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Annual Report

OF THE TOWN OFFICERS OF Springfield, New Hampshire



For the year ending DECEMBER 31, 1976

University of New Hampshire Library



Left to Right: Cheryl Patten, Henry Kidder, III, Mrs. Bernard Streeter, Alf Jacobson, Benjamin Kezar, Harry Cole, George Wiggins.

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Annual Report

OF THE

SELECTMEN

AND OTHER

TOWN OFFICERS

SPRINGFIELD, NEW HAMPSHIRE

Year Ending December 31, 1976

And Vital Statistics for Year 1976

THE BARRETT PRESS Newport, N. H. 1977



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TOWN OFFICERS OF SPRINGFIELD, N. H.

Moderator FRANK B. EASTON, JR.

Representative to General Court GEORGE I. WIGGINS

> Town Clerk CHERYL D. PATTEN

> > Town Treasurer LOREN PATTEN

Selectmen HENRY W. KIDDER, III, Chr.—1977 BENJAMIN KEZAR—1978 HARRY H. COLE—1979

> Tax Collector MARJORIE C. GEORGE

> > Road Agent GEORGE A. COTE

Police Chief DOUGLAS S. FRAIZE

Library Trustees MABEL PATTEN, Chr.—1977 CYNTHIA ANDERSON—1979 SUE DARGIE—1978, Resigned 12/76 CELESTE KLEIN—Appointed 12/28/76

Librarian AMELIA W. ANDERSON Trustee of Trust Funds BARBARA A. RENEY

> Fire Warden MALCOLM PATTEN

> > Fire Chief FRED L. DAVIS

Health Officer SELECTMEN, Acting Health Officers

Overseer of the Poor MYRTLE COTE

Surveyor of Wood and Lumber HARRY COLE

Supervisors of Check List JANE PATTEN—1982 FLORENCE BUTCHER—1980 HAZEL PATTEN—1978

Auditor JOSEPH W. DAVIS **Budget Committee** Term Expires 1977 Term Expires 1978 FRANK ANDERSON MALCOLM PATTEN EDGAR I. BROADHEAD, Jr. RALPH NODINE JAY BOOKER ROBERT NESS Term Expires 1979 ALFRED H. DUFORD FRANK B. EASTON, Jr. ARNOLD PUTNEY DEPUTY OFFICIALS - SPRINGFIELD, N. H. Deputy Town Clerk BARBARA A. RENEY **Deputy Police Officers** FRANK ANDERSON BRADLY BUTCHER JOHN DARGIE, Resigned 12/76 BERNIE A. ROSS, Sunapee Deputy Fire Wardens DALLAS R. PATTEN LOREN PATTEN DAVID N. RENEY FRED L. DAVIS BOARDS AND COMMITTEES Planning Board GEORGE A. COTE, Jr. ROBERT NESS, Sec. /Treas, 1977 1977 ARNOLD SAYER ELIZABETH COLLINS 1977 1980 CHARLES KLEIN, Chr. 1977 Deceased 9/9/76 DAVID N. RENEY 1977 BENJAMIN KEZAR - For the Selectmen Conservation Commission JAY BOOKER, Sec. CLAYTON PILLSBURY 1980 1979 BENJAMIN KEZAR 1981 DAVID N. RENEY, Chr. 1978 HARRY COLE 1977 Highway Equipment Committee DAVID N. RENEY ALFRED DUFORD DONALD K. HEATH MALCOLM PATTEN BERNARD SWEENEY HARRY COLE-Selectmen **Cemetery** Commission DAVID N. RENEY, Chr.-1978 ROBERT NESS, Sec./Treas.-1977 JOHN DARGIE-1979, Resigned 12/76 Town Buildings BARBARA A. RENEY, Chr. HELEN WATSON-JONES MABEL PATTEN

Civil Defense FRANK ANDERSON

Recreation Committee

MYRTLE COTE

STEVEN L. PATTEN

LINDA WHIPPLE

Privy Council

EVELYN RICHARDS

ANN EASTON Dump Committee

FRED L. DAVIS

ARNOLD SAYER, Chr. DALLAS PATTEN

Kearsarge Visiting Nurse Association Directors

DOROTHY NODINE

MIRIAM KELLEY

Officers of Fire Department FRED L. DAVIS, Chief

FRANK ANDERSON. Asst. Chief EDGAR I. BROADHEAD. Jr. Lieut. CHARLES MULLICAN, Sec./Treas.

HOWARD STETSON. Engr. H. ALLEN WHEELER, Engr.

CHARLES KLEIN, Engr.

Committee to Study Land Use Controls Including Zoning RICHARD KIDDER, Jr., Chr. MABEL PATTEN YVONNE KEZAR, Sec'v.

ELIZABETH COLLINS, Deceased 9/9/76 ERMA COLE MYRTLE COTE DONALD K. HEATH

> Upper Valley-Lake Sunapee Council Representatives

RALPH NODINE

MYRTLE COTE

1976-1776 Bicentennial Committee CHERYL D. PATTEN, Chr. BONNIE KLEIN, Treas. CYNTHIA ANDERSON, Sec. HELEN O'CONNELL YVONNE KEZAR

DOUGLAS FRAIZE

JAY BOOKER

New London Hospital Board of Directors ARNOLD E. NICHOLS Springfield's Representative

Kearsarge Regional School Board JEFFREY MILNE Springfield Member

> Kindergarten Supervisor YVONNE KEZAR

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 11:00 A. M. to 6:00 P. M. To the Inhabitants of the Town of Springfield in the County of Sullivan in said State, gualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Springfield on Tuesday, the 8th 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, and to determine by ballot, with the use of check list, what action the Town shall take with respect to the following Articles 2 and 3.
- To see if the Town will vote to raise \$10,000.00 for the new dump truck; \$4,000.00 to come from current year appropriations and the balance through the issue of Notes. Ballot yes or no.
- 3. To see if the Town will vote to raise \$6,000.00 for the purchase of 165 feet of the Richard property for a recreational area; \$2,000.00 from current year revenue and \$4,000.00 through the issue of notes. Ballot yes or no.

There will be a discussion in the forenoon for further enlightenment relative to voting on Articles 2 and 3.

You are further notified to meet at the Springfield Town Hall in Springfield at 1:00 P. M. on Tuesday, March 8th, to act upon the following articles:

- To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- To see if the Town will vote to accept the budget as submitted by the Budget Committee with the exceptions of Capital Outlays being voted on by ballots in Articles 2 and 3.

- 6. To see if the Town will vote to authorize the Selectmen to borrow money on notes of the Town in anticipation of taxes.
- 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.
- 8. 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 Department, when and if necessary.
- 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 Department, when and if necessary.
- 10. 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 Department or Highway Department, when and if necessary.
- 11. To see if the Town will approve the continuance of the survey of Town Forests and the sale of Timber.
- 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 set-off against budget appropriations for the following priority purposes and in amounts indicated or take any other action thereon— (July - Dec.)

Purpose—Dump	\$2,500.00
Town Officers Salaries	2,500.00
Tax Map	4,000.00
Total	\$9,000.00

13. To see if the Town will vote to authorize the reappropriation of \$2,000.00 of the Revenue Sharing trust fund, from an un-

expended town dump balance to a se	t-off against the follow-
ing priority purposes and in amounts	s indicated or take any
other action thereon—	
Town Officers Expenses	\$1,000.00
Hospitals, Kearsarge Visiting Nurse	
Association, Ambulance Service	1,000.00
Total	\$2,000,00

- By request: To see if the Town will vote to raise \$6,700.00 for the purpose of buying a new police cruiser.
- 15. By petition: To see if the Town will vote to raise \$20,000.00 for the purpose of buying a used fire truck to be passed by a $\frac{2}{3}$ vote of the voters present and voting, at a vote to be taken immediately following the discussion of the Article.
- 16. By petition: To see if the Town will vote to elect the road agent at the Annual Town Meeting starting with the March 1978 town meeting, to be voted by ballot.
- 17. To see if the Town will vote to appropriate and authorize the withdrawal from the Anti-recession Fiscal Assistance Fund, the amount of \$196.00 as a set-off against wages for town maintenance summer and winter.
- To see what the Town wishes to do about proposals by the Dump Commission as included in the Town Report.
- 19. To see if the Town wishes more hot top roadway in the cemetery.
- To see if the Town will vote to rescind the Selectmen's obligation to borrow \$36,000.00 on the Washburn Corner Bridge and \$12,000.00 for the town tax map.
- To see if the Town wishes to exclude from Social Security coverage election officials and election workers for a calendar quarter in which the renumeration paid for each service is less than \$50.00.
- 22. To hear the reports of Officers and Standing Committees.

23. To see what the Town will vote to do about the continuance of Standing Committees.

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

> HENRY W. KIDDER, III, Chr. BENJAMIN KEZAR HARRY COLE Selectmen of Springfield

A true copy of Warrant—Attest: HENRY W. KIDDER, III, Chr. BENJAMIN KEZAR HARRY COLE

REPORT OF THE SELECTMEN

We've witnessed the 200th birthday of town and country in the last several years; the national bicentennial being the big event of 1976, as the cover of this report depicts.

This year we've received \$7,849 in Federal Revenue Sharing Funds and applied \$8,000 of our Revenue Sharing account against town charges—a big help in maintaining our tax rate.

We've enjoyed higher than anticipated income from our timber tax as of April Ist. It was \$2,298, and the trend has continued during the year.

We have a new business in town in the form of the Crowell-Durgin Lumber mill. This will add to local employment. We've found the owners cooperative as to the use of town roads leading to the mill.

In the Eastman area of town, total valuations now equal \$727,000, or about \$19,000 in taxes—one very big reason that the town's tax rate stayed so nearly the same as 1975.

The town continued to use the Newport Landfill at a cost of \$3,800. It may not be the most convenient situation, and the Dump Committee under Arnold Sayer has proposals for the Budget Committee and the Town Meeting.

Our town dump truck is a 1973 model. We rely on it year 'round. The Selectmen feel this piece of equipment should be replaced before we find ourselves with unplowed roads. Remember if we have a failure, it's the Selectmen who hear about it, but it's you that won't get out. To keep our highway department updated is a must.

Bob Bristol Associates have come along nicely with the Springfield tax map, having seen some of the work. This map will be of great help in locating and assessing property. They expect to have the map completed this spring. Once we have the tax map, it would make a lot of sense to have the town completely assessed by the state to a 100% proportionality factor. The bridge at Washburn Corner has been replaced during the summer with no major difficulties. Our costs were \$11,900 hard to beat for what was done.

We again would like to include a tax schedule of recent years.

