interest and dividends tax	4,972.74
Savings Bank tax	188.59
Fire meeting	24.50
Reimbursement a/c Motor Vehicle Road Toll	203.75
Bounties	50.00
Meals & Rooms Tax	1,195.34
Reimbursements a/c 6% Business Profits Tax	766.59
FROM LOCAL SOURCES, EXCEPT TAXES	
Dog Licenses	259.00
Business licenses, permits and filing fees	12.00
Fines and forfeits	19.00
Rent of town property	146.00
Income from highway	359.57
Motor vehicle permits(1969-\$45.62 (1970 - \$3655.54)	3,701.16
Total current Revenue Receipts	\$129,003.09
RECEIPTS OTHER THAN CURRENT REVENUE	
Temporary loans in anticipation of taxes during the year	\$ 30,000.00
Long term notes during year	8,000.00
Refunds	389.88
Sale of Cemetery lots	150.00
Discounts & Abatements	1,798.29
Total Receipts Other than Current Revenue	\$169,314.55
Total Receipts from All Sources	\$169,314.55
Cash on hand January 1, 1970	25,952.13
Grand Total	\$195,266.68

PAYMENTS

CURRENT MAINTENANCE EXPENSES:	
GENERAL GOVERNMENT	
Town officers' salaries	\$ 2,095.00
Town officers' expenses	2,364.25
Election and registration expenses	397.00
Expenses town hall and other town buildings	1,118.64
PROTECTION OF PERSONS AND PROPERTY:	
Police department	1,136.36
Fire department, including forest fires	1,500.00
Moth extermination-blister rust and care of trees	51.00
Insurance	1,182.72
Bounties	14.00

HEALTH:	
Health department, including hospitals & Visiting Nurse	680.00
Vital statistics	5.60
Hydrants	125.00
Town dumps and garbage removal	759.73
HIGHWAYS AND BRIDGES:	
T.R.A. Account Reimbursed	7,002.98
Town Road Aid Town's Share	724.88
Town Maintenance (Summer-\$5034.07) (Winter-\$5794.56)	10,828.63
Street lighting	527.91
General Expenses of Highway Department	5,643.81
Special Oiling	1,207.24
LIBRARIES	300.00
PUBLIC WELFARE	
Old Age Assistance	16.56
Town Poor	371.85
PATRIOTIC PURPOSES	
Memorial Day, Veteran's Associations	100.00
RECREATION	
Beach	25.00
PUBLIC SERVICE ENTERPRISES	
Cemeteries	487.50
UNCLASSIFIED	
Damages and legal expenses	48.00
Advertising and Regional Associations	50.00
Taxes bought by town	902.59
Discounts, Abatements and Refunds	1,846.52
Employees' Retirement and Social Security	539.09
Total Current Maintenance Expenses	42,051.86
INTEREST	
Paid on long term notes	891.44
Total Interest Payments	891.44
OUTLAY FOR NEW CONSTRUCTION, EQUIPMENT AND PERMANENT IMPROVEMENTS	
Highways and Bridges--State Aid Construction Duncan Money	1,975.23
Highways and Bridges--Town construction (Gove Bridge)	3,621.59
New equipment (Highways, grader - \$9,500.)	9,500.00
Total Outlay Payments	15,096.82
INDEBTEDNESS	
Payments on Tax Anticipation Loans	30,000.00
Payments on long term notes	2,500.00
Payments to capital reserve funds	2,867.34
Total Indebtedness Payments	35,367.34

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	
State Head Taxes paid State Treas.	938.57
Payments to State a/c Yield Tax Debt Retirement	394.24
Taxes paid to County	14,074.60
Payments to Precincts	1.12
Payments to School Districts	57,065.80
Total Payments to Other Governmental Divisions	72,474.33
Total Payments for all Purposes	165,881.79
Cash on hand December 31, 1970	29,384.89
Grand Total	195,266.68

Schedule of Town Property

Town Hall, Lands and Buildings	50,000.00
Libraries, Furniture and Equipment	4,000.00
Police Department, Equipment	400.00
Fire Department, Lands and Buildings	4,500.00
Equipment	1,700.00
Highway Department, Lands and Buildings	10,000.00
Equipment	14,000.00
Materials and Supplies	7,000.00
Town Beach	2,300.00
Royal Arch	4,000.00
	97,900.00
TOTAL	97,900.00

Springfield Town Forests

20	acres	McDaniel Barton	300.00
17	acres	Gordon Meadow	255.00
50	acres	Little Land	750.00
64	acres	Dodge Quimby	2,500.00
60	acres	Brooks Place	1,000.00
74	acres	Clay Webster Page	1,110.00
50	acres	Fogg Land	750.00
25	acres	Edwards Meadow	375.00
20	acres	Nixon Land	300.00
35	acres	McDonald Knapp	525.00
150	acres	J. R. Smith Land	2,250.00
100	acres	McDaniels	1,500.00
85	acres	Kinsley	4,400.00
10	acres	Messer	250.00
20	acres	Sunapee Heights	1,250.00
2	acres	L. E. Philbrick Land	375.00
		TOTAL	17,140.00
TOTAL			115,040.00

Town Clerk's Report

for year ending December 31, 1970

1969 Automobile permits issued after January 1, 1970	(6)	\$	45.64
1970 Automobile permits issued.	(327)		3,655.52

Dog Licenses

65@ \$2.00	\$130.00	
12@ \$5.00	60.00	
2@ \$12.00	24.00	
1@ \$20.00	20.00	
1@ \$25.00	25.00	259.00
19 dog license fines		19.00
Filing fees for Town Meeting election		<u>10.00</u>
Total receipts		\$3,989.16
Total paid Treasurer		\$3,989.16

Barbara Reney
Town Clerk

Tax Collector's Report

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1970

DR

Taxes Committed to Collector		
Property Taxes	\$104,569.46	
Poll Taxes	326.00	
National Bank Stock Taxes	10.00	
Total Warrant		\$104,905.46
Yield Taxes		771.25
Added Taxes		
Property Taxes	\$ 71.25	
Poll Taxes	2.00	\$ 73.25
Interest Collected		30.25
	Total Debits	<u>\$105,780.21</u>

