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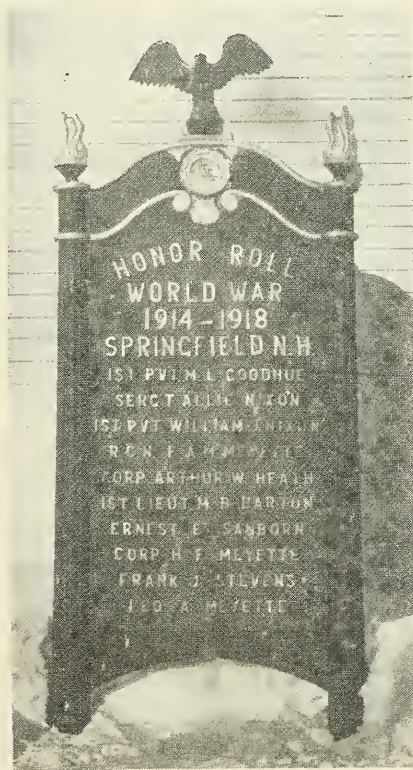
Annual Report

OF THE

TOWN OFFICERS

OF


Springfield, New Hampshire



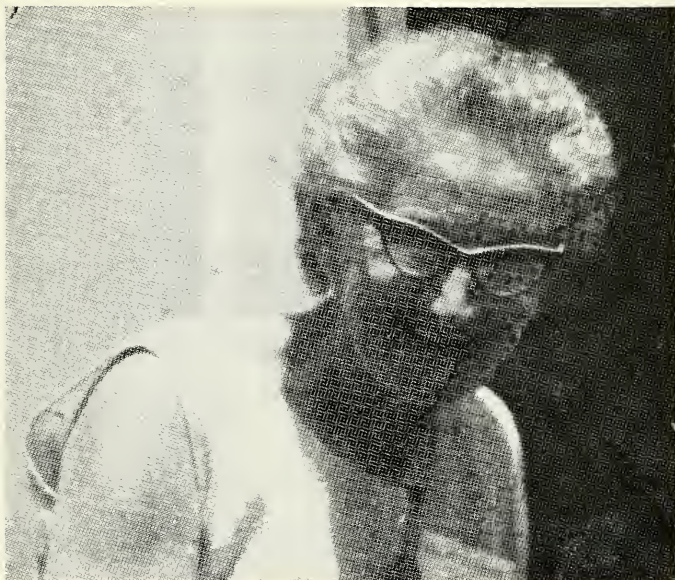
For the year ending

DECEMBER 31, 1978

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H. PAULINE PHILBRICK
SPRINGFIELD BICENTENNIAL QUEEN

TO WHOM THIS REPORT IS DEDICATED

It is with a great sense of loss that we, the Board of Selectmen, take this opportunity to honor one whom we were proud to call "Friend and Neighbor".

Pauline was a lifetime resident of Springfield and was a long-time postmistress. She ran the Country Store for many years and was a dedicated Church and Community worker.

To us, who had the pleasure of knowing her over the years, Town Meeting Day, without Pauline in the kitchen, will never be quite the same.

HARRY
DENNIS
BEN

Annual Report
OF THE
SELECTMEN
AND OTHER
TOWN OFFICERS

SPRINGFIELD, NEW HAMPSHIRE

Year Ending December 31, 1978

And Vital Statistics for Year 1978

THE BARRETT PRESS
Newport, N. H.
1979

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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

AMELIA W. ANDERSON

Selectmen

HARRY COLE — 1979 DENNIS GEORGE — 1980
BENJAMIN KEZAR — 1981

Tax Collector

MARJORIE C. GEORGE

Road Agent

GEORGE A. COTE

Police Chief

FRANK ANDERSON

Library Trustees

CYNTHIA ANDERSON — 1979 (Resigned April 1978)
LOUISE JACEWICZ — 1979 (Appointed April 1978)
MABEL PATTEN — 1980 CELESTE KLEIN — 1981

Librarian

AMELIA ANDERSON

Trustee of Trust Funds

BARBARA A. RENEY

Fire Warden

MALCOLM PATTEN

Fire Chief

FRED L. DAVIS (May 31, 1978)
CHARLES KLEIN (Appointed May 31, 1978)

Health Officer

SELECTMEN ACTING HEALTH OFFICERS

Overseer of the Poor

MYRTLE COTE

Surveyor of Wood and Lumber

HARRY COLE

Supervisors of the Check List

FLORENCE BUTCHER — 1980 JANE PATTEN — 1982
ERMA COLE

Auditor

HENRY KIDDER, III

Budget Committee

Term Expires 1979	Term Expires 1980
ALFRED DUFORD	HENRY W. KIDDER, III
FRANK B. EASTON, Jr.	CHARLES B. KLEIN
ARNOLD PUTNEY	JAY BOOKER

Term Expires 1981
MALCOLM PATTEN
RALPH NODINE
EDGAR BROADHEAD, Jr.

DEPUTY OFFICIALS — SPRINGFIELD, N. H.

Deputy Town Clerk

BARBARA RENEY

Deputy Police Officers

DOUGLAS S. FRAIZE BERNIE A. ROSS, Sunapee

Deputy Fire Wardens

DALLAS R. PATTEN DAVID N. RENEY
LOREN PATTEN FRED L. DAVIS

CHARLES B. KLEIN

BOARDS AND COMMITTEES

Planning Board

Term Expires 1979	Term Expires 1980
DAVID COOK	DAVID RENEY
ROGER THOMSON (Resigned)	GEORGE COTE, Jr.

Term Expires 1981
RICHARD S. KIDDER
CHARLES B. KLEIN (App't)
BENJAMIN KEZAR for Selectmen

Conservation Commission

CLAYTON PILLSBURY	1979	BENJAMIN KEZAR	1981
JAY BOOKER	1980	DALLAS PATTEN	1982
DAVID RENEY (Appointed)			

Dump Commission

ARNOLD SAYER

ROGER THOMSON (Resigned)

Cemetery Commission

STEVEN PATTEN — 1979

JAMES HATHAWAY — 1980

DAVID RENEY — 1981

Highway Equipment Committee

DAVID N. RENEY

ARNOLD PUTNEY

MALCOLM PATTEN

DONALD K. HEATH

DONALD K. REATH

ALFRED DUFORD

HENRY W. KIDDER, III

DENNIS GEORGE for Selectmen

Town Buildings

HELEN WATSON-JONES

MABEL PATTEN

ANN EASTON

BARBARA RENEY

Civil Defense

FRANK ANDERSON

Recreation

MYRTLE COTE

LINDA WHIPPLE

STEVEN L. PATTEN

Kearsarge Visiting Nurse Association

DOROTHY NODINE

MARILYN JOHNSON

Officers of Fire Department — See Fire Department Report

Committee to Study Land Use Controls Including Zoning

RICHARD KIDDER, Jr.

YVONNE KEZAR

MABEL PATTEN

ERMA COLE

DONALD K. HEATH

MYRTLE COTE

New London Hospital Board of Directors

ARNOLD E. NICHOLS

Springfield's Representative

Kearsarge Regional School Board

JEFFREY MILNE

Springfield Member

Kindergarten Supervisor

ELIZABETH D'AMICO

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 2:00 P. M. to 7:00 P. M.

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 the Town Hall in said Springfield on Tuesday, the 13th of March, next at two of the clock in the afternoon 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.
2. To see if the Town will vote to raise \$8,600.00 for a new Police Cruiser; \$5,000.00 to come from the issue of Notes and Bonds, the Balance from Current Year Appropriations. This will be to replace existing Cruiser. Ballot yes or no.
3. By Request: With an affirmative vote of the Town, Town meeting should henceforth be held at the Town Hall in the Afternoon, rather than the Evening. Ballot yes or no.

You are further notified to meet at the Springfield Town Hall in Springfield at 7:00 P. M. on Tuesday, March 13th to act upon the following articles:

4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
5. To see if the Town will vote to accept the budget as submitted by the Budget Committee.

6. To see if the Town will vote to authorize the Selectmen to borrow money on notes of the Town in anticipation of taxes.
7. To see if the Town will vote to allow a one and one-half percent discount on taxes paid within thirty days after the 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.
9. 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 the 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 Forest and the sale of timber.
12. To see if the Town will vote to authorize 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 the following Debt Service incurred for priority expenditures since January 1, 1972.

Purpose—Highway Department Truck	\$3,000.00
----------------------------------	------------
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 set-off against budget appropriations for the following priority purposes and in amounts indicated or take any other action thereon.

Purpose—Dump	\$4,000.00
--------------	------------

14. To see if the Town will vote to authorize the Selectmen to allow expanded Elderly Exemption to those qualified.
15. To hear the reports of Officers and Standing Committees.
16. To see what the Town will vote to do about the continuance of Standing Committees.

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

HARRY COLE, Chairman
DENNIS GEORGE
BENJAMIN KEZAR
Selectmen of Springfield

A True Copy of Warrant—Attest:

HARRY COLE, Chairman
DENNIS GEORGE
BENJAMIN KEZAR

SELECTMEN'S REPORT

This has been a very busy and productive year.

Springfield is, perhaps, experiencing its greatest growth since Colonial days. New homes are being built in all parts of town, but, in such a manner that the town continues to keep its rural look. We are very happy that the taxes obtained from this new growth far exceed the extra cost of any services they may require.

The Eastman Development has fulfilled all its obligations relating to roads in Springfield, subject to final approval by selectmen and engineer in the spring. Several homes have been built and we understand all lots have been sold thus enlarging our tax base tremendously. We would like to thank Eastman for the cooperation it has given us.

The new truck has proven very satisfactory. This fall we were able to obtain a new plow making this piece of equipment more efficient. The loader was given a much needed physical and face lift. We expect the grader will be next.

