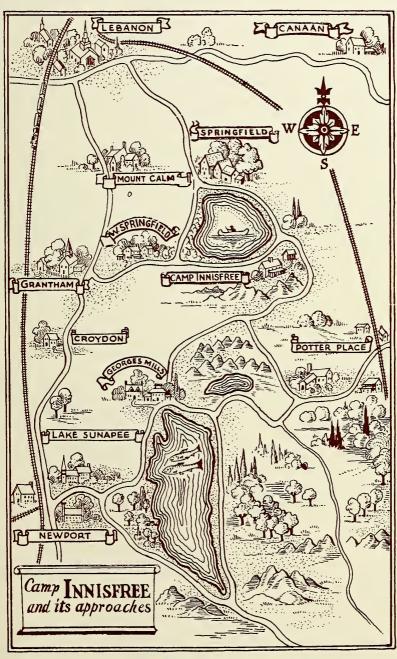
NHamp 352.07 S76 1982

own of Springfield New Hampshire



9 8 2 n u e p o Digitized by the Internet Archive in 2010 with funding from Boston Library Consortium Member Libraries

Our Springfield

It's true that you find today A lot of Springfields, U.S.A. Some are large and some hold fame Unlike the little town we claim.

Yet we, too, own our springs and rills And fields amid the wooded hills To earn the name we chose to give The pleasant town in which we live.

Fairfax Downey

Cover Reference

The cover on the town report for 1982 is a reprint of an old map that was used to advertise CAMP INNISFREE which was located on the southwesterly shore of Lake Kolelemook. The inn which was operated by Miss Rachel Coffin and Miss Nannie Skillman, both of Washington D.C., was a busy summer attraction until it was torn down in the early forties. The foundation remains are still located near Pauline Drummond's home. Miss Coffin's cottage is presently owned by Mr. and Mrs. Robert Carbone and Miss Skillman's cottage by Mr. and Mrs. Roger Covey.



TABLE OF CONTENTS

Auditor's Report	43
Budget-Appropriations & Estimates of Revenue	9
Cemetery Commission Report	56
Civil Defense Report	49
Committee to Study Land Use Controls Including Zoning	43
Comparative Statement of Appropriations	
and Expenditures	14
Detailed Statement of Payments	27
Dump Commission Report	48
Financial Report	17
Grantham-Springfield Kindergarten	45
Health Officer's Report	55
Highway Department Expenses	37
Kearsarge Visiting Nurse Association	44
Library Report	40
New London Hospital Association	51
Planning Board Report	54
Police Department Report	42
Report of the Trust Funds	39
Schedule of Long Term Debt	38
Schedule of Town Property	13
School Board Report	53
Selectmen's Report	8
Springfield Conservation Commission	52
Springfield F.A.S.T. Squad Report	50
Springfield Town Forest	. 13
Springfield Volunteer Fire Department Report	49
Summary Inventory of Valuation	12
Summary of Tax Sales Accounts	22
Tax Collector's Report	21
Town Buildings Committee Report	42
Town Clerk's Report	16
Town Maintenance	36
Town Officers	4
Town Road Aid Report	38
Town Warrant	6
Treasurer's Report	
Vital Statistics	

TOWN MEETING MARCH 8, 1983

101	WIN INTE	LETING MARCH 8, 1983
Moderator		
Town Clark		
Selectmen		Supervisors of the Check List
John Chiarella	1984	
Louise B. Jacewicz		Erma Cole 1984
	1300	Grace Patten 1988
(Appt. June, 1982)	1985	Grace Latten 1300
Arnold Putney		Board: Cynthia Anderson
Secre	tary to	board. Cyntma Anderson
	T	'own Personnel
Auditor		C. George Green
		Frank Anderson
		Elba Jillson
		Byron Charles
rife warden and Dej	puttes	Fred Davis
		Dallas R. Patten
		David N. Reney
		Malcolm F. Patten
Health Officer (Appe	inted I	uly, 1982) Dr. Robert Klein
Librarian	intea s	
		of DirectorsJohn Chiarella
New London Hospita	ai Du. C	Polly Kidder
		Cheryl Patten
Oversoor of the Poor	,	Board of Selectmen
		Russell LeBrecht, Officer
I office officer and D	epunes	K. Dennis Wheeler
Ropresentatives to t	ha Gan	eral CourtEverett Reney
representatives to the	ne den	Sara Townsend
Rangagantativas to S	ullivar	CountyJay Booker, Alternate
		on (Appt. April, 1982)George Thomson
		ber
		Amy Anderson 1985
		Barbara Reney
Trustees of Trust ru	ilius	Beverly McIntire (Appointed May 6, 1982)
		Alan Wilson (Appointed May 6, 1982)
	D	
I D. alas		idget Committee Bernard Manning 1984
Jay Booker	1985	
C. George Green	1984	Vernon McIntire 1983
James Hathaway	1985	Malcolm Patten 1984
Henry Kidder	1983	David N. Reney 1983

Carol A. Cote, 1984		Russell LeBrecht, 1985				
George Cote, Jr., 1983						
Conservation Commission						
Janet Booker	1987	Bernard Manning 1985				
James Hathaway	1983	Vernon McIntire 1984				
Dump Commission						
Jay Booker	Georg	e Green George Thomson				
Kearsarge Visiting Nurse Association						
Dona Chiarella		Dr. Robert Klein				
Library Trustees						

Cemetery Commission

Celeste	Klein,	1984

Planning Board					
Janet Booker	1985	Michael Kancer	1985		
George A. Cote, Jr.	1983	Richard S. Kidder	1984		
Constance Jones	1983	George Thomson	1984		
Arnold Putney Selectman					

Recreation Commission

Robert Ploettner

School Representatives

Marianna Kancer-Kearsarge Regional School District Representative Elizabeth D'Amico-Kindergarten Supervisor

Study of Housing Needs for Town Equipment

George A. Cote, Jr.

Louise B. Jacewicz, 1985

Malcolm Patten

Matthew Waddell

Beverly McIntire, 1983

With continued community input and energetic involvement we look forward to the problems and pleasures of 1983.

Selectmen, John Chiarella Louise B. Jacewicz Arnold Putney

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 (L.S.) 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 eighth day of March, next at eleven of the clock in the forenoon to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing by ballot, with the use of check list.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will vote to authorize the Selectmen to borrow money on notes of the Town in anticipation of taxes.
- 4. 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.
- 5. 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 the Highway Department, when and if necessary.
- 6. To see if the Town will approve the continuance of the survey of Town Forest and the sale of Timber.
- 7. To see if the Town will vote to authorize the Selectmen to raise and appropriate \$30,000 for the purpose of financing the reappraisal of all town property as ordered by the N.H. State Dept. of Taxation, and, further, to authorize the transfer of \$20,000 from surplus funds for the reappraisal and raise the balance from taxes.
- 8. 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 the amount indicated; or take any other action thereon.

Purpose: Dump \$6,500

- 9. To see if the town will vote to authorize the Selectmen to appoint a deputy tax collector.
- 10. To see if the Town will vote to authorize the Selectmen to make use of a computer service for the purpose of tax billing and other town related business.
- 11. (By Petition) To see if the town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Springfield and to the health and welfare of the people of Springfield.
- 12. (By Petition) To see if the Town will vote to raise and appropriate the sum of \$500.00 for Community Youth Advocates, Inc. in order to assure continued services and counseling for the young people of this community.
- 13. * "Shall the citizens of Springfield ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries."

- * (By Petition)
- 14. "Shall the Town of Springfield withdraw from the Sullivan County Regional Refuse Disposal District as provided by Article VI-2A of the Sullivan County Regional Refuse Disposal District Agreement?" (Yes or No by printed ballot and use of checklist.)
- 15. * "To see if the Town will vote to have the approval by vote of the Town at a Special Town Meeting before any interlocal or Solid Waste District agreement can be submitted to the State of New Hampshire."
 - * (By Petition)
- 16. To see if the Town will vote to accept the budget as submitted by the Budget Committee.
- 17. To hear the reports of the Officers and Standing Committees.

18. To see if the Town will vote to authorize the Selectmen to review, reorganize and appoint all standing committees.

Given under our hands and seal the Sixteenth day of February in the year of our Lord nineteen hundred and eighty-three.

JOHN CHIARELLA, Chairman LOUISE B. JACEWICZ ARNOLD PUTNEY

A True Copy of Warrant-Attest:

John Chiarella, Chairman Louise B. Jacewicz Arnold Putney

SELECTMEN'S REPORT

Throughout 1982 we have made a concerted effort to conduct the affairs of the town in a careful and frugal manner. With help from all concerned and with an extra hand from the weather man in November and December we have ended the year successfully. Special mention should be made of the monumental task done by our Tax Collector, Cynthia, in processing the tax bills so promptly.

You will be asked to make several very important decisions during Town Meeting - in particular, the reassessment of the town; the Solid Waste Proposal and the use of a computer service to provide for a more accurate and efficient processing of certain town records. The selectmen have spent much time in evaluating these projects so feel free to ask questions in order that all aspects are carefully covered.

During the year, several fine community workers found it necessary to terminate their services to the town for a variety of reasons. We do wish to express a sincere thanks to them for their important contributions in the past years.

Our special thanks to Diane Charles who has been our right hand "Gal Monday" for the past two years. Her willingness to assume a difficult position at a most difficult time was much appreciated.

With continued community input and energetic involvement we look forward to the problems and pleasures of 1983.