CR

Remittances to Treasurer		
Property Taxes	\$ 94,327.46	
Poll Taxes	246.00	
National Bank Stock Taxes	10.00	
Yield Taxes	737.95	
Interest Collected	30.25	
		\$ 95,351.66
Discount Allowed		968.09
Abatements:		
Property Taxes	\$ 478.23	
Poll Taxes	12.00	
		\$ 490.23
Uncollected Taxes - As Per Collector's List		
Property Taxes	\$ 8,866.93	
Poll Taxes	70.00	
Yield Taxes	33.30	
		\$ 8,970.23
	Total Credits	<u>\$105,780.21</u>

MARJORIE C. GEORGE - Tax Collector

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES

LEVY OF 1969

DR

Uncollected Taxes - As of January 1, 1970		
Property Taxes	\$ 10,825.50	
Poll Taxes	56.00	
Yield Taxes	183.82	
	<hr/>	\$ 11,065.32
Interest Collected During Fiscal Year Ended December 31, 1970		350.10
		<hr/>
Total Debits		<u>\$ 11,415.42</u>

CR

Remittances to Treasurer During Fiscal Year Ended December 31, 1970		
Property Taxes	\$ 10,821.14	
Poll Taxes	54.00	
Yield Taxes	183.82	
Interest Collected During Year	350.10	
	<hr/>	\$ 11,409.06
Abatements Made During Year		
Property Taxes	\$ 4.36	
Poll Taxes	2.00	
	<hr/>	\$ 6.36
Uncollected Taxes - As Per Collector's List		
		<u>\$ 11,415.42</u>

MARJORIE C. GEORGE - Tax Collector

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1970

DR

State Head Taxes Committed to Collector				
Original Warrant	\$	925.00		
Total Commitment			\$	925.00
Penalties Collected				2.50
Total Debits				\$ 927.50

CR

Remittances to Treasurer				
Head Taxes	\$	690.00		
Penalties		2.50		
			\$	692.50
Abatements				20.00
Uncollected Head Taxes-As Per Collector's List				215.00
Total Credits				\$ 927.50

MARJORIE C. GEORGE - Tax Collector

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1969

DR

Uncollected Taxes - As of January 1, 1970				
Added Taxes During 1970	\$	180.00		
Penalties Collected During 1970		5.00		
				18.00
Total Debits				\$ 203.00

CR

Remittances to Treasurer During 1970				
Head Taxes	\$	180.00		
Penalties		18.00		
			\$	198.00
Abatements During 1970				5.00
Total Credits				\$ 203.00

MARJORIE C. GEORGE - Tax Collector

SUMMARY OF TAX SALES AS OF
December 31, 1970

	DR		
	1969	1968	1967
Taxes sold to town during current fiscal year	\$867.15		
Balance of Unredeemed Taxes January 1, 1970		\$394.29	\$301.04
Interest Collected After Sale	.35	7.27	31.58
Redemption Costs	<u>35.44</u>		<u>3.00</u>
Total Debits	<u>\$902.94</u>	<u>\$401.56</u>	<u>\$335.62</u>

	CR		
Remittances to Treasurer during year	\$ 46.61	\$113.70	\$321.46
Abatements During Year	182.13		
Deeded to Town During Year		8.66	8.66
Unredeemed Taxes at close of year	<u>674.20</u>	<u>279.20</u>	<u>5.50</u>
Total Credits	<u>\$902.94</u>	<u>\$401.56</u>	<u>\$335.62</u>

MARJORIE C. GEORGE - Tax Collector

Treasurer's Report

January 1, 1970 - December 31, 1970

Received from Marjorie C. Goerge, Tax Collector

1967	Tax sale redeemed	
	Ernest Carpenter	\$ 55.78
	Atkinson-Davis	<u>262.68</u>
		\$ 318.46
1968	Tax sale redeemed	
	Ernest Carpenter	90.14
	Veda Hayward	23.56
	Allen Wheeler	24.55
	Abatements - property	<u>126.48</u>
		\$ 264.73
1969	Tax sale redeemed	
	Gilbert Dupuis	46.61
	Assessment	
	Poll tax	54.00
	Property tax	10,821.14
	Interest	350.10
	Head Tax	180.00
	Head tax penalties	18.00
	Yield tax	183.82
	Abatements - property	186.49
	Head tax	5.00
	Poll tax	<u>2.00</u>
		\$11,847.16
1970	Assessment	
	Poll tax	246.00
	Property tax	94,327.46
	Interest	30.25
	Yield tax	737.95
	Head tax	690.00
	Head tax penalties	2.50
	National Bank Stock	10.00
	Abatements - property	478.23
	Head tax	20.00
	Poll tax	<u>12.00</u>
		\$97,522.48
Received from Barbara Reney, Town Clerk		
	1969 Automobile permits	45.64
	1970 Automobile permits	3,655.52
	March filing fees	10.00
	Dog licenses	259.00
	Dog licenses - fines	<u>19.00</u>
		\$ 3,989.16

Received - Miscellaneous

Pauline Philbrick, use of Town Hall & lights	19.00
Ruby Carpenter, rent of Town Hall	8.00
First National Bank, notes	38,000.00
Jordan Milton, overpayment	26.71
Selectmen, pistol permit	2.00
Selectmen, sale of cemetery lots	150.00
Stopped payment on check No. 1739	10.25
Beaver Grange, use of Town Hall	35.00
Howard Memorial Church, heat	84.00
	<u>38,334.96</u>

Received from State of New Hampshire

Porcupine bounties	50.00
Gas tax refund	203.75
Refund bonds & debt. retirement	326.21
Refund, T.R.A.	7,002.68
State share, fire training meeting	24.50
Class V Maintenance (Duncan Fund)	1,947.63
Interest & Dividends tax	4,972.74
Savings Bank tax	188.59
Rooms & Meals tax	1,195.34
Tax reimbursement	766.59
	<u>16,678.03</u>

Received from use of Town Equipment

Raymond Beals	15.00
Lester Rowe	7.50
Dede C. Meyers	10.00
Stanley Pearlman	42.50
John A. George	3.00
Donald Cole	15.00
Richard Jackson	10.00
Alberta O'Day	2.00
Wetzel Land Corp.	10.00
Robert White	38.77
John I. Town	25.00
Benjamin Kezar	19.00
Francis E. Hayes	15.00
C.F. Harvey	5.00
Fairfax Downey	10.60
Ronald F. Malone	9.00
Bernard Sweeney	58.70
Bruce Charpentier	15.00
Albert Wood	10.00
Joseph W. Davis	13.25
Philip Ashworth	25.25
	<u>\$ 359.57</u>