Several roads have been up-graded making for easier maintenance. A portion of George Hill Road has been rebuilt according to the recommendations and specifications of the State engineer. We feel the Highway Department is to be commended for the fine work and cooperation it has shown over the year. We would like to thank George Cote, Jr., for his help in maintaining the town equipment at a price we could afford to pay.

The agreement with Sunapee regarding the dump has proven satisfactory.

We wish to thank all the individuals of the various departments and committees for the fine work they have accomplished and their unselfish efforts to make Springfield a better town.

HARRY COLE
DENNIS GEORGE
BENJAMIN KEZAR

BUDGET OF THE TOWN OF SPRINGFIELD, N. H.

Appropriations and Estimates of Revenues
for the Ensuing year January 1, 1979 to December 31, 1979

Purposes of Appropriations	Appropria. Previous Year 1978	Recommended by Budget Committee, 1979	Submitted Without Recomm.
General Government:			
Town Officers' Salaries	\$ 4,620.00	\$ 4,620.00	
Town Officers' Expenses	7,100.00	7,100.00	
Election & Registration Expenses	400.00	300.00	
Expenses Town Hall and other buildings	11,000.00	11,000.00	
Protection of Persons and Property:			
Police Department	5,000.00	5,500.00	
Fire Dept., inc. Forest Fires	6,500.00	7,000.00	
Planning and Zoning	1,000.00	1,000.00	
Insurance	5,500.00	8,000.00	
Civil Defense	500.00	500.00	
Conservation Commission	1,000.00	300.00	
Health Department:			
incl. Hospital and Ambulance	1,350.00	1,625.25	
Vital Statistics	25.00	25.00	
Town Dump and Garbage Removal	10,000.00	8,500.00	
Highways & Bridges:			
Town Road Aid	647.24	735.80	
Town Maintenance	24,000.00	24,000.00	
Street Lighting	800.00	1,250.00	
General Expenses of Highway Department	12,000.00	14,000.00	
Libraries:	850.00	850.00	

Public Welfare:

Town Poor	2,000.00	2,000.00
Old Age Assistance	2,000.00	2,000.00

Patriotic Purposes:

Memorial Day	150.00	150.00
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Recreation:

Parks & Playground inc. Band Concerts	300.00	300.00
--	--------	--------

Public Services Enterprises:

Hydrants	175.00	175.00
Cemeteries	1,000.00	1,250.00

Unclassified:

Damages and Legal Expenses	1,000.00	1,000.00
Advertising and Regional Assoc.	393.00	300.00
Employees' Retirement and Social Security	2,000.00	2,200.00
Perambulation	200.00	200.00

Debt Service:

Principal—Long Term Notes & Bonds	3,000.00	3,000.00
Interest—Long Term Notes & Bonds	1,000.00	1,200.00

Capital Outlay:

Police Cruiser		8,600.00
----------------	--	----------

Payment to Capital Reserve Fund:

Highway Department	1,500.00	1,500.00
Fire Department		1,000.00

TOTAL APPROPRIATIONS	\$107,010.24	\$122,181.05
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Compared with Appropriations and Estimates of Revenue
of the Previous Year January 1, 1978 to December 31, 1978

Sources of Revenue	Estimated Revenue Previous Year 1978	Actual Revenue Previous Year 1978	Estimated Revenue Ensuing Year 1979
--------------------	--	---	---

From Local Taxes:

Resident Taxes	\$ 2,200.00	\$ 2,730.00	\$ 2,500.00
National Bank Stock Taxes	10.00	21.00	10.00
Yield Taxes	1,500.00	3,407.27	2,000.00
Interest on Delinquent Taxes	400.00	776.84	400.00
Resident Tax Penalties		26.00	
Inventory Penalties		110.00	

From State:

Meals and Rooms Tax	2,500.00	2,597.30	2,500.00
Interest and Dividends Tax	7,000.00	6,663.77	6,000.00
Savings Bank Tax	400.00	709.36	500.00
Highway Subsidy	7,896.44	7,896.44	7,823.65
Town Road Aid		2,294.10	(4,905.36)
Class V Highway Maintenance	3,014.28	3,014.28	(3,026.91)
Reimb. a/c State—Federal			
Forest Land	2,800.00	3,830.06	3,500.00
Reimb. a/c Fighting Forest Fires		28.07	
Added Highway Subsidy		4,379.65	(5,072.51)
Reimb. Business Profits Tax	1,000.00	1,132.64	1,000.00

From Local Sources, Except Taxes:

Motor Vehicles Permits Fees	9,000.00	12,235.50	10,000.00
Dog Licenses	500.00	646.00	500.00
Business Licenses, Permits and Filing Fees	20.00	20.00	15.00
Fines & Forfeits, Municipal & District Court		16.00	
Rent of Town Property		165.50	
Interest Received on Deposits	400.00	1,695.74	800.00

Income From Departments		764.49	
Surplus	15,000.00		10,000.00
Planning Board		156.00	
Receipts Other Than Current Revenue:			
Police			5,000.00
Highway		1,892.00	
Revenue Sharing Fund	7,000.00	6,773.78	7,000.00
TOTAL REVENUES	\$ 59,278.44	\$ 63,981.79	\$ 59,548.65

Figures in (Perenthesis) not in 1979 Total.

HENRY W. KIDDER, III, Chairman
DENNIS J. GEORGE
ALFRED H. DUFORD
MALCOLM PATTEN
CHARLES B. KLEIN
RALPH H. NODINE
EDGAR J. BROADHEAD, Sr.
F. B. EASTON, Jr.
ARNOLD PUTNEY

SUMMARY INVENTORY OF VALUATION

LAND—Improved and Unimproved	\$3,210,669
Buildings	4,338,520
Water Pipeline	100,000
Public Service Co. of N. H.	220,000
N. H. Electric Coop	21,975
Public Utilities	341,975
Controlled Environment—Land	8,000
Building	5,000
	13,000
House Trailers, Mobile Homes	153,480
Boats and Launches	10,550
	<hr/>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$7,835,194
Elderly Exemptionis (14)	70,000
	<hr/>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$7,765,194
Number of Inventories Distributed in 1978	628
Number of Inventories Returned in 1978	570
Number of Individuals Applying for an Elderly Exemption 1978	14 at \$5,000
Number of Individuals Granted an Elderly Exemption 1978	14 at \$5,000
Number of Property Owners who were granted Current Use Exemption in 1978 and total number of acres exempted:	13 Owners, 5,242 Acres
Total Assessed Value of Land under Current Use	\$108,653

STATEMENT OF APPROPRIATIONS

General Government:	
Town Officers' Salaries	\$ 4,620.00
Town Officers' Expenses	7,100.00
Election and Registration Expenses	400.00
Town Hall and Other Buildings Expenses	11,000.00
Protection of Persons and Property:	
Police Department	5,000.00
Fire Department, inc. Forest Fires	6,500.00
Planning and Zoning	1,000.00
Insurance	5,500.00
Civil Defense	500.00
Conservation Commission	1,000.00
Health:	
Inclu. Hospital and Ambulance	1,350.00
Vital Statistics	25.00
Town Dump and Garbage Removal	10,000.00
Highways & Bridges:	
Town Road Aid	647.00
Town Maintenance	24,000.00
Street Lighting	800.00
General Expenses of Highway Department	12,000.00
Libraries:	850.00
Public Welfare:	
Town Poor	2,000.00
Old Age Assistance	2,000.00
Patriotic Purposes:	
Memorial Day	150.00
Recreation:	
Parks & Playground, etc.	300.00
Public Services Enterprises:	
Hydrants	175.00
Cemeteries	1,000.00
Unclassified:	
Damages and Legal Expenses	1,000.00
Advertising and Regional Associations	393.00
Employees' Retirement and Social Security	2,000.00
Contingency Fund	200.00
Debt Service:	
Principal—Long Term Notes & Bonds	3,000.00
Interest—Long Term Notes & Bonds	1,000.00
Payments to Capital Reserve Funds	1,500.00
<hr/>	
TOTAL APPROPRIATIONS	\$107,010.00

Sources of Revenue

From Local Taxes:

Resident Taxes	\$ 2,780.00
National Bank Stock Taxes	21.00
Yield Taxes	2,610.00

From State:

Meals and Rooms Tax	2,500.00
Interest and Dividends Tax	6,664.00
Savings Bank Tax	709.00
Highway Subsidy	7,896.00
Town Road Aid	4,315.00
Class V Highway Maintenance	3,014.00
Reimb. a/a State-Federal Forest Land	3,830.00
Add. Highway Subsidy	4,515.00

From Local Sources, Except Taxes:

Dog Licenses	500.00
Business Licenses, Permits and Filing Fees	20.00
Rent of Town Property	30.00
Interest Received on Deposits	400.00
Income from Trust Funds	400.00
Income from Department	175.00
Motor Vehicle Permits Fees	9,000.00

Receipts Other Than Current Revenue:

Withdrawals from Capital Reserve Funds	1,500.00
Revenue Sharing Funds	7,000.00

TOTAL REVENUES AND CREDITS	\$ 57,879.00
DEDUCT Total Business Profits Tax Reimburse.	566.00
Add War Service Credits	2,250.00
ADD Overlay	7,000.00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	6,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	700.00
Police Department, Equipment	1,200.00
Fire Department, Lands and Buildings	7,500.00
Equipment	7,000.00
Highway Departmentt, Land and Buildings	16,000.00
Equipment	25,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	50,000.00
Equipment	2,000.00
	<hr/>
	\$213,400.00

