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SPRINGFIELD, NEW HAMPSHIRE
1983
ANNUAL REPORT



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1983
Annual Report
SPRINGFIELD
NEW HAMPSHIRE

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TOWN MEETING MARCH 13, 1984

Moderator	Albert Jones (1984)
Town Clerk	Cynthia Anderson (Appt. 1983)
Selectmen	Supervisors of the Check List
John Chiarella (1984)	Erma Cole (1984)
Arnold Putney (1985)	Florence Butcher (1986)
Louise Jacewicz (1986)	Grace Patten (1988)
Secretary to the Board: Robert Moore	

Town Personnel

Auditor	C. George Green
Civil Defense Director	Frank Anderson
Custodian	Elba Jillson
Fire Chief	Byron Charles
Fire Warden and Deputies	William Anderson, Warden Byron Charles Bernard Manning Dallas R. Patten Malcolm F. Patten David N. Reney Matthew Waddell
Health Officer	Dr. Robert Klein
Librarian	Amy Anderson
New London Hospital Bd. of Directors	John Chiarella Polly Kidder
Overseer of the Poor	Cora Bresnahan
Police Officer	Russell LeBrecht
Police Deputy	K. Dennis Wheeler
Representatives to the General Court	Everett Reney Sara Townsend
Representatives to Upper Valley Solid Waste District	Jay Booker C. George Green George Thomson
Road Agent	George Cote, Jr.
Surveyor of Wood and Lumber	Harry Cole
Tax Collector	Cynthia Anderson
Town Treasurer	Amy Anderson
Trustees of Trust Funds	Beverly McIntire (1984) Barbara Reney (1985) Clarisse Wilson (1986)

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 thirteenth day of March, next at eleven of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money on notes of the Town in anticipation of taxes.
4. To see if the Town will approve the continuance of the survey of Town Forest and the sale of Timber.
5. 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	\$7,500.00
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6. To see if the Town will vote to authorize the Selectmen to raise and appropriate \$45,000 for the purpose of purchasing a new dump truck, plow and body to be used by the highway department, and, further, to authorize the withdrawal of \$11,300.00 from the Highway Capital Reserve Fund and the transfer of \$20,000.00 from surplus funds for the purchase and raise the balance from taxes.
7. (By Petition) To see if the Town will vote to direct the Selectmen to establish a procedure whereby the Town Hall shall be available for the use of all non-profit Town organizations upon reasonable request and without charge therefore.
8. (By Petition) To see if the Town of Springfield shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses,

schools and agencies in the Town of Springfield, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

9. (By Request) "Shall we adopt the provisions of RSA 72:43-b, and 43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of \$50,000?"

(Yes or No by printed ballot and use of Checklist.)

10. (By Request) To see if the Town will vote to adopt the following by-law: No person, firm, or corporation shall erect any new dwelling, garage, mobile home, school bus or other enclosure for habitation to be used as a dwelling within the Town of Springfield without first obtaining a permit from the Board of Selectmen or designated person. Permits shall be issued or denied within seven days from the date of receipt of the completed application. No permit shall be issued without appropriate sewage facility approval. Any person, firm or corporation violating the provision of this ordinance shall be subject to a fine of \$10.00 each day of neglect to obtain such a permit. This ordinance shall be effective April 1, 1984.

(Yes or No by printed ballot and use of Checklist.)

11. To see if the Town will vote to accept the budget as submitted by the Budget Committee.
12. To hear the reports of the Officers and Standing Committees.

Given under our hands and seal, this nineteenth day of February, in the year of our Lord nineteen hundred and eighty-four.

JOHN CHIARELLA
LOUISE B. JACEWICZ, *Selectmen of Springfield*
ARNOLD PUTNEY

A True Copy of Warrant-Attest:

JOHN CHIARELLA
LOUISE B. JACEWICZ, *Selectmen of Springfield*
ARNOLD PUTNEY

SELECTMEN'S REPORT

During 1983 two projects of major importance to the town were undertaken - the revaluation of all property and computer recording for all tax records. Through concentrated effort in the Selectmen's office and with the tremendous cooperation received from all townspeople these enormous tasks were completed on a timely basis.

As our town continues to grow it is most important that each of these projects be continually updated and that better methods of keeping in touch with the growth of the town be instituted. The voters will be asked to make some decisions concerning these matters at town meeting.

We wish to express our thanks to each member of our many standing committees. This year there has been ample evidence of new and well thought plans for solutions to several problems. In addition we wish to say "Thank You" to those who found it necessary to terminate their work in various capacities during the year. You will find these all listed in the town report.

With cooperation from all departments we have been able to operate well within the budget allotted for 1983 and the town should be able to allocate a substantial amount to be used against 1984 expenses.

We look forward to the coming year with anticipation and confidence and encourage everyone to participate in working for constant improvement in our town.

Selectmen,
JOHN CHIARELLA
LOUISE B. JACEWICZ
ARNOLD PUTNEY

P.S. Thank you, John, for the time and effort which you have given to the conduct of town business during the past four years.