Year	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976
Town	1.03	1.23	1.30	1.11	.98	.82	.94	.51	.77	.73
County	.41	.35	.53	.51	.65	.40	.41	.29	.30	.29
School	1.96	1.82	2.53	2.18	2.37	1.98	1.93	1.58	1.63	1.69
Tax Rate	3.40	3.40	4.36	3.80	4.00	3.20	3.28	2.38	2.70	2.11
Proportion	nality	Factor	-		Į	52% 8	50% 8	30% 5	59%	59 %

We feel the tax schedule gives you an idea of where your money goes.

Sue Dargie who's been the Selectmen's right hand for the last couple of years is moving from town. We'll miss her help. Marjorie George will be starting in mid-January in the same capacity.

It has been found that the J. P. Smith property that had been listed as part of the town forest since 1946, has, in fact, had taxes paid on it all along by the heirs, and now John Bassett of Grafton. Although there was a tax sale in 1942, 1943, and 1944, taxes were paid those years by an heir of Smith and through some confusion, the tax sale was never rescinded. To clear up their title, we have given them a quit-claim deed, this seeming a moral obligation after all the facts were known.

Our 1975 town report was a study in excellence and again received mention from the New Hampshire Municipal Association. Many thanks to Joe and Mildred Davis.

If the winter continues as it has started, snow removal will extend our budget and highway personnel to the limit. Their job is rarely easy and not often appreciated. The Selectmen would like to offer George our sincere thanks.

Finally, we want everyone to know how happy the Selectmen

are with the great job Elba Jillson has done for the town as our custodian and maintenance man.

HENRY W. KIDDER, III, Chr. BENJAMIN KEZAR HARRY COLE

With great disappointment, we learn that Hank will not run again for Selectman.

For nine years, he has served the Town of Springfield with a capability and effectiveness that will be difficult to replace, and the town will greatly miss his guidance as Selectman. We hope Hank will continue to take an active part in town affairs.

At this opportunity, we wish to thank him, on behalf of Springfield, for his years of faithful service.

BEN KEZAR HARRY COLE

BUDGET OF THE TOWN OF SPRINGFIELD, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1977 to December 31, 1977

Compared with Appropriations and Estimates of Revenue of the Previous Year January 1, 1976 to December 31, 1976

Purposes of Appropriations	Appropria. Previous Year 1976	Recommended by Budget Committee, 1977	Submitted Without Recomm.
General Government:			
Town Officers' Salaries \$ Town Officers' Expenses Election & Registration Expen Town Hall & Other Town Bldgs. Perambulation Employees' Retire. & S. S. Police Department Fire Department Conservation Commission Care of Trees Insurance Planning & Zoning Damages & Legal Expense Civil Defense		 \$ 3,975.00 6,500.00 250.00 9,000.00 200.00 1,700.00 8,052.00 6,000.00 1,000.00 5,200.00 1,000.00 1,000.00 5,00.00 	6,790.00
Health Dept.:			
Inclu. Hospitals & Ambulance Vital Statistics Town Dump & Garbage	15.00	1,350.00 20.00	
Removal Highways & Bridges:	3,800.00	3,000.00	
Town Maintenance— Summer & Winter Street Lighting General Expenses of Highway Department Town Road Aid Libraries:	20,000.00 800.00 16,000.00 657.37 750.00	24,000.00 800.00 14,000.00 654.04 850.00	
LIDFAFIES:	/50.00	850.00	

Purposes of Appropriations	Appropria. Previous Year 1976	Recommended by Budget Committee, 1977	Submitted Without Recomm.
Public Welfare:			
Town Poor Old Age Assistance	2,000.00 2,000.00	2,000.00 1,000.00	
Patriotic Purposes:			
Memorial Day, Etc.	2,100.00	1,000.00	
Recreation:	250.00	250.00	
Public Service Enterprises:			
Hydrants Cemeteries Advertising & Regional Assoc	175.00 1,425.00 c. 317.00	175.00 1,000.00 393.00	
Debt. Service:			
Lake Lots	1,000.00		
Interest—Long Term Notes & Bonds	3,000.00	2,000.00	
Capital Outlay:			
Bridge Tax Map Highway Equip. Fire Department Recreation Area Payment to Capital Reserve Funds	2,000.00 4,000.00	4,300.00 10,000.00 20,000.00 7,000.00	
TOTAL APPROPRIATIONS	\$103,083.87	\$137,169.04	

Sources of Revenue	Estimated Revenue Previous Year 1976	Actual Revenue Previous Year 1976	Estimated Revenue Year Ensuing 1977
From State:			
Interest & Dividends Tax Savings Bank Tax Meals & Rooms Tax Highway Subsidy (Cl. IV & V Reim. Forest Conservation / Reim. A/C Business Profits (Town Portion)	Aid 1,600.00	6 6,663.00 4 422.00 2,021.00 8,081.01	6 6,500.00 400.00 1,900.00 7,950.10 2,844.15 322.00
Reim. Police Radio			2,052.00
From Local Sources:			
Dog Licenses Business Licenses, Permits	350.00	395.00	350.00
& Filing Fees Motor Vehicle Permit Fees Interest on Taxes & Deposi Income from Trust Funds Recreation	10.00 6,000.00 ts 400.00	36.00 10,103.49 675.04 14.00	20.00 7,000.00 400.00 4,000.00
Forests Fines & Forfeits		24.00	4,000.00
National Bank Stock Taxes Resident Taxes Retained Normal Yield Taxes Assesse Rent of Town Property Sale of Town Property Income from Departments	10.00 2,100.00 d 1,500.00	20.00 2,270.00 1,164.73 99.75 169.76	10.00 2,200.00 1,500.00
Highway Planning Fire Truck used Bridge Tax Map	4,900.00 8,000.00	1,050.12 28.00	15,000.00
Truck Highway	8,000.00		6,000.00

Surplus:	15,000.00	20,000.00	15.000.00
From Federal Sources: Revenue Sharing	8,000.00	8,000.00	11,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES AMOUNT TO BE RAISED BY PROPERTY TAXES	\$ 65,280.01	\$ 63,672.14	\$ 88,448.25
(Exclusive of County and Taxes	School 37,803.86	52.307.14	48,720.79
TOTAL REVENUES	\$103,083.87	\$113,650.09	\$137,169.04
February 2, 1977			
	MALCC F. B. EA RALPH BENJAM ROBERT	I. BROADH DLM PATTEN STON, Jr. H. NODINE AIN KEZAR, NESS D PUTNEY	

ARNOLD PUTNEY ALFRED H. DUFORD JAY W. BOOKER

SUMMARY INVENTORY OF VALUATION

LAND—Improved and Unimproved Buildings Public Utilites—Water Public Service of N. H. \$220,00 N. H. Electric Coop. 21,33 Public Utilities—Electric House Trailers, Mobile Homes Boats and Launches	
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED Less Elderly Exemptions (13)	\$7,245,809 38,350
NET VALUATION ON WHICH TAX RATE	\$7,207,459
Number of Inventories Distributed in 1976	565
Date 1976 Inventories Were Mailed	March 25
Number of Inventories Returned in 1976	338
Number of Individuals Applying for an Elderly Exemption 1976	14
Number of Individuals Granted an Elderly Exemption 1976	13
Number of Property Owners w ho applied for C Use in 1976 and the aggregate total number acres for which application was made 11 Ow	of
Number of Owners who were granted Current Exemption in 1976 and total number of acr exempted II own	

STATEMENT OF APPROPRIATIONS

Town Officers' Salaries \$	3,850.00
Town Officers' Expenses	7,000.00
Election & Registration Expenses	800.00
Town Hall & Other Town Buildings	6,380.00
Employees' Retirement & Social Security	1,500.00
Contingency Fund	200.00
Police Department	5,500.00
Conservation Commission	1,000.00
Fire Department \$5,000.00	
Forest Fires 1,000.00	6,000.00
Insurance	4,900.00
Planning & Zoning	1,000.00
Damages & Legal Expenses	1,000.00
Civilian Defense	500.00
Health Department (Incl. Hospitals & Ambul	
Vital Statistics	15.00
Town Dump & Garbage Col. R.S. \$1,000	
Town Maintenance-Summer & Winter	20,000.00
Street Lighting	800.00
General Expenses of Highway Dept.	16,000.00
Town Road Aid	657.37
Libraries	750.00
Town Poor	2,000.00 2,000.00
Old Age Assistance Picentennial & Memorial Day	2,100.00
Recreation (Parks, Playground, etc.)	250.00
Hydrant	175.00
Cemeteries	1,425.00
Advertising & Regional Assoc.	317.00
Payment of Debt Principal R. S. \$1,000.00	1,000.00
Interest	3,000.00
Capital Outlay	
Bridge #16 R. S. \$2,000.00 Tax Mapping #16 R. S. \$4,000.00	2,000.00
lax Mapping #16 R. S. \$4,000.00	4,000.00 1,500.00
Highway Capital Reserve	

TOTAL TOWN APPROPRIATIONS

\$103,176.87

Less: Estimated Revenues and Credits	
Interest and Dividends Tax\$ 6,663.74Savings Bank Tax422.68Meals and Rooms Tax2,021.00Reimbursement a/c State andFederal LandsFederal Lands1,600.00Revenue from Yield Tax Sources2,298.62Interest Received on Taxes400.00Business Licenses, Permits and Filing Fees10.00Dog Licenses350.00Motor Vehicle Permit Fees6,000.00National Bank Stock Taxes10.00Revenue Sharing8,000.00Proceeds of Bonds & Long Term NotesBridge, Tax Mapping12,900.00Highway Subsidy8,010.02	
TOTAL REVENUES AND CREDITS \$ 58,056.09	
Net Town Appropriations Net School Appropriations County Tax Assessment	\$ 45,120.78 122,200.46 20,718.85
Total of Town, School and County Deduct: Total Bus. Profits Tax Reimbursement Add: War Service Tax Credits Add: Overlay	\$188,040.09 1,027.00 2,650.00 5,659.04
Property Taxes To Be Raised	\$195,322.13

TAXES TO BE COMMITTED TO COLLECTOR

Gross Property Taxes Less: War Service	Tax Credits	\$195,322.13 2,650 . 00
TOTAL TAX	COMMITMENT	\$192,672.13

SCHEDULE OF TOWN PROPERTY

Description Town Hall, Lands and Buildings Furniture and Equipment Libraries, Lands and Buildings Furniture and Equipment Police Department, Equipment Fire Department, Lands and Buildings Equipment Highway Department, Land and Buildings Equipment Materials and Supplies Parks, Commons and Playgrounds Schools, Lands and Buildings	\$ Value 75,000.00 8,000.00 1,200.00 7,500.00 7,500.00 16,000.00 5,000.00 10,000.00
Schools, Lands and Buildings Equipment	