SPRINGFIELD TOWN FOREST

20 Acres McDaniel Barton	\$ 2,400.00
17 Acres Gordon Meadow	2,200.00
50 Acres Little Land	3,500.00
74 Acres Clay Webster Page	5,000.00
50 Acres Fogg Land	3,500.00
25 Acres Edwards Meadow	250.00
100 Acres McDaniels	6,000.00
85 Acres Kinsley	8,800.00
10 Acres Messer	2,000.00
2 Acres Philbrick	1,300.00
70 Acres Sunapee Heights	5,000.00
20 Acres Nixon Land	2,400.00
35 Acres McDonald Knapp	3,000.00
50 Acres Society Lot	10,000.00
40 Acres Royal Arch	8,000.00
2 Acres Eastman Pond	4,000.00
	<hr/>
	\$ 67,350.00
	<hr/>
	\$280,750.00

COMPARATIVE STATEMENT APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending December 31, 1978

Title of Appropriation	Appropriation	Receipts	Expenditures	Total	Unexpended	Overdrafts
General Government:						
Town Officers' Salaries	\$ 4,620.00		\$ 4,620.00	\$ 4,328.49	\$ 291.51	
Town Officers Expenses	7,100.00		7,100.00	5,879.11	1,220.89	
Election & Registration Expenses	400.00		400.00	1,142.24		\$ 742.24
Town Hall & Other Town Buildings	11,000.00	\$ 165.50	11,165.50	10,683.23	482.27	
Employees' Retirement & Social Security	2,000.00		2,000.00	1,726.32	273.68	
Contingency Fund	200.00		200.00		200.00	
Protection of Persons & Property:						
Police Department	5,000.00		5,000.00	2,609.98	2,390.02	
Fire Department	6,500.00	28.07	6,528.07	6,213.35	314.72	
Conservation Commission	1,000.00		1,000.00	1,000.00		
Insurance	5,500.00		5,500.00	6,501.00		1,001.00
Planning & Zoning	1,000.00	156.00	1,156.00	178.00	978.00	
Damages & Legal Expense	1,000.00		1,000.00	228.00	772.00	
Civil Defense	500.00		500.00	500.00		
Health Department:						
(incl. Hospitals & Ambulance)	1,350.00		1,350.00	1,380.00		30.00
Vital Statistics	25.00		25.00	9.00	16.00	
Town Dump & Garbage Removal	10,000.00		10,000.00	11,772.50		1,772.50
Highways & Bridges:						
Town Main.—Summer & Winter	24,000.00	764.49	24,764.49	21,923.42	2,841.07	
Street Lighting	800.00		800.00	1,140.79		340.79

General Expense of Highway	12,000.00	12,043.60	43.60
Town Road Aid	647.24	2,941.34	
Libraries:	850.00	858.11	8.11
Public Welfare:			
Town Poor	2,000.00	59.85	1,940.15
Old Age Assistance	2,000.00	764.94	1,235.06
Patriotic Purposes:			
Memorial Day, Etc.	150.00	112.10	37.90
Recreation:	300.00	230.00	70.00
Public Service Enterprises:			
Hydrants	175.00	175.00	
Cemeteries	1,000.00	422.79	577.21
Advertising & Regional Associations	393.00	393.00	
Debt Service:			
Principal & Long Term Notes & Notes	3,000.00	3,000.00	
Interest—Long Term Notes & Bonds	1,000.00	477.78	522.22
Capital Outlay:			
New Snow Plow	1,892.00	1,892.00	
Payments to Capital Reserve Funds:			
Highway Department	1,500.00	1,500.00	
TOTALS	\$107,010.24	\$112,310.40	\$14,162.70
			\$3,938.24
		Net Unexpended Balance	\$10,224.46

**REPORT OF
REVENUE SHARING AUDIT**

Available Funds Balance January 1, 1978 \$ 1,727.66

Add Revenue

Entitlement Payments	\$ 6,532.00	
Bank Interest	221.79	
	<u> </u>	
		\$ 6,753.79
		\$ 8,481.45

Less Expenditures

Health, Town Dump	\$ 4,000.00	
Principals on Debt	3,000.00	
	<u> </u>	
		\$ 7,000.00
Available Funds, December 31, 1978		<u>\$ 1,481.45</u>

FINANCIAL REPORT—TOWN OF SPRINGFIELD, N. H.

BALANCE SHEET

ASSETS

Cash in hand of Treasurer	\$113,313.32	
Total		\$113,313.32
Bonds or Long Term Notes—Authorized—Unissued		
Capital Reserve Funds:		
Conservation Commission	\$ 3,589.55	
Cemetery	421.25	
Fire	1,369.22	
Highway	3,474.23	
Royal Arch	479.91	
Robinson	492.90	
Total		\$ 9,827.06
Accounts Due to the Town		
Due from State:		
Town Road Aid	2,300.00	
Total		\$ 2,300.00
Unredeemed Taxes:		
Levy of 1977	\$ 1,421.83	
Total		\$ 1,421.83
Uncollected Taxes:		
Levy of 1978, including Resident Taxes	\$ 24,274.24	
Levy of 1977	771.25	
Total		\$ 25,045.49
Grand Total		\$151,907.70
Current Surplus, December 31, 1977	\$ 53,455.73	
Current Surplus, December 31, 1978	52,465.22	
Decrease of Surplus		\$ 990.51

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	\$ 1,481.45
Yield Tax Deposits	2,009.20
School District Tax Payable	80,824.77

Other Liabilities:

Truck Note	3,000.00
------------	----------

Total Accounts Owed by the Town \$ 87,315.42

State and Town Joint Highway

Construction Accounts:

T. R. A.	\$ 2,300.00
----------	-------------

Capital Reserve Funds: (Offsets similar Asset account) \$ 2,300.00
9,827.06

TOTAL LIABILITIES \$ 99,442.48
Current Surplus 52,465.22

GRAND TOTAL \$151,907.70

TOWN CLERK'S REPORT

YEAR ENDING DECEMBER 31, 1978

1978 Automobile permits issued (586)		\$ 12,235.50
Dog Licenses—		
51 @ \$ 3.50	\$ 178.50	
44 @ 6.00	264.00	
15 @ 6.50	97.50	
3 @ 12.00	36.00	
1 @ 20.00	20.00	
2 @ 25.00	50.00	
	<hr/>	\$ 646.00
Dog License Fines 16 @ \$1.00		16.00
Filing Fees—		
8 Town Meeting @ \$1.00		8.00
		<hr/>
TOTAL RECEIPTS		\$ 12,905.50
Paid Treasurer for Automobile Permits	\$ 12,235.50	
Paid Treasurer for Dog Licenses	646.00	
Paid Treasurer for Dog License Fines	16.00	
Paid Treasurer for Filing Fees	8.00	
	<hr/>	
TOTAL PAID TREASURER		\$ 12,905.50

CHERYL D. PATTEN

Town Clerk

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978

— DR. —

Taxes Committed to Collector:

Property Taxes	\$222,993.34
Resident Taxes	2,780.00
National Bank Stock Taxes	21.00

TOTAL WARRANTS \$225,794.34

Yield Taxes 2,680.78

Added Taxes:

Property Taxes	\$ 928.00
Resident Taxes	50.00

\$ 978.00

Penalties for Failure to File Inventories 110.00

Interest Collected on Delinquent

Property Taxes	2.56
----------------	------

Penalties Collected on Resident Taxes	12.00
---------------------------------------	-------

TOTAL DEBITS \$229,577.68

— CR. —

Remittances to Treasurer:

Property Taxes	\$196,993.90
Resident Taxes	2,590.00
National Bank Stock Taxes	21.00
Yield Taxes	2,561.78
Interest Collected	2.56
Penalties on Resident Taxes	12.00

Penalties for Failure to File Inventory	110.00	
	<hr/>	\$202,181.24
Discounts Allowed		2,646.49
Abatements Made During Year:		
Property Taxes	\$ 285.15	
Resident Taxes	80.00	
	<hr/>	\$ 365.15
Uncollected Taxes—December 31, 1978:		
Property Taxes	\$ 23,995.80	
Resident Taxes	160.00	
Yield Taxes	119.00	
	<hr/>	\$ 24,274.80
		<hr/>
TOTAL CREDITS		\$229,577.68

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

— DR. —

Uncollected Taxes—As of January 1, 1978:		
Property Taxes	\$ 98,146.48	
Resident Taxes	190.00	
Yield Taxes	434.52	
	<hr/>	\$ 98,771.00
Added Taxes:		
Resident Taxes	\$ 10.00	
	<hr/>	\$ 10.00

Overpayments:		
a/c Property Taxes	\$ 446.15	
		\$ 446.15
Interest Collected on Delinquent Property Taxes	774.78	
Penalties Collected on Resident Taxes	14.00	
		<u> </u>
TOTAL DEBITS		\$100,015.93

— CR. —

Remittances to Treasurer During Fiscal Year
Ended December 31, 1978:

Property Taxes	\$ 97,736.11	
Resident Taxes	140.00	
Yield Taxes	434.52	
Interest Collected During Year	774.78	
Penalties on Resident Taxes	14.00	
		<u> </u>
		\$ 99,099.41
Discounts		771.25
Abatements Made During Year:		
Property Taxes	\$ 85.27	
Resident Taxes	60.00	
		<u> </u>
		\$ 145.27
TOTAL CREDITS		\$100,015.93

	1976	
Yield Taxes Collected		\$ 410.97

NEW LONDON WATER PRECINCT
TAX ACCOUNT

	1977	
Committed to Collector	\$ 1,312.91	
Remitted to Treasurer		\$ 1,312.91
	Non Uncollected	
	1978	
Committed to Collector	\$ 1,063.00	
Remitted to Treasurer		\$ 976.70
Uncollected		86.30
		<u> </u>
		\$ 1,063.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1978

— DR. —

	Tax Sales on Account of Levies of:		
	1977	1976	1975
(a) Balance of Unredeemed Taxes—January 1, 1978		\$3,135.88	\$1,664.39
(b) Taxes Sold to Town During Current Fiscal Year	\$1,578.72		
Interest Collected After Sale	\$.55	210.79	296.38
TOTAL DEBITS	\$1,579.27	\$3,346.67	\$1,960.77