> Selectmen, John Chiarella Louise B. Jacewicz Arnold Putney

BUDGET FOR THE TOWN OF SPRINGFIELD Appropriations and Estimates of Revenues

for the Ensuing year January 1, 1983 to December 31, 1983

Budget Committee

Recommended Not 1983 Recommended (1983-84)	5,325.00 10,000.00 500.00 14,000.00 30,000.00 1,000.00 400.00 200.00 5,089.00 7,500.00	7,500.00 100.00 300.00 30,000.00 18,000.00 758.31 8,386.05 1,200.00
Selectmen's Recom- 1983 1983 (1983-84) (198	5,325.00 \$ 5,7 500.00 10,000.00 10, 500.00 10,100.00 14, 30,000.00 30, 500.00 1,000.00 1, 7,500.00 5,7	
	5,325.01 \$ 5,3 8,912.62 10,0 1,751.76 E 1,235.06 14,0 10,122.35 30,0 343.21 E 700.50 1,0 393.00 4 6,0	6,694.27 7.8 200.00 5.0 200.00 1 22,521.26 30,0 761.99 761.99 7 10,830.54 8,3 1,191.00 1,5
Actual Actual intions Expenditures 1982 1982 1982-83) (1982-83)	⇔	
Actual Appropriations 1982 (1982-83)	\$ 5,125.00 10,500.00 1,500.00 1,200.00 15,000.00 500.00 393.00 200.00	8,000.00 7,500.00 200.00 30,000.00 18,000.00 761.99 5,375.85 1,500.00
PURPOSES OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	General Government: Town Officers' Salaries Town Officers' Expenses Election and Registration Exp. Cemeteries General Government Bldgs. Reappraisal of property Planning and Zoning Legal Expenses Advertising and Regional Assoc. Contingency Fund Kindergarten - 2 years One & cochold Waliscount	Public Safety: Public Bafety: Police Department Five Department Civil Defense Fast Squad Highways, Streets & Bridges: Town Maintenance Gen. Highway Dept. Exp. Town Road Aid Highway Lighting Duncan Fund (1981)

397.00 10,460.00	2,000.00 300.00 25.00	2,000.00	2,500.00 600.00 200.00 -0-	8,000.00	6,000.00	7,500.00	00 000 6	280.00	3,500.00 7,000.00 3,500.00	\$198,570.36
397.00 10,460.00	2,000.00 300.00 25.00	2,000.00	2,500.00 600.00 200.00 -0-	8,000.00	6,000.00	7,500.00	00 000 6	280.00	3,500.00 7,000.00 3,500.00	\$204,020.36
$147.40 \\ 10,150.00$	1,800.00	8.12	1,500.00 369.70 218.20 300.00	8,000.00	2,561.08	7,624.80	52,000.00	280.00	2,941.82 6,646.00 3,848.59 2.616.00	\$209,933.42
$147.20 \\ 10,150.00$	1,800.00 300.00 25.00	2,000.00	1,500.00 1,325.00 200.00 300.00		5,000.00	10,000.00	48,000.00	280.00	3,000.00 9,000.00 5,000.00	\$206,783.04 Taxes \$ 66,911.67 and County Taxes) \$131
Sanitation: Solid Waste Disposal Study Garbage Removal - Sunapee	Health: Health Dept. Animal Control Vital Statistics	Weffare: General Assistance Old Age Assistance	Culture and Recreation: Library Parks & Recreation Patriotic Purposes Conservation Commission	Principal of Long-Term Bonds & Notes Interest Function	Long Fern Bonds & Notes	Interest Expense- Tax Anticipation Notes Interest Expense- Other Temporary Loans	Capital Outlay: Fire Truck Operating Transfers Out: Payments to Capital Reserve Funds - Hishway	Miscellaneous: Municipal Water Dept. Hydrants	FICA, Retirement & Pension Contributions Insurance Unemployment Compensation U.C. Prepaid (1983)	Total Appropriations Total Appropriations Less: Amount of Estimated Revenues, Exclusive of Taxes \$ 66,911.67 Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$131,658.69

ENUE
\sim
\mathbf{z}
-
Ξ
_
RE
OF
0
S
SES
7)
\sim
R
-
=
SO
CD

	Estimated Revenues 1982 (1982-83)	Actual Revenues 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Estimated Revenues 1983 (1983-84)
Taxes: Resident Taxes National Bank Stock Taxes Yield Taxes Interest and Penalties on Taxes	\$ 2,500.00 10.00 2,000.00	\$ 2,960.00 59.94* 3,741.19	\$ 2,500.00 10.00 2,000.00	\$ 2,500.00 10.00 1,000.00
Interests and reflactes of reacts Interpoernmental Revenues: Meals and Rooms Tax Interest and Dividends Tax	1,800.00	3,244.54 3.331.88	1,800.00	1,800.00
Savings Bank Tax Highway Subsidy Reimb. a/c State-Federal Forest Land	1,000,00 5,375,85 3,113.75	1,725.45 11,635.08 3,113.75	1,000.00 10,000.00 6,041.67	1,000.00 10,000.00 6,041.67
Licenses and Permits: Motor Vehicle Permit Fees Business Licenses, Permits and Filing Fees	10,000.00 500.00 10.00	15,224.83 719.50 16.00	10,000.00 500.00 10.00	10,000.00
Charges for Services: Income from Departments Rent of Town Property Planning Board Miscellaneous Revenues: Interest on Deposits Sale of Town Property	1,000.00	28.00 28.75 41.50 153.35 14.855.89 1,523.70	50.00	50.00
Penattes Return Ins. Premium Other Financing Sources: Proceeds of Long-Term Debt Withdrawal from Capital Reserve Revenue Sharing Fund Transfer from Surplus Total Revenues and Credits	85,000.00 6,000.00 8125,309.60	2,311.00 48,000.00 4,446.59 2,904.01 \$126,713.27	5,000.00 20,000.00 \$66,911.67	5,000.00 20,000.00 \$66,911.67

SUMMARY INVENTORY OF VALUATION

Land – Improved and Unimpr	oved		\$3,185,880		
Buildings			5,167,510		
Factory Buildings					
Public Water Utility			100,000		
Public Utilities - Electric			251,975		
Mature Wood and Timber			N.A.		
House Trailers, Mobile Home	s(55)		266,200		
TOTAL VALUATION BI	EFORE	EEXEMPTIONS	\$8,971,565		
Elderly Exemptions (9)			45,000		
NET VALUATION FOR		ATE COMPUTATION	\$8,926,565		
INVENTORIES		ELDERLY EXEM	PTIONS'		
Distributed in 1982	713	Number applied for	9		
Returned in 1982	676	Number granted	9		
CURRENT USE					
Number of property owners	grante	d			
Current Use Exemption in 19			29		
Total number of acres exempted			6,460		
TOTAL ASSESSED VA		F LAND UNDER	,		

\$

98,360

CURRENT USE

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	30,000.00
Furniture Equipment	1,700.00
Police Department, Equipment	6,200.00
Fire Department, Lands and Buildings	10,000.00
Equipment	60,000.00
Highway Department, Land and Buildings	26,000.00
Equipment	20,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	75,000.00
Equipment	_10,000.00

TOTAL \$363,900.00

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	5,000.00
50 Acres Brooks Lot	3,500.00

\$\frac{71,850.00}{435,750.00}

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1982

Overdrafts	\$ 200.01	251.76	35.06						101.50			2,437.95					.20		
Expenditures Unexpended	1.610.68		0	4,919.15	299.50		200.00	1,390.57			7,478.74			805.39		309.00			300.00
Expenditures	\$ 5,325.01 \$ 8.912.62	1,751.76	1,235.06	10,122.35	343.21 700.50	393.00		6,694.27	7,601.50	200.00	22,521.26	20,472.95	761.99	10,830.54	840.00	1,191.00	147.40	10,150.00	1,800.00
Total	\$ 5,125.00	1,500.00	1,200.00	15,041.50	653.35 1.000.00	393.00	200.00	8,084.84	7,500.00	200.00	30,000.00	18,035.00	761.99	11,635.93	840.00	1,500.00	147.20	10,150.00	1,800.00
Receints	23.30		1	41.50	153.35			84.84				35.00		6,260.08	840.00				
Annropriation	\$ 5,125.00 \$ 10.500.00	1,500.00	1,200.00	15,000.00	1,000.00	393.00	200.00	8,000.00	7,500.00	200.00	30,000.00	18,000.00	761.99	5,375.85		1,500.00	147.20	10,150.00	1,800.00
Title of Appropriation	Town Officers' Salary Town Office Expenses	Election & Registration	Cemeteries	Town Buildings	Flanning Board Legal Expenses	Advertising & Regional Exps.	Contingency Fund	Police	Fire	Civil Defense	Town Maintenance	General Expenses	T.R.A.	Subsidy Funds	Duncan Fund (1981)	Street Lighting	Solid Waste Study	Garbage Removal	Health Animal Control

Vital Statistics General Assistance Old Age Assistance Library Recreation Patriotic Purposes Conservation Committee Principal on Long Term Notes Interest on Long Term Notes

TOWN CLERK'S REPORT

YEAR ENDING DECEMBER 31, 1982

1982 Automobile permits		
issued (594)		\$14,342.00
Dog Licenses		
17 @ \$ 2.00	\$ 34.00	
61 @ 3.50	213.00	
38 @ 6.00	228.00	
10 @ 6.50	65.00	
4 @ 12.00	48.00	
2 @ 20.00	40.00	
1 @ 25.00	25.00	
		\$ 653.50
Dog License Fines 66 @ \$1.00		66.00
Filing Fees		
Town Meeting 16 @ \$1.00		16.00
TOTAL RECEIPTS		\$15,077.50
		410,011.00
Paid Treasurer for Auto. Permits	\$14,342.00	
Paid Treasurer for Dog Licenses	653.50	
Paid Treasurer for Dog License Fines	66.00	
Paid Treasurer for Filing Fees	16.00	
TOTAL PAID TREASURER		\$15,077.50