Total Receipts	\$169,314.55
Cash on hand, January 1, 1970	25,952.13
	<u>\$195,266.68</u>

Paid by orders of Selectmen	\$165,014.45
Cash on hand, December 31, 1970	30,252.23
	<u>\$195,266.68</u>

Detailed Statement of Payments

DETAIL 1 TOWN OFFICERS' SALARIES

Henry W. Kidder III, Selectman	\$ 400.00
Joseph W. Davis, Selectman	400.00
Arnold Putney, Selectman	400.00
Loren Patten, Treasurer	275.00
Marjorie C. George, Tax Collector	350.00
Barbara A. Reney, Town Clerk	100.00
Florence Melendy, Health Officer	20.00
Mildred C. Davis, Auditor	100.00
Joseph W. Davis, Trustee of Trust Funds	50.00
	<hr/>
	\$ 2,095.00

DETAIL 2 TOWN OFFICERS' EXPENSES

Association N.H. Assessors, 1970 Dues	\$ 5.00
Argus Champion, Advertising & notices	42.05
Town Clerk's Association, 1970 Dues	6.00
Auditor's Supplies	4.55
Homestead Press, Tax bills (2 years)	49.95
Edson Eastman Co., Supplies	108.40
N.H. Municipal Association, Officers' Handbooks	12.00
Broad Brook Press, Voters lists & inventory letters	42.50
Postage for inventories	20.00
N.H. Municipal Association, 1970 Dues	50.00
Broad Brook Press, 1969 Annual Report & Bicentennial Review	1,175.00
Zella Eastman LaForge, Transfers & Mortgages	39.99
Wheeler & Clark, 100 Dog tags	7.82
State of N.H., Revised Statutes	5.25
Postage, Mailing checks, bills & correspondence	24.50
Benjamin Kezar, Expenses to March 10th	12.50
Barbara A. Reney, Car permits & dog licenses	515.30
Brown & Saltmarsh, Tax Collector's book	7.80
Jones Typewriter Co., Repairs	19.75
Marjorie C. George, Postage for tax bills	25.00
Marjorie C. George, Mileage to Tax Meeting	4.80
Branham Publishing Co., Auto reference book for Town Clerk	7.90
Ruby Carpenter, Services at Town Hall	5.00
The Country Press, Letterheads & tax letters	25.00
Harold D. Reney, Services at Town Office	7.50
Joseph W. Davis, Expenses	20.71
Arnold Putney, Expenses	28.30
Henry W. Kidder III, Expenses	50.00
Barbara Reney, Expenses	17.93
W.G. Mathewson, Supplies	23.75
	<hr/>
	\$ 2,364.25

DETAIL 3
TOWN HALL & OTHER BUILDINGS

Public Service Co., Electricity	\$ 235.89
Kidder Garage, Fuel	374.67
Corbett Oil Co., Gas	115.27
Laskey's Hardware, Furnace repairs	31.33
Collins Electrical Service, Water heater unit	14.40
Harold D. Reney, Work at Town Hall	2.00
Elmer Butcher, Electrical work	4.00
Carl Lewis, Flag	9.50
W.G. Mathewson, Supplies - Election day	14.29
Vernon Delaney, Bolts & locks installed	46.30
New London Hardware, Garbage pails	10.38
Rowell Bros., Material for cabinets, Town Office	39.08
Cote & Reney, Material for cabinets, Town Office	28.88
Vernon Delaney, Building cabinets	147.00
Rowell Bros., Stepladder & locks	23.65
David N. Reney, Turning water on and off	8.00
Ruby Carpenter, Services at Town Hall	14.00
	\$ 1,118.64

DETAIL 4
REGISTRATION & ELECTION EXPENSES

Frank B. Easton, Jr., Moderator	\$ 30.00
Marjorie C. Goerge, Balance due Evan George	15.00
Hazel Patten, Supervisor of Check List	75.00
Jennie M. Patten, Supervisor of Check List	75.00
Verna R. Cote, Supervisor of Check List	75.00
Lillian Delaney, Ballot Clerk	18.00
Hanna R. Hoffman, Ballot Clerk	12.00
Mabel F. Pillsbury, Ballot Clerk	12.00
Mildred C. Davis, Ballot Clerk	12.00
Lena Beals, Ballot Clerk	6.00
Lucille Wheeler, Ballot Clerk	6.00
Erma Cole, Ballot Clerk	6.00
Howard Memorial Church, Meals for Town Meeting workers	22.00
The Country Press, Ballots	18.00
Argus Champion, Advertising check list	11.60
Ross Express, Delivery charges, State ballots	3.40
	\$ 397.00

DETAIL 5
POLICE

Kneiland Wheeler, Police duties & mileage	\$ 381.76
Elmer Derby, Police duties & mileage	361.68
John B. Richards, Police duties & mileage	331.64
Albert Wood, Police duties & telephone calls	22.98
Scientific Detection Devices, Badges & Mace	38.30
	\$ 1,136.36

DETAIL 13
VITAL STATISTICS

Barbara Roney	\$ 5.50
Phyllis J. Parker	<u>.10</u>
	\$ 5.60

DETAIL 14
BOUNTIES

Selectmen	\$ 14.00
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DETAIL 15
GENERAL EXPENSES OF HIGHWAYS

See Road Agent's Report	\$ 5,643.81
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DETAIL 16
HIGHWAY DEPT:

Summer (Details in Road Agent's Report)	\$ 5,034.07
Income from Department	<u>222.47</u>
Actual Cost	\$ 4,811.60
Winter (Details in Road Agent's Report)	5,503.06
Special Plowing	<u>291.50</u>
	5,794.56
Income from Department	<u>137.10</u>
Actual Cost	\$ 5,657.46
Special Oiling (Details in Road Agent's Report)	1,207.24
Duncan Money	
Balance, 1969	\$ 60.95
From State, 1970	<u>1,947.63</u>
	\$2,008.58
Spent	\$ 1,975.23