— CR. —

Remittance to Treasurer During Year:			
Redemptions	\$ 156.89	\$3,135.88	\$1,664.39
Interest & Costs After Sale	.55	210.79	296.38
Unredeemed Taxes—December 31, 1978	1,421.83		
TOTAL CREDITS	\$1,579.27	\$3,346.67	\$1,960.77

MARJORIE C. GEORGE

Tax Collector

TREASURER'S REPORT

From January 1, 1978 — March 14, 1978

Received from Marjorie C. George, Tax Collector:

1977 Assessment		
Property Tax	\$ 79,775.13	
Interest	46.97	
Resident Tax	90.00	
Resident Tax Penalties	9.00	
Yield Tax	19.06	
Precinct Tax	966.77	
	<hr/>	\$ 80,906.93

Received from Cheryl D. Patten, Town Clerk:

1978 Automobile Permits	\$ 1,264.00	
Filing Fees	8.00	
	<hr/>	\$ 1,272.00

Received From Planning Board:

John MacKenna Subdivision	\$ 7.00	
	<hr/>	\$ 7.00

Income From Departments:

Use of Equipment		
Pine Tree Lumber Co.	\$ 52.50	
	<hr/>	\$ 52.50

Miscellaneous Receipts:

Grantham School Board		
Half Tuition for Jason Bridgeo	\$ 160.00	
First Citizens National Bank, Interest	288.27	
	<hr/>	\$ 448.27

Received From State of New Hampshire:

Highway Subsidy	\$ 2,849.25	
a/c State & Federal Forest Land		
1977 Reimbursement	3,830.06	
	<hr/>	\$ 6,679.31

Received From U. S. A.:

Treasurer of U. S. Revenue	
Sharing Entitlement	\$ 1,633.00
Newport Savings Bank, Interest	31.58
	<hr/>
	\$ 1,664.58
	<hr/>
	\$ 91,030.59

Total Receipts:

Cash on Hand January 1, 1978:

Checking Account	\$ 17,100.61
F. C. N. B. Savings Account	5,047.47
N. S. B. Revenue Sharing	1,727.66
	<hr/>
	\$114,906.33

Paid by Order of Selectmen \$ 52,628.59

Cash on Hand March 14, 1978:

Checking Account	\$ 3,549.76
F. C. N. B. Savings Account	55,335.74
N. S. B. Revenue Sharing	3,392.24
	<hr/>
	\$114,906.33

LOREN L. PATTEN
Town Treasurer

TREASURER'S REPORT

From March 15, 1978 — December 31, 1978

Received from Marjorie C George, Tax Collector:

1975 Tax Sales Redeemed:	
Atkinson-Davis (property)	\$ 1,697.92
Atkinson-Davis (yield)	262.85
	<hr/>
	\$ 1,960.77
1976 Tax Sales Redeemed:	
Alan Partridge	\$ 168.51
Charles Mullican	1,349.70

Ernest Carpenter	142.37	
Atkinson-Davis	1,570.96	
Richard Robbins	115.13	
	<hr/>	\$ 3,346.67
1977 Tax Sale Redeemed:		
Lou Ann Kettel	\$ 157.44	
	<hr/>	\$ 157.44
1976 Assessment		
Yield Tax	\$ 410.97	
	<hr/>	\$ 410.97
1977 Assessment		
Property Tax	\$ 17,960.98	
Interest	727.31	
Property Tax Abatements	85.27	
Resident Tax	50.00	
Resident Tax Penalties	5.00	
Resident Tax Abatements	60.00	
Precinct Tax	346.14	
Discounts	771.25	
Yield Tax	415.46	
	<hr/>	\$ 20,421.41
1978 Assessment		
Property Tax	\$196,993.90	
Interest	2.56	
Property Tax Penalties	110.00	
Property Tax Abatements	285.15	
Resident Tax	2,590.00	
Resident Tax Penalties	12.00	
Resident Tax Abatements	80.00	
Precinct Tax	976.70	
Discounts	2,646.49	
Yield Tax	2,561.78	
National Bank Stock	21.00	
	<hr/>	\$206,279.58

Received from Cheryl D. Patten, Town Clerk:

1978 Automobile Permits	\$ 10,971.50	
Dog Licenses	646.00	
Dog License Fines	16.00	
	<hr/>	\$ 11,633.50

Received from Planning Board:

Subdivisions:

Soleau/Thornton	\$ 17.00	
Evelyn Heath	7.00	
Chester Colcord	7.00	
Willis Philbrick	7.00	
Eldeen	7.00	
Paul Currier	7.00	
Reney	11.00	
Warren George	7.00	
Dutchman Pond	13.00	
Nancy Stephens	9.00	
Spurling	7.00	
Malcolm Patten	23.80	
Reney Land Corp.	26.20	
	<hr/>	\$ 149.00

Rent of Town Hall:

Pauline Philbrick	\$ 10.00	
Cheryl D. Patten	10.00	
Fred Davis	10.00	
	<hr/>	\$ 30.00

Income from Departments:

Use of Equipment:

Harry Rudner	\$ 30.00	
George W. Johnson, Jr.	20.00	
Messer's Dairy	20.00	
Stanley Pearlman	60.00	
John S. Hewitt	40.00	
George A. Cote, Sr.	30.00	
Town of Enfield	80.00	

Harold A. Tillson	20.00
Benjamin Kezar	45.00
Twin Pine Lumber Co.	10.00
William C. Bond	25.00
Robert Klein	240.00

Other:

Jay Booker	21.00
John Chiarella	21.50
Frank Anderson	3.35
Fairfax D. Downey	124.64
	<hr/>
	\$ 790.49

Security Deposits:

Atkinson-Davis Corp.	\$ 1,100.00
New London Wood Products	80.00
R & R Lumber Co. Inc./John Hewitt Lot	582.00
R & R Lumber Co. Inc./Rene Land Corp.	247.20
	<hr/>
	\$ 2,009.20

Miscellaneous Receipts:

Selectmen, Pistol Permits	\$ 12.00
Howard Memorial Church, half of repairs to town hall stove	8.00
Howard Memorial Church, electricity for hall	5.00
Return Premium	45.00
TOPS NH 97 Springfield, use of town property	33.00
George Wiggins, I checklist	4.00
Barbara Reney, electricity for cross	15.00
Tax Collector, interest on special account	13.19
Barbara Reney, trustee of trust funds, reimbursement for snowplow	1,892.00
Voided checks, etc.	24.35
First Citizens National Bank, Note	15,000.00
First Citizens National Bank, Interest Paid on Savings Account	1,407.47
	<hr/>
	\$ 18,459.01

Received from State of New Hampshire:

Highway Subsidy	\$ 9,426.84
Maintenance Class V Highways	3,014.28
T. R. A. Refund	2,294.10
State Share Forest Fire Training Mtg.	28.07
Business Profit Tax	1,132.64
Savings Bank Tax	709.36
Interest & Dividends Tax	6,663.77
Meals & Rooms Tax	2,597.30

\$ 25,866.36

Received from U. S. A.:

U. S.. Treasury, Revenue Sharing Entitlement	\$ 4,899.0
Newport Savings Bank, Interest on Revenue Sharing	190.21

\$ 5,089.21

\$296,603.61

Cash on Hand March 15, 1978:

Checking Account	\$ 3,549.76
FCNB Savings Account	55,335.74
NSB Revenue Sharing	3,392.24

Sub-total \$358,881.35 \$ 62,277.74

Total Receipts \$358,864.35

Payments by Order of the Selectmen:

Sub-tot.	\$245,568.03
*Minus \$17.00—A difference in bookkeeping	245,551.03

Cash on Hand December 31, 1978:

Checking Account	\$ 7,419.20
FCNB Savings Account	104,412.67
NSB Revenue Sharing	1,481.45

\$358,864.35

AMELIA W. ANDERSON

Town Treasurer

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes (Collected and Remitted to Treasurer)

Property Tax—1978	\$196,993.90
Resident Taxes—1978	2,590.00
National Bank Stock Taxes—1978	21.00
Yield Taxes—1978	2,561.78
Precinct Taxes—1978	976.70
Penalties—1978	110.00

Total Current Year's Taxes Collected and Remitted \$203,253.38

Property Taxes and Yield Taxes—Previous Years	98,581.60
Resident Taxes—Previous Years	140.00
Interest Received on Delinquent Taxes—1977	774.28
1978	2.65
Resident Tax Penalties—1977	14.00
1978	12.00
Precinct Taxes	1,312.91
Tax Sales Redeemed	5,464.88
Discount & Abatements	3,928.15

From State:

Town Road Aid	2,294.10
For Class V Road Maintenance	3,014.28
Highway Subsidy	7,,020.61
Additional Highway Subsidy	5,255.48
Interest & Dividends Tax	6,663.77
Savings Bank Tax	709.36
Reimbursement a-c State and Federal Forest Lands	3,830.06
Fighting Forest Fires—State Share	28.07
Meal & Rooms Tax	2,597.30
Reimbursement a-c Business Profits Tax	1,132.64

From Local Sources, Except Taxes:

Dog Licenses	646.00
Business Licenses, Permits & Fees (8)	20.00
Fines & Penalties	16.00
Rent of Town Property	165.50

Interest on Deposits	1,695.74
Income from Departments	764.49
Planning Board	156.00
Motor Vehicle Permits	12,235.50

Total Current Revenue Receipts \$361,728.67

Receipts Other Than Current Receipts:

Croydon School District	\$ 160.00
Proceeds of Tax Anticipation Notes	15,000.00
Refunds	15.35
Yield Tax Security Deposits	2,009.20
Interest—Special Account	13.19
Withdrawal—Capital Reserve Fund	1,892.00
Insurance Adjustments	45.00
Grants from U. S. A.	
Revenue Sharing	6,532.00
Interest on Revenue Sharing Fund	221.79