Louise and Arnie



BUDGET FOR THE TOWN OF SPRINGFIELD

Appropriations and Estimates of Revenues

for the Ensuing year January 1, 1984 to December 31, 1984

	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Recommended 1984 (1984-85)	Not Recommended
PURPOSES OF APPROPRIATION (RSA 31:4)					
GENERAL GOVERNMENT					
General Government:					
Town Officers' Salaries	\$ 5,325.00	\$ 4,925.00	\$ 5,300.00	\$ 5,300.00	
Town Officers' Expenses	10,000.00	9,978.47	10,000.00	10,000.00	
Election and Registration Exp.	500.00	499.64	1,800.00	1,800.00	
Cemeteries	50.00	1,061.64	200.00	200.00	
General Government Bldgs.	14,000.00	7,623.98	11,000.00	11,000.00	
Reappraisal of property	30,000.00	28,437.68			
Planning and Zoning	500.00	229.94	500.00	500.00	
Legal Expenses	1,000.00	95.00	1,000.00	1,000.00	
Advertising and Regional Assoc.	400.00	431.00	450.00	450.00	
Contingency Fund	200.00	—0—	200.00	200.00	
Kindergarten	5,089.00	4,760.00	2,400.00	2,400.00	
Property Appraisal			400.00	400.00	
Public Safety:					
Police Department	7,500.00	7,981.17	10,500.00	10,500.00	
Fire Department	7,000.00	6,661.91	7,000.00	7,500.00	
Civil Defense	100.00	—0—	100.00	100.00	
Fast Squad	300.00	87.13	200.00	200.00	
Highways, Streets & Bridges:					
Town Maintenance	30,000.00	27,858.80	26,500.00	26,500.00	
Gen. Highway Dept. Exp.	18,000.00	16,527.02	15,000.00	15,000.00	
Town Road Aid	758.31	758.31	2,143.58	2,143.58	
Highway Subsidy	8,386.05	19,397.23	25,000.00	25,000.00	
Street Lighting	1,200.00	1,259.05	1,500.00	1,500.00	

Sanitation:					
Solid Waste Disposal	397.00	441.70			
Garbage Removal	10,460.00	10,455.00	12,775.00		12,755.00
Health:					
Health Dept.	2,000.00	2,047.25	1,500.00		1,500.00
Hospitals and Ambulances			1,500.00		1,500.00
Animal Control	300.00	110.00	200.00		200.00
Vital Statistics	25.00	20.00	25.00		25.00
Welfare:					
General Assistance	2,000.00	188.00	2,000.00		2,000.00
Old Age Assistance	2,000.00	—0—	2,000.00		2,000.00
Aid to the Disabled					
Community Youth Advocates	500.00	500.00			
Culture and Recreation:					
Library	2,500.00	2,324.17	2,500.00		2,500.00
Parks & Recreation	600.00	708.10	1,000.00		1,000.00
Patriotic Purposes	200.00	200.00	200.00		200.00
Conservation Commission					
Debt Service:					
Principal of Long-Term Bonds & Notes	8,000.00	8,000.00	8,000.00		8,000.00
Interest Expense- Long-Term Bonds & Notes	6,000.00	4,109.11	3,500.00		3,500.00
Interest Expense- Tax Anticipation Notes	7,500.00	2,709.48	4,000.00		4,000.00
Capital Outlay:					
Truck - Highway, Plow & Body			45,000.00		45,000.00
Operating Transfers Out:					
Payments to Capital Reserve Funds	2,000.00	2,000.00	2,000.00		2,000.00

Miscellaneous:					
Municipal Water Department	280.00	322.00	325.00	325.00	325.00
Municipal Sewer Department					
Municipal Electric Department					
FICA, Retirement &					
Pension Contributions	3,500.00	2,541.16	3,000.00	3,000.00	3,000.00
Insurance	7,000.00	7,129.00	7,000.00	7,000.00	7,000.00
Unemployment Compensation	3,500.00	532.46	2,700.00	2,700.00	2,700.00
Total Appropriations	<u>\$199,070.36</u>	<u>\$182,910.40</u>	<u>\$220,418.58</u>	<u>\$220,418.58</u>	<u>\$220,918.58</u>
Less: Amount of Estimated Revenues, Exclusive of Taxes \$117,953.58					
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$102,965.00					

SOURCES OF REVENUE

	Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)
Taxes:				
Resident Taxes	\$ 2,500.00	\$ 3,370.00		\$ 3,000.00
National Bank Stock Taxes	10.00			10.00
Yield Taxes	2,000.00	7,089.03		4,000.00
Interest and Penalties on Taxes	1,000.00	1,448.25		1,000.00
Inventory Penalties		70.00		
Land Use Change		1,924.00		

Intergovernmental Revenues:			
Meals and Rooms Tax	1,800.00		
Interest and Dividends Tax	3,000.00		
Savings Bank Tax	1,000.00		
Highway Block Grant	10,000.00	19,397.23	25,000.00
Town Road Aid			2,143.58
Reimb. a/c State-Federal Forest Land	6,041.67	6,041.67	6,000.00
Special Motor Vehicle Fees		1,546.64	
Business Profits Tax	4,000.00	23,051.14	18,000.00
Shared Revenue Block Grant (State)			
Licenses and Permits:			
Motor Vehicle Permit Fees	10,000.00	17,383.75	14,000.00
Dog Licenses	500.00	732.00	500.00
Business Licenses, Permits and Filing Fees	10.00	4.00	
Pistol Permits		56.00	
Charges for Services:			
Income from Departments	50.00	1,973.52	
Miscellaneous Revenues:			
Interest on Deposits		2,720.92	1,000.00
Sale of Town Property (Highway Truck)			6,000.00
Misc. Rev. State		203.66	
Other Financing Sources:			
Withdrawal from Capital Reserve (Highway)			11,300.00
Revenue Sharing Fund	5,000.00	6,665.00	6,000.00
Transfer from Surplus	20,000.00	20,000.00	20,000.00
Total Revenues and Credits	\$66,911.67	\$113,676.81	\$117,953.58