CHERYL PATTEN Town Clerk

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1982

ASSETS

Cash: All funds in custody of treasurer Total Capital Reserve Funds:	\$122,896.37	\$	122,896.37
Capital Reserve Funds: C.B. Robinson Fund	615.24		
Royal Arch	8,945.45		
Highway Equip.	8,718.06		
Cemetery Improv1,144.76/Library Fund-1,539.88	2,684.64		
Total		\$	20,963.39
Accounts Due to the Town: Total			-0-
Unredeemed Taxes:			
Levy of 1981	7,184.77		
Levy of 1980	2,077.48		
Total		\$	9,262.25
Uncollected Taxes:			
Levy of 1982	95,390.67		
Levy of 1981	160.00		
Total		\$	95,550.67
Total Assets		\$	248,672.68
LIABILITIES			
Accounts Owed by the Town:			
	\$ 100.46		
Unexpended Revenue Sharing Funds	Ψ 100.10		
Unexpended Revenue Snaring Funds Unexpended State Highway Subsidy Funds	805.39		
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman			
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable	805.39		
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman	805.39 3,896.80	\$	185,316.85
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable Total Accounts Owed by the Town State and Town Joint Highway Construction Accounts:	805.39 3,896.80	\$	185,316.85
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable Total Accounts Owed by the Town State and Town Joint Highway Construction Accounts: Unexpended balance in Town Treasury	805.39 3,896.80 180,514.20 4,596.19	·	185,316.85
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable Total Accounts Owed by the Town State and Town Joint Highway Construction Accounts:	805.39 3,896.80 180,514.20 4,596.19	\$	185,316.85 4,596.19
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable Total Accounts Owed by the Town State and Town Joint Highway Construction Accounts: Unexpended balance in Town Treasury Total State and Town Joint Highway Construction Accouncy Capital Reserve Funds:	805.39 3,896.80 180,514.20 4,596.19	·	·
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable Total Accounts Owed by the Town State and Town Joint Highway Construction Accounts: Unexpended balance in Town Treasury Total State and Town Joint Highway Construction Accouncy Capital Reserve Funds: C.B. Robinson Fund	805.39 3,896.80 180,514.20 4,596.19 nt:	·	·
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable Total Accounts Owed by the Town State and Town Joint Highway Construction Accounts: Unexpended balance in Town Treasury Total State and Town Joint Highway Construction Accounce Capital Reserve Funds: C.B. Robinson Fund Royal Arch-8,945.45/Highway-8,718.06	805.39 3,896.80 180,514.20 4,596.19 nt: 615.24 17,663.51	·	·
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable Total Accounts Owed by the Town State and Town Joint Highway Construction Accounts: Unexpended balance in Town Treasury Total State and Town Joint Highway Construction Accounce Capital Reserve Funds: C.B. Robinson Fund Royal Arch-8,945.45/Highway-8,718.06 Cemetery Imp1,144.76/Library Fund-1,539.88	805.39 3,896.80 180,514.20 4,596.19 nt:	\$	4,596.19
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable Total Accounts Owed by the Town State and Town Joint Highway Construction Accounts: Unexpended balance in Town Treasury Total State and Town Joint Highway Construction Accounce Capital Reserve Funds: C.B. Robinson Fund Royal Arch-8,945.45/Highway-8,718.06 Cemetery Imp1,144.76/Library Fund-1,539.88 Total Capital Reserve Funds	805.39 3,896.80 180,514.20 4,596.19 nt: 615.24 17,663.51	\$	4,596.19 20,963.39
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable Total Accounts Owed by the Town State and Town Joint Highway Construction Accounts: Unexpended balance in Town Treasury Total State and Town Joint Highway Construction Accounce Capital Reserve Funds: C.B. Robinson Fund Royal Arch-8,945.45/Highway-8,718.06 Cemetery Imp1,144.76/Library Fund-1,539.88 Total Capital Reserve Funds Total Liabilities	805.39 3,896.80 180,514.20 4,596.19 nt: 615.24 17,663.51	\$ \$	4,596.19 20,963.39 210,876.43
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable Total Accounts Owed by the Town State and Town Joint Highway Construction Accounts: Unexpended balance in Town Treasury Total State and Town Joint Highway Construction Accounce Capital Reserve Funds: C.B. Robinson Fund Royal Arch-8,945.45/Highway-8,718.06 Cemetery Imp1,144.76/Library Fund-1,539.88 Total Capital Reserve Funds Total Liabilities Fund Balance – Current Surplus	805.39 3,896.80 180,514.20 4,596.19 nt: 615.24 17,663.51	\$ \$ \$ \$	4,596.19 20,963.39 210,876.43 37,796.25
Unexpended State Highway Subsidy Funds Precincts Taxes Payable-Eastman School District(s) Tax(es) Payable Total Accounts Owed by the Town State and Town Joint Highway Construction Accounts: Unexpended balance in Town Treasury Total State and Town Joint Highway Construction Accounce Capital Reserve Funds: C.B. Robinson Fund Royal Arch-8,945.45/Highway-8,718.06 Cemetery Imp1,144.76/Library Fund-1,539.88 Total Capital Reserve Funds Total Liabilities	805.39 3,896.80 180,514.20 4,596.19 nt: 615.24 17,663.51	\$ \$	4,596.19 20,963.39 210,876.43

RECEIPTS

FROM LOCAL TAXES:

Property Taxes – Current Year – 1982 + 500.00 Land Use Tax \$402,583.70 Taxes Bought by Town 8,475.41

	0.550.00	
Resident Taxes – Current Year – 1982	2,770.00	
Discounts	4,634.47	
National Bank Stock Taxes - Current Year - 1982	12.00	
Yield Taxes - Current Year - 1982	3,357.28 142,613.02	
Property Taxes and Yield Taxes – Previous Years	580.00	
Resident Taxes-Previous Years	543.90	
Inventories	1,359.25	
Interest received on Delinquent Taxes Penalties: Resident Taxes	24.00	
Tax sales redeemed & Costs Abatements	19,248.94	
Precinct	3,826.32	
Total Taxes Collected and Remitted		\$ 590,028.29
INTERGOVERNMENTAL REVENUES:		
Meals and Rooms Tax	3,244.54	
Interest and Dividends Tax	3,331.88	
Savings Bank Tax	1,725.45	
Highway Subsidy	11,635.08	
Reimb. a/c State-Federal Forest Land	3,113.75	
Business Profits Tax	4,839.28	
M.V. Fees (Special)	882.83	
Total Intergovernmental Revenues		\$ 28,772.81
LICENSES AND PERMITS:		
Motor Vehicle Permit Fees	14,342.00	
Dog Licenses	719.50	
Business Licenses, Permits and Filing Fees	16.00	
Total Licenses and Permits		\$ 15,077.50
CHARGES FOR SERVICES:		
	143.14	
Income From Departments	41.50	
Rent of Town Property	153.35	
Planning Board		\$ 337.99
Total Charge For Services		φ 551.55
MISCELLANEOUS REVENUES:	050.01	
Interest on Deposits	853.01	
Sale of Town Property	1,523.70	
Return Premium	2,311.00	
Penalties & Permits	48.00	
Grantham School District	268.50	A F 004.91
Total Miscellaneous Revenues		\$ 5,004.21
OTHER FINANCING SOURCES:		
Withdrawal from Capital Reserve	4,446.59	
Revenue Sharing Fund	2,904.01	
Interest on Investments of Revenue Sharing Funds	84.61	
Interest on 2 Notes	14,002.88	A 01 100 00
Total Other Financing Sources		\$ 21,438.09
NON-REVENUE RECEIPTS:		
Proceeds of Tax Anticipation Notes	415,000.00	
Yield Tax Security Deposits	3,335.00	
Total Non-Revenue Receipts		\$ 418,335.00
Total Receipts from All Sources		\$1,078,993.89
Cash on hand January 1, 1982		\$ 75,773.92
Grand Total		\$1,154,767.81

PAYMENTS

GENERAL GOVERNMENT:			
Town officers' salaries	\$ 5,325.01		
Town officers' expenses	8,912.62		
Election and Registration expenses	1,751.76		
General Government Buildings	10,122.35		
Planning and Zoning	343.21		
Legal Expenses	700.50		
Advertising and Regional Association	393.00		
Other General Governmental Expenses – Cemeteries			
Total General Governmental Expenses		\$	28,783.51
PUBLIC SAFETY:			
Police Department	6,694.27		
Fire Department	7,601.50		
Civil Defense	200.00		
Total Public Safety Expenses		\$	14,495.77
HIGHWAYS, STREETS, BRIDGES:			
Town Maintenance	22,521.26		
General Highway Department Expenses	20,472.95		
Town Road Aid	761.99		
Highway Subsidy	10,830.54		
Other Highways and Bridges Expenses – Duncan + Street Lighting	2,031.00		
Total Highways and Bridges Expenses	2,001.00	\$	56,617.74
SANITATION:		Ψ	00,011.11
Solid Waste Disposal Study	147.40		
Garbage Removal	10,150.00		
Total Sanitation Expenses	10,130.00	\$	10,297.40
-		Ψ	10,237.40
HEALTH:			
Health Department Hospitals and Ambulances	1,800.00		
Total Health Expenses		\$	1,800.00
		Ψ	1,000.00
WELFARE: General Assistance	0.10		
	8.12	Φ.	0.10
Total Welfare Expenses		\$	8.12
CULTURE AND RECREATION:	1 500 00		
Library Parks & Recreation	1,500.00		
Patriotic Purposes	369.70 218.20		
Conservation Commission	300.00		
Total Culture and Recreational Expenses		\$	2,387.90
		Ψ	2,561.50
DEBT SERVICE: Principal of Long-Term Bond & Notes	8,000.00		
Interest Expense – Long-Term Bonds & Notes	2,561.08		
Interest Expense – Tax Anticipation Notes	7,624.80		
Interest Expense – Other Temporary Loans	9,024.69		
Total Debt Service Payments		\$	27,210.57
CAPITAL OUTLAY:		,	,
Fire Truck	52,000.00		
Total Capital Outlay		\$	52,000.00
			,

MISCELLANEOUS: Municipal Water Department – Hydrants FICA, Retirement & Pension Contributions Insurance Unemployment Compensation Unemployment Compensation Unemployment Compensation 280.00 2,941.82 6,646.00 2,941.82 2,616.00
FICA, Retirement & Pension Contributions 2,941.82 Insurance 6,646.00 Unemployment Compensation 3,848.59
Insurance 6,646.00 Unemployment Compensation 3,848.59
Unemployment Compensation 3,848.59
Unemp. Comp. 1983
Total Miscellaneous Expenses \$ 16,332.41
UNCLASSIFIED:
Payments on Tax Anticipation Notes 475,000.00
Taxes bought by town 8,475.41
Discounts, Abatements and Refunds 9,612.16
Total Unclassified Expenses \$ 493,087.57
PAYMENT TO OTHER GOVERNMENTAL DIVISIONS:
Taxes paid to County + 154.90 interest 56,695.90
Payments to Precincts 1,652.00
Payments to School Districts (1982 Tax 270,502.55) 270,502.55
Total Payments to Other Governmental Divisions \$ 328,850.45
Total Payments for all Purposes \$1,031,871.44
Cash on hand December 31, 1982 122,896.37
Grand Total \$1,154,767.81

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982 (June 30, 1983)

– DR. –

	-Levies Of:-			
	1982	1981	Prior	
Uncollected Taxes-				
Beginning of Fiscal Year(2):				
Property Taxes		\$159,939.97	\$2,074.91	
Resident Taxes		610.00	130.00	
Yield Taxes		383.91		
Taxes Committed to Collector:				
Property Taxes	\$503,586.67			
Resident Taxes	3,470.00			
Land Use Change Taxes	500.00			
Yield Taxes	5,150.52	800.00	1.45.55	
Inventory Penalties	250.00	320.00	145.75	
Added Taxes:				
Property Taxes		1,194.87		
Overpayments:				
a/c Property Taxes		99.55		
Interest Collected on				
Delinquent Property Taxes:	29.41	1,329.84		
Penalties Collected on				
Resident Taxes:	5.00	19.00		
TOTAL DEBITS	\$512,991.60	\$163,897.14	\$2,350.66	
	, ,	,,	+-,	
	– CR. –			
Remittances to Treasurer				
During Fiscal Year(1):				
Taxes Redeemed Before Sale		\$ 16,289.39		
Property Taxes	\$402,083.70	138,425.39		
Resident Taxes	2,770.00	190.00		
Yield Taxes	3,357.28	383.91		
Water Precinct	3,738.77	53.55		
Land Use Change Taxes	500.00			
Interest Collected During Year	29.41	1,329.84		
Penalties on Resident Taxes	5.00	19.00	A 005 00	
Discounts Allowed	5,026.77	3,809.47	\$ 825.00	
Inventory Penalties	90.00	320.00		
National Bank Stock Tax		12.00		
Abatements Made During Year:		0.559.01	1.040.01	
Property Taxes		2,553.81 260.00	1,249.91	
Resident Taxes		200.00	130.00	