Total Receipts Other than Current Revenue \$ 25,888.53

Total Receipts from all Sources \$387,617.20

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 4,595.00
Town Officers' Expenses	6,070.19
Election & Registration Expenses	1,178.54
Expenses Town Hall & Other	
Town Buildings	11,019.70

Protection of Persons & Property:

Police Department	2,638.23
Fire Department	6,213.35
Planning & Zoning	178.00
Insurance	6,501.00
Civil Defense	500.00
Conservation Commission	1,000.00

Principal on Debts:

Payments on Tax Anticipation Notes	18,000.00	
	<hr/>	
Total Principal Payments		\$ 18,000.00

Capital Outlay:

New Equipment	1,892.00	
Payments to Capital Reserve Funds	1,500.00	
Tax Map	745.00	
	<hr/>	
Total Outlay		\$ 4,137.00

Payments to Other Governmental Divisions:

Payments to State of N. H., Yield Tax	753.20	
County Tax	21,308.00	
New London Water Precinct	2,375.91	
Payment to School District	145,487.10	
	<hr/>	

Total Payments to Other
Governmental Divisions \$169,924.21

Total Payments for all Purposes \$298,179.62
Cash on Hand December 31, 1978 113,333.31

GRAND TOTAL **\$411,512.93**

HARRY COLE
DENNIS GEORGE
BENJAMIN KEZAR
Selectmen

DETAILED STATEMENT OF PAYMENTS

DETAIL 1

TOWN OFFICERS' SALARIES

Harry Cole, Selectman	\$	900.00
Dennis George, Selectman		900.00
Benjamin Kezar, Selectman		900.00
Cheryl Patten, Town Clerk		200.00
Marjorie George, Tax Collector		650.00
Amelia W. Anderson, Treasurer		600.00
Henry W. Kidder, III, Auditor		165.00
Barbara Reney, Trustee of Trust Fund		100.00
Frank Anderson, Police Chief		90.00
Fred Davis, Fire Chief to May 31 (five months)		37.50
Charles Klein, Fire Chief (seven months)		52.50
		<hr/>
	\$	4,595.00

DETAIL 2

TOWN OFFICERS' EXPENSES

Harry Cole, Selectman	\$	217.74
Dennis George, Selectman		130.90
Benjamin Kezar, Selectman		267.80
Loren Patten, Treasurer to March		158.40
Amelia Anderson, Treasurer		104.76
Henry Kidder, III, Auditor		172.50
Cheryl Patten, Permits, Licenses, Fees		936.50
Cheryl Patten, Expenses		69.85
N. H. City & Town Clerks Assoc. Dues		10.00
Janet Patten, Clerical Work		57.00
Evans Printing Co., Vote Registration Cards		6.25
Marjorie C. George, Clerical Work		1,667.75
N. H. Assoc., Assessing Official Dues		20.00
Wheeler & Clark, Town Clerk Supplies		46.78
Joyce A. George, Typing		63.00

Barrett Press, Printing Town Report	758.10
Alan Thompson Agency, Town Officers Bond	218.00
N. H. Tax Collectors' Assoc., Dues	12.00
Town of Sunapee, Dump Stickers	8.75
N. H. Municipal Assoc., Dues	200.00
Treasury State of N. H., Dog License Fees	22.50
Boat Forms	6.70
N. H. Assoc. Conservation Com., Dues	25.00
Branham Publisher Co., Auto Handbook	12.75
Ross Express, Freight on Ballot	7.35
Argus-Champion, Advertisement	89.78
Brown & Saltmarsh, Supplies	60.60
Country Store, Supplies	53.14
Barbara Reney, Postmistress, Box Rent & Stamps	322.60
Newport Business Equipment, Supplies	179.53
Barrett Press, Printing Supplies	41.35
Homestead Press, Printing Tax Bills	52.06
Jane Patten, Expenses	3.75
Erma Cole, Expenses	6.00
Marjorie C. George, Travel & Expenses	61.00
	<hr/>
	\$ 6,070.19

DETAIL 3

ELECTION & REGISTRATION EXPENSES

Jennie Patten, Supervisor	\$ 200.00
Florence Butcher, Supervisor	200.00
Erma Cole, Supervisor	200.00
Cynthia Anderson, Ballot Clerk	60.00
Diane Charles, Ballot Clerk	20.00
Helen Charpentier, Ballot Clerk	40.00
Fred Davis, Ballot Clerk	20.00
Carol Fraize, Ballot Clerk	40.00
Margaret Pettengill, Ballot Clerk	20.00
Helen Watson-Jone, Ballot Clerk	40.00

Frank B. Easton, Jr., Moderator	54.00
Howard Memorial Church, Meals	50.00
Country Press, Printing Absentee Ballots	81.00
Veda Hosmer, Typing Checklists	44.50
Cheryl Patten, Reimbursement Meal Supplies	68.94
Argus-Champion, Advertisement	26.60
Loren Patten, Travel	7.50
Country Store, Supplies	6.00
	<hr/>
	\$ 1,178.54

DETAIL 4

TOWN HALL & OTHER BUILDINGS

Eiba Jillson, Custodial Service	\$ 2,340.00
Elba Jillson, Travel, Etc.	268.70
Electrolux, Vacuum Cleaner Bags	7.75
R. P. Johnson & Sons, Paint	219.00
Ted Morgan, Repairing Stove	15.90
Steven Berkeley, Painting Town Hall	2,450.00
Ruggles & Abbott, Pumping Toilets at Town Hall	45.00
R. G. MacMichael, Window Repairs	10.00
Mabel Patten, Library	6.96
Celeste Klein, Library	17.29
Malcolm & Dallas Patten, Fertilizer	52.00
Chet Ellison, Furnace Repairs	186.94
Clarkes American Home Center, Supplies	36.19
New England Telephone, Phone Service	526.74
Kidder Garage, Fuel Oil	3,382.77
Public Service Co., Electricity	997.67
Corbett Oil, Gas	437.83
Country Store, Supplies	18.96
	<hr/>
	\$ 11,019.70

DETAIL 5

POLICE DEPARTMENT

Frank Anderson, Wages	\$ 881.00
Douglas Fraize, Wages	446.00

Frank Anderson, Travel	21.20
Douglas Fraize, Travel	12.00
Frank Anderson, Petty Cash	50.00
Callison Communication, Equipment	83.30
Treasurer, State of N. H., Radio Expense	13.00
Rockingham Electric Supply, Radio Equipment	17.36
Mt. Cardigan Sport Den, Gun	158.50
Kim Kercewich, Supplies	20.00
LeMays Garage, Inc., Tires	93.92
N. H. Law Print, Police Directory & Law Books	15.00
Kidder Garage, Inspection	15.00
Bernie A. Ross, Assistance	31.68
Sunapee Police Dept., Assistance	33.45
Rody's Gun Shop, Supplies	58.25
William Anderson, Assistance	12.00
LaValley Building Supply, Materials	31.77
George Cote, Jr., Repairs to Cruiser	250.61
Marsons, Supplies	22.50
Frank Anderson, Expenses & Reimbursement	76.18
New England Telephone, Phone Service	295.51
	<hr/>
	\$ 2,638.23

DETAIL 6

FIRE DEPARTMENT

David Deane, Supplies	\$ 795.84
Phelps Photo Service, Maps	8.89
X-Ray Professional Assoc., Injury	25.00
Alarm Electronics, Supplies	162.20
Treasurer, State of N. H., Expenses	10.96
Oxygen Welding Supply, Supplies	12.00
Federal Segnet Corp., Radio & Equipment	837.30
Gallison Com., Work on Radio	55.00
Grace Radio Shack, Radio Supplies	89.95
Cote & Reney, Bad Bill	52.50

Springfield Fire Dept., Fire School	35.00
Nancy Broadhead, EMT Course	48.00
Lee T. Woodward, Supplies	20.00
Ken's Electronic Shop, Supplies	644.73
W. S. Darley & Co., Equipment	168.78
Paul Dielsman, Jr., Reimbursement	166.34
Blanchard Assoc., Supplies	278.14
Benoit Medical Supply, Rescue Squad Equip.	274.65
Middlesex Fire Equipment, Supplies	155.90
Car-go Inc., Tires	407.60
New England Telephone, Phone Service	893.02
Kidder Garage, Fuel Oil & Service	565.64
Share Corp., Supplies	94.72
Public Service Co., Electricity	198.42
Western Fire Extinguisher Service	11.00
Charles Klein, Fire School Expense	37.80
Malcolm Patten, Training Meeting	
Bowman Road Fire	110.67
Country Store, Supplies	6.94
Edgar Broadhead, Reimbursement	46.36
	<hr/>
	\$ 6,213.35

DETAIL 7

PLANNING BOARD

Richard S. Kidder, Jr., Petty Cash	\$ 150.00
Barbara Reney, Postmistress, Reimbursement for Postage	28.00
	<hr/>
	\$ 178.00

DETAIL 8

INSURANCE

Concord Group, Truck	\$ 78.00
Concord General Mutual, General Insurance	3,332.00
Alan Thompson, Workmen's Comp., Liability	1,198.00
Peerless Insurance, General Insurance	117.00
Aetna, Workmen's Comp.	1,776.00
	<hr/>
	\$ 6,501.00

DETAIL 9

CIVIL DEFENSE

Frank Anderson, 1978 Appropriation	\$	500.00	
See Details Director's Report			
		<hr/>	
	\$		500.00

DETAIL 10

HEALTH & HOSPITALS

Kearsarge Visiting Nurse Association	\$	585.00	
New London Hospital, 1978 Appropriation		765.00	
George A. Cote, Sr., Sanitation Project		30.00	
		<hr/>	
	\$		1,380.00