DETAIL 17
TRA

(Details in Road Agent's Report)	
1970 Appropriation - to State	\$ 724.88
Work done by Town and reimbursed by State	<u>7,002.98</u>
	\$ 7,727.86

DETAIL 18
STREET LIGHTING

Lights	\$ 527.91
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DETAIL 19
MEMORIAL DAY

New London Post 40	\$ 100.00
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DETAIL 20
CEMETERIES

Labor (Details in Road Agent's Report)	\$ 480.50
Equipment	7.00
	\$ 487.50

DETAIL 21
INTEREST

Notes - First National Bank of Newport	\$ 891.44
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DETAIL 22
PAYMENT on LOANS

Tax Anticipation	\$30,000.00
Long Term Notes	2,500.00

DETAIL 23
CAPITAL RESERVE

Deposit - Newport Savings Bank	\$ 2,000.00
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DETAIL 24
DISCOUNTS, ABATEMENTS & REFUNDS

Marjorie C. George, Tax Collector	\$ 1,798.29
George Lenz, Auto permit refund	5.11
James Houghton, Snowmobile registration refund	6.32
Francis A. LaMotte, Tax refund on overcharge	21.80
Phebe Coykendall, Refund on Head Tax overpaid	15.00
	\$ 1,846.52

DETAIL 25
TAXES BOUGHT BY TOWN

Marjorie C. George, Tax Collector	\$ 902.59
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DETAIL 26
SOCIAL SECURITY

State of New Hampshire	\$ 539.09
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DETAIL 27
DUMP

Town of Grantham, 1969 bill	\$ 235.00
Town of Grantham, 1970 bill	524.73
	\$ 759.73

DETAIL 28
LEGAL EXPENSES & DOG DAMAGE

William T. Andrews, Legal advice	\$ 30.00
Dr. William G. Moore, Disposal of dogs	18.00
	\$ 48.00

DETAIL 29
BEACH

Loren Patten, Beach care	\$ 5.00
Harland Heath, Beach care	20.00
	<u>\$ 25.00</u>

DETAIL 30
STATE & COUNTY

Sullivan County Tax	\$14,074.60
State of New Hampshire, Bond & Debt Retirement Tax	394.24
State of New Hampshire, Head Tax	938.57
State of New Hampshire, Social Security costs	1.12
	<u>\$15,408.53</u>

DETAIL 31
REGIONAL ASSOCIATIONS

Dartmouth Lake Sunapee Region 1969 Appropriation	\$ 25.00
Dartmouth Lake Sunapee Region 1970 Appropriation	25.00
	<u>\$ 50.00</u>

DETAIL 32
HYDRANTS

New London Water Precinct	\$ 125.00
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DETAIL 33
NEW EQUIPMENT

Chadwick BaRoss - Grader	\$ 9,500.00
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DETAIL 34
NEW CONSTRUCTION

Gove Bridge - Town's Share	\$ 3,621.59
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DETAIL 35
KEARSARGE REGIONAL SCHOOL DISTRICT

Last half - 1969 - 1970 Assessment	\$26,474.14
First half - 1970 - 1971 Assessment	30,591.66
	<u>\$57,065.80</u>

Road Agent's Report

W I N T E R

George A. Cote, Sr., Road Agent

George A. Cote, Sr., Wages	\$ 2,751.25
Wayne Barton, Wages	494.39
Bradley Butcher, Wages	7.87
Robert Collins, Wages	92.25
George A. Cote, Jr., Wages	37.50
Elmer Derby, Wages	19.12
Charles Evans, Wages	52.00
Harland Heath, Wages	116.99
Norman Kimberly, Wages	359.19
George A. Cote, Sr., Truck	874.00
George A. Cote, Sr., Dozer	64.00
George A. Cote, Sr., Chain saw	48.00
George A. Cote, Sr., Mileage	28.80
George A. Cote, Sr., Loader	7.20
Harrison Putney, Plowing - own rig	10.00
John George, Plowing - own rig	5.00
Norman Kimberly, Chain saw	12.00
Eaton Jones, Sand & Gravel	330.90
Harland Heath, Plowing - own rig	154.00
Alfred Cote, Gravel	21.00
Arnold Putney, Plowing - Town equipment	12.00
Leon Cote, Special Plowing - own rig	124.00
David Renny, Special Plowing - own rig	47.50
Howard Stetson, Special Plowing - own rig	30.00
Donald Heath, Special Plowing - own rig	90.00
John George, Cutting Torch	5.00
	<hr/>
	\$ 5,794.56

S U M M E R

George A. Cote, Sr., Road Agent

George A. Cote, Sr., Wages	\$ 2,197.50
Bradley Butcher, Wages	328.99
Steven Cole, Wages	31.50
Robert Collins, Wages	56.25
Harland Heath, Wages	65.25
Edward Hickey, Wages	110.25
Richard Jackson, Wages	96.74
Norman Kimberly, Wages	453.36
Alve Pillsbury, Wages	220.50
George A. Cote, Sr., Truck	482.50
George A. Cote, Sr., Chain saw	135.00
George A. Cote, Sr., Loader	60.00
George A. Cote, Sr., Mileage	12.00
George A. Cote, Sr., Gravel	154.60
George A. Cote, Sr., Tractor	56.00
George A. Cote, Sr., Crawler	16.00
George A. Cote, Sr., Torch	3.00
Eaton Jones, Sand & Gravel	156.28
Merrimack Farmers, Chloride	199.56

Alfred Cote, Gravel	7.20
Howard Barton, Sand	5.40
United Construction, Gravel	6.00
Bradley Butcher, Mowing	5.00
L.M. Pike, Hot mix	22.19
William Hill, Gravel	113.75
Paul B. Gay, Digging	31.25
George A. Cote, Jr., Welding	8.00
	<hr/>
	\$ 5,034.07