Total

\$213,400.00

SPRINGFIELD TOWN FORESTS

\$ 67,350.00

\$280,750.00

	Overdrafts	29.66 2,031.70 16.45	58.16	271.68	2,961.10 1,851.21	
	Unexpended	67.64 882.43 200.00	584.75 636.00 1.003.00	855.00	1,067.75 95.00 1,085.59 43.16	
	Total U	3,782.36 \$ 6,117.57 829.66 8,511.45 1,516.45	6,225.25 6,742.16 1,000.00 4,513.00 25.00	145.00 500.00 2,029.18	2,732.25 24,011.22 705.00 18,020.97 3,954.24 706.84	
ber 31, 1976	Expenditures	3,850.00 \$ 7,000.00 800.00 6,479.75 1,500.00 200.00	6,810.00 6,684.00 1,000.00 5,149.00	1,000.00 500.00 1,757.50 15.00	3,800.00 21,050.12 800.00 16,169.76 5,039.83 750.00)))))
iding Decemt	Receipts E	\$	1,310.00 684.00 249.00 28.00		1,050.12 169.76 4,382.46	
Fiscal Year Ending December 31, 1976	Appropriation	<pre>3,850.00 7,000.00 800.00 6,380.00 1,500.00 200.00</pre>	5,500.00 6,000.00 1,000.00 4,900.00	1,000.00 500.00 mbulance 15.00	20,000.00 20,000.00 800.00 16,000.00 657.37 750.00	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
	Title of Appropriation	General Government Town Officers' Salaries Town Officers' Expenses Election & Registration Expenses Town Hall & Other Town Building Employees' Retirement & Soc. Sec. Contingency Fund	Protection of Persons & Property Police Department Fire Department Care of Trees—Conservation Insurance 7 Trees—Conservation	Damages & Legal Expense Civil Defense Health Dept. (Incl. Hospitals & Ambulance Vital Statistics	Highways & Bridges Highways & Bridges Town Main.—Summer & Winter Street Lighting Gen. Expenses of Highway Dept. Town Road Aid	LIDI di 163

COMPARATIVE STATEMENT APPROPRIATIONS & EXPENDITURES

				5,398.77 2,000.00	14,618.73		
1,895.00 1,653.20	1,713.16 108.40	60.25	2,856.40		14,821.73	203.00	
105.00 346.80	386.84 141.60	175.00 1,364.75 317.00	1,000.00 143.60	13,398.77 6,000.00 1,500.00	\$103,176.87 \$ 13,973.09 \$117,149.96 \$116,946.96 \$ 14,821.73 \$ 14,618.73 48,000.00 14,618.73	lance \$	
2,000.00 2,000.00	2,100.00 250.00	175.00 1,425.00 317.00	1,000.00 3,000.00	8,000.00 4,000.00 1,500.00	117,149.96	Net Unexpended Balance	
				6,000.00	13,973.09	Net Un	
2,000.00 2,000.00	2,100.00 250.00	175.00 1,425.00 317.00	1,000.00	2,000.00 4,000.00 1,500.00	103,176.87 48,000.00	\$151,176.87	\$ 36,000.00* 12,000.00 \$ 48,000.00
Public Welfare Town Poor Old Age Assistance	Patriotic Purposes Memorial Day, Bicentennial Recreation	Public Service Enterprises Hydrants Cemeteries Advertising & Regional Associations	Debt Service Principal & Long Term Notes & Bonds Interest—Long Term Notes & Bonds	Capital Outlay Bridge Tax Maps Capital Reserve	Totals \$	Authoritade to the horizontade	

FINANCIAL REPORT-TOWN OF SPRINGFIELD, N. H.

BALANCE SHEET

ASSETS

Cash: In hands of Treasurer	\$I	14,320.65		
Total			\$I	14,320.65
Bonds or Long Term Notes—Authorized—	Uni	ssued		48,000.00
Capital Reserve Funds:				
Conservation Cemetery Fire Highway Royal Arch Robinson	\$	1,725.43 286.40 1,230.79 1,989.98 443.07 431.08		
Total			\$	6,106.75
Accounts Due to the Town Due from State:				
T. R. A.	\$	1,085.5 9		
Total	_		\$	1 <i>,</i> 085. 59
Unredeemed Taxes:				
Levy of 1976	\$	2,277.50		
Total	_		\$	2,277.50
Uncollected Taxes:				
Levy of 1976, Including Resident Taxes		24,548.73		
Total			\$	24,548.73
Grand Total			\$	1 9 6,339 . 22
Current Surplus, December 31, 1975 Current Surplus, December 31, 1976	\$	48,959.81 38,657.12		
Decrease of Surplus	\$	10,302.69)	

LIABILITIES

Accounts Owed by the Town:	
Bills outstanding\$ 32,500.0Unexpended Balances of Bond & Note FundsBridge & Tax Mapping48,000.0Unexpended Revenue Sharing Funds3,027.0Yield Tax Deposits2,375.0School District Tax Payable60,286.0Other Liabilities—Tax Map4,300.0	00 62 00 84
Total Acounts Owed by the Town	\$150,489.46
State and Town Joint Highway Construction Accounts: \$ 1,085.	59
Capital Reserve Funds: (Offsets similar Asset account)	\$ 1,085.59 6,107.05
TOTAL LIABILITIES Current Surplus	\$157,682.10 38,657.12
GRAND TOTAL	\$196,339.22

REPORT OF REVENUE SHARING FUND AUDIT

Unencumbered Balance Encumbered Funds	January I. January I,			\$ \$	2,529.02 2,000.00 4,529.02
Add	Revenue				
Entitlement payments Bank Interest		\$	7,849.00 453.60	\$	8,302.60
				\$	12,831.62
Less E	xpenditures	;			
Operating and Maintenance Ex	penses				
Environmental Protection: Town Dump		\$	1,000.00		
Capital Expenditures					
State Aid Bridge Constructio Recreation—Town Beach No Other—Tax Mapping	n te		2,000.00 1,000.00 4,000.00		
				\$	8,000.00
*Cash balance December 1975 Encumbered for Du				\$	4,831.62 2,000.00
Unencumbered balance D	ecember 3	1, 1	976	\$	2,831.62
*Cash balance on deposit Newport Savings Bank					

TOWN CLERK'S REPORT

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YEAR ENDING DECEMBER 31, 1976

1975 Automobile permits issued after Jan. 1, 1976	(9)	\$ 69.49
1976 Automobile permits issued	(480)	7.302.00
1976 Renewal Automobile permits issued	(105)	2,732.50
Dog Licenses-		
1 9 @ \$ 2.00 20 @ 5.00 1 @ 12.00 1 @ 20.00 1 @ 25.00	\$ 238.00 100.00 12.00 20.00 25.00	
		395.00
Dog License Fines 24 @ \$1.00		24.00
Filing Fees-		
9 Town Meeting @ \$1.00 2 Primary Election @ \$2.00		9.00 4.00
Dump Permits-		
5 @ \$1.00		5.00
TOTAL RECEIPTS		\$ 10,540.99
Paid Treasurer for Automobile Permits Paid Treasurer for Dog Licenses Paid Treasurer for Dog License Fines Paid Treasurer for Filing Fees Paid Treasurer for Dump Permits	\$ 10,103.99 395.00 24.00 13.00 5.00	
TOTAL PAID TREASURER		\$ 10,540.99
CHERYI	D PATTEN	

CHERYL D. PATTEN

Town Clerk

TAX COLLECTOR'S REPORT

CITIVITY OF						
	SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES					
			TELD	TAXES)	
LEV	YY O	F 1976				
-	— DF	२				
Taxes Committed to Collector Property Taxes Resident Taxes	\$192	2,492.47 2,270.00				
National Bank Stock Taxes		20.00				
TOTAL WARRANT	S		\$194,3	782.47		
Yield Taxes			2,	758.35		
Added Taxes: Resident Taxes	\$	50.00				
Overpayments During Year:	¢	10.00	\$	50.00		
a/c Resident Taxes	\$	10.00				
Interest Collected on Delinque Penalties Collected on Reside	ent P ent T	roperty axes	\$ Taxes	10.00 25.16 8.00	4	
TOTAL DEBITS					\$197,633.98	
-	— C	R. —				
Remittances to Treasurer: Property Taxes Resident Taxes National Bank Stock Taxes Yield Taxes Interest Collected Penalties on Resident Taxes		6,230.40 1,970.00 20.00 2,347.38 25.16 8.00				
Discounts Allowed Abatements Made During Y Property Taxes	ear: \$	323.69		600.94 100.61		

\$ 24,548.73

TOTAL CREDITS

\$197,633.97

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

-	— DR. —		
Uncollected Taxes—As of Ja Property Taxes Resident Taxes	anuary 1, 19 \$ 19,186.48 590.00		
Uncollected Yield Taxes Added Taxes: Resident Taxes	\$ 10.00	\$ 19,776.48 246.83	
Interest Collected on Deling Property Taxes Penalties Collected on Reside		\$ 10.00 675.04 54.00	
TOTAL DEBITS		 	\$ 20,762.3 5
-	— CR. —		

Remittances to Treasurer During Fiscal Year Ended December 31, 1976: Property Taxes \$ 19,186.48 Resident Taxes 540.00

Yield Taxes Interest Collected During Yea Penalties on Resident Taxes	246.83 ar 675.04 54.00
Abatements Made During Year Resident Taxes \$	\$ 20,702.35 60.00
	\$ 60.00
TOTAL CREDITS	\$ 20,762.35
SUMMARY OF TA	X SALES ACCOUNTS
Fiscal Year Ended	d December 31, 1976
	DD
	DR. —
	Tax Sales on Account of Levies of:197519741973
 (a) Balance of Unredeemed Taxes of January 1, 1976 (b) Taxes Sold to Town During 	\$ 209.83 \$ 122.65
Current Fiscal Year Interest Collected After Sale	\$3,675.04 8.54 12.65 17.29
TOTAL DEBITS	\$3,683.58 \$ 222.48 \$ 139.94
	CR. —
Remittances to Treasurer	
During Year: Redemptions	\$1,397.54 \$ 209.83 \$ 122.65
Interest After Sale	\$1,397.54 \$ 209.83 \$ 122.65 8.54 12.65 17.29
Unredeemed Taxes— December 31, 1976	2,277.50
TOTAL CREDITS	\$3,683.58 \$ 222.48 \$ 139.94
1	Respectfully submitted, MARJORIE C. GEORGE Fax Collector