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1983

Title of Appropriation	Appropriation	Receipts	Total	Expenditures	Unexpended	Overdraft
Town Officers' Salaries	\$ 5,325.00		\$ 5,325.00	\$ 4,925.00	\$ 400.00	
Town Office Expenses	10,000.00	\$ 63.24	10,063.24	9,978.47	84.77	
Election & Registration	500.00	60.37	560.37	499.64	60.73	
Cemeteries	50.00	1,058.14	1,108.14	1,061.64	46.50	
Town Buildings	14,000.00	59.80	14,059.80	7,623.98	6,435.82	
Planning Board	500.00	245.70	745.70	229.94	515.76	
Legal Expenses	1,000.00		1,000.00	95.00	905.00	
Adv. & Reg. Expenses	400.00		400.00	431.00		\$ 31.00
Contingency Fund	200.00		200.00		200.00	
Reappraisal	30,000.00		30,000.00	28,437.68	1,562.32	
Kindergarten	5,089.00		5,089.00	4,760.00	329.00	
Police Department	7,500.00	15.00	7,515.00	7,981.17		466.17
Fire Department	7,000.00	240.24	7,240.24	6,661.91	578.33	
Civil Defense	100.00	94.80	194.80		194.80	
Fast Squad	300.00		300.00	87.13	212.87	
Town Maintenance	30,000.00		30,000.00	26,312.16	3,687.84	
General Expenses	18,000.00	49.35	18,049.35	16,527.02	1,522.33	
Town Road Aid	758.31		758.31	758.31		
Subsidy Funds—Highway Block Grant	8,386.05	11,011.18	19,397.23	19,397.23		
Misc. Auto Fees		1,546.64	1,546.64	1,546.64		
Highway Lighting	1,200.00		1,200.00	1,259.05		59.05
Solid Waste Study	397.00		397.00	441.70		44.70
Garbage Disposal	10,460.00		10,460.00	10,455.00	5.00	
Health	2,000.00		2,000.00	2,047.25		47.25
Animal Control	300.00		300.00	110.00	190.00	
Vital Statistics	25.00		25.00	20.00	5.00	
General Assistance	2,000.00		2,000.00	188.00	1,812.00	

Comm. Youth Advocates	500.00	500.00	500.00	500.00		
Old Age Assistance	2,000.00	2,175.18	2,175.18	2,175.18		
Library	2,500.00	2,500.00	2,324.17	175.83		25.74
Recreation	600.00	682.36	708.10			
Patriotic Purposes	200.00	200.00	200.00			
Conservation Committee						
Principal on Long Term Notes	8,000.00	8,000.00	8,000.00			
Interest on Long Term Notes	6,000.00	6,000.00	4,109.11	1,890.89		
Interest on Tax Anticipation Notes	7,500.00	7,500.00	2,709.48	4,790.52		
Interest		2,720.92		2,720.92		
Capital Reserve Highway	2,000.00	2,000.00	2,000.00			
Hydrants	280.00	280.00	322.00			42.00
F.I.C.A. & Retirement	3,500.00	3,500.00	2,541.16	958.84		
Insurance	7,000.00	7,000.00	7,129.00			129.00
Unemployment Comp.	3,500.00	3,500.00	532.46	2,967.54		
Permits & Penalties		56.00		56.00		
C.U. Filings		33.00		33.00		
TOTALS	<u>\$199,070.36</u>	<u>\$17,511.92</u>	<u>\$182,910.40</u>	<u>\$34,516.79</u>	<u>\$844.91</u>	<u>\$844.91</u>
Less Overdraft						
Net Unexpended Balance						33,671.88

SUMMARY INVENTORY OF VALUATION

Land Under Current Use	\$ 832,125.00
Other Land—Improved and Unimproved	\$11,444,055.00
Buildings	13,076,720.00
Water Utility	150,480.00
Public Utility - Electric	579,770.00
House Trailers, Mobile Homes (51)	<u>376,430.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS	\$26,459,530.00
Elderly Exemptions (7)	<u>35,000.00</u>
NET VALUATION FOR TAX RATE COMPUTATION	\$26,424,530.00

