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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, 1972

And Vital Statistics for Year 1972

SPRINGFIELD, NEW HAMPSHIRE
1973

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Town Officers of Springfield, N. H.

Moderator

FRANK B. EASTON, JR.

Representative to General Court

GEORGE I. WIGGINS

Town Clerk

BARBARA A. RENEY

Town Treasurer

LOREN PATTEN

Selectmen

ARNOLD PUTNEY, Chr.

HENRY W. KIDDER, III

FRED L. DAVIS

Tax Collector

MARJORIE C. GEORGE

Road Agent

BRADLY BUTCHER
(March 7-August 24)

EDWARD HICKEY
Acting Road Agent

Police Chief

KNEILAND A. WHEELER

Library Trustees

LUCY JILLSON, Chr. MABEL PATTEN DOROTHY ELDEEN

Librarian

LUCILLE WHEELER

Trustee of Trust Funds

BARBARA A. RENEY

Fire Warden

MALCOLM PATTEN

Fire Chief
FRED L. DAVIS

Health Officer
PAULINE F. DRUMMOND FRED L. DAVIS
(To Sept. 30) To finish unexpired term

Supervisors of Check List
JANE PATTEN HAZEL PATTEN FLORENCE BUTCHER

Surveyor of Wood and Lumber
CLIFFORD A. WADELL

Auditor
JOSEPH W. DAVIS

Budget Committee
Frank B. Easton, Jr. John B. Richards, Chr. Hollis B. Heath
Benjamin Kezar David N. Roney Wolfgang Heinberg
Malcolm Patten Alfred H. Duford John O'Connell*
*(Appointed to fill unexpired term of Fred Davis—1974)

Deputy Officials — Springfield, N. H.

Deputy Town Clerk
MARJORIE C. GEORGE

Deputy Police Officers
FRED L. DAVIS ELMER DERBY
FRANK E. ANDERSON BERNIE A. ROSS, Sunapee

Deputy Fire Wardens
DALLAS PATTEN LOREN PATTEN
DAVID RENEY FRED L. DAVIS

BOARDS AND COMMITTEES

Planning Board
FRANK B. EASTON, Jr., Chr. DALLAS R. PATTEN
MILDRED C. DAVIS, Sec'y. CLIFFORD A. WADDELL
MARIANNE C. KANCER, Treas. JEFFREY MILNE
HENRY A. KIDDER, III — For the Selectmen

Conservation Committee
MICHAEL J. KANCER, Chr.
MILDRED DOWNEY JOSEPH W. DAVIS

Highway Equipment Committee
BERNARD SWEENEY, Chr. ALFRED DUFORD
DONALD K. HEATH EDWARD HICKEY
MALCOLM PATTEN ARNOLD PUTNEY (Selectman)

Cemetery Commission
DAVID RENEY MARILYN HEATH ELBA JILLSON

Town Hall
MABEL PATTEN HARRY COLE DORIS SAYER

Civil Defense
FRANK ANDERSON

War Memorial Committee
CLIFFORD A. WADDEL, Chr.
FAIRFAX DOWNEY JOSEPH W. DAVIS

Recreation Committee
MARILYN HEATH FRED L. DAVIS

Privy Council
WOLFGANG HEINBERG EVELYN B. RICHARDS
ANN EASTON DOROTHY NODINE CLIFFORD WADDELL

Dump Committee
DOROTHY NODINE WOLFGANG HEINBERG
CLIFFORD WADDELL

Directors
Kearsarge Visiting Nurse Association
DOROTHY NODINE PAULINE G. DRUMMOND

Bicentennial Funds Trustees
FRED L. DAVIS CHERYL PATTEN

Officers of Fire Department
FRED L. DAVIS, Chief JOHN B. RICHARDS, Sec./Treas.
MALCOLM PATTEN, Dep. Chief EDWARD BROADHEAD, Engr.
DONALD K. HEATH, Lieut. WARREN GEORGE, Engr.

Town Warrant

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 sixth day of March, next at eleven o'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 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 Fire Dept., when and if necessary.

8. 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 Fire Dept., when and if necessary.
9. To see if the Town will vote to become a member of the regional planning commission, now organized and named the Upper Valley Planning and Development Council, and to appropriate the sum of \$189.00 as the Town's share of the annual operating expenses of the regional planning commissiion to be used in conjunction with other State and Federal funds available for planning purposes.
10. To see if the Town will approve the continuance of the survey of Town Forests and the sale of timber.
11. To see if the Town will raise \$11,000.00 for a new Highway truck and authorize the withdrawal of \$6,000.00 for this purpose from the Revenue Sharing Trust Fund established under the Provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation and debt commitments.
12. To se if the Town will vote to authorize withdrawal from the Revenue Sharing Trust Fund established under provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amounts indicated and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated installments are reduced or take any other action herein

Repairs to Town Hall	\$1,500.00
New Toilets	1,000.00
13. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Trust Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a \$1,500.00 set off in Fire Department Budget appropriation.

14. To see if the Town will vote to close subject to gates and bars a portion of Webster Pass from 50 feet beyond Deed Meyer driveway southerly to the John Hewitt property.
 15. To see if the Town will vote to authorize the Selectmen to borrow up to \$3,500.00 for a new dump in Springfield or jointly with other towns of the UVPDC if such becomes necessary during the fiscal year.
 16. To see if the Town will vote to purchase the Springfield Memorial School for one (\$1.00) dollar from the School District to be used for Town Offices and Meeting Halls etc. and vote to borrow up to \$2,000.00 for maintenance and repair.
 17. To see if the Town will vote to authorize the exchange of the 2 acre L. E. Philbrick lot to Kneiland Wheeler for an equal amount of land behind and next to the Town Garage.
 18. To see if the Town will vote to continue a committee to be made up of five (5) to look into the problems of the Town Dump and take action when ready or necessary.
 19. To hear the reports of Officers and Standing Committees.
 20. To see what the Town will vote to do about the continuance of Standing Committees.
- Given under our hands and seal, this nineteenth day of February, in the year of our Lord nineteen hundred and seventy-three.

ARNOLD PUTNEY
HENRY W. KIDDER III
FRED L. DAVIS

A true copy of Warrant—Attest:

ARNOLD PUTNEY
HENRY W. KIDDER III
FRED L. DAVIS

Report of the Selectmen

1972 has proven to be a very busy year for the Selectmen of Springfield.

In September we accepted, reluctantly, the resignation for personal reasons of Pauline Drummond as Health Officer. In retiring she donated her salary to the Libbie A. Cass Memorial Library, a most generous act, typical of one of Springfield's most public spirited citizens. Fred Davis has now taken over the Health Department responsibilities and will be receiving instruction on water pollution problems from the State.

The Conservation Commission has been active under the leadership of Michael Kancer, and it has been granted Ford Foundation money, to be matched by the Town, for continuing Town Forest survey.

The Planning Board, now in its second full year, has shown that it can handle the heavy responsibility the citizens of Springfield have given to them. Nothing more dramatically illustrated the need for the Planning Board than the Eastman project public hearing on January 23, 1973. If this was not the proof of a need for some controls, nothing could be.

This year a Cemetery Commission was formed which took over responsibilities previously held by the Selectmen. We are delighted with the results, and have heard of no one who isn't.

The Fire Department, under the leadership of Fred Davis and John Richards, has obtained much-needed new equipment, notably the new tank truck received from the State, thanks to much leg-work by Jeff Milne. Other equipment obtained this year includes a Scott Air Pack, a portable water tank, an electric pumping hook-up in the fire station.

and several smaller items of equipment. Our congratulations!

Our Police Department, under the leadership of Kneiland Wheeler, continues to be a very efficient organization which is a great asset to our Town. Few towns of our size have such an effective police system.

We believe that our Privy Council is asking for money in the budget to start making some improvements in the Town Hall.

The Town Hall Committee is requesting money for sill replacement along the side towards the library.

A committee of citizens from Springfield, New London, Sunapee, Wilmot, etc., looking into preservation of the Gile Forest, has of last report received help from our local legislators aimed at making the Gile Forest a State Forest and wildlife management area. Since we would receive state money in lieu of taxes, and since no new or additional services would be demanded of the Town by such a state forest, we feel this is in the best interest of the Town. We also feel that creation of such a State Forest would enhance the land values of the remaining three-quarters of the Town, as well as those in the surrounding towns. We therefore, urge support for the pending legislation to create a State Forest in this area.

The Kearsarge Regional School District appointed a committee in June to review reapportionment of the district. This committee came back to the School Board with an unanimous vote to continue the same formula. However, we must stay alert for articles in the school warrants which would affect our tax rate adversely. The next such attempt may be more difficult to halt.

We are putting an article in the Town Warrant in regard to our school building. For the District to take any action, we have to show by town vote that we want the building, how we will use it, and that we will raise money to maintain

it. Also, two articles would appear in the School Warrant: one article to close the school (a Springfield vote), and one article to see under what circumstances the District would sell or lease the building to Springfield.

Our dump situation is unstable at best; see the committee report. We must realize it could be closed to us at any time.

The Springfield Road Department has been run by Ed Hickey since late August. He cleaned up as much of our oiling, Town Road Aid, and summer road work as possible before our very early winter set in. We have had many compliments on the Department's winter snow removal and sanding.

During the spring, our Equipment Committee found and purchased a very good loader for the Highway Department. This piece of equipment gives us a machine with year round use that should serve for several years. This committee is also proposing a new truck for the coming year.

Presently, we have two long-term notes: one on the loader and one for new beach property. Few towns have such low commitment in this day and age. A good active Budget Committee has a lot to do with our freedom from heavy debt.

We've received two Revenue Sharing checks from the Federal Government which helps. We can anticipate at least a like arrival during 1973. This money can only be spent for purposes specified in the Town Warrants.

We are continuing to show the Tax Schedule as set up by Joe Davis, whose financial acumen has been invaluable to the town over the years. Ever since his retirement from the Board of Selectmen, he has continued to make his expertise available to those of us on the current Board.

Schedule of Taxes:

	1966	1967	1968	1969	1970	1971	1972
Town	\$1.12	\$1.03	\$1.23	\$1.30	\$1.11	\$.98	\$.82
County	.37	.41	.35	.53	.51	.65	.40
School	2.17	1.96	1.82	2.53	2.18	2.37	1.98
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Rate	\$3.66	\$3.40	\$3.40	\$4.36	\$3.80	\$4.00	\$3.20

This schedule shows where our money goes better than anything we can say.

It is difficult in a report of this nature to cover the many aspects of the Town's affairs. There is much more that might be included, the problem is, what to omit.

We want to take this opportunity to express our appreciation to all who have helped to make this past year a successful step forward for the Town of Springfield.