HIGHWAY DEPARTMENT

General Expense

Sanel Auto Parts, Parts, batteries, oil, supplies	\$ 200.81
Chadwick BaRoss, Grader parts & repairs	613.08
R.C. Hazelton, Loader parts & repairs	632.99
Richard Cote, Loader repairs	47.80
Kidder Garage, Fuel for garage	348.98
Kidder Garage, Truck tire & repairs	174.40
Gateway Motors, Truck repairs & locks	64.24
John George, Cutting torch	5.00
Rice's Tire, tube & service	100.56
Robert Bragdon, Chains	391.25
Ross Express, Delivery	3.40
Sunapee Service Station, Repairs	16.10
N.E. Metal Culvert, Culverts & couplings	351.25
Heath & Lull, Truck repairs	123.83
B.&B. Chain Co., Connecting chain & hooks	227.20
West Lebanon Supply, Handle	1.85
Weed's Service, Sharpen blade	2.50
Joe's Equipment, 2 shovels	14.22
Granite State, Salt	401.00
Cote & Reney, Planks	93.20
Flanders & Patch, Ford repairs	80.75
W.G. Mathewson, Gas & Supplies	1,168.86
Lehigh Steel Products, Plow & grader blades	175.41
United Construction, Stump dump	100.00
George A. Cote, Sr., Parts, mileage & telephone	56.00
Eaton Jones, Sand	32.80
Brodhead's Ford, Truck repairs	22.85
Russell Jewell, Use of equipment	75.00
A.G. Dewey Co., V plow arms	35.00
Reney's General Store, Transmission fluid	5.10
Bailey Bros., Starting fluid	11.16
Heath & Lull, Gas	14.72
Gardner's Store, Gas	52.50
	<hr/>
	\$ 5,643.81

T. R. A.
George A. Cote, Sr., Road Agent

Paid by Town but fully reimbursed by State:

George A. Cote, Sr. Wages	\$ 1,126.50	
Bradley Butcher, Wages	443.15	
Alve Pillsbury, Wages	330.84	
Steven Cole, Wages	253.12	
Norman Kimberly, Wages	174.37	
George Bartlett, Wages	21.00	
Arnold Putney, Wages	27.50	
George Smith Construction, Use of equipment	<u>4,626.50</u>	
		\$ 7,002.98

Paid directly by State:

Culvert	\$ 1,962.20	
Sand and gravel	<u>568.45</u>	
		<u>\$ 2,530.65</u>
		<u><u>\$ 9,533.63</u></u>

Accounted for in the following manner:

1969 - 1970 Balance forward	\$ 5,557.39	
1970 - 1971 Apportionment	<u>3,997.83</u>	
	\$ 9,555.22	
Less balance forward	<u>21.59</u>	
		<u><u>\$ 9,533.63</u></u>

CEMETERY

George A. Cote, Road Agent

George A. Cote, Sr., Wages	\$ 414.00
Richard Jackson, Wages	33.75
Philip Abair, Wages	3.50
Norman Kimberly, Wages	29.25
George A. Cote, Truck	7.00
	<hr/>
	\$ 487.50

SPECIAL OILING

George A. Cote, Sr., Road Agent

George A. Cote, Sr., Wages	\$ 112.50
Bradley Butcher, Wages	81.07
Alve Pillsbury, Wages	38.25
N.H. Bituminous, Oil	545.36
Eaton Jones, Sand	97.90
Howard Barton, Sand	11.70
Blaktop Inc., Cold patch	320.46
	<hr/>
	\$ 1,207.24

DUNCAN FUND (Class V)

George A. Cote, Sr., Road Agent

George A. Cote, Sr., Wages	\$ 408.00
Norman Kimberly, Wages	235.11
Robert Collins, Wages	55.12
George A. Cote, Sr., Loader	475.00
George A. Cote, Sr., Truck	182.00
George A. Cote, Sr., Gravel	345.60
George A. Cote, Sr., Bulldozer	32.00
Malcolm Patten, Fill	163.80
Don Cole, Backhoe	75.00
Alfred Cote, Gravel	3.60
	<hr/>
	\$ 1,975.23

Report of Library Trustees

In March of this year, Mrs. Lucy Jillson was elected to the Board of Library Trustees to succeed Mrs. Marion Heath. Marion was not a candidate for reelection, but her interest in the library has never waned and she has been arduously continuing her work with the book cataloging. Though we were sorry to lose her as a Trustee, we were fortunate to have Lucy, who is capable, faithful and enthusiastic, elected to the trusteeship.

During the year, we purchased thirty new books. We decided not to enter into the State Aid program for another year, but will continue to have the Bookmobile and other services as usual.

Our library was enriched by the gift of the 2-volume reprint edition of "The History of New Hampshire" given by Mr. and Mrs. Roger A. Chase and Mr. and Mrs. Arnold Putney in memory of Phoebe Coykendall. We are sure many people will enjoy reading this factual and interesting history of our state.

A beautiful framed composite picture, consisting of photographs of Dr. D.P. Goodhue, his wife Abbie Davis Goodhue, and their daughters, Lucia and Libbie, was given to the library by Marion Heath. All three Goodhue ladies were librarians serving the Town of Springfield for many years, and our library was re-named in the memory of Libbie A. (Goodhue) Cass.

We are happy to report that the change of library hours has met with popular approval. It is open from 3 to 5 p.m. and 7 to 8 p.m. every Wednesday. Being open in the evening has made it possible for quite a few people to use the service, and we hope more will be attracted by this convenience.

Mildred C. Davis, Chairman
Verna R. Cote
Lucy Jillson

LIBBIE A. CASS MEMORIAL LIBRARY

Financial Report

Mildred C. Davis, Treasurer

Balance on hand January 1, 1970 \$453.79

RECEIPTS

Adjustment on State Grant	\$ 27.78
Town Appropriation	300.00
Old Books sold and book fines	4.40
Memorial gift from Mr. and Mrs. Arnold Putney and Mr. and Mrs. Roger Chase	35.00
Newport Savings Bank Interest	<u>13.79</u>

380.97

\$834.76

DISBURSEMENTS

N. H. State Library (Payment for 8 Bookmobile Books, not returned)	28.98
Supplies	3.00
Campbell & Hall (30 new Books)	144.28
Salary – Librarian	150.00
Supplies – Demco	16.65
Johnson Reprint Co. (N. H. History)	<u>35.00</u>