Cost		56.78	11.85
Water Precinct		34.00	
Interest			133.90
Uncollected Taxes-End of			
Fiscal Year:			
(As Per Collector's List)			
Property Taxes	92,737.43		
Resident Taxes	700.00	160.00	
Yield Tax	1,793.24		
Inventory Penalties	160.00		
TOTAL CREDITS	\$512,991.60	\$163,897.14	\$2,350.66

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982 (June 30, 1983)

- DR. -

	-Tax Sal	es on Accour	t of Levi	es Of-
				Previous
	1981	1980	1979	Years
Balance of Unredeemed Taxes-				
Beginning Fiscal Year*		\$3,431.96		
Taxes Sold to Town During				
Current Fiscal Year**	\$8,475.41			
Interest Collected After Sale	48.29	194.79		
Redemption Costs	59.20_			_
TOTAL DEBITS	\$8,582.90	\$3,626.75		
	– CR. –			
Remittances to Treasurer During Yea	ır:			
Redemptions	\$1,350.14	\$1,354.48		
Interest & Costs After Sale	48.29	194.79		
Unredeemed Taxes-				
End of Fiscal Year	7,184.47	2,077.48		_
TOTAL CREDITS	\$8,582.90	\$3,626.75		

^{*} These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in *Previous* Fiscal Years.

^{**} Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT

From January 1, 1982 — December 31, 1982

Cash on hand January 1, 1982			
FCNB, Checking account FCNB, Savings account LSSB, Revenue Sharing	\$	37,085.86 38,576.22 111.84	57 550 00
		\$	75,773.92
Received from Tax Collector			
1980 Tax Sales redeemed			
Grant Brandon Robert Simoneau Matthew Waddell George Andrade Dennis Hoisington Brent Locke Dennis George	\$	200.62 66.26 451.47 363.05 317.87 100.00 50.00	
		\$	1,549.27
1981 Tax Sales redeemed			
Arthur McArthur Julian Leach Bernard Manning Donald Heath Allen Wheeler Edward Hurrell Pearl Alexander George Kelley H. Biggelaar (Vander) Durgin & Crowell Eastman Joseph Barden James Fish	\$	195.85 216.05 722.40 886.70 627.50 215.60 920.76 69.15 225.60 9,046.68 1,952.47 837.30 226.97	
James Fish Robert Kline		226.97 213.30	
Daniel Alejandro Ralph Riccio		$104.20 \\ 348.15$	
George Andrade Peter Abair		$337.00 \\ 300.83$	
Eunice Eastman	_	241.31	

17,687.82

1980 Assessments

Property Tax Abatements Discounts Resident Tax Abatements Interest Abatements Costs Abatements	\$ 1,249.91 825.00 130.00 133.90 11.85	2,350.66
1981 Assessments		
Property Tax Property Tax Abatements Interest Inventory Penalties Resident tax Resident Tax Penalties Resident Tax Abatements Discounts Precinct Tax Precinct Tax Precinct Tax Abatements Yield tax National Bank Stock Property Taxes Bought by Town	\$ 138,425.39 2,553.81 1,329.84 320.00 190.00 19.00 260.00 3,809.47 53.55 34.00 383.91 12.00 8,475.41	155,866.38
1982 Assessments	·	,
Property Tax Interest Inventory Penalties Resident Tax Resident Tax Penalties Precinct Tax Yield Tax	\$ 402,583.70 29.41 90.00 2,770.00 5.00 3,738.77 	412,574.16
Received from Town Clerk		
1982 Automobile Permits 1982 Dog Licenses 1982 Dog License Fines Filing Fees (16)	\$ 14,342.00 653.50 66.00 	15,077.50

Received from Planning Board

Subdivisions

Subdivisions			
Elwin Philbrick	\$	89.25	
Joseph Cotrona		22.75	
Dennis George		28.95	
Allan Evans Associates		12.40	
		\$	153.35
Income from Departments			
Highway Department			
Andrew D'Amico	\$	10.00	
Richard Brown	Τ	10.00	
Samuel Alexander		15.00	
Daniaei Mexanaei		\$	35.00
		Ф	33.00
Police Department			
Charles Kellett, police report	\$	10.00	
Philip Hujar, police report		10.00	
Damage to Church		41.75	
		\$	61.75
		Ψ	02
Security Deposits on Timber			
F. C. Hammond	\$	225.00	
Atkinson Davis	Ψ	1,260.00	
Barry Dashner		50.00	
Charles Stone		600.00	
Robert Simoneau		1,200.00	
Robert Dimoneau		\$	2 225 00
		Ф	3,335.00
Miscellaneous Receipts			
Nancy Wilson, trailer penalty	\$	10.00	
Lawrence Montgomery, trailer penalty		10.00	
Alan K. Thompson Agency, Return Prem	niums	2,311.00	
New London Trust, note 9%		25,000.00	
New London Trust, note 9%	2	00,000,000	
New London Trust, note 9.50%		58,000.00	
New London Trust, note 10.25%,			
Fire Truck, 5 Yrs.		48,000.00	
31 I I I I I I I I I I I I I I I I I I I		04.000.00	

84,000.00

 $4,446.59 \\ 28.00$

New London Trust, note 7.50%

Barbara Reney, Trustee Capital Reserve Selectmen, Pistol Permits (7)

FCNB, Interest on Savings	438.94
New London Trust, Interest on Savings	414.07
Brantan Robillard, Purchase of 2 Town Tru	
Return Check, paid in error	23.09
Howard Memorial Church, Electricity for C	
Howard Memorial Church, Heat	34.50
Grantham School District	
1981-82 Kindergarten Tuition	268.50
	200.00
Augusta Machinery Inc. for	40.00
UCC Financing Statement	12.00
Cheryl Patten	11.30
Lake Sunapee Savings, interest on 6 mth C	C.D. 7,042.50
Sugar River Savings, interest on 6 mth C.I.	•
Sugar Miver Davings, interest on o men o.r.	
	\$ 438,541.57
D	
Received from the State of New Hampshire	
Highway Subsidy	\$ 11,635.08
	Ψ 11,000.00
State & Federal Forest Lands,	0.110.55
1981 reimbursement	3,113.75
Interest & Dividends Tax	3,331.88
Savings Bank Tax	1,725.45
Business Profits Tax	4,839.28
Rooms & Meals Tax	3,244.54
	5,244.54
Distribution of Certain MV Fees for	
Highway Purposes Only	882.83
	\$ 28,772.81
	,,
Received from U.S.A.	
II C The Charles	
U.S. Treasury, Revenue Sharing	
	\$ 2,904.01
LSSB, interest on Revenue Sharing	84.61
	\$ 2,988.62
	Ψ 2,000.02
TOTAL RECEIPTS FOR 1982	
(Including Cash on Hand 1/1/82)	\$1,154,767.81
(Incidening Cubit Oil Haira 1/1/02)	<u> </u>
	A- 001 051 11
1982 Payments by order of Selectmen	\$1,031,871.44
Cash on hand December 31, 1982	
	
New London Trust, Checking Account	\$ 1,912.73
, 0	
New London Trust, Savings	120,883.18
Lake Sunapee Savings, Revenue Sharing	100.46
	\$ 122,896.37
	\$1,154,767.81
	AMELIA W. ANDERSON
00	Town Treasurer
26	

DETAILED STATEMENT OF PAYMENTS

DETAIL 1

Town Officers' Salaries

John Chiarella, Selectman	\$1,000.00	
Dennis George, Selectman	333.34	
Louise B. Jacewicz, Selectman	666.67	
Arnold Putney, Selectman	1,000.00	
Cynthia Anderson, Tax Collector	725.00	
Henry Kidder III, Auditor (1981 books)	200.00	
George Green, Auditor (1982 books)	200.00	
Barbara Reney, Trustee of Trust Funds	125.00	
Cheryl Patten, Town Clerk	225.00	
Russell LeBrecht, Police Deputy	100.00	
Byron Charles, Fire Chief	100.00	
Amelia Anderson, Town Treasurer	650.00	
	\$	5,325.0

01

DETAIL 2.

Town Officers' Expenses

Johnston Press	\$ 50.84
Barbara Reney, postal expenses	695.40
Cheryl Patten, Town Clerk expenses	1,615.53
Brown & Saltmarsh, supplies	566.76
Diane Charles, Secretary	1,823.25
Diane Charles, expenses	14.23
N.H. Municipal Assoc. Dues	300.00
Country Press-Town Reports & Printing	1,161.70
Henry Kidder, expenses	79.40
Barbara Reney, Ass't Tax Collector, expenses	70.67
3M Copier (paper)	268.76
Harry Cole, expenses & mileage	43.50
Arnold Putney, expenses	137.10
Homestead Press, tax bill printing	70.26
Cynthia Anderson, Tax Collector expenses	88.32
Granite State, office stamps	27.00
Arlene Willette, recording	2.50
Dennis George, expenses	80.00
Argus Champion, advertising	20.40
Amy Anderson, Treasurer, mileage & expenses	138.88
Priscilla Brown, secretarial work	10.00
Dee's 9 to 5, typing	67.25
Colonial Pharmacy, film & office supplies	84.15
State of N.H., Welfare Laws	15.00
N.E. Assoc. of Town Clerks, dues	10.00
Town of Croydon, Surveying bounds	198.67
Louise Jacewicz, reimbursement for	
Assessors' School	120.00