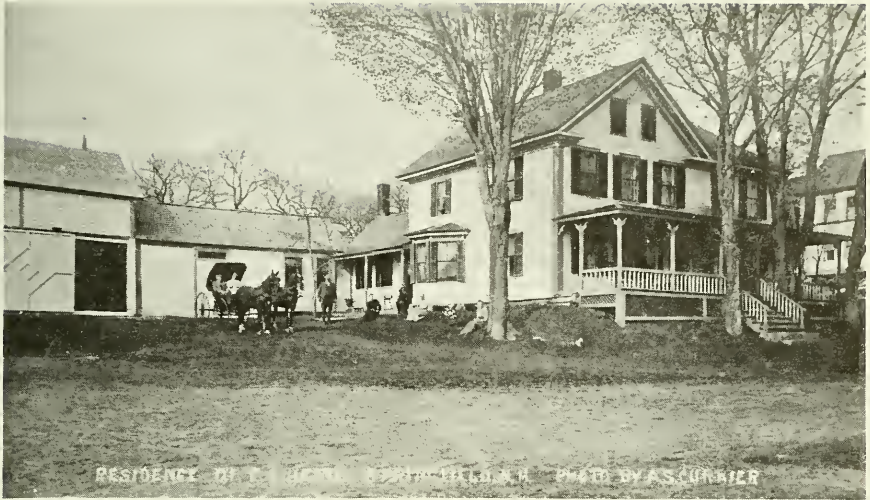
INVENTORIES	735	ELDERLY EXEMPTIONS	9
Distributed in 1983	735	Number applied for	9
Returned in 1983	700	Number granted	7

CURRENT USE

Number of property owners granted	46
Current Use Exemption in 1983	7,252
Total number of acres exempted	

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$120,000.00
Furniture and Equipment	20,000.00
Libraries, Lands and Buildings	30,000.00
Furniture and Equipment	5,000.00
Police Department, Equipment	6,500.00
Fire Department, Lands and Buildings	35,000.00
Equipment	60,000.00
Highway Department, Lands 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, Equipment	85,000.00
Town Forests and Lots	<u>258,920.00</u>
TOTAL	\$681,420.00



SPRINGFIELD TOWN FOREST

50 Acres Brooks Lot	\$14,850.00
74 Acres Clay Webster Page	15,000.00
1 Acre Collins Park	2,240.00
1 Acre Eastman	14,670.00
200 Acres Edwards, Goodhue, Little and McDaniels	47,620.00
50 Acres Fogg Land	13,030.00
85 Acres Kinsley Land	16,000.00
1 Acre Kolelemook Lots	20,510.00
20 Acres McDaniel Barton	10,000.00
35 Acres McDonald Knapp	17,270.00
10 Acres Messer Lot	7,000.00
20 Acres Nixon Land	10,000.00
40 Acres Royal Arch	} 44,210.00
50 Acres Society Lot	
70 Acres Sunapee Heights	26,520.00
Total	\$258,920.00

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1983

ASSETS

Cash:		
All funds in custody of treasurer	\$137,420.62	
TOTAL CASH		\$137,420.62
Capital Reserve Funds:		
C.B. Robinson Fund	650.53	
Royal Arch	9,793.36	
Highway Equip.	11,374.99	
Cemetery Imp.-1,271.68 & Library Fund-1,500.91	2,772.59	
Total Capital Reserve Funds		\$ 24,591.47
<i>Accounts Due to the Town:</i>		
Due from State	2,143.58	
Total Accounts Due to the Town		2,143.58
Unredeemed Taxes:		
Levy of 1982	19,910.38	
Levy of 1981	7,707.43	
Previous Years	2,497.54	
Total Unredeemed Taxes		\$ 30,115.35
Uncollected Taxes:		
Levy of 1983	97,418.53	
Levy of 1982	437.20	
Previous Years	130.00	
Total Uncollected Taxes		\$ 97,985.73
Total Assets		\$292,256.75
Grand Total		\$292,256.75
Fund Balance December 31, 1982	37,796.25	
Fund Balance December 31, 1983	68,937.75	
Change in Financial Condition	+ 31,141.50	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$ 341.74	
Precincts Taxes Payable (New London)	1,466.00	
School District(s) Tax(es) Payable	194,776.21	
Total Accounts Owed by the Town		\$196,583.95
State and Town Joint Highway Construction Accounts:		
Unexpended balance in State Treasury	2,143.58	
Total State and Town Joint Highway Construction Account:		\$ 2,143.58
Capital Reserve Funds:		
Total Capital Reserve Funds		\$ 24,591.47
Total Liabilities		\$223,319.00
Fund Balance—Current Surplus		\$ 68,937.75
Grand Total		\$292,256.75

RECEIPTS

FROM LOCAL TAXES:

Property Taxes—Current Year—1983	\$402,974.57
Resident Taxes—Current Year—1983	3,060.00
Yield Taxes—Current Year—1983	5,472.99
Property Taxes and Yield Taxes—Previous Years	54,528.54
Resident Taxes-Previous Years	310.00
Land Use Change Tax—Current and Prior Years	1,924.00
Interest received on Delinquent Taxes	1,410.25
Penalties: Resident Taxes + Inv. Penalties	108.00
Tax sales redeemed	37,171.44
Precinct Tax (1982)	<u>465.54</u>

Total Taxes Collected and Remitted \$507,425.33

INTERGOVERNMENTAL REVENUES:

Highway Subsidy (Block Grant)	19,397.23
Reimb. a/c State-Federal Forest Land	6,041.67
Business Profits Tax (1982)	1,613.09
Revenue Sharing Block Grant	21,438.05
Local Share Recovery - Wm. Lorent	175.18
Share Forest Fire MTG. 3/1/83	28.48
Distribution of Certain M. V. Fees	<u>1,546.64</u>

Total Intergovernmental Revenues \$ 50,240.34

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	17,383.75
Dog Licenses & Fines	732.00
Business Licenses, Permits and Filing Fees	4.00
Pistol Permits	<u>56.00</u>