377.91

Balance on hand January 1, 1971 456.85

\$834.76

LIBRARIAN'S REPORT

Number of bound volumes January 1, 1970	2442
Number of bound volumes added by purchase or gift	32
Number of bound volumes December 31, 1970	2474
Number of volumes loaned - fiction (including bookmobile)	782
Number of volumes loaned - non-fiction (including bookmobile)	212
Total circulation for year	994
Total number of patrons	93

LUCILLE WHEELER
Librarian

Report of the Trust Funds

OF THE TOWN OF SPRINGFIELD, N.H. FOR THE FISCAL YEAR ENDING DECEMBER 31, 1970

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Balance of Income on Hand at Beginning of Year	Rate of Interest	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Mar. 17, 1894	Francis L. Fuller, donor Fuller Cem. Fund	The income to be used for the care of the lot.	Newport Savings Bank A/C No. S850	\$50.00	\$.39	5%	\$2.52	\$1.86	\$1.05
Jun. 29, 1894	Miriam G. Addison, donor Addison Cem. Fund	The income to be used for the care of the lot.	Newport Savings Bank A6C No. S851	100.00	.76	5	5.06	4.71	1.11
Apr. 13, 1895	Emily M. Childs, donor Childs Cem. Fund	The income to be used for the care of the lot.	Newport Savings Bank A/C No. S852	50.00	.39	5	2.52	1.86	1.05
July 1, 1898	Sophonra Paige, donor Paige Cem. Fund	The income to be used for the care of the lot.	Newport Savings Bank A/C No. S853	60.00	.60	5	3.02	2.36	1.26
Jan. 30, 1900	Belinda Paige, donor Quimby Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S854	100.00	.76	5	5.06	4.71	1.11
Jun. 30, 1900	Joseph Davis, Jr., donor Davis Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S855	100.00	.76	5	5.06	4.71	1.11
Feb. 15, 1901	Thirza Kinsley Beal, donor Beal Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S856	100.00	.76	5	5.06	4.71	1.11
Feb. 14, 1903	Chastina B. Fowler, donor Fowler Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S857	40.00	.40	5	2.04	1.59	.85
Feb. 13, 1909	David Goodhue, donor Goodhue Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 858	100.00	.76	5	5.06	4.71	1.11
Feb. 15, 1909	Chas. McDaniel, donor McDaniel Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 859	100.00	.76	5	5.06	4.71	1.11
Mar. 1909	Frank B. Morgan, donor Morgan Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 860	50.00	.39	5	2.52	1.86	1.05

Oct. 1910	Arthur Soden and Mary Metcalf, donors Soden & Metcalf Cem. Fund	The income to be used for the care of the lot.	Newport Savings Bank A/C No. S 861	100.00	.76	5	5.06	4.71	1.11
Feb. 14, 1912	Madison A. Burnham, donor Burnham Cem. fund	The income to be used for the care of the lot.	Newport Savings Bank A/C No. S 862	50.00	.39	5	2.52	1.86	1.05
Feb. 14, 1912	Amanda McDaniel and Walter Quimby, donors	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 863	100.00	.76	5	5.06	4.71	1.11
Jul. 24, 1913	McDaniel & Quimby Cem. Fund Mary Wiggins, donor Wiggins Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 864	300.00	1.29	5	15.15	13.13	3.31
Nov. 24, 1914	G.H. Morgan, donor G.H. Morgan Cem. Fund	The income to be used for the care of the lot.	Newport Savings Bank A/C No. S 865	50.00	.39	5	2.52	1.86	1.05
Jan. 8, 1916	Edwin Heath, donor Heath Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 866	200.00	1.52	5	10.16	9.46	2.22
Jan. 31, 1919	Isabelle A. Colby, donor I.A. Colby Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 867	95.00	.89	5	4.82	4.70	1.01
Sept. 24, 1920	Serphina M. Philbrick, donor John M. Philbrick Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 868	50.00	.39	5	2.52	1.86	1.05
Oct. 15, 1921	C.C. Messer, donor C.C. Messer Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 869	300.00	1.29	5	15.20	13.17	3.32
Dec. 9, 1924	Emma M. Martin, donor Kimball-Hazeltine Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 870	50.00	.39	5	2.52	1.86	1.05
Sept. 2, 1926	Mary E. Heath, donor Mary Heath Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 871	100.00	.76	5	5.06	4.71	1.11
Jan. 18, 1927	Chas. F. Sanborn, donor Sanborn Cem. Fund	The income to be used for the care of the lot.	Newport Savings Bank A/C No. S 872	50.00	.39	5	2.52	1.86	1.05
Aug. 27, 1927	Abbie E. Heath, donor Oren C. Heath Cem. Fund	The income to be used for the care of the lot.	Newport Savings Bank A/C No. S 873	50.00	.39	5	2.52	1.86	1.05
Mar. 28, 1928	Fannie M. Heath, donor Fannie M. Heath Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 874	100.00	.76	5	5.06	4.71	1.11
Oct. 28, 1930	Collins & Amy Sanborn, donors R. Freeman Sanborn Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 875	50.00	.39	5	2.52	1.86	1.05

Jan. 16, 1932	Lydia Cross, donor Geo. Cross Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S876	100.00	.26	5	5.05	4.20	1.11
Jan. 30, 1932	Betsy J. Washburn, donor Betsy Washburn Cem. Fund	The income to be used for the care of the lot.	Newport Savings Bank A/C No. S877	50.00	.62	5	2.53	2.09	1.06
Sept. 25, 1933	Claire Hillburn, donor Fifield Sanborn Cem. Fund	The income to be used for the care of the lot.	Newport Savings Bank A/C No. S878	50.00	.62	5	2.53	2.09	1.06
Sept. 25, 1933	Claire Hillburn, donor James Hillburn Cem. Fund	The income to be used for the care of the lot.	Newport Savings Bank A/C No. S879	70.00	.87	5	3.56	2.96	1.47
Mar. 25, 1936	Helen Philbrick, donor Fred Goss Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 880	50.00	.62	5	2.53	2.09	1.06
Dec. 9, 1936	Leon Tenney, donor Leon Tenney Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S881	75.00	.94	5	3.85	2.00	2.79
Sept. 7, 1939	N. J. Gardner, donor Edith C. Gardner Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S882	100.00	1.26	5	5.07	5.22	1.11
Jul 1, 1942	Descendants, donors John & Moses Noyes Cem. Fund	The income to be used for the care of the lot	Newport Savings Bank A/C No. S883	50.00	.62	5	2.53	2.09	1.06
Mar. 1, 1944	Grace P. Heath, donor Ruel & Grace Heath Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S884	200.00	2.52	5	10.15	9.46	3.21
Nov. 23, 1945	Addie E. Philbrick, donor Carl & Addie Philbrick Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S885	100.00	1.26	5	5.07	4.72	1.61
Jan. 1, 1954	Oscar Clements, donor Oscar Clements Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S886	100.00	1.26	5	5.07	4.72	1.61
Jan. 1, 1956	Harold L. Ward, donor Julia M. Thompson Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S 887	100.00	1.26	5	5.07	4.72	1.61
Aug. 26, 1956	Glady's M. Daniels, donor Hilda E. Clough Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S888	25.00	.31	5	1.21	1.01	.51
Feb. 17, 1959	Bernard Rudner, donor Bernard Rudner Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S889	300.00	3.79	5	15.48	8.31	10.96