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Received from Marjorie C. George, Tax Collector:					
1973 Tax Sale Redeemed, Allen Partridge 1974 Tax Sale Redeemed, Allen Partridge Tax Sale Redeemed, Charles Martin	\$ 142.97	\$ 139.94			
by Paul Currier Tax Sale Redeemed, Charles Mullican Tax Sale Redeemed, James Murphy b Savings Bank					
		\$ 1,628.56			
1975 Assessment and Previous Year:					
Property Tax Interest Resident Tax Resident Tax Penalties Yield Tax Resident Tax Abatements	\$ 19,394.36 675.04 540.00 54.00 38.95 60.00				
		\$ 20,762.35			
1976 Assessment and Previous Year:					
Property Tax Interest Resident Tax Resident Tax Penalties Yield Tax National Bank Stock Tax Discounts Property Abatements Resident Abatements	\$166,230.40 25.16 1,970.00 8.00 2,347.38 20.00 2,100.61 323.69 60.00	¢172.005.04			
		\$173,085.24			
Received from Cheryl D. Patten, Town Clerk:					
1975 Automobile Permits	\$ 69.49				

1975 Automobile	Permits	\$ 69.49
1976 Automobile	Permits	7,302.00
Renewals		2,732.50

Dog Licenses Dog License Fines Filing Fees Dump Stickers	 395.00 24.00 13.00 5.00	\$	10,540.99
Received from Planning Board: Paul W. Currier, Subdivision Rodney Whipple, Subdivision Pearl Wheeler, Est., Subdivision	\$ 14.00 7.00 7.00		
Rent of Town Hall:		\$	28.00
Pauline Philbrick, Use of Hall Benjamin Kezar, Use of Hall	\$ 35.00 10.00		
	 	\$	45.00
Income from Departments:			
Use of Equipment:			
Twin Pines Lumber Company John Dargie Dowing George A. Cote, Sr. Frank L. Deardon Stanton Garfield Marshall R. Diggs Benjamin Kezar S. P. Stevens Stanley Pearlman	\$ 45.00 192.00 10.00 174.00 81.00 30.00 7.50 20.00 215.50 33.74	¢	000 74
		\$	808.74
Security Deposits: Earl F. Cone & Sons Woodhaven Forests, Inc. Claremont Lumber Company Controlled Forest Management	\$ 1,050.00 525.00 300.00 500.00	\$	2,375.00

Miscellaneous Receipts:

Food Stamp Office, Checklist \$	4.00
Selectmen, Pistol Permits	18.00
Alan K. Thompson, Premiums Returned	249.00
C. B. Robinson Fund, Loam	14.00
Barrett Press, Refund	10.00
Grantham Fire Dept., Gas	9.76
Town of Grantham, Fire Bill	241.38
Laura Partridge, Scrap at Cemetery	134.00
Charles Mullican, Old Snow Plow	26.00
Blaktop, Inc., Payment Returned	613.66
Norman R. Moray, Gift	100.00
S P. Stevens, Gravel	435.90
Howard Methodist Church, Heat	54.75
First Citizens National Bank,	
Interest on SA	648.44
First Citizens National Bank, Note	20,000.00

\$ 22,558.89

Received from State of N. H .:

Highway Subsidy	\$	8,010.01
T. R. A. Refund		2,834.82
Maintenance of Class V Highways		3,817.36
Integrated Statewide Communication	on	
System		13,10.00
Rural Community Fire Protection Pro	ogra	m 500.00
Business Profits Refund		513.66
Town Share Forest Fire Bills		184.20
Interest & Dividends Tax		6,663.77
N. H. Municipal Association,		
Welfare Conference Guidelines		10.00
Savings Bank Tax		4 22.68
Business Profits Tax		513.66
Rooms & Meals Tax		2,597.30

\$ 27,377.46

Received from U. S. A.:		
Treasurer of U. S., Revenue Sharing Entitlement	\$ 7,849.00	
Newport Savings Bank, Interest on Revenue Sharing Antirecession Fiscal Assistance	453.60 196.00	
	······································	\$ 8,498.60
TOTAL RECEIPTS		\$267,848.77
Cash on Hand December 31, 1975:		
Checking Account FCNB Savings Account NSB Revenue Sharing	\$ 78,951.93 10,258.29 10,529.02	
		\$ 99,739.24
		\$367,588.01
Paid by order of Selectmen	\$253,267.36	
Cash on Hand December 31, 1976:		
Checking Account FCNB Savings Account NSB Revenue Sharing	\$ 95,582.30 2,831.62 15,906.73	
		\$367,588.01
	DATTEN	

LOREN PATTEN

Town Treasurer

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—1976	\$166,230.40
Resident Taxes—1976	1,970.00
National Bank Stock Taxes-1976	20.00
Yield Taxes—1976	2,347.38

Total	Current	Year's Taxes	Collected	and Remitte	d \$170,567.78
	_				

Property Taxes and Yield Taxes—Previous Years	19,433.31
Resident Taxes—Previous Years	540.00
Interest received on Delinguent Taxes	700.20
Penalties: Resident Taxes—State Head TAXES	62.00
Tax sales redeemed	1,768.50

From State:

For Town Road Aid	2,832.40
Highway Subsidy	8,010.01
For Class V Highway maintenance	3,817.36
Interest and dividends tax	6,663.77
Savings Bank Tax	422.68
Fighting forest fires	184.20
Meals and Rooms Tax	2,597.30
Reimbursement a-c Business Profits Tax	1,027.32
All Other Receipts from State	1,816.42

From Local Sources, Except Taxes:

Dog Licenses	395.00
Business licenses, permits and filing fees	36.00
Fines and forfeits	24.00
Rent of town property Interest received on deposits	99.75
Interest received on deposits	648.44
Income from trust funds	14.00
Income from departments	1,078.12
Motor vehicle permits	10,103.99
Total Current Revenue Receipts	\$232,842.55

Receipts C	Other t	han Cur	rent Re	evenue:
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Proceeds of Tax Anticipation Notes Insurance adjustments Refunds Gifts Sale of town property Yield Tax Security Deposits	\$ 20,000.00 249.00 1,069.56 100.00 169.76 2,375.00	
Grants from U. S. A.		
Revenue Sharing	7,849.00	
Interest on Investments of Revenue Sharing Funds Anti-Recession Discounts and Abatements	453.60 196.00 2,544.30	
Total Receipts Other than Current Reven S. S. Adjustment	ue	\$ 35,005.22 1.12
Total Receipts from All Sources Cash on hand January 1, 1976		\$267,849.89 99,739.24
GRAND TOTAL		\$367,589.13

SUMMARY OF PAYMENTS

General Government:

Town officers' salaries	\$	3,782.36
Town officers' expenses		6,117.57
Election and registration expenses		829.66
Expenses town hall and other town	buildings	8,511.45

Protection of Persons and Property:

Police department	6,225.25
Fire department, including forest fires	6,742.16
Planning and Zoning	25.00
Insurance	4,513.00
Civil Defense	500.00
Conservation Commission	1,000.00

Health: Health Dept. inclu. hospitals & ambulance	e 2,029.18	
Town dumps and garbage removal	2,732.25	
Highways and Bridges:		
Duncan Town Road Aid Town Maintenance—Summer \$13,807.92	3,817.36 3,489.77	
Winter \$10,203.30	24,011.22	
Street lighting General Expenses of Highway Dept.	705.00 18,020.97	
Libraries:	706.84	
Public Welfare:		
Old age assistance Town poor	346.80 105.00	
Patriotic Purposes:	201.01	
Memorial Day, Veteran's Assoc.	386.84	
Recreation: Parks and playgrounds, including band concerts	141.60	
Public Service Enterprises: Hydrants	175.00	
Cemeteries	1,364.75	
Unclassfied:		
Damages and legal expenses Advertising and Regional Assoc.	145.00 317.00	
Taxes bought by town	3,675.04	
Discounts, Abatements and refunds Employees' Retirement and Social Security	4,010.50	
-		• • • • • • • •
Total Current Maintenance Expensi	es	\$ 9,518.99
Debt Service: Interest on tax anticipation notes	143.60	
- Total Interest Payments		\$ 143.60
Principal on Debt: Payments on Tax Anticipation Notes \$ Payments on bonded debt	20,000.00 1,000.00	
- Total Principal Payments		\$ 21,000.00

Capital Outlay:

Highways and Bridges— State Aid construction Tax Maps	\$	13,398.77 6,000.00	
Total Outlay Payments			\$ 19,398.77
Payments to Other Governmental Division	ıs:		
Taxes paid to County Payments to School Districts	\$	20,718.85 86,064.24	
Total Payments to Other Governmental Divisions			\$106,783.09
Total Payments for all Purposes Cash on hand December 31, 1976			\$253,268.48 114,320.65
GRAND TOTAL			\$367,589.13
1 00 1000			

January 28, 1977

HENRY W. KIDDER, III B. KEZAR HARRY COLE Selectmen LOREN L. PATTEN

Treasurer

SPRINGFIELD'S BICENTENNIAL FUND, 1969

Balance December 31, 1976

\$ 344.55

FRED L. DAVIS CHERYL D. PATTEN Trustees

DETAILED STATEMENT OF PAYMENTS

DETAIL I

TOWN OFFICERS' SALARIES

Benjamin Kezar, Selectman Harry Cole, Selectman Cheryl D. Patten, Town Clerk Marjorie C. George, Tax Collector Loren Patten, Treasurer Joseph W. Davis, Auditor Barbara Reney, Trustee of Trust Funds Douglas Fraize, Police Chief Fred Davis, Fire Chief		732.05 157.22 550.29 503.10 157.22 78.62 69.88 69.88
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\$ 3,782.36

DETAIL 2

TOWN OFFICERS' EXPENSES

Henry W. Kidder, III, Selectman	\$	193.00
Benjamin Kezar, Selectman		192.20
Harry Cole, Selectman		120.00
Loren Patten, Treasurer		145.33
Joseph W. Davis, Auditor		18.35
Arnold Putney, Selectman		47.65
Grantham School District, Kindergarten		1,500.00
Alan K. Thompson Agency, Officers Bonds	5	244.00
Branham Publishing, Auto Reference Book		10.10
Argus-Champion, Revenue Sharing Ads		87.55
Homestead Press, Tax Bills and Supplies		37.67
N. H. Times, Ads for Bids		5.00
Wheeler & Clark, Dog Tags and Book		27.51
Brown & Saltmarsh, Office Supplies		113.53
Newport Business Equipment, Repairs		
to Equipment		42.84
Newport Business Equipment,		
New Adding Machine		132.05
Barrett Press, Town Reports and Forms		763.75
Cheryl D. Patten, Permits, Licenses, Expension	ses	984.49
Susan Dargie, Office Work		486.50
dubun burgio, onico work		100.00