ARNOLD PUTNEY
 HENRY W. KIDDER III
 FRED L. DAVIS

Budget of the Town of Springfield, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year,
January 1, 1973 to December 31, 1973

Compared with Estimated and Actual Revenue, Appropriations
and Expenditures of the Previous Year, Jan. 1, 1972 to Dec. 31, 1972

SOURCES OF REVENUE	Estimated Revenue Previous Year 1972	Actual Revenue Previous Year 1972	Estimated Revenue Ensuing Year 1973
From State:			
Interest and Dividends Tax	\$4,700.00	\$5,083.64	\$ 5,000.00
Savings Bank Tax	100.00	194.10	150.00
Meals and Rooms Tax	1,300.00	1,501.70	1,450.00
Highway Subsidy (Cl. IV & V)	7,654.30	7,664.70	7,446.68
Reimbursement Gas Tax		113.94	
Reimbursement a-c Bus. Profits Tax	252.00	845.20	800.00
From Local Sources:			
Dog Licenses	200.00	305.00	200.00
Permits and Filing Fees	10.00	20.00	10.00
Motor Vehicle Permit Fees	4,000.00	5,481.06	5,000.00
Interest on Taxes and Deposits	400.00	482.99	400.00
Withdrawal Capital Reserve Fund		4,000.00	
Fines and Forfeits		4.00	
Sale of Town Property	1,000.00	6,711.66	
Rent of Town Property	100.00	253.00	10.00
Income from Departments		996.91	
Police Department		219.75	
From Local Taxes Other Than Property Taxes:			
National Bank Stock Taxes	10.00	10.00	1,460.00
Resident Taxes Retained	1,500.00	1,460.00	200.00
Yield Taxes	300.00	346.09	100.00
Amt. Raised by Issue of Bonds and Notes:			
Dump Issue			5,000.00
Hi-way Truck and School Issue	10,500.00	8,000.00	3,500.00
From Federal Sources:			
Revenue Sharing		6,537.00	9,785.00
<hr/>			
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	\$32,026.30	\$50,230.74	\$40,461.68
AMOUNT TO BE RAISED BY PROPERTY TAXES			\$38,704.17
(Exclusive of County and School Taxes)			
TOTAL REVENUE			\$40,461.68

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1972	Recommended by Budget Committee, 1973	Submitted Without Recomm.
General Government:			
Town Officer's Salaries	\$2,550.00	\$2,910.00	
Town Officer's Expenses	2,400.00	3,600.00	
Election and Registration Expenses	600.00	150.00	
Town Hall and Other Town Buildings	1,800.00	4,000.00	
Employees' Retirement and Soc. Sec.	900.00	1,000.00	
Survey Town Forest	500.00		
Protection of Persons and Property:			
Police Department	2,000.00	2,000.00	
Fire Department (incl. Forest Fires)	1,000.00	2,000.00	
Conservation Commission		1,800.00	
Insurance	1,400.00	2,500.00	
Planning	1,000.00	1,000.00	
Damages and Legal Expenses	200.00	300.00	
Civil Defense	100.00	300.00	
Health:			
Health Dept., incl. Hospitals and Visiting Nurse	687.50	793.75	
Vital Statistics	15.00	15.00	
Hydrants	150.00	175.00	
Town Dump	1,000.00	1,500.00	
Highways and Bridges:			
Town Maintenance—Summer and Winter and Spec. Oiling	16,000.00	18,000.00	
Street Lighting	500.00	700.00	
Patriotic Purposes: Memorial Day			
General Expenses of Highway Dept.	100.00	100.00	
Town Road Aid	9,000.00	10,000.00	
	628.14	622.10	
Libraries:	400.00	600.00	
Public Welfare:			
Town Poor	2,000.00	2,000.00	
Old Age Assistance	1,000.00	1,000.00	
Recreation: Town Beach	250.00	250.00	
Public Service Enterprises:			
Cemeteries	500.00	750.00	
Regional Associations	50.00		
Debt Service:			
Interest — Long Term Notes	1,000.00	2,000.00	

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1972	Recommended by Budget Committee, 1973	Submitted Without Recomm.
Principal and Long Term Notes	1,600.00	1,600.00	
Capital Outlay:			
New Land	5,000.00		
Fire Equip., New and Used	2,500.00	1,000.00	
New or Used Fire Truck	3,500.00		
New or Used Hi-way Truck	6,000.00	11,000.00	
Dump Issue		3,500.00	
Memorial School Issue		2,000.00	
Payment to Capital Reserve Fund		1,000.00	
TOTAL APPROPRIATIONS	\$66,330.64	\$79,165.85	

HENRY W. KIDDER III
 ALFRED H. DUFORD
 HOLLIS B. HEATH
 MALCOLM PATEN
 DAVID N. RENEY
 JOHN F. O'CONNELL
 BENJAMIN KEZAR
 WOLFGANG HEINBERG
 Budget Committee
 JOHN B. RICHARDS, Chairman

Auditor's Report

This is to certify that I have audited the accounts of the Selectmen, Tax Collector, Town Treasurer, Town Clerk and other officers of the Town of Springfield, N. H. and found them correctly cast and supported by the proper vouchers.

JOSEPH W. DAVIS
 Auditor

January 27, 1973

Summary Inventory of Valuation

LAND—Improved and Unimproved	\$2,040,563
Buildings	2,307,764
Public Utilities — Electric	226,000
House Trailers, Mobile Homes (22)	75,952
Boats and Launches (6)	1,350
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	4,651,629
Less Exemptions (Elderly—11)	35,200
NET VALUATION ON WHICH TAX RATE IS BASED	\$4,616,429
Number of Inventories Distributed in 1972	
Date 1972 Inventories Were Mailed	426 April 12
Number of Inventories Returned in 1972	305

Statement of Appropriations

Town Officers Salaries	\$2,550.00
Town Office Administrative Expenses	2,400.00
Election and Registration Expenses	600.00
Survey—Town Forest	500.00
Town Hall and Building Maintenance	1,800.00
Social Security and Retirement Contributions	900.00
Police Department	2,000.00
Fire Department	1,000.00
Insurance	1,400.00
Planning and Zoning	1,000.00
Damages and Legal Expenses	200.00
Civil Defense	100.00
Health Dept. (387.50) Hospital (300.00)	687.50
Vital Statistics	15.00
Hydrants	150.00
Dump	1,000.00
Town Maintenance (Summer \$9,000.00)	
(Winter \$7,000.00)	16,000.00
Street Lighting	500.00
General Expenses of Highway Department	9,000.00
Town Road Aid	628.14
Libraries	400.00
Old Age Assistance	1,000.00
Public Relief (Town Poor)	2,000.00
Memorial Day	100.00
Town Beach	250.00
Cemeteries	500.00
Advertising and Regional Associations	50.00
New Buildings and Land	5,000.00
New Equipment—Highway	6,000.00
Payment on Debt: Principal	\$1,000.00
Interest	1,600.00
	2,600.00
New Equipment—Fire Department	2,500.00
New Fire Vehicle	3,500.00
	66,330.64
TOTAL TOWN APPROPRIATION	\$66,330.64
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$5,084.00
Savings Bank Tax	194.00
Highway Subsidy	7,664.00
Meals and Rooms Tax	1,503.00
Revenue from Yield Tax Sources	339.00

Interest Received on Taxes and Deposits	400.00	
Permits and Filing Fees	10.00	
Dog Licenses	200.00	
Motor Vehicle Permits	4,400.00	
Rent of Town Property and Equipment	500.00	
National Bank Stock Taxes	10.00	
Resident Taxes Retained (208)	1,144.00	
Surplus	1,000.00	
Other Revenue: Notes—New Land	4,000.00	
New Equip.	4,000.00	
Fire Vehicle	2,500.00	
		<hr/>
Total Revenues and Credits		\$ 32,948.00
Net Town Appropriations		\$ 33,382.64
Net School Appropriations		91,921.71
County Tax Assessment		18,616.87
		<hr/>
Total of Town, School and County		143,921.22
Less: Reimbursement a-c Property Taxes Exempted		
1970 Spec. Session		845.00
Add: War Service Tax Credits		2,050.00
Overlay		2,599.51
Property Taxes to be Raised		\$147,725.73

Taxes to Be Committed to Collector

Property Taxes		\$147,725.73
Less: War Service Tax Credits		2,050.00
TOTAL TAX COMMITMENT		\$145,675.73
TAX RATE APPROVED BY TAX COMMISSION		\$3.20

COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1972

TITLE OF APPROPRIATION	Appropriation	Receipts	Total	Expenditures	Unexpended	Overdrafts
Town Officers Salaries	\$ 2,550.00		\$ 2,550.00	\$ 2,484.00	\$ 65.60	
Town Officers Expenses	2,400.00		2,400.00	2,279.66	120.34	
Election and Registration	600.00		600.00	522.85	77.15	
Expenses, Town Hall and Other Buildings	1,800.00	\$ 253.00	2,053.00	1,146.90	906.10	
Employees Social Security	900.00		900.00	632.23	267.77	
Survey Town Forests; Sale of Timber	500.00	5,993.60	6,493.60	713.70	5,759.90	
Police Department	2,000.00		2,000.00	934.88	1,065.12	
Fire Department	1,000.00		1,000.00	1,320.75		\$ 320.75
Insurance	1,400.00		1,400.00	1,490.99		90.99
Dog Damage and Legal Expense	200.00		200.00		200.00	
Civil Defense	100.00		100.00	83.19	16.81	
Hospital and Kearsarge Visiting Nurse	687.50		687.50	687.50		
Vital Statistics	15.00		15.00	7.50	7.50	
Hydrants	150.00		150.00	150.00		
Town Dump	1,000.00		1,000.00	639.00	361.00	
Road Maintenance: Summer	9,000.00	996.91	16,996.91	16,942.43	54.48	
Winter	7,000.00					
General Expenses, Highway Dept.	9,000.00	696.36	9,696.36	11,355.81		1,659.55
Street Lighting	500.00		500.00	561.84		61.84

Financial Report — Town of Springfield, N. H.

BALANCE SHEET

ASSETS

Cash: In hands of Treasurer		\$64,709.25
Capital Reserve Funds:		
Highway	\$ 283.81	
Fire Vehicle	1,000.00	
C. B. Robinson	590.82	
Royal Arch	349.27	
	<hr/>	\$2,223.90
Accounts Due to the Town:		
T.R.A.	1,900.25	
Unredeemed Taxes:		
Levy of 1971	1,489.66	
Levy of 1970	795.84	
	<hr/>	2,285.50
Uncollected Taxes:		
Resident Taxes	520.00	
Levy of 1972, including Res. Taxes	14,307.52	
Levy of 1971	60.00	
Previous Years	210.30	
	<hr/>	15,097.82
		<hr/>
TOTAL ASSETS		\$86,216.72

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances—Long Term Notes	\$7,000.00	
Unexpended Revenue Sharing Funds	6,537.00	
	<hr/>	\$13,537.00
Due to State:		
Resident Taxes—1972 (State's share only)		
Uncollected	234.00	
Bond and Debt Retirement Taxes		
Uncollected	210.30	
	<hr/>	444.30
School District Taxes Payable		46,921.71
		<hr/>
Total Accounts Owed by Town		60,903.01
State Highway Subsidy Account:		
Unexpended balance in State Treasury		1,900.25

Capital Reserve Funds (Offsets similar Asset account)	2,223.90
Total Liabilities	65,207.16
Current Surplus	21,009.56
GRAND TOTAL	\$86,216.76
Increase of Surplus \$11,345.49	

Summary of Receipts

Current Revenue:

From Local Taxes (Collected and remitted to Treasurer):

1972 Property Taxes	\$130,042.78
1972 Resident Taxes	1,460.00
1972 National Bank Stock Taxes	10.00
1972 Yield Taxes	346.09