Total Licenses and Permits \$ 18,175.75

CHARGES FOR SERVICES:

Income From Departments	<u>1,973.52</u>
-------------------------	-----------------

Total Charge For Services \$ 1,973.52

MISCELLANEOUS REVENUES:

Interest on Deposits	2,473.25
New London Trust, Early Payment Refund	70.93
Bad Check Charge	<u>5.00</u>

Total Miscellaneous Revenues \$ 2,549.18

OTHER FINANCING SOURCES:

Revenue Sharing Fund	6,665.00
Interest on Investments of Revenue Sharing Funds	<u>176.74</u>

Total Other Financing Sources \$ 6,841.74

NON-REVENUE RECEIPTS:

Proceeds of Tax Anticipation Notes	175,000.00
Yield Tax Security Deposits	2,335.00
Taxes Bought by Town	<u>19,641.65</u>

Total Non-Revenue Receipts \$196,976.65

Total Receipts from All Sources \$784,182.51

Cash on hand January 1, 1983 \$122,896.37

Grand Total **\$907,078.88**

PAYMENTS

GENERAL GOVERNMENT:

Town officers' salaries	\$ 4,925.00
Town officers' expenses	9,978.47
Election and Registration expenses	499.64
General Government Buildings	7,623.98
Reappraisal of Property	28,437.68
Planning and Zoning	229.94
Legal Expenses	95.00
Advertising and Regional Association	431.00
Other General Governmental Expenses—Cemeteries	1,061.64
—Kindergarten	<u>4,760.00</u>

Total General Governmental Expenses \$ 58,042.35

PUBLIC SAFETY:

Police Department	7,981.17
Fire Department	6,661.91
Fast Squad	<u>87.13</u>

Total Public Safety Expenses \$ 14,730.21

HIGHWAYS, STREETS, BRIDGES:

Town Maintenance	27,858.00
General Highway Department Expenses	16,527.02
Town Road Aid	758.31
Highway Subsidy	19,397.23
Street Lighting	<u>1,259.05</u>

Total Highways and Bridges Expenses \$ 65,800.41

SANITATION:

Solid Waste Disposal	441.70
Garbage Removal	<u>10,455.00</u>

Total Sanitation Expenses \$ 10,896.70

HEALTH:

Hospital & Ambulances	2,047.25
Animal Control	110.00
Vital Statistics	<u>20.00</u>

Total Health Expenses \$ 2,177.25

WELFARE:

General Assistance	188.00
Community Youth Advocates	<u>500.00</u>

Total Welfare Expenses \$ 688.00

CULTURE AND RECREATION:

Library	2,324.17
Parks & Recreation	708.10
Patriotic Purposes	<u>200.00</u>

Total Culture and Recreational Expenses \$ 3,232.27

DEBT SERVICE:

Principal of Long-Term Bond & Notes	8,000.00
Interest Expense—Long-Term Bonds & Notes	4,109.11
Interest Expense—Tax Anticipation Notes	<u>2,709.48</u>

Total Debt Service Payments \$ 14,818.59

OPERATING TRANSFERS OUT:	
Payments to Capital Reserve Funds (Highway)	<u>2,000</u>
Total Operating Transfers Out	\$ 2,000.00
MISCELLANEOUS:	
Municipal Water Department (Hydrants)	322.00
FICA, Retirement & Pension Contributions	2,541.16
Insurance	7,129.00
Unemployment Compensation	<u>532.46</u>
Total Miscellaneous Expenses	\$ 10,524.62
UNCLASSIFIED:	
Payments on Tax Anticipation Notes	175,000.00
Taxes bought by town	19,641.65
Discounts, Abatements and Refunds	<u>6,449.80</u>
Total Unclassified Expenses	\$201,091.45
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:	
Payment to State a/c Dog License Fees	128.97
Taxes paid to County	42,647.00
Payments to Precincts	10,890.80
Payments to School Districts	<u>331,989.64</u>
Total Payments to Other Governmental Divisions	\$385,656.41
Total Payments for all Purposes	\$769,658.26
Cash on hand December 31, 1983	137,420.62
Grand Total	\$907,078.88

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1983

Long-Term Notes Outstanding:	
New London Trust, 5 years @ 10.25%	
Fire Truck (Originated 1982)	\$32,000.00
Total Long-Term Notes Outstanding	32,000.00
Total Long-Term Indebtedness—	
December 31, 1983	\$32,000.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt—	
December 31, 1982	\$40,000.00
Total	40,000.00
Debt Retirement During Fiscal Year:	
Long-Term Notes Issued—2nd Payment	8,000.00
Outstanding Long-Term Debt—	
December 31, 1983	\$32,000.00

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

TOWN OF SPRINGFIELD

— DR. —

	1983	—Levies Of:— 1982	Prior
Uncollected Taxes-			
Beginning of Fiscal Year:			
Property Taxes		\$92,737.43	
Resident Taxes		700.00	\$160.00
Inventory Penalties		160.00	
Land Use Change Taxes		1,793.24	
Yield Taxes			
Taxes Committed to Collector:			
Property Taxes	\$491,105.30		
Resident Taxes	3,400.00		
National Bank Stock Taxes			
Land Use Change Taxes	10,721.00		
Yield Taxes	5,623.79		
Overpayments:			
a/c Property Taxes	51.50		
a/c Resident Taxes			
Interest Collected on			
Delinquent Property Taxes:	39.76	1,370.49	
Penalties Collected on			
Resident Taxes:	9.00	26.00	3.00
TOTAL DEBITS	\$510,950.35	\$96,787.16	\$163.00