Joseph & Mildred Davis, Accounting	
and Stenographic Service	479.12
N. H. Assessors Association, Dues	10.00
N. H. Municipal Association, Dues	200.00
N. H. Tax Collectors' Association, Dues	10.00
Marjorie C. George, Clerical Services	40.00
Marjorie C. George, Stamps,	
Mileage, Expenses	127.00
Barbara Reney, Postmaster, Stamps	80.00
State Treasurer, Administrative Costs	3.80
State Treasurer, Boat Forms	4.83
First National Bank, Check Book	11.40

\$ 6,117.57

DETAIL 3

ELECTION & REGISTRATION EXPENSES

A constant Charle List and	\$	5.89
Argus Champion, Check List ad	φ	20.00
Dorothy Nodine, Ballot Clerk		
Myrtle Cote, Ballot Clerk		20.00
Mildred Davis, Ballot Clerk		20.00
Carol Fraize, Ballot Clerk		20.00
Country Press, Ballots		38.50
Ross Express, Shipping Ballots		12.40
Howard Memorial Church, Dinner		32.00
Cricenti's Market, Food and Supplies		15.55
Argus-Champion, Check List ad		6.20
Barrett Press, Ballots		13.40
Country Store, Food and Supplies		17.34
Florence Butcher, Supervisor Check List		150.00
Hazel Patten, Supervisor Check List		150.00
Jane Patten, Supervisor Check List		150.00
		3.38
Hazel Patten, Expenses		45.00
F. B. Easton, Jr., Moderator		30.00
Girl Scouts, Supper		
Helen Charpentier, Ballot Clerk		20.00
Marjorie George, Ballot Clerk		20.00
Carol Fraize, Ballot Clerk		20.00
Cynthia Anderson, Ballot Clerk		20.00

\$ 829.66

TOWN HALL & OTHER BUILDINGS

Kidder Garage, Fuel	\$	2,866.42
Corbett Oil Co., Gas for Library	•	228.23
Public Service Co. of N. H., Electricity		699.15
New England Telephone Co., Phones		381.90
Chet's Oil Burner Service, Repairs to Furn	aces	400.88
Sue Dargie, Cleaning		25.00
Elba Jillson, Custodial Services		2,796.64
Ruby Carpenter, Cleaning		107.00
Carpet World, Carpet		46.19
Cricenti's Market, Salt for Steps		3.29
Country Store, Misc. Supplies		124.61
LaValley Building Supply, Lumber, Paint, I	Hc.	226.62
New London Hardware, Glass, Lights, Loc		c. 119.03
Clark's American Hardware,		
Paint, Rope, Glass, Etc.		86.33
Western Fire Extinguisher Co.,		
Extinguisher & Refill		108.15
Vernon Delaney, Bookcases		52.00
David Reney, Paint, Seed, Mower		67.90
Steele Davis, Painting		35.00
T. Price, Piano Tuning		25 .0 0
New London Fuel Co., Valve		7.30
Cote & Reney Lumber Co., Lumber		43.81
R. G. McMichael, Windows		61.00

\$ 8,511.45

DETAIL 5

POLICE DEPARTMENT

Wages: Frank Anderson, 911/2 hrs @ \$3.00 John Dargie, 511/2 hrs. @ \$3.00 Douglas Fraize, 701 hrs. @ \$3.00 Brad Butcher, 321/2 hrs. @ \$3.00	\$ 274.50 154.50 2,103.00 97.50
	\$ 2,629.50
Mileage: Frank Anderson, 177 @ 20c	\$ 35.40

John Dargie, 385 @ 20c Douglas Fraize, 463 @ 20c	\$	77.00 92.60 205.00	
r.	•		
Expenses:			
Frank Anderson, Telephone	\$	4.83	
John Dargie, Telephone		4.09	
Douglas Fraize, Telephone		10.14	
Robbie Ferguson, Scanner		140.00	
Bruno's Used Cars, Cruiser		1,300.00	
Paul LeClair, Lights		300.00	
Morey's Uniforms, Hat, Badges, Name-Tags	5	36.45	
Whalen Engineering, Siren and Speaker		266.33	
State of N. H., Radio Installation		40.65	
Rin's Chevron Station, Tires, Filters, Plugs		144.55	
Blood Used Cars, Re-Paint Cruiser		190.00	
Fairbanks Law Offices, Zerox Copies		5.00	
Rody's Gun Shop, 3 Guns and Ammunition		346.65	
W. S. Darley Co., Equipment		81.35	
W. S. Darley Co., Emblem for Cruiser		32.08	
C & R Service Station, Inspection and Repa	airs		
Reliable Auto, Tires and Battery		135.10	
Bernie Ross, Police Assistance		65.60	
Sunapee Police Dept., Assistance		42.84	
Town, Gasoline, 346.3 Gal.		156.48	
	\$	3,390.75	
	۳	0,0,0,0	\$ 6,225.25

FIRE DEPARTMENT

Martin Hardware, Spade, Wedges, Etc.	\$ 25.46
New England Telephone, Phones	821.97
Public Service Co. of N. H., Electricity	153.55
Kidder Garage, Fuel	526.57
Country Store, Gas and Misc. Supplies	154.34
J. C. Whitney Co., Lights and Siren	90.76
Wally Thompson, Digging	50.00
Grace's, Antenna and Cable	51.45
Car-Go, Tires	838.72

Ashmont Electronics, Antenna Reney's Store, Lights Pailars Para Patteriar	223.40 20.00
Bailey Bros., Batteries W. S. Darley Co., Equipment	,154.23 659.10
Bailey Bros., Paint for Jeep	37.40
Newport Publishing, Subscription	9.00
Middlesex Fire Equipment, Boots,	7.00
Racks, Adapter, Etc.	316.93
Fred Davis, Paint	11.57
Malcolm Patten, Warden, Forest Fires	599.58
David Reney. Fire Meeting	10.20
New London Hardware, Paint	56.66
Fire Chief Magazine, Subscription	9.00
Crain's Power Equipment,	
Chains and Grease	182.16
Nancy Broadhead, EMT Course	229.35
Western Fire Extinguisher Co., Refill	29.05
Chet's Oil Burner Service, Clean Furnace	36.50
State Treasurer, 2 Signs	7.00
Cote & Reney Lumber Co., Lumber	160.25
Donald Heath, Pump	799.84
Nieders Co., Hose and Coupling	258.96
Herbert West, Welding	160.00 2.29
Hathorns, Switch	13.00
LaValley Building Supply, Cement Town, Gasoline, 95.7 Gal.	43.87
rown, Casoline, 75.7 Odi.	73.07

\$ 6,742.16

25.00

DETAIL 7

PLANNING BOARD

Robert Ness, Petty Cash	\$ 25.00	
		\$

DETAIL 8

INSURANCE

Concord Group, Auto Fleet \$	961.00
Concord Group, Property	1,259.00
Concord General Mutual, Auto Endorsement	93.00
A. K. Thompson, Insurance Audit	319.99

A. K. Thompson, LiabilityA. K. Thompson, Gen. LiabilityA. K. Thompson, Workmen's Compensation	วท	332.00 589.00 960.00		
			\$	4,513.00
DETAIL 9				
CIVIL DEFENSE				
Frank Anderson, 1976 Appropriation See details Director's Report	\$	500.00	\$	500.00
DETAIL 10				
HEALTH & HOSPIT	ALS	;		
New London Hospital, 1976 Appropriation	\$	1,757.50		
Kearsarge Visiting Nurse Association, 1976 Appropriation		271.68		
			\$	2 020 10
			φ	2,029.18
DETAIL II				
GARBAGE REMOV	'AL			
Town of Grantham, Dump Use 1975 Town of Newport, Dump Use 1976	\$	1,047.25 1,685.00		
			\$	2,732.2 5
DETAIL 12				
DUNCAN FUND, CL	ASS	V		
See details, Highway Dept. Report	\$	3,817.36		
			\$	3,817.36
			¥	0,01,000
DETAIL 13				
TOWN ROAD A	U			
See details, Highway Dept. Report Town Share	\$	657.37		
State Paid		2,832.40	\$	3,489.77
			Ψ	5,107.17

DETAIL 14				
HIGHWAY MAINTENANCE, WI	NTE	R — SUM	име	R
See details, Highway Dept. Report	\$ 2	24,011.22		
			\$ 2	4,011.22
DETAIL 15			Ψ 4	17011122
STREET LIGHTIN	G			
Public Service Co. of N. H.,				
Street Lights	\$	705.00		
			\$	705.00
DETAIL 16				
GENERAL EXPENSES, H	IGH	WAY		
See details, Highway Dept. Report	\$	8,020.97		
			\$ 1	8,020.97
DETAIL 17				
LIBBIE A. CASS MEMORIA	AL L	IBRARY		
Amelia Anderson, Librarian, Salary	\$	230.00		
Dartmouth Book Store, Books Nathaniel Dame & Co., Books		151.12 210.64		
Demco Educational Corp., Books		92.33		
Demco Educational Corp., Supplies		22.75		
			\$	706.84
DETAIL 18				
OLD AGE ASSISTA				
State of New Hampshire, Welfare Charge	s\$ 	346.80		
			\$	346.80
DETAIL 19				
TOWN POOR				
Town of Newport, Welfare Case	\$ 	105.00		
			\$	105.00

MEMORIAL DAY

New London Post #40, American Legion \$ 100.00

100.00

\$

DETAIL 21				
RECREATION & BE	ACH			
Triangle Chemical Toilet, Beach	\$	141.60		
			\$	141.60
DETAIL 22				
HYDRANTS				
New London Water Precinct, 7 Hydrants	\$	175.00		
			\$	175.00
DETAIL 23				
CEMETERIES				
Harold Reney, Maintenance Steven Patten, Maintenance David Reney, Seed, Loam, Mower Wally Thompson, Backhoe United Construction Co., Paving Country Store, Supplies See also Cemetery Commission Report	\$	362.50 72.50 122.06 90.00 700.00 17.69		
eee also comorery commission report			\$	1,364.75
DETAIL 24				
			-	
DAMAGES & LEGAL EXPENSES,	INCL	JDING	DC)62
Wm. T. Andrews, Legal Services Richard Rogers, DVM, Boarding Dog Wm. Moore, DVM, Boarding Dog Pleasant Lake Clinic, Boarding Dog	\$	55.00 45.00 15.00 30.00		