Total Current Year's Taxes	\$131,858.87
Property Taxes — Previous Years	10,991.88
Resident Taxes — Previous Years	370.00
Interest received on Delinquent Taxes	482.99
Penalties	37.00
Tax Sales Redeemed	1,030.74

From State:

For Town Road Aid	1,086.10
For Class V Highway Maintenance	928.67
Highway Subsidy	7,664.70
Interest and Dividends Tax	5,083.64
Savings Bank Tax	194.10
Reimbursement, Highway Safety	76.65
Over Payment, Resident Tax	27.00
Refund, Bond and Debt Taxes	42.63
Refund, Resident Tax	891.00
Reimbursement Gas Tax	113.94
Bounties	15.50
Meals and Rooms Tax	1,501.70
Reimbursement a-c Bus. Profits Tax	845.20
Police	143.10

18,613.93

From Local Sources, Except Taxes:

Dog Licenses	305.00
Permits and Filing Fees	20.00
Fines and Forfeits	4.00

Rent of Town Property	253.00	
Interest received on deposits	11.00	
Income from Trust Funds	50.00	
Income from Departments	996.91	
Motor Vehicle Permits	5,481.06	
		<u>7,120.97</u>
Total Current Revenue Receipts		170,506.38
Receipts other than Current Revenue:		
Proceeds of Tax Anticipation Notes	40,000.00	
Proceeds of Long Term Notes	8,000.00	
Gifts	54.40	
Withdrawals from Capital Reserve Fund	4,000.00	
Sale of Town Property	6,711.66	
Revenue Sharing	6,537.00	
Discounts and Abatements	2,712.80	
		<u>68,015.86</u>
Total Receipts other than Current Revenue		68,015.86
		<u>\$238,522.24</u>
Total Receipts from All Sources		44,945.94
Cash on hand January 1, 1972		283,468.18
GRAND TOTAL		\$238,468.18

Summary of Payments

CURRENT MAINTENANCE EXPENSES —

General Government:

Town Officers Salaries	\$ 2,484.40	
Town Officers Expenses	2,279.66	
Election and Registration Expenses	522.85	
Expenses Town Hall and Other Buildings	1,146.90	
		<u>6,433.81</u>

Protection of Persons and Property:

Police Department	934.88	
Fire Department, including Forest Fires	3,820.75	
Insurance	1,490.99	
Civil Defense	100.00	
		<u>6,346.62</u>

Health:

Health Dept., incl. Hospitals	687.50	
Vital Statistics	7.50	
Hydrants	150.00	

Highways and Bridges:

Town Dump	639.00	
	<hr/>	1,484.00
Duncan Fund	928.67	
Town Road Aid	1,718.54	
Town Maintenance (Summer)	\$9,536.43	
(Winter)	7,406.00	
	<hr/>	16,942.43
Street Lighting	561.84	
General Expenses of Highway Dept.	11,355.94	
	<hr/>	31,507.42
Libraries:		400.00
Public Welfare:		
Old Age Assistance	398.75	
Town Poor	360.38	
	<hr/>	759.13
Patriotic Purposes: Memorial Day		100.00
Recreation: Town Beach		167.60
Public Service Enterprise: Cemeteries		500.00
Unclassified:		
Regional Association	50.00	
Survey Town Forest	713.70	
Discounts, Abatements and Refunds	4,307.97	
Employees' Retirement and Soc. Sec	632.23	
	<hr/>	5,703.90
		<hr/>
Total Current Maintenance Expenses		\$53,402.48
Debt Service:		
Principal of Debt —		
Interest Paid on Tax Anticipation Notes		578.33
Payments on Tax Anticipation Notes	40,000.00	
Payments on Long Term Notes	2,000.00	
	<hr/>	
Total Principal Payments		42,000.00
Capital Outlay:		
Recording Deeds	5.58	
Lands and Buildings	4,764.40	
New Equipment — Highway	10,000.00	
Payments to Capital Reserve Funds	1,000.00	
	<hr/>	
Total Outlay Payments		15,769.98
Payments to Other Governmental Divisions:		
Resident Taxes Paid State Treasurer	1,800.00	
Payments to State a-c Bond & Debt		
Retirement Taxes	163.42	
Taxes Paid County	18,616.87	
Payments to Boats	2.94	

Payments to School District 86,424.91

Total Payments to Other Governmental Divisions 107,008.14

Total Payments for All Purposes \$218,758.93

Cash on hand December 31, 1972 64,709.25

GRAND TOTAL \$283,468.18

Schedule of Town Property

Town Hall, Lands and Buildings	\$ 56,250.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	6,000.00
Furniture and Equipment	500.00
Police Dept., Equipment	900.00
Fire Dept., Lands and Buildings	5,625.00
Equipment	7,000.00
Highway Dept., Lands and Buildings	12,500.00
Equipment	20,000.00
Materials and Supplies	5,000.00
Town Beach	7,500.00
	<hr/>
	\$126,275.00

Springfield Town Forests

20 Acres	McDaniel Barton	\$ 1,800
17 Acres	Gordon Meadow	1,695
50 Acres	Little Land	2,785
74 Acres	Clay Webster Page	3,580
50 Acres	Fogg Land	2,785
25 Acres	Edwards Meadow	1,960
20 Acres	Nixon Land	1,800
35 Acres	McDonald Knapp	2,290
150 Acres	J. R. Smith Land	6,080
100 Acres	McDaniels	4,435
85 Acres	Kinsley	6,600
10 Acres	Messer Ray Land	1,500
2 Acres	Philbrick Land	1,000
70 Acres	Sunapee Heights	3,450
50 Acres	Society Lot	7,500
40 Acres	Royal Arch	6,000
		<hr/>
		55,260
		<hr/>
TOTAL VALUE OF TOWN PROPERTY		\$181,535

Town Clerk's Report

YEAR ENDING DECEMBER 31, 1971

1971 Automobile permits issued after Jan. 1, 1972 (14) \$ 138.75
1972 Automobile permits issued (394) 5342.31
Dog Licenses —

72 @ \$2.00	\$144.00
15 @ 5.00	75.00
3 @ 20.00	60.00
1 @ 25.00	25.00

Dog License Fines 5 @ \$1.00 304.00
5.00

Filing Fees —

10 Town Meeting @ \$1.00	10.00
2 Sept. election @ 1.00	2.00

12.00

TOTAL RECEIPTS	\$5,802.06
Paid Treasurer for Automobile permits	\$5,481.06
Paid Treasurer for Dog licenses	304.00
Paid Treasurer for Dog license fines	5.00
Paid Treasurer for filing fees	12.00

TOTAL PAID TREASURER \$5,802.06

BARBARA RENEY
Town Clerk

Tax Collector's Report

SUMMARY OF WARRANT

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1972

— DR —

Taxes Committed to Collector:

Property Taxes	\$146,078.60	
Resident Taxes	2,120.00	
National Bank Stock Taxes	10.00	
	<hr/>	
Total Warrants		\$148,208.60
Yield Taxes		406.79
Added Taxes: Property Taxes		829.50
Interest Collected on Delinquent Property Taxes		7.88
Penalties Collected on Resident Taxes		7.00
		<hr/>
TOTAL DEBITS		\$149,459.77

— CR —

Remittances to Treasurer:

Property Taxes	\$130,042.78	
Resident Taxes	1,460.00	
National Bank Stock Taxes	10.00	
Yield Taxes	346.09	
Interest Collected	7.88	
Penalties on Resident Taxes	7.00	
	<hr/>	\$131,873.75
Discounts Allowed		1,322.60
Abatements Made During Year:		
Property Taxes	\$ 1,235.20	
Resident Taxes	140.00	
	<hr/>	1,375.20
Uncollected Taxes — December 31, 1972:		
(As per Collector's List)		
Property Taxes	\$ 14,307.52	
Resident Taxes	520.00	
Yield Taxes	60.70	
	<hr/>	14,888.22
		<hr/>
TOTAL CREDITS		\$149,459.77

— 29 —

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1971

— DR —

Uncollected Taxes — As of January 1, 1972:		
Property Taxes	\$ 10,945.63	
Resident Taxes	380.00	
Yield Taxes	255.85	
	<u> </u>	\$11,581.48
Interest Collected on Delinquent		
Property Taxes	\$ 468.11	
Penalties Collected on Resident Taxes	37.00	
	<u> </u>	\$ 505.11
TOTAL DEBITS		\$12,086.59

— CR —

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1972:		
Property Taxes	\$ 10,884.63	
Resident Taxes	370.00	
Yield Taxes	107.25	
Interest Collected During Year	468.11	
Penalties on Resident Taxes	37.00	
	<u> </u>	\$11,866.99
Abatements Made During Year:		
Resident Tax	10.00	
	<u> </u>	10.00
Uncollected Taxes — December 31, 1972:		
(As per Collector's List)		
Property Taxes	\$ 61.00	
Yield Taxes	148.60	
	<u> </u>	209.60
TOTAL CREDITS		\$ 12,086.59

STATE HEAD TAX

LEVY OF 1970

— DR —

Uncollected Taxes — As of January 1, 1972	\$ 5.00	
	<u> </u>	
TOTAL DEBITS		\$ 5.00

— CR —

Abatements During 1972	\$ 5.00	
TOTAL CREDITS		\$ 5.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1972

— DR —

	Tax Sale on Account of Levies of:		
Balance of Unredeemed Taxes			
January 1, 1972	\$ 1,097.94	\$ 506.51	
Taxes Sold to Town During			
Current Fiscal Year	\$1,590.44		
Interest Collected After Sale		20.36	100.99
TOTAL DEBITS	\$ 1,590.44	\$1,118.30	\$607.50

— CR —

Remittances to Treasurer During Year:			
Redemptions	\$ 100.78	\$ 302.10	\$ 506.15
Interest and Costs After Sale		20.36	100.99
Unredeemed Taxes —			
December 31, 1972	1,489.66	795.84	
TOTAL CREDITS	\$ 1,590.44	\$ 1,118.30	\$ 607.50

Respectfully submitted

MARJORIE C. GEORGE

TaxC ollector

Treasurer's Report

January 1, 1972 — December 31, 1972

Received from Marjorie C. George, Tax Collector:
1969 Tax sale redeemed — Atkinson-Davis \$ 607.50
1970 Tax sales redeemed—
James Miller \$ 252.71
Charlotte Dupuis 69.75
Robert McCauly 100.78
Abatements 5.00

428.24

1971 Assessment —
Property Tax \$10,884.63
Interest 468.11
Resident Tax 370.00
Resident Tax penalties 37.00
Yield Tax 107.25
National Bank Stock Tax 10.00
Abatements 10.00

\$11,886.99

1972 Assessment
Property Tax \$130,042.78
Interest 7.88
Resident Tax 1,460.00
Resident Tax penalties 7.00
Yield Tax 346.09
Discounts 1,322.60
Abatements 1,375.20

\$134,561.55

Received from Barbara Reney, Town Clerk:
1971 Automobile Permits \$ 138.75
1972 Automobile Permits 5,342.31
Filing Fees 12.00
Dog Licenses 304.00
Dog License Fines 5.00

\$ 5,802.06

Received — Miscellaneous:
Beaver Grange, use of Town Hall \$40.00
Howard Memorial Church,
Heat 1971-72 168.00