Nov. 10, 1959	Seely W. Philbrick, donor Col. Richard Sanborn Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S890	50.00	.62	5	2.53	2.09	1.06
Nov. 10, 1959	Seely W. Philbrick, donor Henry T. Sanborn Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S891	50.00	.62	5	2.53	2.09	1.06
Nov. 10, 1959	Seely W. Philbrick, donor Warren C. Philbrick Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S892	100.00	1.26	5	5.07	5.22	1.11
Jun. 24, 1959	Geo. & Helen Philbrick, donors Geo. Philbrick Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S893	100.00	1.26	5	5.14	4.00	2.40
Feb. 1, 1961	Willfred Hastings, donor Wesley Flanders Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S894	100.00	1.26	5	5.14	4.00	2.40
Jan. 15, 1963	Descendants, donors Zellie & Anne Tenney Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S895	100.00	1.26	5	5.07	2.68	3.65
Jul. 17, 1963	Vera L. Patten donor Leonard Patten Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Newport Savings Bank A/C No. S896	50.00	1.62	5	2.62	1.00	3.24
Feb. 5, 1968	Earl H. Chase, Donor Waldo S. Chase Cem. Fund	Income to be used for care of the lot	Newport Savings Bank A/C No. S1028	200.00	2.52	5	10.33	5.00	7.85
Dec. 31, 1968	Pearl F. Wheeler, Donor Harold M. Wheeler Cem. Fund	Income to be used for care of the lot and bal for cem. care	Newport Savings Bank A/C No. S1031	100.00	1.26	5	5.14	2.00	4.40
Dec. 10, 1969	Katherine Morgan, Donor Bert Morgan Cem. Fund	Income to be used for care of the lot and bal for cem. care	Newport Savings Bank A/C No. S1229	75.00	.31	5	3.81	1.00	3.12
Sep. 4, 1970	Arthur Heath Donor Chas. W. Heath Cem. Fund	Care of Lot Bal. for cem. care	Newport Savings Bank A/C No. 1449	100.00	.00	5	1.63	0.00	1.63
Sep. 14, 1970	Marshall R. Diggs, Jr. Donor Diggs Cem. Fund	Care of Lot Bal. for cem. care	Newport Savings Bank A/C No. 1454	200.00	.00	5	2.98	0.00	2.98
Oct. 26, 1970	Toivo R. & Flora L. Oksa Donors Oksa Cem. Fund	Care of Lot Bal. for cem. care	Newport Savings Bank A/C No. 1487	100.00	.00	5	.92	0.00	.92
				\$5,190.00	\$45.69		\$248.80	\$194.87	\$99.62

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

Dated: December 31, 1970

Joseph W. Davis, Trustee of Trust Funds

REPORT OF SPRINGFIELD VOLUNTEER FIRE DEPARTMENT

RECEIPTS:

Balance on hand January 1, 1970		\$ 477.64
Received from Town	\$1,500.00	
Received from Deed Mayer (in appreciation for quick response to fire call)	25.00	
Sale of food at Open House	11.86	
		1,536.86
		\$2,014.50

PAYMENTS:

Concord Group Insurance, Truck		131.72
Public Service Co.		85.60
Kirk Heath (Oil burner control & bolt cutters – Labor, repairing furnace)		100.17
Pattens Garage (Fixing portable pump & 1951 Fire Truck)		56.81
Sunapee Sevrice Station, Oil change & inspection		12.80
Cricenti's Market, Food for Open House – honoring Justin Nichols & Seely Philbrick		35.00
Farra Co., Inc., Packing		2.10
Charge for printing checks		2.14
W. G. Mathewson, Postcards, gas, supplies		28.22
G. E. Ford, Bulldozer at Fire House		18.00
John Richards, postcards		8.75
Kidder Garage, Inc., Fuel oil		128.17
Wayne Barton, Labor for inspection		6.00
Training Meeting –		
Loren Patten, Meeting & supper		15.20
Kirk Heath, Meeting, supper, mileage		15.60
Dallas Patten		18.20
Payments for Labor, 1970 Fires		
Town of Sunapee, (Labor, Deer Hill Fire)		39.00
Albert Wood		5.00
Kirk Heath		12.00
Malcolm Patten		10.00
Hollis Heath		4.00
John Richards		5.00
Warren George		10.00
Joseph Davis		4.00
James Hathaway		11.00
Robert Collins		3.00
Ernest Carpenter		3.00
David Roney		3.00
Dennis Wheeler		3.00
Donald Heath		9.00

Sherman Heath	1.00
Robert Heath	16.00
Dallas Patten	<u>5.00</u>

Total Payments for 1970 \$ 807.48

Balance on hand December 31, 1970 1,207.02

\$2,014.50

REPORT of the FOREST FIRE WARDEN & DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follows.

FIRE PERMITS

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (SUCH BURNING IS RESTRICTED BY REGULATION TO BE PRIOR TO 9:00 A. M., and AFTER 5:00 P. M.).

An air pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

EXCEPTIONS

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

REMEMBER! ONLY YOU AND I CAN PREVENT FOREST FIRES

Fires reported — State 484 fires — 244 acres

District 29 fires — 13½ acres

Town 0 — 0

District Fire Chief
GERALD S. GROSS

Forest Fire Warden
MALCOLM PATTEN

KEARSARGE VISITING NURSE ASSOCIATION REPORT

During the first six months the Kearsarge Visiting Nurse Association has been in existence, Mrs. Lois Spearman, R.N., has made 726 home visits throughout the six towns served by the association, of which 45 were to Springfield residents.