145.00

\$

REGIONAL ASSOCIA	ATION		
Dartmouth-Lake Sunapee Association, 1976 Dues Upper Valley Council, 1976 Dues	\$ 93.00 224.00		317.00
DETAIL 26			
TAX MAPPING	,		
Robert S. Bristol Associates, Paid on Account	\$ 6,000.00) - \$	6,000.00
DETAIL 27			
BICENTENNIAL COM	MITTEE		
Charles Collier, Pictures Bicentennial Committee, Fireworks Cricenti's Market, Dance Refreshments	\$ 155.00 100.00 31.84)	
		\$	286.84
DETAIL 28			
CONSERVATION COM	MISSION		
N. H. Association of Conservation			
Commissions, 1976 Dues Cote & Reney Lumber Co., Lumber David Reney, Expenses Barbara Reney, Transfer to Trust Funds	\$ 20.00 4.00 4.74 971.20) 1	
		- \$	1,000.00
DETAIL 29			
TAXES BOUGHT BY	TOWN		
Marjorie C. George, Tax Collector, 1975 Unpaid Taxes	\$ 3,675.0	1	
	······	- ¢	2 675 04

\$ 3,675.04

SOCIAL SECURITY

\$ 1,516.45 State Treasurer, Town Share 1.516.45 \$ DETAIL 31 DISCOUNTS, ABATEMENTS, & REFUNDS \$ 50.00 Edward Wiggins, Veteran Exemption 20.00 Urho Anderson, Resident Tax Refund 189.50 Stefanie Ashworth, Auto Registration Refund Marjorie C. George, Tax Collector, Discounts & Abatements 3,302.10 Mildred and Joseph Davis, Auto Registration 13.00 Refund 435.90 George A. Cote, Sr., Refund Gravel \$ 4,010.50 DETAIL 32 STATE AID CONSTRUCTION Treasurer State of N. H., Bridge \$ 13,398.77 \$ 13,398.77 DETAIL 33 INTEREST First Citizens National Bank, #17424 Lake Lot \$ 20.00 First Citizens National Bank, Tax Anticipation 101.10 22.50 Howard Memorial Church, Annual Interest \$ 143.60 DETAIL 34 NOTES First Citizens National Bank,

\$ 21,000.00

First Citizens National Bank, Tax Anticipation 20,000.00

#17424 Lake Lot

\$

1,000.00

STATE & COUNTY

Treasurer, Sullivan County, County Tax \$ 20,718.85

\$ 20,718.85

DETAIL 36

KEARSARGE REGIONAL SCHOOL DISTRICT

Assessment, Last Half 1975-1976	\$ 55,064.24
Assessment, First Quarter 1976-1977	31,000.00

\$ 86,064.24

TOTAL SELECTMENS' ORDERS PAID \$253,268.48

HIGHWAY REPORT

WINTER - SUMMER MAINTENANCE

Wages:			
George A. Cote, Sr.	\$	8,979.60	
George A. Cote, Jr.		229.00	
John Dargie		968.25	
Bradly Butcher R. P. Gardner		19.50 1,048.50	
Richard Cote		15.00	
Warren George		102.00	
Robert Monroe		385.50	
Scott Waddell William Waddell		21.00 772.50	
	_	772.50	
			\$ 12,540.85
Expenses:			
George A. Cote, Sr., Gravel, Pick-up,			
Chainsaw, Mileage	\$	2,243.85	
George A. Cote, Jr., Sanding,		1 220 00	
Welding, Pick-up Richard Cote, Chipper, Backhoe		1,229.00 773.00	
Lloyd Heath, Truck and Sand		10.00	
John Dargie, Chainsaw and Pick-up		171.00	
David Reney, Loam		42.00	
Dexter Collins, Truck		62.40 27.00	
Warren George, Truck Howard Barton, Sand		15.00	
Frank Deardon, Backhoe		300.00	
George Smith Construction Co., Dozer,			
Backhoe and Truck		3,346.00	
Richard Gardner, Chainsaw and Trip Robert Monroe, Chainsaw		51.00	
Dick's Service, Welding		8.00	
Newport Sand & Gravel, Sand and Grave	əl	135.20	
Blaktop, Inc., Material		2,709.56	
Sterling Salt Co., Salt Norco, Sand		100.43 225.93	
Norco, Sanu	_	220.75	

\$ 11,470.37

\$ 24,011.22

HIGHWAY DEPARTMENT

General Expense

Bailey Bros., Heater Motor and Springs Palmer Spring Co., Ford Springs Richard Alto, Block Wall R & L Auto, Oil, Brake Fluid L. E. Weed & Son, Cement Blocks Panbro Sales, Oil, Plugs, Signs, Grease Gateway Motors, Ford Repairs Barrett Equipment, Truck Parts Rice's Tire Center, Tires R. E. Jewell, Towing Country Store, Supplies Chadwick-BaRoss, Grader Repairs Sanel, Parts George Smith Construction Co., Grader Jordon-Milton Co., Parts, Loader and Labor N. H. Bituminous, Road Tar Noble-Belisle, Repairs	106.50 222.43 138.95 71.85 11.55 904.96 425.36 40.34 524.44 78.75 4.70 6,859.77 34.95 420.00 960.21 3,301.59 26.65
Agway Corp., Gas, Equipment and Service	2,374.07
Citgo, Truck Repairs	1,513.90

\$ 18,020.97

DUNCAN FUND CLASS V

Balance December 31, 1975 George A. Cote, Sr., Wages John Dargie, Wages William Waddell, Wages	\$ 982.00 319.50 318.00	\$ 727.39
		\$ 1,619.50
Richard Cote, Chipper Dexter Collins, Truck George Smith Construction Co.,	\$ 196.00 117.00	
Dozer and Truck	1,094.00	
H. Barton. Sand	13.26	
R. O'Day, Backhoe	51.00	
John Dargie, Truck	36.00	

George Cote, Sr., Gravel and Pick-up	690.60	
		\$ 2,197.86
		\$ 3,817.36
Balance Unused December 31, 1976		\$ 727.39

T. R. A.

STATE HIGHWAY REPORT

State Treasurer, Town Share George Cote, Sr., Wages Wililam Waddell, Wages Warren George, Wages	\$ 657.37 226.00 165.00 24.00	
Wm. Simpson, Truck Robert Ramsay, Truck Dexter Collins, Truck Wm. Simpson, Dozer	998.10 656.10 693.00 70.20	\$ 415.00
		\$ 2,417.40
		\$ 3,489.77

Note: In addition, the State paid \$1,121.84 direct to the contractor for culverts, sand and gravel, leaving a balance due the Town of \$1,085.59, which must be used by June 1, 1977.

REPORT OF THE TRUST FUNDS

A list of Trust Funds is posted at the Town Office and anyone wishing information about any of these may contact the Trustee of Trust Funds and a complete report of the Fund in question will be given. All Cemetery Trust Funds are invested in the Newport Savings Bank at 51/4% interest.

Bal. of Principa Dec. 31, 1975 \$6,390.00		tab. 1976		Bal. of Principal Dec. 31, 1976 \$6,390.00
Income balance la beginning year \$397.09				led Income balance Dec. 31, 1976 \$450.38
CAPITAL	RESERVE A	nd othe	R SPECI	AL FUNDS
Name of Fund	Balance 12/31/75	Receipts	Interest	Expended Balance 12/31/76
C. B. Robinson	\$ 664.13			\$250.31 \$ 443.07
Royal Arch Fund	409.02			431.38
Highway Equip.	1,886.82			1 <i>,</i> 989 . 98
Fire Dept. Equip. Cemetery	1,166.99		63.80	1,230.79
Enlargément Springfield	223.49	\$ 50.00	12.91	286.40
Conservation	715.08	971.26	39.09	1,725.43

TOTALS \$5,065.53 \$1,021.26 \$270.57 \$250.31 \$6,107.05

This is to certify that the information in these reports is complete and correct to the best of my knowledge and belief.

BARBARA A. RENEY

Trustee of Trust Funds

CEMETERY COMMISSION FINANCIAL REPORT

For Year 1976

Receipts:

Balance as of December 31st, 1975 Received from Town (Paid by Town) Received from Trustee of Trust Funds		\$ 5.00 1,364.75 312.62
		\$ 1,682.37
Disbursements:		
Steven Patten & Tractor Barbara Reney—Flowers for Graves Willy Thompson—Backhoe Aubuchon—Clover and Seed Country Store—Gas and Supplies Loam and Clippers Harold Reney—Maintenance David Reney—Maintenance David Reney—New Lawn Mower United Construction—Black Top Rd. Postage	\$ 72.50 14.00 90.00 3.18 17.69 66.95 457.00 119.50 94.88 700.00 .52	
Balance—December 31st, 1976	\$ 1,636.22 46.15	\$ 1,682.37

DAVID RENEY, Chairman ROBERT NESS, Secty./Treas.

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. February 1, 1977

JOSEPH W. DAVIS Auditor

CEMETERY COMMISSION REPORT

The Cemetery was kept in very good repair all year, mowed, raked and trimmed back to all outer bounderies of the cemetery during the year 1976.

The "Black Top" road requested at last year's Town Meeting has been laid and extends to the first round running parallel to the Town road and is the begining of a well needed improvement to the cemetery. We are planning to extend this "Black-Top Road" down to the second parallel road turning right and stopping a short distance into the second parallel road. For this additional "Black-Top" the Cemetery Commission has made a budget request for \$1,100.00 to cover this additional strip of road.

We have also made a request from the Budget Committee for \$400.00 to cover maintenance of the cemetery for the coming year. There were 7 interments and 1 lot sold during the year of 1976.

> DAVID RENEY, Chairman ROBERT NESS, Secretary

CEMETERY RULES AND REGULATIONS - CHANGES

Rules numbered 1 to 5 inclusive dated 5/13/74 stay unchanged. Rule number 6 added. At meeting of Committee 12/11/75.

All unsold Cemetery lots as of 12/11/75 to be split in half and be called "A and B" and sold for \$50.00 per lot each.

Lot "A" \$50.00 Lot "B" \$50.00

> DAVID RENEY, Chairman ROBERT NESS, Secretary

LIBRARIAN'S REPORT

Number of books Janu Number of books p Adults Children Number of books ad	ourchased:	22 60 7	3.598
			89
Number of books Dec	ember 31, 1976		3,687
Books loaned out:			
Town:	Adults	334	
	Children	477	
Bookmobile:	Children	265 297	
	Gimaron		
Number of patrons			1,373 82

AMELIA W. ANDERSON

Librarian

Libbie A. Cass Memorial Library

LIBRARY TRUSTEES REPORT

The library has lent some book cases to the kindergarten, thus making room for two new and more useful bookcases built in the library.