N.H. Tax Collector Assoc. Dues John Chiarella, reimbursement for new typewriter Cynthia Anderson, Tax Sale expenses Terry Davis, copying part 1981 blotter N.H. Municipal Assoc., Selectmen's Handbooks Louise Jacewicz, expenses Pat Avery, copying part 1981 blotters Pat Avery, copying 1982 blotters John Chiarella, expenses Treas. State of N.H. Assessing Officials, dues	15.00 250.11 349.10 22.50 50.00 24.89 97.50 168.75 155.20 20.00	8,912.62
DETAIL 9	Ψ	0,012.02
DETAIL 3.		
Election & Registration		
Florence Butcher, Supervisor of Check List Erma Cole, Supervisor of Check List Grace Patten, Supervisor of Check List Jane Patten, Supervisor of Check List Albert Jones, Moderator Ben Kezar, Moderator Howard Memorial Church, meals (3 elections) Cynthia Anderson, Ballot Clerk Jill Barton, Ballot Clerk Gene Barton, Ballot Clerk Fred Davis, Ballot Clerk Warren White, Ballot Clerk Hills Mimeograph, checklists Country Press, ballots Thomas Printing & Copying Brown & Saltmarsh, checklists Kinnie Kancer, typing checklists Argus Champion, advertising Erma Cole, checklist expenses Dee's 9 to 5, typing checklists Jane Patten, expenses	\$225.00 225.00 225.00 150.08 25.00 25.00 25.00 75.00 75.00 75.00 75.00 86.00 24.30 18.44 40.00 79.56 3.88 38.70 6.80	1,751.76
DETAIL 4.		
Unemployment Compensation	1	
State of N.H. Unemployment Compensation Fund	\$	204.59
DETAIL 5.		
Town Hall and Other Town Build	ings	
	3 015 88	

Elba Jillson, labor	\$3,015.88
Elba Jillson, mileage and equipment	512.60
Elba Jillson, reimbursement	6.57
Mac Charles, repairs to church building	315.44
Clarke's Servi Star, supplies	65.39

New England Telephone Co.	785.83	
Public Service	968.27	
Kidder Oil Co.	3,239.37	
Corbett Oil Co., gas for Library	408.09	
Country Store, supplies	147.42	
New London Hardware, supplies	22.25	
David Reney, loam	30.00	
Ruggles & Abbott, pumping out septic system David Shedd, cleaning carpet	50.00	
David Shedd, cleaning carpet	52.00	
Donald Gambino, carpentry work	50.55	
George Roberts, emergency lights for		
town buildings	452.69	
	\$	10,122.35

DETAIL 6.

Police Department

Russell LeBrecht, wages	\$3,043.25	
Russell LeBrecht, expenses	129.24	
Grace's Radio Shack	92.49	
Malcolm Patten, deputy for Memorial Day	5.00	
Heath & Lull, gas	350.42	
R & R Communications, radio equipment	45.00	
Paul & Son, cruiser repair	106.28	
LaValley Building Supplies, spot light	23.09	
Harold Wheeler, special officer	98.00	
Wesley Roberts, special officer	62.00	
Byron Charles, special officer	70.00	
Harold Wheeler, mileage	21.50	
Bailey's Gun Shop, equipment	339.91	
Newport Police Dept., 1983 dispatching	263.50	-
N.E. Telephone	433.94	
Douglas Fraize, Police Officer	1,017.50	
Douglas Fraize, mileage	14.00	
James Bailey, Police Officer	194.50	
James Bailey, mileage	59.25	
Barbara Reney, P.O. Box rent	5.00	
Town of Newport, dispatching 1982	179.56	
Country Store	76.14	
Exit 13 Garage	9.70	
Bradley Butcher, snow removal	55.00	
	\$	6,694.27

DETAIL 7.

Conservation Committee

1982 Appropriation		\$ 300.00

DETAIL 8.

Fire Department

N.E. Telephone Mac Charles, labor at station Public Service Town of Hanover, Dispatch service Barbara Reney, P.O. Box rent H.D. Harris, Co. Mac Charles, reimbursement Grace's Radio Shack, cords & radios Fire Chief Magazine, subscription Exit 13 Garage, repairs to old truck R & R Communications-Fast Squad Dee's 9 to 5-typing Kidder Oil Service-oil Agway Petroleum, gas N.L. Hospital, Fast Squad expense R. & L. Auto Parts W. S. Darley & Co., foam nozzle, etc. Bound Tree Corp., Fast Squad Concord Fire Extinguishing Co. R. & R. Communications Union Leader, advertising Grumann Emergency, balance on truck Kearsarge Shopper, advertising Argus Champion, advertising Cote & Reney, supplies Valley News, advertising Matthew Waddell, labor Dartmouth Medical School, Fast Squad Alan K. Thompson, insurance LaValley Building Supplies, new door etc. Eaton CorpLaFrance part Motorola, Incnew radio Boston Herald, advertising	\$ 499.12 62.85 269.84 452.20 5.00 5.60 30.46 130.20 18.00 166.60 30.00 22.50 762.40 280.60 10.18 114.09 423.20 147.69 9.00 323.45 122.64 82.00 44.00 19.38 388.27 8.75 420.00 92.58 300.00 684.17 201.93 1,374.00 100.80	
		7,601.50
DETAIL 9.		·
Planning Board		
Janet Booker, expenses Beverly Austin, expenses Barbara Reney, postal expenses Country Press, expenses Argus Champion, advertising	$\begin{array}{c} \$ \ 30.84 \\ 122.25 \\ 116.97 \\ 3.60 \\ \underline{\qquad 65.55} \\ \$ \end{array}$	343,21

DETAIL 10.

Insurance

Alan K. Thompson, Liability Ins. \$1,107.00 N.H. Insurance Group, Workmans Comp. (1982) 3,644.00 Alan K. Thompson Agency, Public Officials' Bonds 885.00 Alan K. Thompson, Insurance Police Cruiser 500.00 Alan K. Thompson, Bonding Ins. for Town Officers 92.00 Alan K. Thompson, Insurance, Vehicles 1,521.00 Alan K. Thompson, Buildings, Property 2,541.00 N.H. Insurance Group, Workmans Comp. (1983) 2,616.00	12,906.00
DETAIL 11.	
Civil Defense	
Frank Anderson, director, (see report) \$	200.00
DETAIL 12.	
Health Dept. Inc. Hospitals	
Kearsarge Visiting Nurse Assoc., 1982 Appropriation \$1,037.40 New London Hospital 762.60	1,800.00
DETAIL 13.	
Duncan Fund Class V	
See Details, Highway Report \$	840.00
DETAIL 14.	
Garbage Removal	
Town of Sunapee, use of dump \$10,150.00 Solid Waste Study \$147.40	10,297.40
DETAIL 15.	
Highway Maintenance-Summer & Winter	
See details, Highway Report Winter \$14,126.01 Summer \$16,973.34 \$	31,099.35

DETAIL 16.

Town Road Aid

Treasurer-State of N.H. \$	761.99
DETAIL 17.	
Street Lighting	
Public Service Co. of N.Hstreet lighting \$	1,191.00
DETAIL 18.	
General Expense of Highways	
See Details, Highway Report \$	22,725.40
DETAIL 19.	
Library	
Amelia Anderson, Librarian \$335.00 Dartmouth Book Store, books 896.47 Demco, supplies 130.97 American Econo-Clad, books 24.85 Brodart Inc., books 37.73 Verham News Corp., books 63.28 Thomas Bouregg & Co., books 11.70	1,500.00
DETAIL 20.	·
Public Welfare	
Treasurer, State of N.H., OASI fund \$	8.12
DETAIL 21.	
Memorial Day	
American Legion Post #40, band \$138.20 Loren L.Patten, expenses 17.00 Edward De Courcy, speaker 25.00 H.A. Holt & Son, flags 38.00	218.20
	210.20
DETAIL 22. Recreation & Beach	
MacKenzie Rentals, chemical toilet 310.00 Clarke's Servi Star, materials 22.70 Dexter Randall Richards, sign painting 37.00 \$	369.70

DETAIL 23.

Hydrants

11, 41 41.10		
New London Water Precinct Service \$	280.00	
DETAIL 24.		
Cemeteries		
George Cote, Sr., wages \$467.54 George Cote, Jr., wages 42.51 Russell LeBrecht, wages 53.13 Carol Cote, wages 10.63 Russell LeBrecht, equipment 5.25 George Cote, Jr., equipment 206.00 Kimball Office Equipment 15.00 Grace's Radio Shack, new riding lawn mower 435.00	1,235.06	
DETAIL 25.		
Damages and Legal Expenses Including Dog Damages		
Pleasant Lake Veterinary Clinic, Dog Shelter John McKenna, Jr., Reimbursement for Dog Damages Gordon Flint, Legal Advice Feeney & Kraeger, Legal Expenses Feeney & Kraeger, Legal Advice Seeney & Kraeger, Legal Advice Seeney & Kraeger, Legal Advice Seeney & Kraeger, Legal Advice	700.50	
DETAIL 26.		
Taxes Bought By Town		
Cynthia Anderson, Tax Sale Moneys	\$8,475.41	
DETAIL 27.		
Discounts, Abatements & Refunds		
Walter Clough, Abatement on Prop. Taxes George Lenz, Abatement on Prop. Taxes Harold Reney, Refund, over-payment on taxes Marjorie George, Tax Collector, Abatements Richard Webb, Abatement on Taxes Marjorie George, Tax Collector, Abatements Marjorie George, Tax Collector, Abatements \$ 37.32 52.32 2,019.49 42.18 6,951.13	9,612.16	

DETAIL 28.

Social Security

Social Security		
State Treasurer, Town Share \$	2,941.82	
DETAIL 29.		
Upper Valley Lake Sunapee Council		
1982 Appropriation, dues \$	393.00	
DETAIL 30.		
Land, Buildings & New Equipment		
Grumann Fire Truck \$	52,000.00	
DETAIL 31.		
Bonds, Notes, Term Notes, Capital Reserve		
First Citizens National Bank (1981 Tax anticipation note) N.L. Trust Co. (1982 Tax anticipation note) 8,000.00 84,000.00	483,000.00	
DETAIL 32.		
Interest		
Interest on Tax anticipation loans from 1981 & 1982 \$18,499.57 Other interest \$711.00	10.010.55	
\$	19,210.57	
DETAIL 33.		
State & County		
Treasurer, Sullivan County-payment \$56,541.00 Interest \$154.90	EC COE 00	

56,695.90

DETAIL 34

Precincts

N.L. Water Precinct (1981 payment) N.L. Water Precinct (1982 payment)

\$ 911.00 741.00

1,652.00

DETAIL 35.