DETAIL 11

GARBAGE REMOVAL

Town of Newport, Use of Dump	\$	4,777.50	
Town of Sunapee, Use of Dump		7,000.00	
		<hr/>	
	\$		11,777.50

DETAIL 12

DUNCAN FUND, CLASS V

See Details, Highway Report	\$	1,809.25	
		<hr/>	
	\$		1,809.25

DETAIL 13

TOWN ROAD AID

See Details, Highway Report	\$	1,881.84	
		<hr/>	
	\$		1,881.84

DETAIL 14

HIGHWAY MAINTENANCE—SUMMER & WINTER

See Details, Highway Report			
Winter	\$	8,682.80	
Summer		15,461.48	
		<hr/>	
	\$		24,144.28

DETAIL 15

STREET LIGHTING

Public Service Company of N. H.	\$ 1,140.79	
	<hr/>	\$ 1,140.79

DETAIL 16

GENERAL EXPENSE—HIGHWAY

See Details, Highway Report	\$ 12,043.60	
	<hr/>	\$ 12,043.60

DETAIL 17

LIBBIE A. CASS MEMORIAL LIBRARY

Amelia Anderson, Librarian	\$ 273.65	
Louise Jacewicy, Reimbursement for Desk	32.00	
Dartmouth Book Store, Books	376.87	
Demco Company, Supplies	76.82	
Nathaniel Dame Company, Books	115.32	
	<hr/>	\$ 874.66

DETAIL 18

OLD AGE ASSISTANCE

Old Age Assistance	\$ 265.77	
Nursing Care	499.17	
Town Poor, Reimbursement to Town of Newport for Electricity Bill	59.85	
	<hr/>	\$ 824.79

DETAIL 19

MEMORIAL DAY

New London Post #40	\$ 100.00	
Loren Patten, Reimbursement for Flag	12.10	
	<hr/>	\$ 112.10

DETAIL 20

RECREATION & BEACH

Joel McKenzie, Toilet	\$	150.00	
United Construction, Sand		80.00	
		<hr/>	
	\$		230.00

DETAIL 21

HYDRANTS

New London Water Precinct, Service	\$	175.00	
		<hr/>	
	\$		175.00

DETAIL 22

CEMETERIES

David Reney, Labor	\$	339.50	
David Reney, Supplies		25.36	
Joe's Equipment, Supplies		4.65	
Country Store, Supplies		12.32	
Steven Patten, Use of Equipment		77.00	
		<hr/>	
	\$		458.83

DETAIL 23

DAMAGE & LEGAL EXPENSES—INCLUDING DOGS

Dr. Wm. G. Moore, Boarding Dog	\$	80.00	
John Fairbanks, Legal Service		55.00	
Harry Cole, Boarding Dog		14.00	
Pleasant Lake Vet. Clinic, Boarding Dogs		79.00	
		<hr/>	
	\$		228.00

DETAIL 24

TAX MAPPING

Robert Bristol Assoc.	\$	745.00	
		<hr/>	
	\$		745.00

DETAIL 25

REGIONAL ASSOCIATIONS

Dartmouth-Lake Sunapee Region, 1977 Appropriation	\$ 124.00	
Upper Valley-Lake Sunapee Council, 1978 Appropriation	269.00	
	<hr/>	\$ 393.00

DETAIL 26

CONSERVATION COMMISSION

1978 Appropriation (to Trust Fund)	\$ 1,000.00	
	<hr/>	\$ 1,000.00

DETAIL 27

TAXES BOUGHT BY TOWN

Marjorie C. George, Tax Collector 1977 Unpaid Taxes, Plus Interest & Costs	\$ 1,578.72	
	<hr/>	\$ 1,578.72

DETAIL 28

SOCIAL SECURITY

Treasury, State of N. H., Town Share	\$ 1,727.55	
Treasury, State of N. H., 1977 Error	3.51	
	<hr/>	\$ 1,731.06

DETAIL 29

DISCOUNTS, ABATEMENTS & REFUNDS

Stefanie Ashworth, Refund on Tax	\$ 7.50
Roy Caldon, Refund on Tax	2.62
Lucy Garfield, Refund on Tax	174.61
J. B. Hodges, Refund on Tax	174.61
David Dart, Motor Vehicle Registration Refund	9.00
Hanison Putney, Motor Vehicle Registration Refund	5.00

George Sheldrich, Refund on Tax	92.70	
Helene Byrne, Resident Tax Refund	40.00	
Marjorie C. George, Tax Collector, 1977 Account	905.41	
Marjorie C. George, Tax Collector, Security Deposit	471.09	
Controlled Forest Management, Balance on Security Deposit	28.91	
Theodore Arel, Resident Tax Refund	20.00	
Marjorie C. George, Tax Collector, 1978 Account	3,022.75	
	<hr/>	\$ 4,954.20

DETAIL 30

INTEREST

First Citizens National Bank Tax Anticipation Notes	\$ 174.96	
First Citizens National Bank, Trucks Notes	280.32	
Howard Memorial Church, Annual Interest	22.50	
	<hr/>	\$ 477.78

DETAIL 31

NEW EQUIPMENT

Who Equipment, Inc., Snow Plow	\$ 1,892.00	
	<hr/>	\$ 1,892.00

DETAIL 32

NOTES

First Citizens National Bank, Tax Anticipation Note	\$ 15,000.00	
First Citizens National Bank, Truck Note (\$3,000.00 from Revenue Sharing)	3,000.00	
	<hr/>	\$ 18,000.00

DETAIL 33

CAPITAL RESERVE

Barbara Reney, Highway Trust Fund	\$ 1,500.00	
	<hr/>	\$ 1,500.00

DETAIL 34
STATE & COUNTY

State of N. H., Yield Tax	\$ 753.20	
Treasurer, Sullivan County	21,308.00	
	<hr/>	\$ 22,061.20

DETAIL 35
PRECINCTS

New London Water Precinct		
1977 Assessment	\$ 1,312.91	
1978 Assessment	1,063 .00	
	<hr/>	\$ 2,375.91

DETAIL 36
KEARSARGE REGIONAL SCHOOL DISTRICT

Assessment, 1977-1978	\$ 65,487.10	
Assessment, 1978-1979	80,000.00	
	<hr/>	\$145,487.10

DETAIL 37
VITAL STATISTICS

Vital Statistics	\$ 9.00	
	<hr/>	\$ 9.00
TOTAL SELECTMEN'S ORDERS PAID		<hr/> \$298,179.62

HIGHWAY REPORT

WINTER MAINTENANCE

Wages:

George Cote, Sr.	\$ 4,169.49	
William Waddell	1,848.87	
George Cote, Jr.	255.50	
	<hr/>	\$ 6,273.86

Expenses:

George Cote, Sr., Use of Equipment Miscellaneous, Service, Gravel	\$ 642.20	
George Cote, Jr., Miscellaneous Services	1,141.50	
William Waddell, Use of Chain Saw	52.00	
Richard Cote, Use of Chipper	221.00	
Newport Sand & Gravel, Sand	352.24	
	<hr/>	\$ 2,408.34
WINTER TOTAL		<hr/> \$ 8,682.80

SUMMER MAINTENANCE

George Cote, Sr.	\$ 5,160.91	
William Waddell	1,470.87	
Richard Gardner	1,909.50	
George Cote, Jr.	245.50	
	<hr/>	\$ 8,786.78

Expenses:

George Cote, Sr., Gravel, Use of Pick-up, Chain Saw, Etc.	\$ 2,424.25	
William Waddell, Use of Pick-up & Chain Saw	47.00	
Richard Gardner, Use of Chain Saw	10.00	
George Cote, Jr., Services	384.00	

Merrimack Farmers Exchange, Calcium Chloride	284.00	
Blacktop, Inc., Cold Patch	730.89	
Armco, Culverts	1,972.81	
Richard Cote, Backhoe	725.00	
Town of Enfield, Use of Grader	81.90	
Miscellaneous Expenses	14.85	
		<hr/>
		\$ 6,674.70
GRAND TOTAL		<hr/>
		\$ 15,461.48

DUNCAN FUND CLASS V

Balance December 31, 1977		\$ 263.66
George Cote, Sr., Wages	\$ 72.25	
William Waddell, Wages	45.50	
		<hr/>
		\$ 117.75
George Cote, Sr., Dump Truck, Gravel, Miscellaneous	\$ 1,691.50	
		<hr/>
		\$ 1,691.50
		<hr/>
		\$ 1,809.25
Balance December 31, 1978		\$ 1,205.03

TOWN ROAD AID

STATE HIGHWAY REPORT

State Treasurer, Town's Share	\$ 647.24	
George Cote, Sr., Wages	496.60	
Richard Gardner, Wages	360.00	
George Cote, Jr., Wages	280.00	
Paul Gardner, Wages	49.00	
Keith R. Batlen, Wages	49.00	
		<hr/>
		\$ 1,881.84

HIGHWAY DEPARTMENT

General Expenses

Sanel Auto Parts, Parts	\$ 58.92
Panbro Sales, Supplies	154.00
B & B Chain Co., Supplies & Chains	525.00
Jordon-Milton Machinery, Repairs to Loader & Miscellaneous Supplies	5,150.40
Country Store, Supplies	39.57
Ed's Equipment, Labor & Parts	96.30
Car-Go, Parts	242.00
Dick's Citgo, Labor & Parts, Inspection	174.56
Chadwick-BaRoss, Grader Repairs, Labor & Parts	1,562.52
Dan's Service Center, Tires	103.99
Hathorn's, Parts	33.00
D. J. Salyer, Transporting Loader	119.00
Agway Petroleum, Gas	1,847.99
Kidder Garage, Gas Pump & Supplies	458.33
Share Corp., Supplies	373.69
Blacktop, Inc., Expenses	262.36
R & L Auto Parts, Parts	43.13
Cote & Reney, Materials	443.56
Webster Motors, Repairs & Parts	174.18
George Cote, Jr., Reimbursement for Parts	181.10
	<hr/>
	\$ 12,043.60

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 8, 1979

HENRY W. KIDDER, III

Auditor

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 5 $\frac{1}{4}$ % interest.