N. E. Forestry Foundation —	
Timber Sale, Brooks Lot	39.87
Kinsley Lot	5,953.73
Selectmen, Pistol permits	8.00
Joseph W. Davis, refund	
porcupine bounties	11.00
Ann Easton, shelves for Library	54.40
First National Bank, notes	
Anticipation of Taxes	40,000.00
First National Bank, Capital	
Reserve Fund	4,000.00
First National Bank, note,	
Lake Lot	4,000.00
First National Bank, Loader	4,000.00
Pauline Philbrick, use of Town	
Hall, heat and electricity	25.00
Barney Bass & Co., scrap iron	21.70
Ruby Carpenter, Rent Town Hall	20.00
Merrill F. Tilley, Culverts	51.00
TLV, Culverts	360.86
George A. Cote, Culverts	284.50
Edwin Sanders, cold patch drive	332.75
Emergency Welfare, refund	50.00
	<hr/>
	\$59,420.81

Received from State of New Hampshire:

Block Grant, Highway subsidy \$ 7,664.70

Refunds:

Bond and Debt retirement	42.63
Resident Tax	918.00
Gas Tax	113.94
Business Profits Tax	845.20
Savings Bank Tax	194.10
T.R.A.	1,086.10
Interest and Dividend Tax	5,083.64
Highway Safety Agency	76.65
Room and Meals Tax	1,501.70
Duncan — Maintenance Cl. V	928.67
Police Income	143.10
Porcupine Bounties	15.50
	<hr/>
	\$18,613.93

Received from use of Town Equipment:

Philip Ashworth	\$ 7.00
David Dart	28.00
Fred Davis	15.00

Fairfax Downey	20.00	
Donald Heath	38.00	
Edward Johnson	260.44	
Dennis Martin	28.00	
Ted Morgan	15.00	
John O'Connell	15.00	
Malcolm Patten	88.50	
Edward Preston, Jr.	51.88	
William Pettingill	41.34	
David Reney	14.00	
Merrill F. Tilley	14.00	
Kneiland Wheeler	28.00	
	<hr/>	\$ 664.16

		<hr/>
TOTAL RECEIPTS		\$231,985.24
Cash on hand January 1, 1972		44,945.94
		<hr/>
		\$276,931.18
Paid by order of Selectmen		218,762.99
Cash on hand December 31, 1972		58,168.19
		<hr/>
		\$276,931.18

Detailed Statement of Payments

DETAIL 1

TOWN OFFICERS' SALARIES

Arnold Putney, Selectman	\$ 450.00
Henry W. Kidder III, Selectman	450.00
Fred L. Davis, Selectman	450.00
Barbara A. Reney, Town Clerk	112.50
Marjorie C. George, Tax Collector	393.75
Loren Patten, Treasurer	309.40
Joseph W. Davis, Auditor	112.50
Barbara A. Reney, Trustee of Trust Funds	56.25
Kneiland Wheeler, Police Chief	50.00
Fred L. Davis, Fire Chief	50.00
Pauline F. Drummond, Health Officer	50.00
	<hr/>
	\$ 2,484.40

DETAIL 2

TOWN OFFICERS' EXPENSE

Joseph W. Davis, Selectman's Expenses	\$ 21.37
Arnold Putney, Selectman's Expenses	79.00
Henry W. Kidder III, Selectman's Expenses	67.50
Fred L. Davis, Selectman's and Fire Chief's Expenses	75.00
Loren Patten, Treasurer's Expenses	35.50
Dues: N. H. Town Clerk's Association (1972)	8.00
N. H. Municipal Association (1972)	62.50
N. H. Tax Collectors' Association (1972)	5.00
Association of N. H. Assessors	20.00
N. H. Assn. of Conservation Commission	40.00
State of N. H. Revised Statutes Annotated	5.25
Zella E. LaForge, Recording Deed, Transfer and Mortgage records	83.23
Bernice M. S. MacWilliams, List of Probate Estates	.60
William T. Andrews, Drafting Perpetual easement	12.00
Argus-Champion, Public for Dec. 30	8.70
Country Press: Town Report	647.00
Voucher Forms	27.50
Encs. for Inventories	14.00
Slips for Inventories	7.50
Tax Letters	13.00

Stenographic and Clerical:	
Mildred C. Davis, Clerical	50.00
Barbara A. Reney, Steno/Clerical	2.66
Nancy Putney, Copying Blotters	60.00
Evelyn B. Richards, Tax Book Transfers	39.50
Wheeler and Clark, Dog Tags	10.88
Barbara A. Reney, Auto Permits and Dog Tags	346.32
Marjorie C. George, Auto Permits and Dog Tags	324.50
Marjorie C. George, Tax Meeting	5.00
Postage and Stationery Supplies:	
Granite State Stamps, Selectmen	5.36
Mildred C. Davis	\$ 4.96
Brown and Saltmarsh	39.91
Fred L. Davis, Postage for Inventories	40.00
Edson and Eastman	4.89
Homestead Press and Bookshelf, Tax Bills, Envelopes, etc.	27.95
Barbara A. Reney, P. O. Box Rental	1.80
Marjorie C. George, Postage	40.00
Branham Publishing Co., Reference Book Town Clerks	7.90
W. G. Mathewson, Supplies	5.72
Kearsarge Regional School District Bus for School Meeting	28.56
Bradly Butcher, Phone call	1.10
	<hr/>
	\$ 2,279.66

**DETAIL 3
TOWN HALL AND OTHER BUILDINGS**

Public Service, Electricity - Town Hall, Library, Office and Garage	\$ 223.79
Corbett Oil Co., Gas - Town Hall and Library	188.06
Kidder Garage, Fuel Oil - Town Hall and Garage	516.45
W. G. Mathewson, Supplies	3.99
Country Store, Gas and Miscellaneous supplies	26.71
N. L. Hardware, Keys, Glazing Material	7.36
Raymond C. Streeter, Labor Oil Burner	13.50
Ernest Worthen, Labor and Parts Furnace	21.50
Vernon Delaney, Lock and Labor	16.15
White River Paper Co. - Tables	4.75
R. P. Johnson, Lumber and Morter	4.16
Ann Easton, Reimbursement - Cleaning Septic System	45.00
Edward Hickey, Labor	2.95

Ruby Carpenter, Janitor Service	52.50	
David Reney, Turning on Water	3.00	
Harold Reney, Mowing and Raking	17.03	
	<hr/>	\$ 1,146.90

DETAIL 4
REGISTRATION AND ELECTION EXPENSES

Frank B. Easton, Jr., Moderator	\$ 45.00	
Ballot Clerks:		
Mildred C. Davis	32.00	
Lillian Delaney	32.00	
Joanna Hickey	16.00	
Hannah Hoffman	16.00	
Mabel Pillsbury	32.00	
Supervisors of Check List:		
Florence Butcher	75.00	
Hazel Patten	75.00	
Jennie Patten	75.00	
Howard Memorial Church, Meals for Election Workers	71.75	
Argus-Champion, Special Election and Display Ads	22.74	
Brown and Saltmarsh, Oath of Office forms	6.36	
Country Press, Ballots	24.00	
	<hr/>	\$ 522.85

DETAIL 5
POLICE

Kneiland Wheeler, Chief - Wages and Milage	\$ 672.30	
Frank E. Anderson -Wages and Milage	41.58	
Fred L. Davis - Wages and Milage	42.30	
Elmer Derby - Wages and Milage	37.60	
Bernie Ross, Patrol - Calls and Milage	22.40	
Sunapee Police Dept. - Calls and Milage	11.00	
J.B. Simmons Inc., Clothing and Supplies	107.70	
	<hr/>	\$ 934.88

DETAIL 6
FIRE DEPARTMENT

Appropriation	\$ 1,000.00	
Equipment:		
Fire Department	212.88	
Joy Manufacturing	205.60	
Middlesex Fire Equipment Co.		

Equipment and Protective Clothing	856.94	
Fire Protection Co.	669.66	
J. C. Whitney	34.36	
T and L Electric Inc. - Work on Siren	16.44	
Sand Auto Parts Inc. -		
Paint and Bulbs - Fire Truck	62.88	
Herbert G. West - Fabricating Water Tank	402.00	
Forest Fire - Morgan Pond:		
Loren Patten	179.20	
Town of New London	180.79	
	<hr/>	\$ 3,820.75

DETAIL 7

LIBBIE A. CASS MEMORABLE LIBRARY

Library Trustees, 1972 Appropriation	\$	400.00
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DETAIL 8

HOSPITALS AND VISITING NURSE ASSOC.

New London Hospital, 1972 Appropriation	\$	300.00	
Kearsarge Visiting Nurse Association		387.50	
	<hr/>		\$ 687.50

DETAIL 9

INSURANCE AND OFFICERS' BONDS

Concord General Mutual - Insurance			
1969 Ford	\$	41.33	
Ford Truck		46.50	
Grader and Loader		178.00	
Property		139.00	
Lapans Insurance Agency - Insurance			
Adjusted Premium		18.00	
Buildings		161.90	
Library		54.00	
Town Hall		79.20	
Bond - Trustee of Trust Funds		10.00	
Bonds		64.00	
Alan K. Thompson Agency, Liability			
Workmen's Compensation		496.00	
Navis and Lowell Agency, Inc.			
Life and Disability		203.06	
	<hr/>		\$ 1,490.99

DETAIL 10
TOWN POOR

Myrtle Cote, Distribution of Surplus Food (1971)	\$	45.00
Myrtle Cote, Distribution of Surplus Food		45.00
Cricenti's -Emergency Food (repaid)		50.00
County of Sullivan, Surplus Food		104.70
Country Store, Florence Preston		68.18
State of New Hampshime		47.50
		\$ 360.38
State of New Hampshire , APTD		
Moody and Thomas	\$	398.75

DETAIL 11
VITAL STATISTICS

Barbara A. Reney	\$	7.50
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DETAIL 12
GENERAL EXPENSES HIGHWAYS

See breakdown in Road Agent's Report		\$11,355.94
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DETAIL 13
HIGHWAY DEPT., WINTER

See breakdown in Road Agent's Report		\$ 7,406.00
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DETAIL 14
HIGHWAY DEPT., SUMMER

See breakdown in Road Agent's Report		\$ 9,536.43
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DETAIL 15
T.R.A.