School Districts

1982 Payments to Kearsarge School District

\$270,502.55

Total Selectmen's Orders Paid

\$1,031,871.44

TOWN MAINTENANCE

Summer	
George Cote, Jr., wages	7,202.05
George Cote, Jr., mileage, equipment, gravel	709.75
Steven Cole, wages	3,820.00
Steven Cole, mileage & equipment	112.00
Dennis George, wages	28.50
Harry Cole, wages	42.75
Russell LeBrecht, wages	480.00
William Goettling, wages	1263.01
Arnold Putney, wages & bulldozer, mileage	140.00
Cote & Reney, gravel	88.00
Lebanon Crushed Stone	233.81
Black Top, Inc.	681.80
Pike Industries	897.71
Newport Sand & Gravel	1,273.96
Total	\$16,973.34
Winter	
George Cote, Jr., wages	6,479.67
George Cote, Jr., mileage & equipment	625.25
Steven Cole, wages	3,225.00
Steven Cole, mileage & equipment	27.00 180.00
Richard Cote, wages Arnold Putney, wages	40.00
Arnold Putney, mileage	18.00
Russell LeBrecht, wages	1,810.00
Russell LeBrecht, equipment	3.50
Cote & Reney, gravel	193.00
Black Top, Inc. Althea Barton, sand	387.80 222.75
Newport Sand & Gravel	914.04
Total	\$14,126.01
Duncan Fund	, ,

\$

840.00

Balance from 1981 paid to Richard Cote, use of backhoe on Stoney Brook Rd.

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

F 1 G 1		b 000 01
Pambro Sales	•	\$ 969.91
Public Service		417.53
Mac Charles		35.00
Agway Petroleum		7,600.22
Kidder Oil Co.		4,813.63
Bailey Brothers, auto parts		29.59
N.E. Telephone		267.39
Sanel Auto Parts		621.90
A.A. Auto Parts		516.58
N.L. Auto Parts		66.28
Cote & Reney, materials		359.80
Webster Motor, supplies		159.79
Maynard Auto, supplies		21.54
Kibby Equipment		229.77
Jordan Milton, motor parts etc.		1,442.48
B.B. Chain Co.		380.50
Interstate Tire		511.65
Belknap Tire		198.30
R. & L. Auto Parts		19.01
N.L. Fuel, parts		2.47
Donovan Spring		98.00
Spears, Inc., housing		28.70
Country Store		2.41
R.P. Johnson & Son		143.80
Chadwick & BaRoss		976.40
S. & J. Auto Parts		358.89
Clarke's Servi Star		83.82
De Cato Motor Sales		222.39
Concord Fire Extinguisher		60.00
Ed's Equipment		883.86
Barrett Equipment		17.22
Augusta Tank & Culvert		1,025.09
Goshen Auto Wrecking		50.00
Barney Bass, equipment		17.10
E.W. Sleeper		82.98
Grace's Radio Shack		11.40
	Total .	\$22,725.40

Town Road Aid Report

Appropriated by Town Funds from State Balance forward from 1981 Total	\$ 761.99 5,079.90 207.56	\$6,049.45
Expenditure, 9/30/82-Culverts 12/29/82-Sand & gravel Total Balance	1,267.86 185.40	\$1,453.26 \$4,569.19
Highway Subs	idy Funds	
Received from state	\$11,635.93	

\$11,635.93 8,578.09

2,252.45

805.39

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1982, June 30, 1983

Long-Term Notes Outstanding:

Applied to Detail 15 expenses

Applied to Detail 18 expenses

Balance

New London Trust, 5 years @ 10.25%

Fire Truck \$40,000.00

Total Long-Term Notes Outstanding \$40,000.00

Total Long-Term Indebtedness-

December 31, 1982, June 30, 1983 \$40,000.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt –
December 31, 1981, June 30, 1982 –0 –
New Debt Created During Fiscal Year:
Long-Term Notes Issued 48,000.00
Debt Retirement During Fiscal Year:
Long-Term Notes Issued – 1st Payment 8,000.00

Total \$8,000.00

Outstanding Long-Term Debt —
December 31, 1982, June 30, 1983 \$40,000.00

REPORT OF THE TRUST FUNDS

A list of Cemetery Trust Funds is posted at the town office and anyone wishing information about any of these may contact the trustees and a complete report of the fund in question will be given. All cemetery trust funds are invested at the Lake Sunapee Savings Bank in 2½ year certificates at 10% interest.

Balance of Principal	New Tru	ıst Funds	Balance of Principal
12/31/81	Estb. 1982		12/31/82
\$6,890.00	no	one	\$6,890.00
Income Balance	Income	Income	Income Balance
12/31/81	earned	expende	
\$904.58	\$978.12	\$1,758.3	6 \$124.34

CAPITAL RESERVE AND OTHER SPECIAL FUNDS

Name of Fund	Balance 12/31/81	Interest	Expended	Balance 12/31/82
C.B. Robinson Royal Arch	\$ 581.87 8,065.31	\$ 33.37 880.14		\$ 615.24 8,945.45
Highway Equip.	7,826.22	891.84		8,718.06
Cemetery				
Improvement	1,009.69	135.07		1,144.76
*Geo & B.J. Green				
Library Fund	1,500.00	189.88	\$ 150.00	1,539.88
Fire Dept.				
Equip. Fd.	$4,\!256.75$	189.84	4,446.59	0.0
**Springfield				
Conservation	4,516.17			
TOTALS	\$27,756.01	\$2,320.14	\$4,596.59	\$20,963.39

^{*}Only interest from this fund may be spent.

Those of the above funds that can be are invested in $2\frac{1}{2}$ year certificates at interest rates of 9.50% to 14%.

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

BARBARA A. RENEY-Chairman Beverly A. McIntire Allen L. Wilson

^{**}These funds transferred to the town treasurer as per instructions from the Dept. of Revenue as they are not trust funds but funds controlled by the conservation commission and to be kept in the custody of the town treasurer.

ANNUAL REPORT LIBBIE A. CASS MEMORIAL LIBRARY

The library has continued to function in a service capacity for Springfield residents and taxpayers during 1982. With the help of our volunteers: Sue Anderson, Doey Anderson, Frank Anderson, Kitty Dart, Terry Davis, Lessie Klein, Priscilla Meyer, Nancy Putney, Barbara Reney, Muriel Tinkham, and Joanne Wheeler we were able to maintain our eight hour weekly schedule.

Special thanks to Fran Crowell for presenting a really great reading program for the younger children in the community last summer and to Deed and Priscilla Meyer who helped so much with the Christmas Party.

Our librarian, Amy Anderson, and our special custodian, Elba Jillson, have as usual made welcome contributions to the smooth running of the library. Don Gambino did some needed carpentry repairs during the summer and Napoleon Lamy recently installed a ventilating fan in our rest room.

During the year we have had many donations of books from our friends in and out of town - some as far away as South Carolina. Our shelves are filling up with excellent books and we shall soon have to make new space arrangements. We have also made good use of funds provided by the income from the Green Trust Fund to supplement our selections for the children's room.

As a result of our fund raising activities and other donations the library trustees will award a scholarship in the amount of \$200 to a Springfield resident in the graduating class of 1983 at Kearsarge Regional High School. This year the scholarship wil be given in the name of Marjorie George who served the town so faithfully for many years. Details are available at the library and at the principal's office at the high school

This year the amount requested in the town budget for the library services will show a figure that reflects all operating costs - books, supplies, salary, telephone, electricity, heat and insurance etc. . . Please consider this as you examine the budget.

Your library personnel is dedicated to serving a real purpose in Springfield for young and old alike. Our thanks to everyone for the support given in 1982 and our invitation to you to visit and perhaps become more involved in 1983.

LOUISE B. JACEWICZ, Chairperson CELESTE KLEIN BEVERLY McINTIRE

LIBRARIAN'S REPORT

Number of books January, 1982				6,156
• ,	1980	1981	1982	,
Number of books purchased				
Adult	122	138	205	
Children	183	120	148	
Number of books added as gifts				
Adult	177	100	293	
Children	78	107	198	
	560	465	844	844
Total				7,000
Number of books discarded or lost				7
Number of books December 31, 1982				6,993
,	1980	1981	1982	
Number of borrowers	1980	183	141	
Books loaned out	1980	1981	1982	
Town	CC1	700	964	
Adult	661	723	864	
Children	1,051	962	1,032	
Bookmobile				
Adult	270	195	126	
Children	123	111	28	
	2,105	1,991	2,050	

Library hours: Summer - Monday 6-8 P.M., Tuesday 3-5 P.M., Thursday 3-7 P.M.

Winter - Tuesday 3-5, 6-8 P.M., Thursday 3-7 P.M.

My special thanks for those who have helped keep the library opened eight hours a week again this year.

AMELIA W. ANDERSON Librarian, July 1975 –

POLICE REPORT FOR 1982

As police officer I would like to thank all the deputies who have helped me from time to time this past year. Also, thank you to the members of the fire department for the help and support they gave to me. I would also like to thank the police departments of Grantham and Sunapee for their assistance.

Special thanks to all the townspeople and the selectmen for your support in making this year a success.

Dog Licenses	22
Accidents	12
Warnings	14
Grave digging	1
B & E	7
Family Disturbance	4
Theft	5
Forgery	1
Vandalism	8
Unwanted Guest	2
Marijuana growing	1
Dog Complaints	11
House checks	14
Warrants	4
Missing Persons	2
Harrassment	4
Car Theft	1
Assault	4
Lost Horse	1
Other Calls	64

Respectfully, RUSSELL F. LEBRECHT Police Officer

STUDY OF LAND USE CONTROLS INCLUDING ZONING

Erma Cole Donald Heath Louise B. Jacewicz Yvonne Kezar Mabel Patten Arnold Putney

TOWN BUILDINGS COMMITTEE

Jay Booker, Appointed March 1982 Janet LeBrecht, Appointed March 1982 Wesley L. Tinkham, Appointed December 30, 1982

RESIGNATIONS

Dennis George, Selectman Douglas Fraize, Police Chief Arnold Putney, Budget Comm. Myrtle Cote, Land Use Comm.

Recreation Comm.

Overseer of the Poor

Mabel Patten, Building Comm. Linda Whipple, Recreation Comm. Michael Kancer, Conservation Comm. May 1, 1982 April 15, 1982 March 22, 1982 February 22, 1982

October 19, 1982

June 1982 April 1982

AUDITOR'S REPORT

To the Citizens of the Town of Springfield, N.H.

I have examined the financial statements of the Selectmen, Town Treasurer, Tax Collector, Town Clerk, Trustees of the Trust Funds, and other Town Officers. I have compared their accounts, vouchers, and bank statements of funds on deposit, and find these records to be in agreement, and I believe these records to be a true record of the town business for the year ending December 31, 1982.

C. George Green Auditor

February 22, 1983

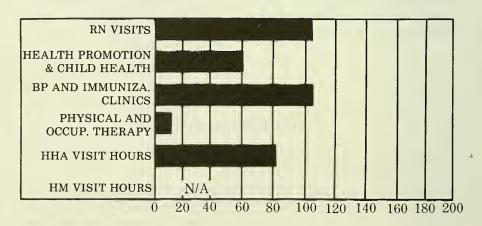


"HEALTH BEGINS AT HOME"

KEARSARGE VISITING NURSE ASSOCIATION ANNUAL REPORT OF SERVICES

The Kearsarge Visiting Nurse Association continues to provide personalized health care to the residents of your community. We serve people of all ages and all walks of life. Our professional staff works with physician and family to provide comprehensive health services at home. We are also able to offer many free health programs without an increase in your town appropriations for the fourth year in a row. Your continued support and confidence in our organization allows us to grow and serve the health needs of your community.