Bal. of Principal Dec. 31, 1977 \$6,390.00	New Trust Funds Estb. 1978 *\$100.00	Bal of Principal Dec. 31, 1978 \$6,490.00
Income Balance beginning year \$538.08	Income Earned \$372.76	Income Expended \$446.55
		Income Balance Dec. 31, 1978 \$464.29

* June 2, 1978 Harold and Cressa Ballard Cemetery Fund \$100.00.

CAPITAL RESERVE AND OTHER SPECIAL FUNDS

Name of Fund	Balance 12/31/77	Receipts	Interest	Expended	Balance 12/31/78
C. B. Robinson	\$ 467.29		\$ 25.61		\$ 492.90
Royal Arch Fund	454.96		24.95		479.91
Highway Equip.	3,665.29	\$1,500.00	200.94	\$1,892.00	3,474.23
Fire Dept. Equip Cemetery	1,298.06		71.16		1,369.22
Enlargement	302.05	100.00	19.40		421.45
Springfield Conservatiton	2,457.42	1,000.00	132.13		3,589.55
TOTALS	\$8,645.07	\$2,600.00	\$474.19	\$1,892.00	\$9,827.26

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

BARBARA A. RENEY

Trustee of Trust Funds

CEMETERY COMMISSION REPORT

The Cemetery was kept mowed, raked, and the boundaries trimmed back. There were four interments in 1978 and two lots were sold.

DAVID N. RENEY, Chairman
STEVEN L. PATTEN, Sec./Treas.
JAMES HATHAWAY

CEMETERY COMMISSION FINANCIAL REPORT

Receipts:

Balance as of December 31, 1977	\$	141.48	
Received from Trustee of Trust Funds		446.55	
Received from Town (Paid by Town)		461.55	
		<hr/>	
			\$ 1,049.58

Disbursements:

Joe's Equipment Co., Parts	\$	4.65	x	
Country Store, Gas & Oil		12.32		
David Reney, Labor & Supplies		364.86		
Steven Patten, Use of Tractor & Labor		79.72		
Bills paid by Treasurer		318.50		
		<hr/>		
			\$	780.05
Balance as of December 31, 1978				269.53
			<hr/>	
			\$	1,049.58

LIBRARY ANNUAL REPORT

The year 1978 has been an exciting and progressive one for the library. After acceptance into the Statewide Development Program we have continued to update our local collection. Patrons should now find many new books in a number of varied fields. Many of these books, of course, were purchased by town funds but several private donations have expanded our collection. Much credit is due to our competent librarian, Amy Anderson, who has contributed much time "beyond the call of duty" in selecting and processing the additions to the library.

Several Major improvements have been made to the interior of the library building. The children's room has been made more attractive and warmer with the full carpeting of the floor, additional small chairs and new shades. A gas burning toilet has been installed in the rear storage room which was cleaned and repaneled. An adult reading room has been established by rearranging some bookcases and purchasing a secretarial desk for the librarian which makes for better use of the available space. All of these improvements were made possible by many donations, monetary, material, and labor. These donations, made by both full-time and part-time residents, are much appreciated.

During the summer months approximately 30 children participated in the story hours which were organized by Fran Crowel and conducted by Priscilla Meyer and Marjorie Parsons. The season was concluded by the group attending a matinee of **Charlie Brown** at the New London Playhouse as guests of Mrs. Meyer.

Our Saturday night movies continued their popularity along with the popcorn and soda. And many many children enjoyed and participated in a Halloween Party and the Christmas Party. About 40 children enjoyed the later and we wish to thank all who donated money and helped in any way.

The library could not be successful without town support and the help received from so many. We extend our thanks to all—in particular Priscilla and Marjorie, Jay and Janet Booker and Elba Jillson. Special thanks to Barbara Reney who has been so faithful in assisting in supervision on Monday evenings and in "public relations" at the Post Office.

The Libbie A. Cass Memorial Library is and should continue

to be a vital part of the community. This year with the help of volunteers we were able to extend our hours from 2 to 4 a week. The State requires 8 as a minimum which we hope to achieve in the near future. Any one who can contribute some time will be most appreciated. Our plans for next year include crafts classes and a tutorial service for students. We hope that many more townspeople will make use of our facilities and continue to show their interest by supporting the library.

LOUISE JACEWICZ, Chairman
 CELESTE KLEIN, Trustee
 MABEL PATTEN, Trustee

LIBRARIAN'S REPORT

Number of Books January 1, 1978		3,424
Books Discarded in 1978		262
		3,162
Number of books purchased:	1977	1978
Adults	58	75
Children	76	76
Number of books added as gifts:		
Adults	20	53
Childrens	9	2
	163	206
Number of books December 31, 1978		206
Books loaned out:	1977	1978
Town:		
Adults	289	385
Childrens	479	592
Bookmobile :		
Adults	333	289
Childrens	258	144
	1,359	1,410
Number of patrons:	1977	1978
	95	104

I would like to thank the volunteers who have helped keep the library opened more hours. Also I wish to thank everyone for the wonderful improvements made to the library this year.

AMELIA W. ANDERSON
 Librarian

UPPER VALLEY-LAKE SUNAPEE COUNCIL

Most of the issues discussed by the council this past year have not involved the Town of Springfield directly. Those issues discussed which may affect Springfield directly or indirectly are:

The Sullivan County Solid Waste Study has not been able to find a County-wide or Regional solution at this time.

The report made about a Regional Public Transit Development Program is still being discussed.

There is proposed a 50 acre Industrial Park and Airport Expansion at the West Lebanon Regional Airport. The council favors an impact study and careful planning.

For the Fiscal Year 1980, the assessment rate for New Hampshire will continue at 69c per capita, based on the current residence population figures which, over the last year, have increased by 38.

RALPH H. NODINE

HELEN WATSON-JONES

POLICE REPORT 1978

As Chief of Police I would like to thank the department members, and the Towns of Sunapee and Grantham for a job well done. I would also like to thank you, the townspeople, for your support and understanding over the past year, and look forward to your support in the future. It has been a privilege and an honor to serve you as Chief of Police.

Activities

B & E	7
Accidents	23
Stops	7
Warnings	5
Assists to Motorists	11
Vandalism	8
Civil Disturbance	13
Harrassment Calls	3
DE Tags	2
Assault	3
Dog Complaints	18
Missing Persons	0
Fatalities	1
Homicide	1
Burglaries	5
Property Checks	7
Arrests	5
Cases Cleared by Restitution	1
Active Cases	1

The above activities include some of the state police calls to the town.

FRANK E. ANDERSON
Chief

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	43	40
Town	1.	2

GERALD S. GROSS
District Fire Chief

MALCOLM PATTEN
Forest Fire Warden

SPRINGFIELD VOLUNTEER FIRE DEPARTMENT

Annual Report for Year 1978

The new Fire Number to report a fire in Springfield is 1-643-2222 and your location. Consisting of a letter and number from the grid map of the Town. This system replaces the "Red Phone" system and will improve our response time and make it easier to locate a fire.

Other new equipment has been added to the department this year improving our capability. As in previous years the men of the department have attended several state approved fire schools. Learning the latest methods and precautions to effectively control and extinguish fires and protect property and lives.

Springfield Fire Department

CHARLES KLEIN, Fire Chief

EDGAR BROADHEAD, Asst. Fire Chief

MATTHEW WADDELL, Engineer

SKIP LACLAIR, Engineer

KEARSARGE VISITING NURSE ASSOCIATION

Annual Report of Services

The Kearsarge Visiting Nurse Association continues to take health skills into the home and the community to meet the needs of the area residents. A total of 7605 home visits were provided in 1978 by our staff. These visits include skilled nursing care, physical therapy, occupational therapy, speech therapy, homemaker/home health aide, health education and mental health follow-up.

Home visits to your town in 1978 total 109.

New activities this past year:

March of Dimes grant enabled agency to sponsor prenatal classes.

Cancer screening clinics were held in cooperation with the New London Cancer Unit.

Infant car seat loan program with safety instruction was initiated.

Participation in area SCAN committee organized to promote Screening for Child Abuse and Neglect.

Clinics:

The agency continue to offer the following:

Immunization and TB testing.

Child health.

Adult health screening (including blood pressure clinics).

Dental.

Anticipated activities:

Expansion of homemaker and home health aide program.

The W. I. C.* program is currently available to residents of Sullivan County and it is to be expanded in 1979 to residents of Merrimack County.

*The W. I. C. program provides basic supplementary foods to pregnant Women, Infants and young Children in low-income families.

A Board of Directors manages the agency's activities and two residents from each town unselfishly devote many hours to serving on it. Your town representatives are:

Mrs. Ralph Nodine and Mrs. Edward A. Johnson

"Because you care, KVNA is there."

Report submitted by:

JANE HEALD, Administrator and TANYA WILKIE, Director of Professional Services

GRANTHAM-SPRINGFIELD KINDERGARTEN
ANNUAL REPORT TO THE TOWN MEETING OF SPRINGFIELD

The Kindergarten is very happily humming along in its third year with 17 beautiful children. This year's class is very active and imaginative and has been a delight to watch develop. The spontaneous interactions among the children have been quite creative.

The academic program has continued to strongly emphasize prereading and math skills along with handwriting. We have sprinkled the everyday routine with several field trips. In October we spent a glorious morning viewing a huge beaver dam in Grantham and later in the fall attended the Poor House Puppet Show. At Christmastime we were entertained in Hanover by the Prince Street Players production of *Alice In Wonderland*. The class is again taking part in Grace Hill's movement classes which are loved by all.