— CR. —

Remittances to Treasurer			
During Fiscal Year:			
Property Taxes	\$402,974.57	\$88,320.33	
Resident Taxes	3,060.00	280.00	\$ 30.00
Inventory Penalties		70.00	
Yield Taxes	5,472.99	1,616.04	
Precinct Tax		465.54	
Land Use Change Taxes	1,924.00		
Interest Collected During Year	39.76	1,370.49	
Penalties on Resident Taxes	9.00	26.00	3.00
Discounts Allowed:		400.60	
Abatements Made During Year:			
Property Taxes		3,620.46	
Resident Taxes		160.00	
Yield Taxes	51.50		
Inventory Penalty		20.00	

Uncollected Taxes-End of

Fiscal Year:

(As Per Collector's List)

Property Taxes	88,130.73		
Resident Taxes	340.00	260.00	130.00
National Bank Stock Taxes			
Yield Tax	150.80	177.20	
Land Use Change	8,797.00		
TOTAL CREDITS	\$510,950.35	\$96,787.16	\$163.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

TOWN OF SPRINGFIELD, N.H.

— DR. —

—Tax Sales on Account of Levies Of—

	1982	1981	1980	Previous Years
Balance of Unredeemed Taxes- Beginning Fiscal Year*		\$7,184.47	\$2,077.48	
Taxes Sold to Town During Current Fiscal Year**	\$19,288.70			
Interest Collected After Sale	268.73	522.96	420.06	
Redemption Costs	352.95			
TOTAL DEBITS	\$19,910.38	\$7,707.43	\$2,497.54	

— CR. —

Remittances to Treasurer During Year:

Redemptions	\$ 7,608.74	\$4,180.67	\$1,543.56
Interest & Costs After Sale	268.73	522.96	420.06
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes- End of Fiscal Year	12,032.91	3,003.80	533.92
Unremitted Cash			
TOTAL CREDITS	\$19,910.38	\$7,707.43	\$2,497.54

* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 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, 1983 — December 31, 1983

Cash on hand January 1, 1983

New London Trust, Checking Account	\$ 1,912.73	
New London Trust, Savings	120,883.18	
Lake Sunapee Savings, Revenue Sharing	<u>100.46</u>	
		\$122,896.37

Received from Tax Collector

1980 Tax Sales Redeemed

Kathleen Conti	\$ 237.88	
Dennis George	305.97	
Brent Locke	343.57	
Donald Shattuck	75.00	
Howard Stetson	650.10	
Eugene Vaughn	<u>351.10</u>	
		\$ 1,963.62

1981 Tax Sales Redeemed

Atkinson-Davis	\$ 2,001.50	
Minnie Dyke	270.00	
Noel Eastman Jr.	122.02	
Dennis George	298.34	
Robert Glasscock	76.88	
Brent Locke	411.10	
David Patten	243.60	
Howard Stetson	445.89	
Eugene Vaughn	325.18	
Matthew Waddell	<u>509.12</u>	
		\$ 4,703.63

1982 Tax Sales Redeemed

Atkinson-Davis	\$ 865.96	
Peter Abair	210.45	
George Andrade	469.37	
Stephen Bornemeir	10.00	
William Brown	613.18	
Paul Currier	701.57	
Elmer Derby	206.03	
Fidelis DeRosa	<u>2,014.81</u>	

Brian Doyle	24.55	
Durgin & Crowell	13,160.99	
Eunice Eastman	250.00	
Craig Fenech	304.06	
Roberta Flynn	422.41	
Shirley Fraize	534.14	
Mary J. Gauthey	3.60	
Douglas George	401.50	
Marilyn Gobin	149.00	
Paul Goddard	222.60	
Bruce Jasper	310.28	
Robert Kline	310.83	
Arthur Koehler	516.57	
Julian Leach	1,044.66	
Bernard Manning	1,025.22	
Robert McLennand	1,050.64	
Harlan Page	209.26	
Donna Blodgett Patten	7.92	
Mary Peterson	186.00	
Elwin Philbrick	918.44	
Richard Sawtelle	20.82	
Gerald Sprague	358.52	
Vartan Vartanian	303.59	
David Valliere	405.89	
Al Vassar	7.80	
Matthew Waddell	563.27	
Linda Welch	280.94	
Harold Wheeler	700.00	
Kevin Whitcavitch	876.49	
Hollis Wilder	214.87	
Andre Willey	225.97	
Nancy Wilson	390.57	
William Wood	<u>11.42</u>	
		\$ 30,504.19

1981 Assessments

Resident Tax	\$ 30.00	
Resident Tax Penalties	<u>3.00</u>	
		\$ 33.00

1982 Assessments

Property Tax	\$ 52,912.50	
Interest	1,370.49	
Inventory Penalties	70.00	
Resident Tax	280.00	
Resident Tax Penalties	26.00	
Precinct Tax	465.54	
Yield tax	1,616.04	
Property Taxes Bought by Town	<u>19,641.65</u>	\$ 76,382.22