Visits to your town are reflected in the following graph.



If you know of someone who needs help, please call us at 526-4077. We will give a free evaluation visit with follow-up and referral as needed.

Robin Gallup, RN
Co-director

Tanya Wilkie, RN Co-director

Representatives from your town on the Kearsarge VNA Board of Directors are:

Mrs. Dona Chiarella

Dr. Robert Klein

GRANTHAM-SPRINGFIELD KINDERGARTEN Annual Report to the Town of Springfield

Our seventh year is overflowing with 27 wonderful children! Fortunately, it is a very gentle and delightful class. We visited the Montshire Museum in Hanover in November to see a special tour about animal senses. At Christmas time we traveled with Grantham School to Hopkins Center to see *Robinson Crusoe*. In January we visited the Philbrick farm in Springfield to see all the lambs. We took part in two performances; one in October with Arthur Hall and one at the annual Grantham Christmas show. We were also treated to a movement session with the Artists-In-Residence, the Ram Island Dancers. In the spring we will again turn the classroom into a "real" town with Selectmen, elections, taxes, hospital, fire station and all.

All of the above activities accompany the everyday foundation of math, prereading, handwriting, listening, art and music. Thanks to all the support from parent aides and the capable presence of Mabel Patten as an aide five mornings a week, we are moving through the academic program right on schedule. A warm thank you to Elba and Lucy for keeping us tidy and clean. It has been fun working all together.

Fondly, JANET BOOKER, Teacher

SPRINGFIELD

Cylyn Avery
Lia Anne D'Amico
Gina Gambino
Michael Hanscom
Justin Hastings
Jacob Hummel
Sarah LaClair
Jennifer Page
Mark Ploettner
Stormy Tallman

Jillian Bridgeo, Croydon Jason Dashner, Georges Mills Donald Hufault, Canaan

GRANTHAM

Cara Aley
Rebecca Anderson
Nichole Barton
Sandra Follansbee
Sarah Fountain
Wesley Hastings
Jason Healey
Steven Leone
Douglas Masone
Adam Moore
Andrew Moore
Willie Partridge
Bernadette Ryea
Melissa Underhill

Cale Isley (moved to Vermont) Melissa Hautaniemi (moved to Wash.)

GRANTHAM-SPRINGFIELD KINDERGARTEN

Flourishing in our midst during the past seven years has been an exceptional educational opportunity for the very young. We are extremely fortunate to have an excellent teacher, staff, and facility to offer our children at a time in their lives when they accept school as truly exciting. Public kindergartens are not yet the norm for most rural areas in the state of New Hampshire. Out of 169 public school districts, only 55 districts operate public kindergartens. Unfortunately, there are many kindergarten age children in this state who are not benefiting from an early childhood education at a public kindergarten. What is even more unusual and special about our kindergarten is the fact that it is the cooperative effort of two neighboring towns, both of which belong to two different school districts. We are indeed fortunate to have such a program.

Last April it became apparent that the Kindergarten Supervisor had one immediate concern. With the proposed closing of the Grantham Village School and the plans for a new elementary school, the possibility of the kindergarten being "transplanted" arose. But it was not long before all who examined the situation recognized the many advantages to continuing the program as it currently functions.

As a direct result, a Letter of Agreement was signed by the Springfield selectmen and the Grantham School Board confirming that the kindergarten would continue to operate at its present location. If any changes were to occur, a two year written notice would be given. This document also reviews the terms concerning the cost of operating the kindergarten. It is shared equally between the Grantham School District and the Town of Springfield. Springfield's fifty percent share continues to be a combination cash contribution, payable to the Grantham School District, and an in-kind contribution for the value of room rental, utilities, insurance and custodial care. If there is any tuition revenue from students attending from towns other than Springfield and Grantham, it will be divided equally.

This year's town budget shows a budget item of \$5,089.00 for the kindergarten. This figure represents the combined annual payments for two years. It has previously been included under the town office expenses. At present, the Springfield selectmen, the Kindergarten Supervisor, and the Superintendent's Office have prepared a 1983-84 budget that was presented to the Grantham School Board on March 1st as follows:

Item	Amount	
Teacher Salary	\$ 7,300.00	
Part-Time Aide	996.00	
Textbooks	30.00	
Library/Audio-Visual	46.00	

Teaching Supplies	545.00	
Retirement	119.00	
F.I.C.A.	556.00	
Workmen's Compensation	59.00	
Unemployment Compensation	21.00	
Maccabees	66.00	
Dental Plan	102.00	·
Classroom Rental	1,350.00	
Utilities	2,500.00	Springfield
Custodian	1,400.00	In-Kind
Insurance	500.00	Contribution
TOTAL	\$15,590.00	
Grantham Share	7,795.00	
Springfield Share	5,750.00	
	2,045.00	Cash Payment to Grantham

Although there are significantly more Grantham students than Springfield students attending the kindergarten this year, the ratio of students during previous years has been balanced. Projections for the future indicate that a balance will probably continue; therefore, a per pupil cost basis is not being considered at this time. In more ways than one, we have a truly cooperative kindergarten. May it continue to thrive and benefit our most precious resource—our children!

ELIZABETH E. D'AMICO Kindergarten Supervisor

DUMP COMMISSION REPORT

1982 marked another year of feverish activity and frustration, as your Dump Committee continued its search and evaluation of options best suited to handle the town's long range solid waste disposal needs.

The State continues its planning process for the development of a statewide solid waste management plan, which would encourage recycling and/or resource recovery facilities.

The Sullivan County Regional Refuse Disposal District and the NH/Vt Solid Waste Project continue their combined investigation of refuse disposal alternatives. The District budget, adopted for 1983, indicates a preference toward Incineration/Energy Recovery. At this time, though, no firm cost figures have been developed, nor has a contract been negotiated for the construction of an incinerator/electric power generating facility. Also, the offer by a Vermont Utility to purchase the electric power generated by the project has been withdrawn.

Your committee has been actively discussing viable alternatives with selectmen and committees from nearby towns (i.e.: smaller districts, joint ventures). A schedule of the plan for forming any new refuse disposal district must be filed with the state by October 1, 1983.

The plight of a small New Hampshire town is perplexing. Our village is too small to afford its own solid waste disposal system. We shudder at surrendering our influence and financial control to a larger political refuse district. Our tax base is so small that even a slight budgetary increase seems an awesome burden. But, regardless of our anxieties, we are forced to join with one or more other towns to solve our refuse disposal dilemma.

The town has until August 10, 1983 to decide and vote whether to stay in or pull out of the Sullivan County Regional Refuse District, and until October 1, 1983 to file any alternative plan with the state. Your Dump Committee is working diligently against these deadlines to develop a waste management plan most favorable to the needs of our small village. The Pros and Cons of the Sullivan County plan and other alternative plans will be presented to the townspeople in time to make an intelligent decision on our future course of action.

Your Dump Commission believes, first and foremost, that its primary task is to provide the townspeople of Springfield with a long range cost efficient and environmentally safe refuse disposal system. The Commission will continue to keep the townspeople informed, through special town meetings.

GEORGE GREEN

GEORGE GREEN GEORGE THOMSON JAY BOOKER

CIVIL DEFENSE REPORT

The past year we worked on updating our emergency plans and annexes for the town to cover natural and nuclear disasters. Our program papers were approved by Region 1 Headquarters making us eligible for aid if needed. We now have one RADAF kit (Radiological Monitoring Kit) in town. We thank the state civil defense, town officials and townspeople for their help and cooperation. We continue our training through state, federal and local seminars, home study courses and drills.

Thank you for a good year. FRANK ANDERSON Civil Defense Director

Financial Report

Cash on hand January 1, 1982	\$384.70	
Town of Springfield Appropriation	200.00	
Total		\$584.70
Disbursements		
Exit 13, Service Station for truck repair	\$195.35	
Operating Expenses (Travel, postage, etc.)	25.00	
Training	73.60	
Total		\$293.95
Cash on hand December 31, 1982		\$290.75

SPRINGFIELD VOLUNTEER FIRE DEPARTMENT

Annual Report for Year 1982

The Volunteer Fire Department would like to thank the townspeople for the new fire truck. It represents a great investment for the future of Springfield.

During the year we had 23 fire calls. Thanks to the volunteer firemen for attending Fire Training Schools, meetings and work calls so that they could respond to these emergencies.

To report a fire in town, the number to call is 1-643-2222. This connects to the Hanover Dispatch. Give the dispatcher the town (Springfield), the type of fire, and your location along with your grid number and letter. If you do not know these numbers for your location please check with any Fire Department member.

MAC CHARLES

Fire Chief

SPRINGFIELD FAST SQUAD

The squad now has 6 members with the completion of the 40 hour 1st Responders Course in New London. The squad continues to work closely with the fire department and the police department as well as with our mutual aid towns. Members continue their training with classes, drills and mock disaster drills. Three members recently completed their recertification requirements and have been taking advance life support courses.

Total Runs in 1982

(This does not include fire calls which the EMT Squad attends automatically or calls to take blood pressure readings.)

21

SQUAD MEMBERS

FRANK ANDERSON, Chief-EMT-1 CYNTHIA ANDERSON, 1st Responder
JOANNE WADDELL, EMT-1 HOWARD ANDERSON, 1st Responder
DOROTHY ANDERSON, EMT WILLIAM ANDERSON, 1st Responder

NEW LONDON-SPRINGFIELD WATER SYSTEM PRECINCT REPORT

1982 was a financially successful year for the New London-Springfield Water System Precinct. Two major projects were undertaken, with one (the Burpee Hill job) being completed at 25% under estimate.

Monthly water analyses, taken at Morgan Pond, show that the Precinct's drinking water supply continues to meet stringent Public Health standards.

No major problems are foreseen for the coming year. The proposed budget for 1983 is \$141,607 (20% less than the 1982 budget).

The 1983 Annual Meeting and election of officers will be held on Tuesday, March 15th at Whipple Memorial Hall, New London, N.H. The polls open at 3 P.M. The business meeting will begin promptly at 8:00 P.M.

George Green Precinct Clerk

SUMMARY OF THE 1982 ACTIVITIES OF THE NEW LONDON HOSPITAL BOARD OF TRUSTEES

Three Board members were elected to the Executive Committee: Mr. Richard Lizotte; Mrs. Henry Kidder, III; and Mr. Randall H. Merriman. Two new Board members were welcomed: Mr. John Chiarella and Dr. T.H. Williams.