We were delighted to have the entryway painted and we have carpeting for it.

We have tried in vain to get rid of the bats in the attic of the library. We contacted the County Agent and several others, none of which would offer a solution to the problem.

> MABEL PATTEN CYNTHIA ANDERSON SUE DARGIE

We wish to take this time to thank Sue Dargie for the tremendous help she has given the library these past few years. She was a devoted trustee and we accept, with regret, her resignation of December 31, 1976.

We greatly appreciate all the help she gave us, and we wish her and her family the best of luck in building their new home in Sunapee.

> MABEL PATTEN CYNTHIA ANDERSON AMELIA ANDERSON

UPPER VALLEY-LAKE SUNAPEE COUNCIL

While each town has its own pressing problems, it does not exist in a vacuum. Many of its neighboring towns face some of the same problems, while moves made by one town to solve its problems may cause new problems for the others. This is where a regional planning program can help, working for and with the local communities to seek solutions to these problems common to many towns. This is the continuing mission of the Upper Valley-Lake Sunapee Council.

For the third year, assessments will hold the line, and this assessment will be a current one, based on the 1976 resident population figures. This means that the Council is on an austerity "hold the line" budget. Despite the ravages of inflation the 69c membership ratee will provide the Council for nxt year (F. Y. 1978) the **exact same total amount** of member contributions as it received for this year (F. Y. 1977).

POLICE REPORT

The Springfield Police Department has taken another step forward this year in upgrading its service to the town. First, by the purchase of the town's cruiser, and second, that your chief attended and graduated from the New Hampshire Police Training Academy this past September and October, and I thank you for the opportunity. Hopefully in the future, the other members can attend, because the town will need a full-time department very soon.

I would like to thank the other members of the department and the townspeople for their cooperation this past year. I also hope you see fit to continue in this manner and help us get the equipment needed to better serve you, the townspeople. It has been an honor and privilege to serve as Chief and I hope I can continue.

ACTIVITIES

Complaints		172
Breaking & Entering		17
Accidents		2
Stops		42
Warnings		28
Assists to motorists		18
Fatalities		0
Vandalism		5
Missing persons		1
Arrests		14
Mutual aid		11
	DOUGLASS	EPAIZE

DOUGLAS S. FRAIZE,

Chief

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	44	24
Town	2	3/4
GERALD S. GROSS		MALCOLM PATTEN
District Fire Chief		Forest Fire Warden

KEARSARGE VISITING NURSE ASSOCIATION

Annual Report

Nurse's Report, December 31, 1976

Community health nursing is more than nursing in a setting other than the hospital. It is a unique blend of nursing and medical services woven together to best serve the people in their usual environment of home, school, and work.

The "Spirit of '76" for the KVNA is reflected by the continued rate of growth—the total number of patient visits have tripled since 1970.

Services provided: Skilled nursing care for the sick and disabled

Physical therapy Occupational therapy Speech therapy Homemaker service High risk newborn detection and intervention service Community health education Well child clinics every two months Child immunization clinics every two months TB testing and follow-up Dental screening services for pre-schoolers Mental health care Prenatal and post-partum maternal health care School nursing consultation

The Food Bank, Medical Equipment Loan Closet, and Emergency Fund are also within our program.

We thank you for your support through appropriations, contributions, and the donations of food, clothing and medical equipment.

Community health nursing touches the lives of the people closest to you. It is only through your action as taxpayers, legislators, health workers, family members and citizens that we can continue and provide high quality professional services.

Total visits: 3,059 Total mileage: 18,387 Visits to your town: 179

Your town resident population was 390, assessed at \$1.50 per capita \$585.00.

REPORT FROM

THE GRANTHAM-SPRINGFIELD KINDERGARTEN

Submitted for us in the Springfield Town Report, March 1977

I am very pleased to have had the opportunity to help bring to life Springfield's first kindergarten in cooperation with Grantham. It has been a very fulfilling experience, thanks to 15 responsive, beautiful children. The parents behind those children have been helpful, caring, supportive people and thereby have had a larger part than they realize in the success of this year's effort.

Our program strongly emphasizes phonics and a foundation in number work in which each child goes at his own pace and advances as far as he can. The children have been very eager in their learning. In addition, each week we have experienced the talents of two artist's in residence at the Grantham School: Winslow Eaves, a sculptor from Andover, and Cathi Aquero, a poetess. We have had several cooking adventures and have visited a beaver dam in Springfield and the Springfield postoffice. At Christmas time the children took part as singing snowmen in the annual Grantham School Christmas show. For most of the children, this year has been their first experience to ever be a part of a group of children their own age. The blossoming that has occurred has ben truly beautiful to watch.

Our room has been a sunny, warm, and cheerful place to be. Thanks to the three marvelous bookcases donated by the Springfield Library, we have also been able to be organized.

Finally, I want to say a special thank you to the person who without fail made sure we had heat in the morning, that the lock was not frozen, the steps were clear, and the room was very tidy. Elba Jillson deserves a very warm thank you from us all. His caring has made our first year run so very smoothly.

	Sincerely,	
	JANET BOOKER,	Teacher
Springfield	Grantham	
Kenneth Butcher	Sonia Brown	
Scot Cote	Amy Cote	
Gary Gambino	Dawn Cote	
Thomas Miller	David Davis	
Shawn Smith	Carrie Hastings	
James Stetson	Robert Hubbard	
Kendrick Waddell	Jesse Stamper	
	Croydon-Jason Bridgeo	

SPRINGFIELD KINDERGARTEN SUPERVISOR'S REPORT

I am very happy to report, at this time, that the Kindergarten is a tremendous success.

I wish to thank Mrs. Booker and all the people who have helped to make it so.

Sincerely, YVONNE KEZAR Supervisor

SPRINGFIELD CIVIL DEFENSE

Fin	ancial	Report			
Balance on Hand January I,	1976		\$	128.20	
Receipts:					
Town Appropriation	\$	500.00	\$	500.00	
			Ψ		
Pulles i					\$ 628.20
Disbursements:					
Treasurer, State of N. H. Copying, Radios & Hose	\$	225.00			
Radio Shack: Batteries	_	165.00			
Battery Chargers, File, Saw CB Radio & Antenna	Guard	d,			
Sanel Auto Parts: Sparkplug		11.36			
N. H. Safety Dept.: Jeep & Trailers—Registration		6.00			
FCC: CB License		4.00			
Benoit Medical Supply Co.: Stretcher & Bridle		148.50			
Misc. Expenses: Travel, Phone, Postage		40.13			
Cash on Hand December 31	, 197 6	>	\$	599.99 28.21	
					\$ 628.20

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CIVIL DEFENSE DIRECTORS REPORT

The past year has been spent working to organize a CB Radio unit within the town, which is now being utilized on a part time basis. There is a CB radio in the police cruiser which is being monitored when on patrol. We applied for and received our CB license so in time of an emergency the Civil Defense call numbers will be used.

Also this past year a jeep was obtained thru surplus property for the Fire Department. It was converted to an excellent piece of fire fighting apparatus equiped with a 50 gallon tank, portable pump, hose, and back pumps. This vehicle combined with the trailer will be very useful for small brush fires. We have been able to have, thru the State Civil Defense, the National Guard Maintenance Team come to Springfield to work on our military vehicles again this year.

Request for excess and surplus property from other departments in town have increased and hopefuly this coming year we will see more property received by Springfield.

Numerous State Advanced and Basic Seminars are scheduled for this year and Springfield is scheduled to attend an Advanced Seminar in April. With the EMT training received by personnel in town the Rescue Squad is improving but still needs a lot of assistance and we hope that thru the Civil Defense we can help.

The main project this year will be the preliminary study with the Fire Department on a piece of land for a drill field. We feel as does the Fire Department that the expnse of sending men to school can be reduced if we had our own drill field and had State Instructors come here. The expense could also be shared by our Mutual Aid member towns, if they wanted to.

Also this past year we have, with the aid of the Library, a shelf in the Library with different phamplets, from the State Civil Defense, available for the town folks to read. New publications are added as received.

FRANK ANDERSON

Civil Defense Director

DUMP COMMISSION REPORTS

Town of Springfield, N. H.

The Dump Commission has developed three alternative proposals to be placed on the town warrant at Town Meeting. They represent a broad range of solutions to the Solid Waste Disposal problem faced by the Town for the forseeable future.

Proposal #1

That the Town continue to use the Newport Dump under the same contract as is currently in effect. This in other words is to do nothing more than is currently being done.

Estimated annual cost

\$2,000.00 to \$3,000.00

Proposal #2

To contract with Hoyt Trucking Company for once a week door to door pickup of trash. This would include two or possibly three containers placed about the town for the convenience of weekend residents who would not be here on the scheduled pickup day.

Estimated annual cost

\$6,500.00

This proposal also requires that we continue the existing contract embodied in proposal number I. We would have to provide a stump dump within the town or haul large items and broken wood, tires and old appliances to the dump on our own.

Total annual cost estimate for this proposal \$8,500 to \$9,500

Proposal #3

This proposal is from the Lakes Region Disposal Company. This would establish a central transfer station in the Town with a once a week pickup of the unit for the purpose of emptying it. The proposal establishes two modes of operation. One is the use of two 20 yard containers and the other is the use of a single 40 yard container. These would be emptied at the Lakes Region Landfill located in Danbury. Town residents would have the right to haul to this landfill on their own as they do now to the Newport Dump. Again we would either have to establish our own stump dump or haul broken wood, tires and old appliances to the Dump.

Estimated annual cost

\$7,800.00

Respectfully submitted by the Springfield Dump Commission.

ARNOLD C. SAYER	FRED DAVIS	DALLAS PATTEN
Chairman	Member	Member

YOUR REPRESENTATIVE REPORTS

Sunapee, New Hampshire

The last report I made to you, my constituents, was relative to the fear of over spending by the special session of the legislature and it proved to be true. Now we find we are in a deficit position financially which does not seem to embarrass the Finance Committees of the House and Senate. They are now talking of stealing our Rooms and Meals Tax plus the Business Profits Tax.

It seems impossible to have most of the voters in the populated areas elect financially prudent people to represent them. This makes the whole state pay for their ideas and their ability to spend more money than we can possible raise.