For Open House this year, the children added a pleasant note by performing for the parents a sampling of all the learning activities they were into during the school day. They also performed very well using musical bells during the annual Grantham Village School Christmas Show. Needless to say we are all very proud of them and happy to be a part of this growing kindergarten year.

The learning progress has been greatly boosted this year by the responsive services of Mabel Patten, who is our official aide three mornings a week. The remaining days of the week have been generously covered by Joyce George, Carol Stetson, and Kristy Rutko.

Our thanks again to Elba Jillson for all his behind the scene efforts. . . . And a special thank you to all the parents for sharing a very special part of their family with us.

With love,
JANET BOOKER, Teacher

Springfield

Henry Bresnahan
Amy Sue George
Shawn Hathaway
Dexter Kancer
Heather McLennand
Jason Patten
Jennifer Saunders
Eric Smith
Stephen Rutko

Grantham

David Beaulieu
Jeffrey Hastings
Sarah Howes
Annalee Lewis
Joshua Menard
Robin Sanville
Heather Sorenson

Enfield

William Cole

SPRINGFIELD CIVIL DEFENSE

Financial Report

Balance on Hand January 1, 1978	\$	327.22	
Receipts:			
Town of Springfield Appropriation		500.00	
		<hr/>	
	\$		827.22
Disbursements:			
Miscellaneous Expenses, Travel,			
Postage, Phone	\$	36.00	
McLennard Radio & TV, CB Radio with			
Antenna for Ambulance		136.05	
Graces Radio Shack, Antenna for Cruiser		26.85	
Grafton Volunteer Fire Department,			
Tires for Ambulance		100.00	
Sunapee Service Station, Battery			
for Ambulance		42.65	
George Cote, Jr., Repairs on Ambulance		111.55	
Libbie A. Cass Memorial Library, Books		60.00	
		<hr/>	
	\$		513.10
Cash on Hand December 31, 1978			314.12
	\$		827.22

The above cash on hand has been applied toward a matching fund project for the Fire Department for a scanner for the Fire House.

CIVIL DEFENSE DIRECTOR'S REPORT

The past year has been spent working with the Springfield Fast Squad on equipping the Ambulance and training. There are now six E.M.T.'s in Town. We will continue to attend seminars held by the State Civil Defense. Also the study of a Fire Department drill field is still being continued. We hope that this coming year see's some of our request for property filled. Thank you for your support and cooperation.

FRANK ANDERSON
Civil Defense Director

LEGISLATURE REPORT

Your Representative Reports:

The legislature this past year was called into special session in October which lasted through June. We should have completed our work in a month.

The budget that was passed in the last session had over one hundred foot notes that have the effect of law. Most of these were legislation that failed to pass in the regular session. This year we were successful in getting a rules change that will prevent this from happening in the future.

At present we have a work load of 1400 bills and there will be close to 500 bills from the Senate.

I have co-sponsored legislation that will make only one report necessary to the Department of Public Works & Highways for the highway subsidy monies. This will simplify the paper work for the Selectmen's Offices in the towns and only one report will do the job.

In my opinion we are sitting on a time bomb in regards to the problem of energy and nothing is being done about it at the federal level other than to tax, conserve and create volumes of rules and regulations that will stall private enterprise from producing it. We will be feeling the effects of the gas shortage every soon.

GEORGE I. WIGGINS

Representative, District 8

Sunapee and Springfield

PLANNING BOARD REPORT

The Springfield Planning Board is finishing its eighth year of activities.

During the year our Chairman Roger Thomson moved to Colorado. David Cook was then elected Chairman and it was decided to wait until town meeting to elect someone to replace Roger. At this town meeting three new members will be elected for three year term terms to bring the total members back up to six. Those members presently on the Board are:

David Cook	1979
David Reney	1980
George Cote, Jr.	1980
Richard S. Kidder, Jr.	1981
Charles Klein (by appointment)	1979

During the 1978 year the Planning Board gave final approval to 15 subdivisions, the largest being 8 lots. From these lots the Planning Board received \$156.00 in filing fees, while it cost the Board \$178.00 for mailing and printing expenses. Since the cost of mailing was going up, the Board decided to check with the State and see what the Planning Regulations stated concerning the cost of mailing abutters' notices. It states on page 36-9 paragraph 36:23 of the Regulations concerning planning that "No plot shall be approved or disapproved by the Planning Board without affording a hearing thereon. The applicant and abutters shall be notified of said hearing, and the time and place of such hearing, by certified or registered mail, return receipt requested, not less than five days before the date affixed for the hearing, the cost of any required publication or posting of notices and the cost of mailing notices of the hearing shall be paid by the applicant prior to the hearing." At this time the cost is \$1.40 to send a certified letter, return receipt requested (which is less expensive than registered mail) and one must be sent to each abutter.

All Planning Board Meetings are held on the third Tuesday of each month at the Memorial Building in town at 7:30 p. m.

DAVID COOK, Chairman

RICHARD S. KIDDER, JR., Sec./Treas.

GEORGE COTE, JR.

DAVID RENEY

CHARLES KLEIN

HARRY COLE, Selectmen

TOWN BUILDING COMMITTEE REPORT

This year the Town Hall-Church building and the front of the town garage were painted.

When the holding tank at the town hall was pumped out this summer it was discovered that the tank is in very poor condition and could collapse at any time. In view of this we have requested that money be appropriated to have flush toilets and a new holding tank installed.

The water in this system would have to be drained in the fall and refilled whenever the hall is used during the winter.

We feel that this can not be put off any longer if we wait and the holding tank collapses we will be unable to use the Town Hall.

MABEL PATTEN
BARBARA RENEY
HELEN WATSON-JONES
ANN EASTON

Births Registered in the Town of Springfield, N. H., for the Year Ending December 31, 1978

Date of Birth	Place of Birth	Living or Stillborn	Name of Child	Father's Name	Mother's Name
Aug. 30, 1977	New London, N. H.	Living	Lia Anne D'Amico	Andrew T. D'Amico	Elizabeth Erickson
June 20, 1978	Hanover, N. H.	Living	Eric James Bailey	James M. Bailey	Susan C. Arel
July 3, 1978	New London, N. H.	Living	Jennifer Northcott Berkeley	Steven S. Berkeley	Mary E. Northcott
July 12, 1978	Hanover, N. H.	Living	Jennifer Marie Brown	William P. Brown	Nancy L. Rettig
Oct. 14, 1978	Concord, N. H.	Living	Jessie Adams Milne	Jeffrey Milne	Dale G. Thouson

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

CHERYL D. PATTEN, Town Clerk

Marriages Registered in the Town of Springfield, N. H., for the Year Ending December 31, 1978

Date, Place of Marriage	Name and Surname Groom and Bride	Name of Parents of Groom	Name of Parents of Bride	Name, Residence & Official Station of Person by whom Married
Jan. 28, 1978 Grafton, N. H.	Albert G. Wood, Jr. Theresa M. Lancey	Albert G. Wood, Sr. Sally Lou Shank	Charles E. Lancey, Jr. Carolyn F. Church	Cheryl D. Patten Justice of the Peace Springfield, N. H.
April 7, 1978 Springfield, N. H.	Gary L. Livingston Diane G. Rawlings	Harry Livingston Georgianna Murphy	Robert E. Rawlings Mary M. Antenueth	Cheryl D. Patten Justice of the Peace Springfield, N. H.
May 26, 1978 Springfield, N. H.	William W. Waddell Denise C. Kelly	Clifford A. Waddell Myrtle Severance	William P. Connors Edith E. Jones	Fred L. Davis Justice of the Peace Springfield, N. H.
June 1, 1978 Springfield, N. H.	Kenneth A. Green Bonita S. Oday	Norman Green Gladys Moulton	Richard A. Oday Alberta Putney	Bradford C. White Justice of the Peace New London, N. H.
July 8, 1978 Springfield, N. H.	Joseph H. Paige, III Carol E. Henry	Joseph H. Paige, II Grace T. Taft	Ronald P. Henry Florence R. Williams	David R. Henry Reverend Lincoln, R. I.
Aug. 19, 1978 Springfield, N. H.	Kobus Van Beest Pamela R. Broadley	Kobus Van Beest Elizabeth Palmer	Harry Broadley Betty Rainey	Thomas R. Smith Priest New York, N. Y.
Sept. 3, 1978 Canaan, N. H.	Jimmy C. Younce Evelyn M. Martin	Wade W. Younce Agnes E. Grogin	Lawrence W. French Evelyn R. Kenniston	Larry L. Bowyle Pastor Enfield, N. H.
Dec. 2, 1978 Springfield, N. H.	Geoffrey F. Homer Bambi Davis	Clarence Homer Frances Myers	Fred Davis Terry Rudner	William L. Williams Justice of the Peace Henniker, N. H.

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 in the Town of Springfield, N. H., for the Year Ending December 31, 1978

Date of Death	Name of Deceased	Age	Place of Death	Name of Father	Maiden Name of Mother	Place of Burial
Feb. 15, 1978	David Dart	63	Hanover, N. H.	Richard Dart	Sarah Hogarth	Hanover, Mass.
Aug. 15, 1978	Helen Pauline K. Philbrick	72	Springfield, N. H.	Charles Bailey	Margaret Harris	W. Springfield, N. H.
Aug. 23, 1978	Winfield Lewis Mason, Sr.	71	New London, N. H.	Exvia Mason	Eliza Macie	W. Springfield, N. H.
Aug. 30, 1978	Carol Jean Barton	32	Springfield, N. H.	Elton E. Lancaster	Elizabeth Kneland	W. Springfield, N. H.
Dec. 3, 1978	Lester S. Rowe	76	New London, N. H.	Herbert H. Rowe	Emma Blanchard	Hienniker, N. H.

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

CHERYL D. PATTEN, Town Clerk