Town funds spent, see details Road Agent's Report		\$ 1,718.54
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DETAIL 16
DUNCAN FUND, CLAS V

See breakdown in Road Agent's Report		\$ 928.67
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DETAIL 17
STREET LIGHTING

Lights		\$ 561.84
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**DETAIL 18
MEMORIAL DAY**

New London Post #40, American Legion	\$ 100.00
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**DETAIL 19
CEMETERIES**

Cemetery Commission Appropriation	\$ 500.00
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**DETAIL 20
INTEREST**

First National Bank, Interest on notes	\$ 510.83
H.E.M. Church, Int. on Principal used by Town 1970 - 1972	67.50
	<u> </u> \$ 578.33

**DETAIL 21
PAYMENT ON LOANS**

Repayment Tax Anticipation notes	\$40,000.00
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**DETAIL 22
CAPITAL RESERVE AND LONG TERM NOTES**

Fire Department Equipment Fund	\$ 1,000.00
First National Bank, Highway Equipment	2,000.00
	<u> </u> \$ 3,000.00

**DETAIL 23
DISCOUNTS, ABATEMENTS AND REFUNDS**

Marjorie C. George, Tax Collector	\$ 2,697.80
Marjorie C. George, Tax Collector	15.00
Mary E. Olson, Refund on Taxes	4.73
	<u> </u> \$ 2,717.53

**DETAIL 24
TAXES BOUGHT BY TOWN**

Marjorie C. George, Tax Collector	\$ 1,590.44
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**DETAIL 25
SOCIAL SECURITY**

State of New Hampshire, Town share	\$ 632.23
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DETAIL 26
TOWN DUMP

Town of Grantham - as billed \$ 639.00

DETAIL 27
CIVIL DEFENSE

Appropriation \$ 100.00
See Civil Defense Report

DETAIL 28
RECREATION AND BEACH

Triangle Chemical Toilet Co., Facility at beach
(Approximately 3 Months) \$ 167.60

DETAIL 29
STATE AND COUNTY

Sullivan County Tax	\$18,616.87	
State of N. H., Bond and Debt Retirement	163.87	
State of N. H., Resident Ttx	1,800.00	
State of N. H., Report on boats	2.94	
	<hr/>	\$20,583.23

DETAIL 30
REGIONAL ASSOCIATIONS

Dartmouth/Lake Sunapee Regional Assoc.,
1972 Appropriation \$ 50.00

DETAIL 31
HYDRANTS

New London Water Precinct, 6 Hydrants \$ 150.00

DETAIL 32
TOWN FOREST SURVEY

New England Forestry, Research Boundaries,
weeding and trimming \$ 713.70

DETAIL 33
LAND, BUILDINGS, NEW EQUIPMENT

Zella E. Laforge, Recording Easton Deed	\$ 5.58
Shore lot, Ann and Frank Easton	4,764.40

Jordan Milton,		
Down payment - Loader	\$ 1,000.00	
Balance on Loader	9,000.00	
	<u> </u>	\$10,000.00
		<u> </u> \$14,769.98

DETAIL 34
KEARSARGE REGIONAL SCHOOL DISTRICT

Last half 1971 / 72	\$39,424.91	
First half 1972 / 73	47,000.00	
	<u> </u>	\$86,424.91

Road Agent's Report

In a growing community such as the Town of Springfield the Highway Department must be an efficiently run department. Planning toward the future growth of the Town, it is a must for us to have adequate funds to start rebuilding our roads. This should be done with money we receive from the State such as T.R.A., Subsidy and the Duncan Fund, in order to keep the burden on the taxpayers at a minimum.

Our roads are in a terrible condition and must be kept passable and free of hazards. We are faced with the problem of ledge in our roads causing inadequate drainage. There is a desperate need for a good grade of gravel. Some roads are too narrow for safe travel. Due to these problems, town equipment takes a beating in maintaining the roads.

The time to start this project is right now as the longer it is put off, the more costly it will be.

It is my opinion that in 1973 the subsidy money should be spent to improve Shad Hill, T.R.A. should go for Nichols Hill and mixing the rebuilt part of Town Farm Road. George Hill Road and Philbrick Hill are badly in need of sealing. The widening and graveling of Deer Hill could be completed to Golden Arrow.

The Highway Department has constantly been criticized, so have I, and most of this criticism has been deserved. This department should be under the complete control of the Road Agent, with the exception of budetary matters. It should also be carefully watched by the Selectmen and then if a problem has been neglected, the Road Agent will be fully responsible. It will be a difficult task to accomplish, and the cooperation of Town Officials and the taxpayers is needed.

There is no reason why we can't have first class roads and maintain them at a reasonable cost to the town. It is very difficult to build a road with ledge, leaves and mud, which is what quite a few of our roads are constructed. We

are all affected by the work of this department and it cannot be organized and run efficiently without your help.

Respectfully submitted,

EDWARD HICKEY

WINTER

George A Cote, Sr., wages	\$ 1,560.00
George A. Cote, Jr., wages	13.50
Earle Carpenter, Sr., wages	189.00
Bradly Butcher, wages	823.50
Gilbert Dupuis, wages	18.80
James Fifield, wages	139.50
Warren George, wages	611.26
Harland Heath, kages	47.25
Edward Hickey, wages	2,431.89
Howard Barton, sand	8.40
Bradly Butcher, mileage, chain saw, phone calls	26.60
George Cote, Sr., plowing sanding/pick-up, dump truck and mileage	856.00
Warren George, mileage	23.90
Harland Heath, plowing pick-up	55.00
Edward Hickey, mileage, chain saw, phone calls	74.21
Eaton Jones, sand	354.00
R. E. Jewell Construction, Open Deer Hill Rd.	90.00
International Salt	83.19
	————— \$ 7,406.00

SUMMER

Bradly Butcher, Wages	\$ 2,036.00
Eugene Barton, wages	42.30
Fred Davis, wages	66.70
Elmer Derby, wages	42.30
Warren George, wages	1,047.11
Edward Hickey, wages	3,269.40
Howard Barton, sand	24.60
Bradly Butcher, mileage, mowing, welding, chain saw, phone calls	172.70
Donald Cole, backhoe Deer Hill	60.00
Dexter Collins, truck	127.80
Cote & Reney, gravel	42.00
Eaton Jones, sand and gravel	50.26
Richard Eldeen, gravel	36.30
Warren George, mileage, chain saw	66.40

Edward Hickey, mileage and phone calls	87.48	
N. H. Bituminous, tar	1,169.36	
L. A. Whipple, gravel	73.50	
Town of Sunapee, truck and sander	91.00	
Blacktop, Inc., cold patch	1,339.12	
Andy Young, sand	61.20	
		<hr/>
		\$ 9,905.53
Less income from T.R.A.		369.10
		<hr/>
		\$ 9,536.43

HIGHWAY DEPARTMENT

General Expense

AAA Auto Part, Inc. — Truck parts	\$ 16.08
B & B Chain — Chains	120.00
Bailey Bros. — Truck parts	122.89
Barney Bass & Co. — Steel for Loader	40.84
Barrett Equipment — Ford Truck repairs	21.83
Center Garage — Ford Truck repairs	122.00
Chadwick BaRoss, Grader parts and repairs	4,152.94
Cote Motor — Axles for truck	85.39
Ford's Small Engine — Repair Sanding Motor	5.35
Gateway Motors — Ford Truck Repairs	353.75
Genest Ford — Repair truck rear end	53.19
Hathorn's — Truck parts	48.52
R. C. Hazelton Co. — Truck repair/cross chains	76.24
Heath & Lull — Parts, condenser, cable ends	7.95
Interstate Tire Co. — Tires, Recaps	150.25
R. P. Johnson — 3/8 cable for grader	18.00
Jordan & Milton — Signs, parts for Loader	419.48
Kibby Equip. Co. — Parts for Grader	45.23
Kidder Garage — Fuel Oil and Inspection	447.82
LaValley — Parts, plastic and shovel	8.47
Lehigh Steel Products—Signs, blades for Grader	637.46
Main St. Texaco — Truck parts, tires, tubes, repairs and inspection	161.68
W. G. Mathewson — Gas for Fire Truck	589.94
Merrimack Farmers Exch. — Scythe and Snath	23.37
Monroe Transport — Gas tank truck	25.00
Newport Welding—Shaft for Grader & Sander	115.00
Northeast Culvert Corp. — Culverts	1,372.39
Pambro Sales Corp. — Parts for Grader	97.50
R. & L. Auto — Parts and labor, Ford truck	60.34
Rice's, Inc. — Tires and recapping	612.53

Sanel, Inc. — Parts	104.80	
G. K. Stetson — Repair Small Plow	36.50	
F. S. Willey Co. — Axles	18.10	
Country Store — Gas	872.51	
Gardner's Store — Gas	64.00	
Bradly Butcher — Welding, mileage	7.50	
Elmer Butcher — Welding	68.00	
George Cote, Sr. — Plowing w/Pickup	37.00	
John Georgs — Welding	45.00	
Edward Hickey — Express charges	4.30	
Richard O'Day — Labor, Truck	9.00	
Arnold Putney — Labor, Truck	12.00	
	<hr/>	\$11,355.94

T.R.A.

Treas., State of N. H. — Town Share T.R.A.	\$ 628.14	
Edward Hickey, wages	195.20	
Warren George, wages	150.40	
Fred Davis, wages	34.30	
George E. Smith, Construction, Hogg Hill	710.50	
	<hr/>	\$ 1,718.54

DUNCAN FUND (CLASS V)

Received from Duncan Fund	\$ 928.67	
N. H. Bituminous Co. Tar	928.67	
	<hr/>	— 0 —

LIBRARIAN'S REPORT

Number of bound volumes, January 1, 1972	2,855
Number of bound volumes added by purchase or gift	177
Number of bound volumes, December, 31 1972	3,032
Circulation for children	287
Circulation for adults	509
Circulation for year	796
Total number of patrons	110

LUCILLE WHEELER
Librarian

LIBBIE A. CASS MEMORIAL LIBRARY

Financial Report

Balance on hand January 1, 1972	\$ 509.24
Receipts:	
Town Appropriation	\$ 400.00
Sale of Town History Books, Old Books and Book Fines	196.70
Donations	1.68
Bank Interest	19.14
Cash on Hand December 31, 1972	9.39
TOTAL RECEIPTS	626.91
	\$ 1,136.15
Disbursements:	
Librarian's Salary	\$ 160.00
Supplies	8.95
Postage	2.10
State Library -- Lost Bookmobile Books	17.51
Town History Books	500.00
New Books Purchased	175.91
TOTAL DISBURSEMENTS	\$ 864.47
Balance on hand January 1, 1973	271.68
	\$ 1,136.15