Mrs. Spearman drove a total of 5,996 miles, from July 1, 1970 to January 1, 1971, to make these service calls; and her visits included treatment in the following categories: Maternity and newborns, communicable disease, handicapped, arthritis, cardiac, diabetes, malignancies, and mental illness. She also renders such services as: injections, blood pressures, dressings, and complete bedside care.

Checking newborns in the first month after birth, pre-school immunizations, health guidance and teaching, and reinforcement of physician's instructions to the patient are also part of your new nursing service.

In the interest of all concerned, Mrs. Spearman is keeping abreast of the newest techniques and has attended several conferences among which were Foot Care and Birth Defects.

The association has acquired the services of Miss Marie Merrill, R.P.T., whose physical therapy treatments are on a paid per call basis.

Mrs. Spearman is in her office at New London Hospital between 8 a.m. and 9 a.m., Mondays through Fridays, to accept requests for house calls. Residents of Springfield are urged to call her at 526-4077 for information or service.

Mrs. Ralph H. Nodine
Mrs. Joseph W. Davis
DIRECTORS

SCHOOL BOARD MEMBER'S REPORT

It is a pleasure to report that the Kearsarge Regional School District is operational. Specifically, the new high school in North Sutton seems to be well liked by most of the pupils and teachers. It has been shown as a model by the architect to prospective school builders and by state school administrators as a fresh new approach to education.

It is not a pleasure to report that, after one semester of operation, the new budget for 1971-72, as proposed, represents an increase of more than 10%, with no relief in prospect. As can be seen by the figures, salaries and transportation represent about half of the entire budget, and pressures are strong for further raises.

The present method of allocating costs to each of the towns in the District is as follows: 75% of the total cost of average daily per pupil attendance, and 25% on the equalized property valuation. It is not generally recognized that this percentage ratio can be changed every five years. Next year will be the year to consider this matter. It should also be realized that a small percentage increase in the number of students attending schools in the District can mean big increases in the dollar amounts charged to each town. This, in turn, can mean big changes in the property tax rate. In this connection, I should state that I think Springfield should have the finest school facilities that it is willing and able to support.

Several voters have asked about the amount of the tuition that Andover pupils will be asked to pay. This, happily, has been increased from \$850.00 at present to \$1,300.00 for the 1971-72 school year. This figure is the approximate cost to the District per pupil in the present school year.

After the February 1st school budget hearing at the High School, I talked to a voter from Warner and was dismayed to hear her say that many Warner voters thought it useless to attend school meetings. She stated that nothing could be done to "fight City Hall" and that suggestions or disagreements would fall on deaf ears.

I would like to point out to the voters of Springfield that I emphatically do not believe this to be so. If enough voters will turn out and register, either by talking from the floor or by voting, they cannot help but influence the thinking of all Board members. So, I urge that you attend the March 4th School Meeting and not leave before the end, in order to make your voices heard on all of the Warrants.

In conclusion, I would like to state that I am in favor of a School Budget Committee.

Edwin A. Sanders
School Board Member

Marriages Registered in the Town of Springfield, N. H. for the Year Ending Dec. 31, 1970

Date, Place of Marriage	Name and Surname of Groom and Bride	Name of Parents of Groom	Name of Parents of Bride	Name, Residence and Official Station of Person By Whom Married
June 27, 1970 New London N. H.	David W. Blythe Bonnie S. Duford	James Blythe, Jr. Norma E. Baxter	Leo Duford Estelle Durocher	Robert Thurston Minister New London, N. H.
Nov. 21, 1970 Springfield N. H.	William L. Brunt, Jr. Debra J. Hamilton	William L. Brunt, Sr. Beatrice Perry	David L. Hamilton Sylvia Churchill	Jane Pears Minister Sunapee, N. H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

BARBARA RENEY, TOWN CLERK

Births Registered in the Town of Springfield, N. H. for the Year Ending Dec. 31, 1970

Date of Birth	Place of Birth	Living or Stillborn	Name of Child	Fathers Name	Mother's Name
Jan. 21, 1970	New London, N. H.	Living	Beth Alice	Howard T. Anderson	Cynthia B. Currier
Feb. 25, 1970	New London, N. H.	Living	Eugene James	Norman C. Kimberly	Mary E. Hamilton
March 18, 1970	New London, N. H.	Living	Nancy Ann	Richard S. O'Day	Alberta A. Putney
July 17, 1970	New London, N. H.	Living	Lawrence Earle	Ernest R. Carpenter	Helen K. Partridge
August 7, 1970	Hanover, N. H.	Living	Donald Lindsley	Donald Catino	Jill S. McEntee
November 6, 1970	New London, N. H.	Living	Scott James	James H. Miller	Mary L. Harding
Dec. 30, 1970	New London, N. H.	Living	Kyle Drummond	Michael J. Kancer II	Marianne C. Leyds

I hereby certify that the above return is correct according to the best of my knowledge and belief.

BARBARA RENEY, TOWN CLERK

Deaths Registered in the Town of Springfield, N. H. for the year Ending Dec. 31, 1970

Date of Death 1970	Name of Deceased	Age	Place of Death	Name of Father	Maiden Name of Mother	Place of Burial
April 4	Chester W. Butcher	50	New London, N. H.	Neil Butcher	Maude Watson	Springfield, N. H.
July 2	Leon C. Stowell	60	Springfield, N. H.	Irving Stowell	Theresa Dineen	Springfield, N. H.
Nov. 5	Seely W. Philbrick	81	New London, N. H.	Warren Philbrick	Ada Sanborn	Springfield, N. H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

BARBARA RENEY, TOWN CLERK

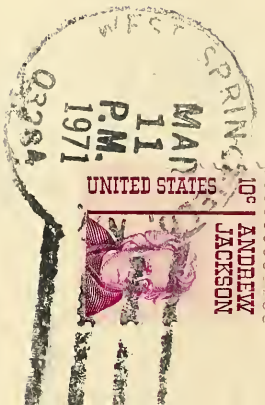
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