I have sponsored laws to have all rulings that have the effect of law carefully reviewed. This seems to upset some of the Commissioners who make these rulings. Also, I have introduced an amendment to Open Space to tax the speculator on land sale under the Open Space Law. This will help all towns and cities, specifically, the homeowner.

In general, I have been busy looking into all legislative action to insure that what is justifiable and for the common good for the entire state as well as for District 8, will be presented and carefully reviewed with your best interests uppermost in my mind.

Your comments, requests, and suggestions are always welcome and appreciated. Only by voicing your needs and opinions will a constant flow of communications be kept open and active between you and your legislative representative.

Sincerely,

GEORGE I. WIGGINS

Representative, District 8

TOWN BUILDING COMMITTEE REPORT

The entry way at the Memorial Building and Library were painted this year. Carpeting was installed on the entry floor at the Memorial Building and will be installed at the Library. Two new bookcases were built at the Library. Painting of the rest rooms at the Town Hall and Memorial Building was accomplished.

With the help of Mr. Elba Jillson we were able to get a lot of the much needed work done on the grounds around the town buildings and we think the looks of the buildings were greatly improved.

We are still working on the Fire Marshall's recommendations for fire safety. During the coming year we hope to install emergency lights at the Town Hall.

The committee wants to thank Mr. Elba Jillson for the excellent job he has done during the past year taking care of the Town Buildings and grounds.

> MABEL PATTEN BARBARA RENEY, Chairman HELEN WATSON JONES

SPRINGFIELD CONSERVATION REPORT

The fire water hole installed on Messer Hill Road is complete. The dry hydrant was installed by the Springfield Fire Department. Another joint effort of the Conservation Commission and the Fire Department will be to install a fire water hole on the property of Allen Waddell and Sam Howard. This project is under the auspices of the Sullivan County Conservation District.

The petition sent to the Highway Commission requesting a right of way to public waters at Dutchman's Pond was denied due to "prohibitive acquisition and construction expense".

The contract has been awarded to the Hammond Lumber Company Caanan, N. H., for the selective cutting of timber on the Royal Arch lot, the Society Hill lot and Sunapee Heights lots. It is anticipated that the timber will be harvested this winter.

> Conservation Commission Members DAVID RENEY, Chairman JAY BOOKER, Secretary BEN KEZAR HARRY COLE CLAYTON PILLSBURY

PLANNING BOARD TOWN REPORT YEAR 1976

The Springfield Planning Board is Finishing its sixth year of activity.

During the year we lost one of our members, Betty Collins, who passed away September 9, 1976. Betty was appointed in 1974 to serve on the board where she served as secretary during four months in 1975 and was always present at meetings until her illness prevented her from attending. We all miss you—Betty.

During the year 1976 the Planning Board reviewed and gave final approval to six sub-divisions.

At this Town Meeting, March 8, 1977, all members of the Planning Board have to be elected by ballot, all six members.

- 2 new members for 1 yr. term each-Year Ending 1977
- 2 new members for 2 yr. term each-Year Ending 1978
- 2 new members for 3 yr. term each-Year Ending 1979

All Planning Board Meetings are held on the third Tuesday of each month at the Memorial Building in Town at 7:30 P. M.

CHARLES KLEIN, Chairman ROBERT NESS, Secretary DAVID RENEY ARNOLD SAYER GEORGE COTE, JR. BEN KEZAR, Selectman

BICENTENNIAL COMMITTEE REPORT

In August of 1975, the Bicentennial Committee started plans for the nation's celebration. The program involved a five year period, 1976-1981, during which we were to establish a remembrance of our Heritage, celebrate a Festival, and provide something lasting for our Horizons.

The American Revolution Bicentennial Administration approved the plans that we had drawn up for Springfield. Mr. Hank Kidder, III accepted the Bicentennial Flag on behalf of the town at the Memorial Day Services on May 23, 1976. Guest speakers were Alf Jacobson, Jim Cleveland, and George Wiggins. After the traditional march to the cemetery, we celebrated the flag raising at th Springfield Memorial Building with a lovely 200th birthday cake.

Events held so far for our Festival Program: February 7, 1976, a Thirteen Colonies Supper was served at the Town Hall. Early American food was socilited from the townspeople. The Cadets helped to serve and the Cub Scouts seated the guests. After supper, a movie portraying the year 1759, "The Northwest Passage", was shown. \$108.13 was earned.

March 26, Jay Booker presented an evening of silent movies at the Town Hall. Mr. Julian Leach played an accompaniment on the piano. Refreshments were sold. \$50.55 was earned.

July 4, a Bicentennial Church Service was held by Reverend Svenson at the Howard Memorial Church. At 2:00 p.m., the church bells were rung, as were all the bells in the nation. Later that evening, a display of fireworks were provided by the Fire Department, Sunapee-West Campground, and the Bicentennial Committee.

July 31, a Square Dance was held. Refreshments were sold. \$38.25 was earned.

Also, Bicentennial Coins are on sale. They have earned \$123.25.

Main projects for our Heritage Program are:

A pictorial history of Springfield, containing photographs of how the town and people used to be. The reprints were done by Charles Collier.

A cookbook, containing recipes from everyone in town, is being made and will be for sale in the near future.

Towards our Horizon's Theme:

A Recreation Area, for the people of Springfield to use and enjoy. Several places have been investigated for this purpose. You will be voting on the best possibilities.

Colonial-style road signs will be placed on most roads in town, using the original name of that particular area.

In last year's budget, we asked for \$2,000.00 and only used \$286.00.

Things have gone slowly, but progress is being made. By 1981, we will have accomplished some very nice things that will be a part of Springfield forever.

CYNTHIA C. ANDERSON

BICENTENNIAL ACCOUNT

	Cost	I	ncome
Coins	\$ 214.60	\$	247.85
Movie			
Film	18.00		
Refreshments	18.00		86.55
Dance			
Band	150.00		188.25
Supper			
Food	37.87		
Table Rent	5.00		
Film	105.00		256.00
Flag	20.40		
Cake	30.00		
Land	10.00		
Deed Search	2.00		
Postage	18.31		
Cook Book Deposit			30.00
	\$ 539.18	\$	808.65
Balance on hand		\$	269.47

		Living or			
Date of Birth	Place of Birth	Stillborn	Stillborn Name of Child	Father's Name	Mother's Name
Jan. 18, 1976	New London, N. H. Living		John Edward	William O. Anderson	Sue E. Waddell
March 1, 1976	New London, N. H. Living		Malcolm Breed	Jeffrey Milne	Dale G. Thomson
March 16, 1976	March 16, 1976 Hanover, N. H.	Living	Charles Whitney, II	Charles Whitney, II Charles W. Collier, 1 Sally A. Stoddard	Sally A. Stoddard
April 9, 1976	New London, N. H. Living	I <i>i</i> iving	Tracy Ann	Paul J. Diekmann, Jr. Sidney W. Sawyer	Sidney W. Sawyer
April 19, 1976	Concord, N. H.	Living	Katherine Anne	David M. Cook	Mary R. Frothingham
May 4, 1976	New London, N. H. Living	I.iving	Andrea Dee	Richard H. Waddell	Freda S. Jewell
July 26, 1976	Hanover, N. H.	Living	Beth Anne	Kneiland D. Wheeler Joanne L. Williams	Joanne L. Williams
Nov. 1, 1976	New London, N. H. Living	Living	Russell Gibson	Richard G. French	Luella M. Moody
Nov. 19, 1976	New London, N. H. Living	Living	Gina Ruth	Donald F. Gambino	Bonnie L. Larrow
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I hereby certify that the above returns are correct according to the best of my knowledge and belief.

CHERYL D. PATTEN, Town Clerk

Births Registered in the Town of Springfield, N. H., for the Year Ending Dec. 31, 1976

Marriages	Registered in the T	Marriages Registered in the Town of Springfield, N.H. for the Year Ending Dec. 31, 1976	4. H. for the Year En	ding Dec. 31, 1976
Date, Place of Marriage	Name and Surname Name of Parents Groom and Bride of Groom	Name of Parents of Groom	Name of Parents of Bride	Name, Residence & Official Station of Person by whom Married
April 22, 1976 Newport, N. H.	Dennis E. Johnson Lori J. Pratte	Lewis Johnson Marian A. Timerson	Lucien Pratte Dorothy Syrene	Mary E. Taylor Justice of the Peace Newport, N. H.
Aug. 4, 1976 Santos Delgado New London, N. H. Diana L. Delgado	Santos Delgado Diana I., Delgado	Santos Delgado Nicolasa Flores	Arnold C. Sayer Eleanor Hoag	Francis B. Creamer, Jr. Rector New London, N. H.
I hereby certi	fy that the above r	eturns are correctacc	cording to the best of CHERYL D. 1	I hereby certify that the above returns are correct according to the best of my knowledge and belief. CHERYL D. PATTEN, Town Clerk

	Deaths Registered i	n th	Deaths Registered in the Town of Springfield, N. H., for the Year Ending Dec. 31, 1976	J, N. H., for the Y	ear Ending Dec. 31,	1976
Date of Death 1976	Name of Deceased	Age	Age Place of Death Name of Father		Maiden Name of Mother	Place of Burial
Feb. 29 Apr. 2 Apr. 12 Apr. 26 Aug. 19 Aug. 19 Sept. 9 Sept. 22 Nov. 30	Florence Melendy Philip B. Ashworth Allen A. Dyke Alice M. Lorent Maybelle F. Colby Lois J. Boyd Elizabeth S. Collins Evelyn F. Heath Jav S. Maxfield	63 68 81 79 82 82 65 84 84	 Florence Melendy 63 New London, N. H. Edgar Melendy Emma Palmer Philip B. Ashworth 68 New London, N. H. James H. Ashwoith Adeline Stephens Allen A. Dyke 81 Springfield, N. H. James H. Ashwoith Adeline Stephens Allen A. Dyke 81 Springfield, N. H. Xavier Mason I.Jizzie Burnham Maybelle E. Colby 82 New London, N. H. Xavier Mason Nellie Macie Lois J. Boyd 32 Hanover, N. H. Allen W. Beals Sophia Bond Evelyn E. Hearth 65 4 Manchester, N. H. Arthur Maxfield Catherine Patters 	Sdgar Melendy ames H. Ashwoith red Dyke Kavier Mason Frank A. Colby Mlen W. Beals Vesley Currier Henry Rollins Arthur Maxfield	on	 Springfield, N. H. Springfield, N. H. Enfield, N. H. Springfield, N. H.
	9	4	or or or or	act according to the	best of my knowled	dae and helief

I hereby certify that the above returns are correct according to the best of my knowledge and belief

CHERYL D. PATTEN, Town Clerk

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