Report of the Trust Funds

CEMETERY TRUST FUNDS

Date of Creation	Name of Trust Fund	Balance of Principal at End Year	Balance of Income Be- ginning Yr.	Income During Year	Expended During Year	Balance Income End Year
Mar. 17, 1894	*Fuller Cemetery Fund	\$ 50.00	\$ 1.47	\$ 2.57	\$ 2.76	\$ 1.28
June 29, 1894	*Addison " "	100.00	1.94	5.12	4.49	2.57
Apr. 13, 1895	*Childs " "	50.00	1.47	2.57	2.76	1.28
July 1, 1898	*Paige " "	60.00	1.75	3.09	3.30	1.54
Jan. 30, 1900	Quimby " "	100.00	1.94	5.12	4.49	2.57
June 30, 1900	Davis " "	100.00	1.94	5.12	4.49	2.57
Feb. 15, 1901	Beal " "	100.00	2.94	5.16	5.52	2.58
Feb. 14, 1903	Fowler " "	40.00	1.19	2.04	2.21	1.02
Feb. 13, 1909	Goodhue " "	100.00	1.94	5.12	4.49	2.57
Feb. 15, 1909	McDaniel " "	100.00	1.94	5.12	4.49	2.57
Mar. 1909	Morgan " "	50.00	1.47	2.57	2.76	1.28
Oct. 1910	*Soden & Metcalf " "	100.00	1.94	5.12	4.49	2.57
Feb. 14, 1912	*Burnham " "	50.00	1.47	2.57	2.76	1.28
Feb. 14, 1912	McDaniel & Quimby " "	100.00	1.94	5.12	4.49	2.57
July 24, 1913	Wiggins " "	300.00	5.86	15.47	13.58	7.75
Nov. 24, 1914	*G. H. Morgan " "	50.00	1.47	2.57	2.76	1.28
Jan. 8, 1916	Heath " "	200.00	5.91	10.36	11.09	5.18
Jan. 31, 1919	I. A. Colby " "	95.00	1.80	4.88	4.23	2.45
Sept. 24, 1920	John M. Philbrick " "	50.00	1.47	2.57	2.76	1.28
Oct. 15, 1921	C. C. Messer " "	300.00	5.86	15.47	13.58	7.75
Dec. 9, 1924	Kimball-Hazeltine " "	50.00	1.47	2.57	2.76	1.28
Sept. 2, 1926	Mary Heath " "	100.00	2.94	5.16	5.52	2.58
Jan. 18, 1927	*Sanborn " "	50.00	1.47	2.57	2.76	1.28
Aug. 27, 1927	*Oren C. Heath " "	50.00	1.47	2.57	2.76	1.28
Mar. 28, 1928	Fannie M. Heath " "	100.00	2.94	5.16	5.52	2.58
Oct. 28, 1930	R. Freeman Sanborn " "	50.00	1.47	2.57	2.76	1.28
Jan. 16, 1932	Geo. Cross " "	100.00	2.80	5.21	1.80	6.21
Jan. 30, 1932	*Betsy Washburn " "	50.00	2.43	2.64	1.43	3.64
Sept. 25, 1933	*Fifield Sanborn " "	50.00	2.43	2.64	1.43	3.64
Sept. 25, 1933	*James Hillburn " "	70.00	2.79	3.67	1.79	4.67
Mar. 25, 1936	Fred Goss " "	50.00	2.43	2.64	1.43	3.64
Dec. 9, 1936	Leon Tenney " "	75.00	4.39	4.00	2.39	6.00
Sept. 7, 1939	Edith C. Gardner " "	100.00	2.80	5.21	1.80	6.21
July 1, 1942	*John & Moses Noyes " "	50.00	2.43	2.64	1.43	3.64
Mar. 1, 1944	Ruel & Grace Heath " "	200.00	9.69	10.61	5.69	14.61
Nov. 23, 1945	Carl & Addie Philbrick " "	100.00	3.33	5.23	2.33	6.23
Jan. 1, 1954	Oscar Clements " "	100.00	3.33	5.23	2.33	6.23
Jan. 1, 1956	Julia M. Thompson " "	100.00	3.33	5.23	2.33	6.23
Aug. 26, 1956	Hilda E. Clough " "	25.00	.67	1.25	.67	1.25
Feb. 17, 1959	Bernard Rudner " "	300.00	23.49	16.22	15.49	24.22
Nov. 10, 1959	Col. Rich. Sanborn " "	50.00	2.43	2.64	1.43	3.64
Nov. 10, 1959	Henry T. Sanborn " "	50.00	2.43	2.64	1.43	3.64
Nov. 10, 1959	Warren C. Philbrick " "	100.00	2.80	5.21	1.80	6.21

Date of Creation	Name of Trust Fund	Balance of Principal at End Year	Balance of Income Be- ginning Yr.	Income During Year	Expended During Year	Balance Income End Year
June 24, 1959	Geo. Philbrick " "	100.00	4.16	5.25	3.16	6.25
Feb. 1, 1961	Wesley Flanders " "	100.00	3.16	5.22	2.16	6.22
Jan. 15, 1963	Zellie&Anne Tenney " "	100.00	7.48	5.36	5.48	7.36
July 17, 1963	Leonard Patten " "	50.00	5.69	2.70	4.69	3.70
Feb. 5, 1968	*Waldo S. Chase " "	200.00	11.56	10.75	5.56	16.75
Dec. 31, 1968	Harold M. Wheeler " "	100.00	8.28	5.40	5.28	8.40
Dec. 10, 1969	Bert Morgan " "	75.00	4.75	3.97	3.75	4.97
Sept. 4, 1970	Chas. W. Heath " "	100.00	4.35	5.25	3.35	6.25
Sept. 14, 1970	Marshall R. Diggs " "	200.00	8.45	10.57	5.45	13.57
Oct. 26, 1970	Toivo&Flora Oksa " "	100.00	3.61	5.23	2.61	6.23
Aug. 3, 1971	Seely W. Philbrick " "	200.00	3.25	10.37	2.25	11.37
TOTALS		<u>\$5,390.00</u>	<u>\$198.21</u>	<u>\$281.31</u>	<u>\$214.32</u>	<u>\$265.20</u>

*Funds for care of lot only. All other funds for care of lot and balance for Cemetery care.

All Cemetery Trust Funds are invested in the Newport Savings Bank at 5% interest.

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

BARBARA RENEY,
Trustee of Trust Funds

CAPITAL RESERVE FUNDS

Balance on hand Dec. 31, 1971	\$4,171.39			
Newport Savings Bank				
C. B. Robinson Fund	561.92	\$	28.90	\$ 590.82
Newport Savings Bank				
Royal Arch Fund	332.22		17.05	349.27
Newport Savings Bank				
Highway Equip. Fund Withdrawn	4,000.00		112.42	283.81
Newport Savings Bank				
Fire Dept. Equip Acct.				1,000.00
				<hr/>
Balance December 31, 1972				\$2,223.90
TOTAL CAPITAL RESERVE FUNDS				\$2,223.90

BARBARA A. RENEY,
Trustee of Trust Funds

Police Department Report

Over Labor Day, three canoes and one boat were stolen from Dutchman's Pond and the estimated value of these water crafts is \$800.00. To date they have not been recovered nor has the culprit(s) been apprehended.

Other than a number of acts of vandalism, your police department has experienced a comparatively quiet year.

We again express our gratitude for the cooperation of the State Police and the invaluable assists by Bernie Ross.

ACTIVITY REPORT

Complaints	81
Breaking and Entering	2
Accidents	7
Missing person, found	1
Traffic stops	72
Warnings	30
Arrests	11
Assists to motorists	5

KNEILAND A. WHEELER
Chief of Police

VOLUNTEER FIRE DEPARTMENT

FINANCIAL REPORT

Fiscal Year 1972

RECEIPTS:

Balance on hand December 31, 1971	\$ 13.26
Received from Town	\$ 1,212.88
Richard Eldeen (Forest fire check)	10.00
Refund/paint thinner (E. Broadhead)	6.15
	<u>1,229.03</u>
	<u>\$ 1,242.29</u>

DISBURSEMENTS:

E. Broadhead, Eng'r, Ignition wires, spark plugs	\$ 7.88
Elmer Butcher, Electrical work	6.00
Concord Group Ins. Co., Fire truck	245.70
Country Store, Gas, Oil, supplies	90.77
Fire Chief Magazine, Subscription	7.50
Heath and Lull, Truck repairs	27.86
Kidder Garage, Fuel Oil, and Truck repairs	385.60
Laskeys - Service Oil burner	19.38
W. G. Mathewson, Gas, Oil, Supplies	56.83
N. L. Hardware, Chain and snaps - new truck	6.36
Oxygen and Welding Supply Co. - new truck	12.50
Petty Cash, Miscellaneous items	25.00
Public Service Co.	152.71
John Richards, Sec'y - Postcards	6.90
Sanels Auto Parts, Batteries and lights	93.27
R. C. Streeter, Service Oil burner	12.00
	<u>\$ 1,156.26</u>
Cash on hand December 31, 1972	86.03
	<u>\$ 1,242.29</u>

JOHN RICHARDS
Secretary / Treasurer

Fire Chief's Report

The appropriations from last year's Town Meeting were used to purchase some of the much needed fire equipment such as:

Two first aid kits

Protective gear for the men (boots, raincoats and insulated gloves)

Two 20 pound Purple K. Dry Chemical Extinguishers (good for all types of fires)

Two Scott Air Packs and two reserve tanks

Four 1½ inch combination nozzles (fog and straight)

One 1,000 gallon collapsible tank.

We have finally obtained from the State (requested since 1964) a truck at no cost for use as a Fire Forestry vehicle.

To convert this truck to a fire vehicle, we have equipped it with a 1,200 gallon water tank with a 6" quick dump on the back, a 300 gallon per minute portable pump, 800 feet of 1½" hose, 8 pack pumps and fire fighting tools.

We have been to 5 training sessions throughout the state. This training is very necessary for the Town's fire protection.

We hope to continue to up-grade our department by adding a radio system with communication from truck to truck, truck to fire house and fire house to mutual aid, ambulance and State Police, a siren in the center of Town, complete equipping the Fire Forestry vehicle and continued fire training.

The Fire House and all equipment belongs to the people of Springfield and you are welcome to stop in and look in over.

There were 4 house fires and one forest fire in Springfield during 1972.

Respectfully submitted

FRED L. DAVIS

Fire Chief

**REPORT OF THE FOREST FIRE WARDEN
AND DISTRICT CHIEF**

In New Hampshire, forest fire control is a cooperative State-Town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief, is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire. Remember it can be a extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only YOU can prevent a forest fire.

Number of fires reported and acres burned—1972 season :

STATE	410 fires	361 acres
DISTRICT	33	10.7
TOWN	1	$\frac{1}{4}$

MALCOLM PATTEN
Forest Fire Warden

GERALD S. GROSS
District Chief

Kearsarge Visiting Nurse Association Report

This is the second full year that the Kearsarge Visiting Nurse Association has provided nursing care services and physical therapy to residents of Bradford, Danbury, New London, Springfield, Sutton, Warner, and Wilmot. Andover joined in April, 1972.

Statistics for 1972 are:

total visits, 1,043;

total mileage, 11,800.

There were 653 visits for a conference with a family or individual for education and guidance. This service includes assistance in the obtaining and use of auxiliary equipment, pre-natal and newborn care, disease prevention to the well adult, and follow-up of the handicapped and mentally retarded. Communication and referrals are constantly made with welfare agencies, nursing homes, mental health clinics, hospitals, physicians, social workers, selectmen, schools, police, and the alcohol and drug abuse program. There is no charge for these visits.

There were 390 visits for skilled nursing care, which includes care of catheters, colostomies, dressings, heart and lung exams, blood pressure checks, injections, medication supervision, foot and nail care, etc. Physical therapy was also provided in the home, mainly to stroke patients. These visits are ordered by the physician and there is a fee.

Regardless of ability to pay, service is provided. The agency is sometimes reimbursed by Medicare, Medicaid, American Cancer Society, and other insurances.

Referrals and cases are received from various sources such as: patient himself, family, neighbor, friend, hospital,

physician, welfare agency, police, churches, other VNA's and organizations.

Town appropriations (on a per capita basis) and contributions are necessary to provide the no charge visits, clinics, and services to the patients unable to pay.

We appreciate all the donations of clothes, medical equipment and other items we have received which have assisted us in starting a loan closet for our patients.

We look forward to increasing our services next year so that we may provide health care to a greater number of area residents.

Springfield had a resident population June 30, 1972, of 315; the assessment based on \$1.25 per capita totals \$393.75. There was a total of 102 visits made in Springfield.

Representatives to the KVNA board from Springfield are Dorothy Nodine and Pauline Drummond

Respectfully submitted,

MRS. LOIS SPEARMAN, RN

Report of the Planning Board

The Springfield Planning Board is nearing the second year of its official entity. It has been a very active year, and numerous special meetings were required in addition to our regular monthly meetings which are held on the third Tuesday of each month.