1983 Assessments

Property Tax	\$402,974.57	
Interest	5.16	
Resident Tax	3,060.00	
Resident Tax Penalties	9.00	
Yield Tax	5,472.99	
Yield Tax Interest	34.60	
Land Use Change	<u>1,924.00</u>	\$413,480.32

Received from Town Clerk

1983 Automobile Permits	\$ 17,383.75	
1982 Dog Licenses	43.50	
1982 Dog License Fines	56.00	
1983 Dog Licenses	576.50	
1983 Dog License Fines	56.00	
Filing Fees (4)	<u>4.00</u>	\$ 18,119.75

Received from Planning Board

Subdivisions

Twin State Survey	\$ 13.95	
Peter Abair	28.95	
AHM Associates	90.50	
Allan Evans Associates	12.40	
Daniel Thorne	27.40	
Tom Burke	19.30	
Reney Land Corp	25.85	
Minahan & Cote	26.35	
Elliott, Jasper & Bennett, postage for subdivision regulations	<u>1.00</u>	\$ 245.70

Income from Departments

Police Department

Dog Fine	<u>\$ 15.00</u>	\$ 15.00
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Fire Department

Michael Hanscom, filling pool	<u>\$ 79.52</u>	\$ 79.52
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Security Deposits on Timber

F. C. Hammond & Son	\$ 475.00	
Ivan Simoneau	550.00	
Barry Dashner	460.00	
Laurence Sharp	500.00	
Controlled Forest Management	<u>350.00</u>	
		\$ 2,335.00

Miscellaneous Receipts

Selectmen, pistol permits (14)	\$ 56.00	
Current Use Applications	33.00	
Frank Anderson, Civil Defense, return funds	94.80	
Sanel Auto Parts, refund on merchandise	49.35	
Eaton Corp., refund on merchandise	132.24	
Springfield Cemetery Comm., for labor & parts	1,058.14	
Patten Appraisal Associate Inc., reimbursement for phone calls	55.24	
Sale of checklists	60.37	
Returned town check, Kristen Allenson	82.36	
Janet Booker, repairs to ocean wave	16.85	
Bad check charge	5.00	
Feeny-Kraeger, tax assessment records	6.00	
Gordon Nelson, Appraisal records	2.00	
Barbara Reney, electricity for Cross at church	5.00	
Howard Memorial Church, heat	37.95	
New London Trust, early payment refund	70.93	
New London Trust, interest on savings	1,566.27	
New London Trust, interest on Checking	906.98	
New London Trust, tax anticipation note 5 3/4%	50,000.00	
New London Trust, tax anticipation note 6 1/4%	25,000.00	
New London Trust, tax anticipation note 6%	60,000.00	
New London Trust, tax anticipation note 6%	<u>40,000.00</u>	
		\$179,238.48

Received from the State of New Hampshire

Highway Subsidy	\$ 19,397.23	
State & Federal Forest Lands, 1982 reimbursement	6,041.67	
Business Profits Tax, 1982	1,613.09	
Local Share Recoverys for Wm. Lorent	175.18	
State Share Forest Fire Warden meeting 3/1/83	28.48	
State Revenue Sharing Block Grant Distribution	21,438.05	
Distribution of Certain MV Fees	<u>1,546.64</u>	
		\$ 50,240.34

Received from U.S.A.

U.S. Treasury, Revenue Sharing Entitlements	\$ 6,665.00	
LSSB, interest on Revenue Sharing	<u>176.74</u>	
		\$ <u>6,841.74</u>

TOTAL RECEIPTS FOR 1983

(Including Cash on Hand 1/1/83) \$907,078.88

1983 Payments by order of Selectmen \$769,658.26

Cash on hand December 31, 1983

New London Trust, Checking Account	\$ 16,131.74	
New London Trust, Savings Account	121,188.88	
Lake Sunapee Savings, Revenue Sharing	<u>100.00</u>	
		<u>\$137,420.62</u>
		\$907,078.88

AMELIA W. ANDERSON
Town Treasurer

TOWN CLERK'S REPORT

YEAR ENDING DECEMBER 31, 1983

1983 Automobile permits issued (620)		\$17,383.75
1982 Dog Licenses Issued in 1983		
4 @ \$ 6.00	\$ 24.00	
3 @ 6.50	<u>19.50</u>	
		43.50
1982 Dog Licenses Penalties in 1983		
7 @ 8.00	<u>56.00</u>	
		56.00
1983 Dog License		
21 @ 2.00	42.00	
63 @ 3.50	220.50	
31 @ 6.00	186.00	
6 @ 6.50	39.00	
2 @ 12.00	24.00	
2 @ 20.00	40.00	
1 @ 25.00	<u>25.00</u>	
		576.50
1983 Dog license Penalties		
10 @ 1.00	10.00	
7 @ 2.00	14.00	
1 @ 3.00	3.00	
1 @ 4.00	4.00	
3 @ 6.00	18.00	
1 @ 7.00	<u>7.00</u>	
		56.00
Filing Fees for Town Meeting		
4 @ 1.00	<u>4.00</u>	
		<u>4.00</u>
TOTAL RECEIPTS		\$18,119.75
Paid Treasurer for Automobile Permits	17,383.75	
Paid Treasurer for Dog Licenses	620.00	
Paid Treasurer for Dog License Penalties	112.00	
Paid Treasurer for Filing Fees	<u>4.00</u>	
TOTAL PAID TO TREASURER		\$18,119.75