The hospital matched funds with the New London Trust Company and the Lake Sunapee Savings Bank to honor the first baby born at New London Hospital in 1982.

A new mammography unit was purchased, and as voted by the Board, was funded from contributions. In early April, the C-T scan unit was placed in operation one half-day weekly. It is hoped that these two new services will facilitate better and cost saving services to the communities served by New London Hospital. In the interest of better provision of information to people, the number of issues of the Hospital Quarterly was increased from three to four annually.

In response to several queries, it was voted that no hospital land be sold or offered for sale at this time. It was agreed that a master plan for all hospital properties is needed, and the appropriate committee will pursue this.

Corporate restructuring has been under serious consideration and study. No decision has been reached at this time. The Board continues to deal with this subject with an open mind, and is still very much in the learning process.

Thanks to the hard work contributing to its successful Rummage Sale, the Auxiliary has provided the hospital with a new and vastly improved TV system.

The Board approved the establishment of the following general policy:

Unrestricted or general purpose income earned on Endowment Funds be set aside as Board Designated Funds. Endowment Funds be set aside as Board Designated Endowment Funds, for future capital needs, as deemed appropriate by the Board of Trustees.

Mrs. Frances Baynes' leadership in developing the Volunteen program was gratefully acknowledged. Thirty-two students volunteered thirteen hundred hours of their time during the summer vacations.

Throughout the year, many plans were reviewed regarding the Emergency Room/Outpatient area proposed building and renovation project. The Board voted, in principle, to proceed with the project. This will entail a long range plan for the future, as needed, development of New London Hospital. Financing alternatives are under consideration.

A public relations brochure was prepared and completed, its purpose being to describe the history of New London Hospital, what we are, who and why we are.

New London Hospital now has a nursing affiliation agreement with Colby-Sawyer College to provide clinical experience for their nursing students.

Under the outstanding leadership of David Kidder and Richard Mann, the 1982 Hospital Day was one of the most successful ever held. Monies from Hospital Day are used to purchase needed equipment for the hospital.

Without the continued dedicated support of the many communities that the hospital serves, we would not have the fine medical care facility that we have today, and it is through this support that we will continue to grow and provide our patients with the finest available medical care.

Respectfully submitted: Sands B. Robart, Secretary

SPRINGFIELD CONSERVATION COMMISSION

Balance 12/31/81	Receipts	Interest	Balance 12/31/82
\$ 964.57* \$3,551.60*	\$ 300.00	\$ 60.06 \$ 408.96	\$1,324.63 \$3,960.56
		TOTAL	\$5,285.19

^{*}From Trustee of Trust Funds.

\$3,960.56 is invested in a 2 1/2 year certificate at 9.900%.

Amelia W. Anderson Town Treasurer

SCHOOL BOARD REPORT

Ever increasing costs have made this year again difficult for the school board to keep costs down while striving for continued excellent education.

The addition of the new library in the New London Middle School accommodates both elementary and middle school students. The availability of this facility for grades one through five on a daily basis has been taken advantage of by all students. The enthusiasm has been rewarding!

The introduction of computers into the schools has opened up a new area of interest and exploration for all. Administrators and teachers are working on a coordinating plan for continuity of the computer programs from the elementary straight through the high school.

A class for the emotionally handicapped has been set up in the New London Middle School. This class was put in as an effort to keep district costs down while having a program as effective as sending students out of the district.

Students at Kearsarge continue to excel - thanks to the support of all concerned.

Please note that the Annual Meeting will take place at KRHS on March 19 beginning at 1 P.M. All taxpayers are urged to attend.

Respectfully submitted, KINNI KANCER

1982 PLANNING BOARD REPORT

During the year, the Board continued to review and act on subdivision applications in accordance with the Subdivision Regulations as amended and the Town Plan. Housekeeping changes in the regulations were approved after the required notice and hearing. Four applications for subdivison approval were received during the year. Action on three was completed and one was in process at year's end.

The Board began to reorganize its records during the year to improve the accessibility of information concerning previous approvals and activities. Various approaches to adding important planning information to the new base map were considered with additional work scheduled for 1983.

During 1982, good use was made of sources of technical advice and assistance including the Upper Valley Lake Sunapee Council, the County Engineer and the Sullivan County Conservation Council. Board Member George Thomson serves as Vice-President of the UVLSC and as Chairman of the County Engineering Review Council.

JANET BOOKER, Secretary
GEORGE COTE, JR.
CONNIE JONES, Chairman
MICHAEL KANCER
RICK KIDDER
ARNOLD PUTNEY, Selectman
GEORGE THOMSON,
Vice-Chairman

HEALTH OFFICER, ANNUAL REPORT, 1982

The appointment of the health officer became effective the end of August, 1982. Since that time, one dwelling has been inspected on complaint of a violation of the sanitary code. Violations were found and reported to the owners with suggestions as to possible methods of correction. The violations were also reported to the New Hampshire Water Pollution Board for supervision of correction. One dwelling was inspected at the request of the Department of Welfare and was found to be suitable for the housing of a foster child. Consultation was afforded homeowners concerned with possible violations of the sanitary code in the future on neighboring property.

Town Public Health Regulations were promulgated requiring notification to the selectpeople of fulfillment of State requirements for a septic system before commencing work on a new dwelling and occupation thereof.

> Respectfully submitted, 13 January 1983, ROBERT Z. KLEIN, MD Health Officer

TOWN BUILDINGS COMMITTEE

The 1982 Accomplishments

- 1. Handrail at Memorial Building was repaired.
- 2. Carpet at Memorial Building was cleaned.
- 3. Paint on inside of the Memorial Building was touched up.
- 4. Auxiliary lighting was installed in the library and Memorial Building.

A special thank you to Mabel Patten for her "breaking in" this Committee. Wes Tinkham has been appointed to replace Mabel Patten.

JAY BOOKER
(Committee Members) JANET LEBRECHT
WESLEY TINKHAM

CEMETERY COMMISSION

FINANCIAL REPORT - 1982

Balance in Checkbook as of Dec. 31, 1981 Balance in Swift Fund as of Dec. 31, 1981	\$ 484.50 182.27
Receipts:	
Received from Town (Paid by Town) Received from Trustee of Trust Funds Interest on Swift Fund Total Receipts \$1,171.71 1,848.36 10.45	_\$3,030.52 \$3,697.29
Disbursements:	
Peter Abair, stone work \$ 65.00 Clarke's Servi Star, supplies 4.89 Carol Cote, labor, equipment, parts 157.20 George Cote, Jr., labor, equipment 287.30 George Cote, Sr., labor 477.17 Grace's Radio Shack, Hann Lawnmower 435.00 Kimball's Office Products, supplies 15.00 Lake Sunapee Savings Bank, to correct overpayment of interest on Trust Funds Russell LeBrecht, labor, equipment 54.83 Barbara Reney, flowers for graves 27.56 Dean E. Tilton, stone work 615.00	
Total Disbursements	\$2,228.95
Balance in Checkbook as of Dec. 31, 1982	1,275.62

CAROL A. COTE Secretary-Treasurer

CEMETERY COMMISSION REPORT

Brush was cut and picked up, and the Cemetery was raked and mowed during the year 1982.

There were 8 interments and no lots sold in 1982.

Balance in Swift Fund as of Dec. 31, 1982

GEORGE COTE, JR. CAROL A. COTE, Sec.-Treas. RUSSELL LEBRECHT

192.72

\$3,697.29

Births Registered in the Town of Springfield, N.H. for the Year Ending December 31, 1982

Marriages Registered in the Town of Springfield, N.H. for the Year Ending December 31, 1982

Date, Place of Marriage April 24, 1982	Name & Surname Groom & Bride William Boyd, Jr.	Name of Parents of Groom William Boyd, Sr.	Name of Parents of Bride Henry J. Welcome	Name, Kesidence & Official Station of Person by Whom Married William W. Franks
Northfield, N.H.	Lois Elizabeth Briggs	Ethel O. Bornmann	Beatrice J. Sweeney	Justice of the Peace Northfield, N.H.
May 1, 1982 New London, N.H.	Peter F. Hill Mary E. Green	Evan Hill Priscilla Fiske	Charles G. Green Elizabeth Lovell	Robert W. Thurston Minister New London, N.H.
July 1, 1982 Enfield, N.H.	Lawrence B. Montgomery Leona K. Hamlen	Guy Montgomery Mabel Burt	Edwin R. Kinney Ada McCloud	Bertrand M. Gilbert Justice of the Peace Enfield Center, N.H.
July 10, 1982 Croydon, N.H.	Richard G. Smith Donna L. Brown	Arthur Smith Dorothy Church	Frederick Brown Sara Wood	B. Joey Holmes Justice of the Peace Grantham, N.H.
July 29, 1982 Springfield, N.H.	Scott D. Ireland Katherine L. Carpenter	John J. Ireland Yvonne M. Keyser	Ernest R. Carpenter Helen K. Partridge	Cheryl D. Patten Justice of the Peace Springfield, N.H.
Sept. 11, 1982 Canaan, N.H.	Paul Walker Currier Gabriele Ursula Heckmann	Frank J. Currier, Sr. Thelma E. Walker	Theresia L. Heckmann	Craig M. Endicott Minister Enfield, N.H.

Kenneth G. Butcher David E. Patten Eleanor Heath Grace Hathaway Ronald G. Butcher April D. Patten Dec. 26, 1982 Sunapee, N.H.

Sunapee, 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 Robert W. Schrader Minister

Deaths Registered in the Town of Springfield, N.H. for the Year Ending December 31, 1982

me Place of Burial W. Springfield, N.H.	W. Springfield, N.H.	W. Springfield, N.H.	W. Springfield N.H.	Hartford, Vt.	W. Springfield, N.H.
Maiden Name of Mother Annie Heath	Chola Birch	Isabella Baxter	Matilda Higgins	Kathryn	Margaret Colcord
Name of Father William Goodwin	Jerome Lorent	Andrew Ness	John Watson	Harry W. Jones	Leon A. Wilder
Place of Death New London, N.H.	Concord, N.H.	New London, N.H.	Claremont N.H.	Hanover, N.H.	Hanover, N.H.
Age 92	84	77	88	29	47
Name of Deceased Amelia M. Severance	William Lorent	Robert Ness	Letitia M. Butcher	Lawrence H. Jones	Donald E. Wilder
Date of Death Feb. 17, 1982	April 22, 1982	May 1, 1982	Aug. 8, 1982	Oct. 29, 1982	Nov. 5, 1982

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

CHERYL D. PATTEN, Town Clerk

- NOTES -