On May 16th Richard Jackson, Chairman and Charter member of the Board, tendered his resignation, as he and his family were moving out of Springfield. He had devoted a great deal of the time and energy toward the formulation of the Subdivision Regulations, and to the progress and success of the Board. His resignation was accepted with regret. Mrs. Marianne (Kinni) Kancer was appointed to fill the vacancy.

At an open, special meeting February 22, 1972, discussions were initiated with respect to the possible sale of the Gile Forest by Dartmouth College. There were subsequently more meetings regarding the future of the forest, and an ad hoc committee was formed to look into whatever possibilities could be pursued to preserve the area which affects our town and several abutting towns.

Since September 1971 the following property owners desirous of subdividing presented initial plats (or sketches) through final plats to the Board for review and disposition:

Edward Johnson	Pearl Wheeler
Mildred Downey et al	Controlled Environment
Henry Kidder, III,	Corporation (CEC)
Twin Lake Villa	G. R. White, III,
Benjamin Kezar	Tree Growers
Louise Brunnell	John George
G. R. White, III,	Leo Duford
Tree Growers	Lloyd Heath
Richard Jackson	Richard Tenney
John McDowall	Richard Webb
Col. Charles Nulsen, Jr.	

There are several new subdivision proposals to the Board in the immediate future.

Special meetings relative to Eastman Pond (CEC) subdivision were held on May 8 and Dec. 19 - concluding the Public Hearing Jan 23, 1973. The abutters to CEC were notified by Certified Mail, and all interested citizens urged to attend the hearing. The meeting was very well attended and many issues were brought to the foreground. The chief concern was the disclosure of the previously scheduled DAM installation by the Soil Conservation Service in the proposed subdivision area. Immediately following the public meeting, the Board went into executive session, and unanimously decided that in view of the foregoing testimony, it had no alternative other than to disapprove the CEC application as presented. A Certified Mail letter was sent to Mr. Robert Wheeler (representing CEC) informing him of the Board's decision.

We sincerely trust the Townspeople understand the many problems and decisions that confront the Planning Board in the discharge of its duties, as set forth by State Planning requirements, and invite anyone with questions pertaining thereto to attend our meetings.

FRANK B. EASTON, JR., Chairman
MILDRED C. DAVIS, Secretary
MARIANNE KANCER, Treasurer
HENRY KIDDER III, Selectman
JEFFREY MILNE
C. ALLEN WADDELL
DALLAS PATTEN

Conservation Commission Report

The Springfield Conservation Commission was approved by a vote of the Townspeople at Town Meeting in March 1972. Three members were appointed to the Commission by the Selectmen with terms of one to three years - Jeff Milne, one year; Mrs. Fairfax Downey, two years; Michael J. Kancer II, three years. Jeff Milne resigned and was replaced by Joseph W. Davis.

The members of the Commission have applied their time during the year's existence of the Commission making inquiries and studying governmental and private programs in an effort to obtain informative and financial aid for its projects. Through these efforts, we have obtained an outright Grant of \$750.00 from the Ford Foundataon. The Foundation has also approved an additional \$800.00 Grant if the Commission can match it. If we are successful, we would then have a total of \$2,350.00 with which to survey our town lands.

The surveying would be done by Stanley Rastallis, Springfield Town Forester, who is a member of the New England Forestry Foundation. The Commission feels that this survey is essential to insure proper management of our town lands in the future.

The members of the Commission attended and participated in many meetings concerning Gile Memorial Forest and the Eastman Pond Development.

MICHAEL J. KANCER II, Chairman
JOSEPH W. DAVIS, Treasurer
MRS. FAIRFAX DOWNEY

Cemetery Commission Report

During the summer of 1972, the Cemetery Commission visited six cemeteries in town in addition to Pleasant View. Most of these were cleaned in some way - mowed, raked, scythed. Pleasant View was mowed and trimmed three times.

There were four interments in Pleasant View during 1972.

No lots were sold. The price per lot is \$50.00, to be sold only to residents and property owners of Springfield. These lots are about 16' x 18' and can accomodate eight graves per lot. All corner markers set in the future will be flush with the ground to facilitate mowing.

The rate for digging graves is \$50.00.

The rate of pay for mowing cemeteries is \$3.00, \$2.50, \$1.60.

A new map of the new cemetery has been made, and we have located a map of the old cemetery of which we would like to have a copy made.

The Commission, in 1973, would like to mow the cemetery at least four times. Sunken graves in the old cemetery should be filled in, broken stones placed on the lots flush with the ground in a cement base. The gate should be put in working order again.

Mrs. Herbert D. Swift, Elkins, gave the Cemetery Commission \$300.00. This money is to be used for clearing and upkeep of the cemetery near Dutchman's Pond and for no other reason.

DAVID N. RENEY, Chairman
MARILYN HEATH, Secretary / Treasurer
ELBA JILLSON

CEMETERY COMMISSION
Financial Report

RECEIPTS:

On hand December 31, 1972	\$	0.00
Town Treasurer		500.00
Trustee of Trust Funds		214.32
Opening Graves		160.00
		\$ 874.32
Swift Fund		300.00
TOTAL RECEIPTS		\$ 1,174.32

DISBURSEMENTS:

Bradly Butcher	{ Labor }	\$ 169.00
Earle Carpenter	{ Opening }	251.00
Robert Heath	{ Graves }	25.00
Steven Cole, Labor		11.25
David Roney		25.00
John George, Labor		68.00
Hollis Heath, Labor		10.00
Elba Jillison, Gardening		10.00
Marilyn Heath, Gardening		12.25
Edward Hickey, Labor		61.25
Charles Martin, Labor		8.75
Harold Roney, Labor		68.00
Steven Patten, Labor		40.00
The Country Store,		
Gas, oil and supplies		21.32
LaValley Building & Supply,		
Grass Clippers		10.70
Flowercraft, Flowers Memorial Day		4.98
Memorial Day		3.00
Kathan Gardens, Flowers		
Robert Bristol, Map		30.00
Weeds Service, Mower repairs		39.15
DISBURSEMENTS: (Swift Fund)		
Elba Jillison, Gardening		30.00
Lucy Jillison, Gardening		7.50
Leon Wilder, Labor		5.00
David Roney, Labor		20.00
		\$ 931.15
TOTAL DISBURSEMENTS		\$ 931.15
Balance on hand December 31, 1972	\$	243.17
Less Swift Fund		237.50
		\$ 5.67
Balance on hand December 31, 1972	\$	5.67

TOWN OF SPRINGFIELD
FIRE DEPARTMENT
OFFICE OF THE CHIEF

Board of Selectmen
Town of Springfield
Springfield, New Hampshire
Dear Sirs:

On October 11, the committee to recommend building changes and I, inspected the town hall and church. As Fire Chief, my main concern is fire and general safety. We found the building to be one of great historical and aesthetic value due to its age and construction. On the following pages are listed the findings and deficiencies, their locations and recommendations.

I would like to thank the persons who accompanied me on the inspection. Their concern and counsel were very helpful.

Respectfully submitted

FRED L. DAVIS

Fire Chief

Town Hall Committee Report

The Committee for the Betterment of the Town Hall met on September 13, 1972 at the Town Hall to inspect the building and make recommendations for overall improvement —

FINDINGS	ACTION/RECOMMENDATIONS
A. Several panes of glass at rear of building were broken.	Reported to Board of Selectmen for immediate repair.
B. Underpinning on right side of building beginning to rot. Main beam not completely resting on supports causing building to settle - noticeable on second floor.	This sill should be repaired and allowance made for ventilation at that time.
C. Wiring in building inadequate both for lighting and appliance use. Blown fuses indicate faulty wiring which could create a dangerous situation.	New wiring and fixtures throughout the building.

D. Flooring in kitchen very uneven and could be hazardous during busy times. New floor covering be considered.

E. Walls and floor in main hall basically in very good condition. Walls and floor be professionally cleaned and refinished.

As discussed at the last Town Meeting, it is suggested that no fees be charged for the use of the hall by residents, but that the janitor's fee be paid. Non-residents should be charged for use of the hall.

Mr. Bush, representative from Fire Service Training, State of New Hampshire, met with this committee and Fire Chief Fred Davis to discuss fire safety and prevention on October 11, 1972. As a result of this meeting, we present recommendations made by Mr. Bush and endorsed by the committee.

Quoted below are excerpts from Mr. Bush's letter which accompanied his report to Fire Chief Fred Daveis:

"From: New Hampshire standards relating to safety to life in places of assembly 'Coconut Grove Law'

"Basis for determining exits:

1 person to each 15 square feet of gross area occupied.

Excerpt from law. . .

Gross area shall be considered as the area within the perimeter of the building (no dedications for corridors, closets or other subdivision)

"Town Hall 1860 square feet, 1 person per 15 square feet occupancy load, 120 persons in the Town Hall ONLY."

(Signed) BARRY BUSH, Supervisor
Fire Service Training

LOCATION

FINDINGS

RECOMMENDATIONS

Fire exit rear of Church	No exit signs No panic bar Present door dead bolted	Remove door bolt, install panic bar and place exit sign over door.
Church Entrance / Exit door	No exit sign	Remove double door as it is not designed for emergency exiting. Install single door and equip with panic bar.
1st Floor		
Front doors	No exit sign, no panic bar	Place exit sign over doors. Install panic bar. Disable latch mechanism but retain authenticity of door.
Meeting Hall		
Exit doors leading to front of building	No exit sign	Install exit sign over door.
Kitchen Entrance/Exit doors	No exit signs	Install exit signs over both doors.
Kitchen rear exit door	No steps - 3 ft. drop No panic hardware	Install panic bar and steps for safe exit.
Swinging doors entrance to hall furnace area	Latch could hold door closed	Remove latch to allow door to open under pressure.
Furnace area	Furnace resting on combustible floor	Place furnace on asbestos pad with 2-3" overlap.
Electric and Oil storage room	Oil tank presently located under stairs to Church	Remove tank to new location.
Belfry and Attic	Cluttered	Remove junk and clean up area.
Lighted Cross	Electric wiring unsafe	Make permanent installation.
Storage area	Curtain not flameproof	Have curtain flameproofed or replaced with fire retardant curtain. Have distributor certify to flameproofing or if new, be sure it bears an underwriters label.

GENERAL RECOMMENDATIONS

1. Have building wiring system inspected by a qualified electrician and have system brought up to National Code standards most recent edition.
2. Replace the two (2) small dry chemical fire extinguishers on the first floor with two multi-purpose dry chemical extinguishers having a rating of not less than 2A 10BC. Each extinguisher to be placed at opposite ends of the building near the exits.
3. Replace the fire extinguishers in the church with two multi-purpose dry chemical fire extinguishers having a rating of not less than 2A 10BC. Each extinguisher to be placed at opposite ends of the floor near exits.
4. Wet cell emergency lights should be installed on both floors. One unit to be located in the meeting hall and lighting that area and the front and rear exitways. The other unit located in the church lighting the stairway and the rear exit ways

The committee realizes that some of the recommendations are expensive. Therefore, the recommendations are made with long range planning in mind. The most important items, underpinning repair, wiring and fire prevention should be taken care of at the earliest possible time.

MABEL PATTEN
HARRY COLE
DORIS SAYER

Civil Defense Director's Report

The Civil Defense Commission has devoted considerable time studying, attending State Civil Defense Personnel meetings and meeting with other local town Civil Defense directors in order to be better informed generally, and learn what assistance is available to the Town through the State and Federal Government.

As a result of diligent work recruiting, we now have 21 volunteers and during the coming year, we hope to recruit more. We will be working with all Town departments on

Emergency Equipment and Planning. (A copy of the Town Emergency Plan and Annexes is on file at State Civil Defense Headquarters and we have a copy available which has been approved and signed by the Selectmen.)

Working closely with our Fire Chief, a request is now in Concord for a truck water trailer, protective gear (boots and raincoats), and a portable generator.

A trip was made to Newmarket to look at two trucks available through the State and Newmarket Civil Defense.

The Country Store was very helpful in the distribution of the Civil Defense Pamphlet "In Time of Emergency" Approximately 130 were given out.

We hope to be able to arrange for a Radiological Monitoring Class (12 hours) for anyone interested. The Town has authorized two (2) RADAF KITS to be used for monitoring radiation fallout in case of nuclear attack or military aircraft crashes.

During 1973 we plan on forming a Volunteer Rescue Unit and ask that anyone interested in Civil Defense contact its director.

FRANK E. ANDERSON

Civil Defense Director

CIVIL DEFENSE

Financial Report

RECEIPTS:

Appropriation from Town \$ 100.00

DISBURSEMENTS:

Treasurer, State of New Hampshire \$ 25.50

(Gas cans, File cabinets, Culvert shovels, 4 gal. paint, storage chest)

J. C. Whitney and Co. 44.44

(Siren, Emergency light)

Martin Hardware 11.25

(Rope, Electric Cable)

Post Office (Country Store) 2.00

(Stamps)

TOTAL DISBURSEMENTS \$ 83.19

\$ 100.00

Beach Committee Report

The Beach Committee would like to thank the young people and others who contributed time and money toward a much needed raft.

The tiny tots had the pleasure of a mini-raft.

Swimming lessons were held twice a week at the beach, during the months of July and August. Hopefully with a little more help, lessons can be given again this summer.

The beach belongs to young and old alike, **HELP KEEP IT CLEAN!**

MARILYN HEATH
FRED L. DAVIS

Privy Council Report

The Privy Council has spent most of the year watching and waiting for new developments as we are reluctant to purchase a system and then find that some new, better and/or cheaper device has been invented. There is one that interests us now, but we have not seen it demonstrated. When we do, if all they claim is true, it may be the solution to our problem in the Town Hall and, perhaps, later in the Library.

In the meantime, we are grateful that the reaction to the portable toilet at the beach has been so favorable and we feel that this, at least, is a success. Finding this has so far been our only claim to fame.

Dump Committee Report

1. IMMEDIATE OBJECTIVE: Provide the Town of Springfield with facilities to dispose of solid waste, as soon as possible
2. SECONDARY OBJECTIVES:
 - a. Turn waste disposal in the Town into a profitable business, supported by the entire area surrounding Springfield.
 - b. Plan the facility in such a way that it can eventually process liquid waste, i.e. car bodies, etc. and recycle waste for sale to bottlers, chemical plants, paper mills, textile mills and steel mills.
3. SITE SELECTION: We have found that this first step is beyond the capability of this committee. The Sullivan County Soil Survey should be completed this spring and will be an important tool. The Upper Valley Planning Council will cooperate. The Town's Planning Committee will have to be involved.
4. THE CONSTRUCTION: The dump requires the following: Test borings for ground water and soil analysis by the State Department of Public Health. The area would have to be approximately 15 acres in size. Provisions will have to be made for an all-weather access road. Exact plans for all this will have to be submitted to Concord.
5. OPERATION: The dump should be turned over to a contractor, who should have no difficulty in raising the funds for the initial equipment consisting of a medium sized bulldozer with front-end loader, a dump truck, and a compactor-garbage truck for collection of garbage. Guidelines for the simple operation of a sanitary landfill are laid down by the State and the Department of Public Health will provide advice and inspection. The operator must have a contractual commitment to the Town for

proper operation and may have to be registered with the Public Utilities Commission.

OBSERVATIONS:

1. Since the Town of Springfield has probably larger areas of undeveloped land than any of the surrounding towns, and a much lower density of population, it is obvious that a suitable site at reasonable distance from residential areas must be found.
2. The fact that all the surrounding towns have the same acute waste disposal problems makes it feasible to turn our dump from a very odious burden to the town into an industry that will induce the affluent neighboring communities to join in its use and support.
3. The possibility of low investment and high return, coupled with anticipated considerable growth over the next ten years could enable an enterprising young man to develop a fine business. The bank that would finance the initial equipment would certainly advise the contractor in financial details, such as: rates, routes, returns maintenance, payrolls, depreciation, amortization and funding for expansion. In return for providing the land, the Town should charge a fee to cover road maintenance and other incidentals.

WOLF HEINBERG

DOROTHY NODINE

Marriages Registered in the Town of Springfield, N. H. for the Year Ending December 31, 1972

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
July 8, 1972 Hanover, N. H.	Steven D. Cole Martha E. Cate	Harry Cole Erma Miles	Raburn Cate Bertha Cowan	William A. Nelson Clergyman Hanover, N. H.
Oct. 7, 1972 W. Springfield, N. H.	William O. Anderson Sue E. Waddell	Urho Anderson Alice Stone	Clifford Waddell Myrtle Severance	Joseph Thomas Clergyman 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

Deaths Registered in the Town of Springfield, N. H. for the Year Ending December 31, 1972

Date of Death 1972	Name of Deceased	Age	Place of Death	Name of Father	Maiden Name of Mother	Place of Burial
Jan. 28	Robert V. Kennedy	71	Newport, N.H.	Vasco Kennedy	Mary Jacobs	N. Newport, N.H.
Feb. 2	Harland J. Heath	70	New London, N.H.	William Heath	Nora Pillsbury	W. Springfield, N.H.
Oct. 7	Guy H. Cross	76	Unity, N.H.	George Cross	Lydia Merrill	W. 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

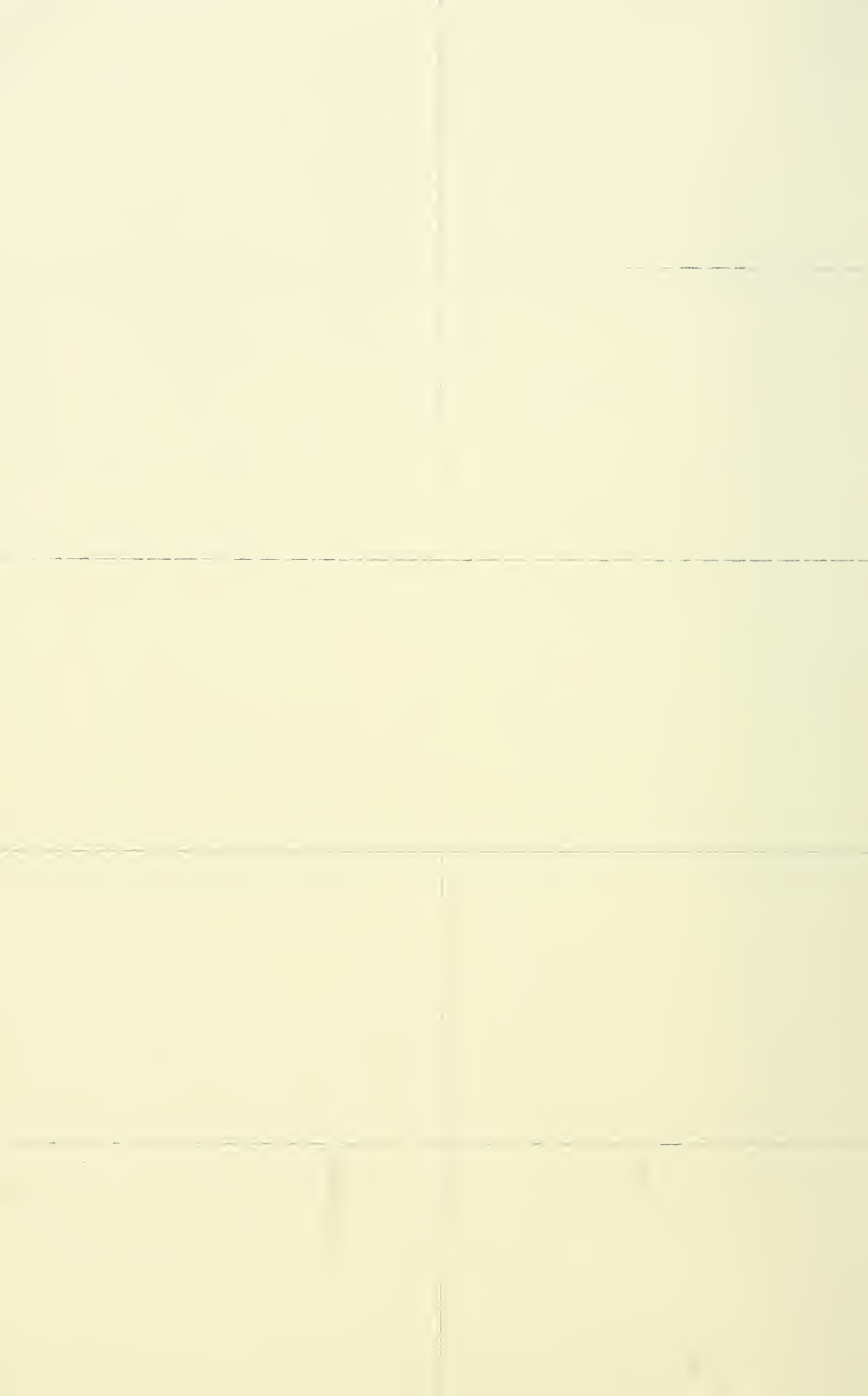
Births Registered in the Town of Springfield, N. H. for the Year Ending December 31, 1972

Date of Birth	Place of Birth	Living or Stillborn	Name of Child	Father's Name	Mother's Name
Jan. 12, 1972	Newport, N. H.	Living	Gilbert A. Dupuis	Jr. Gilbert A. Dupuis, Sr.	Charlotte Moody
Jan. 18, 1972	New London, N. H.	Living	Sara E. Hickey	Eugene E. Hickey	Joanna Costa
May 1, 1972	New London, N. H.	Living	Robert C. Jackson	Richard A. Jackson	Bonnie McDonnell
May 16, 1972	New London, N. H.	Living	Tammy L. Waddell	Matthew R. Waddell	Joanne Straight
Aug. 1, 1972	New London, N. H.	Living	Corey P. Butcher	Bradly L. Butcher	Pamela Spooner
Aug. 23, 1972	New London, N. H.	Living	Heather J. Anderson	Frank E. Anderson	Amelia Waddell
Sept. 7, 1972	New London, N. H.	Living	Laurie A. Stetson	Howard O. Stetson	Carol Stowell
Sept. 19, 1972	New London, N. H.	Living	Jason S. Patten	Malcolm F. Patten	Cheryl Duford
Oct. 19, 1972	New London, N. H.	Living	Jennifer L. Smith	Emery F. Smith, Jr.	Rebecca Flint

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

BARBARA RENEY,
Town Clerk





University of N.H. Library
Durham
NH