DETAILED STATEMENT OF PAYMENTS

DETAIL 1

Town Officers' Salaries

John Chiarella, Selectman	\$1,000.00
Louise Jacewicz, Selectman	1,000.00
Arnold Putney, Selectman	1,000.00
Cynthia Anderson, Tax Collector	725.00
Beverly McIntire, Trustee of Trust Fund	125.00
Russell LeBrecht, Police Deputy	100.00
Byron Charles, Fire Chief	100.00
Amelia Anderson, Town Treasurer	650.00
Cheryl Patten, Town Clerk	91.76
Cynthia Anderson, Town Clerk	133.24
	133.24

\$4,925.00

DETAIL 2.

Town Officers' Expenses

Diane Charles, Clerical Work	\$ 226.00
N.H. Town Clerks Assn., 1983 Dues	12.00
N.H. Municipal Assn., 1983 Dues	300.00
Argus-Champion, Advertising	20.40
Cheryl Patten, Town Clerk	1,107.37
Brown & Saltmarsh, Office Supplies	68.82
Twin State Typewriter, Files & Supplies	489.46
Cynthia Anderson, Clerical Work	2,217.76
Barbara Roney, Postal Expenses	607.35
Barbara Roney, Trust Fund Expenses	13.78
N.H. Tax Collector Assn., 1983 Dues	15.00
Amelia Anderson, Supplies	4.07
Colonial Pharmacy, Film & Ledger	7.20
Country Press, Town Reports & Ballots	1,264.25
George Green, Auditor Expenses	83.60
Country Press	229.11
Wheeler & Clark, Town Clerk Supplies	98.94
Branham Publishing, Town Clerk Book	18.40
New London Trust Co., Rolades File	15.00
Homestead Press	41.53
Stanley Rastallis, Consultation	75.00
Kearsarge Shopper, Advertisement	12.50
Cynthia Anderson, Tax Sale	486.35
N.E. Assn. of Town Clerks, 1983 Dues	10.00
Registry of Deeds, Current Use Release	14.20
Cynthia Anderson, Town Clerk	677.74
Ver-Com, Inc.	286.89
N.H. City & Town Clerk Assn., 1984 Dues	12.00
N.H. Assn. Assessing Officials	20.00
N.H. Municipal Assn., 1984 NHMA Dues	400.00
Ernest Comeau, Fireproof Filing Cabinets	800.00
State of N.H., Tax & Land Appeals	8.50

State Treasurer, Dog Licenses	75.50	
Department of Revenue, Cards	1.00	
John Chiarella, Expenses	138.00	
Arnold Putney, Expenses	<u>120.00</u>	\$9,978.47

DETAIL 3.

Election & Registration

Dee's 9 to 5, Checklist	\$ 22.24	
Country Press, Ballots	92.00	
Argus-Champion, Advertising/Checklist	43.80	
Howard Memorial Church, Town Meeting Dinner	80.50	
Jill Barton, Ballot Clerk	32.00	
Warren White, Ballot Clerk	32.00	
Cynthia Anderson, Ballot Clerk	32.00	
Fred Davis, Ballot Clerk	32.00	
Brown & Saltmarsh, Checklists	18.47	
Dee's 9 to 5, Checklist	63.53	
Argus-Champion, Checklist Adv.	<u>51.10</u>	\$499.64

DETAIL 4.

Unemployment Compensation

State of N.H. Unemployment Compensation Fund		\$532.46
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DETAIL 5.

Town Hall and Other Town Buildings

Kidder Oil Service, Fuel	\$2,236.35	
Clarke's Servistar, Janitor Supplies	32.45	
Public Service of N.H.	795.43	
N.E. Telephone	564.53	
Elba Jillson, Janitor	2,705.39	
Cricenti's Market, Supplies	66.20	
Country Store, Janitor Supplies	8.85	
Byron Charles	170.00	
American Legion, Flag	19.20	
Ruggles & Abbott, Town Hall	55.00	
Elba Jillson, Expenses	393.94	
Elba Jillson, Reimbursement Water Analysis	70.00	
Byron Charles, Furnace Cleaning	77.60	
Cote & Reney	56.97	
Powers Point, Window Shades	<u>349.50</u>	\$7,601.41

DETAIL 6.

Police Department

Russell LeBrecht, Wages	\$4,866.75
Russell LeBrecht, Expenses	18.80
Harold Wheeler, Wages	105.25
Village Service Center	688.06
New England Telephone	458.73
Grace's Radio Shack	41.00
Communications System Center	738.50
Motorola Communications Group	300.00
Ed's Equipment	166.44
John Pineau	40.00
General Auto Salvage	50.00
Bailey's Gun Shop	106.14
Wilson Tire Inc.	169.08
Heath & Lull	38.23
Cote & Reney	2.63
A.A. Auto Parts	27.98
Colonial Pharmacy	82.48
Paul & Son, Subaru	19.50
Barbara Reney, Postmaster	5.00
Concord Fire Extinguisher	9.00
TAB Police Distributors	47.60

\$7,981.17

DETAIL 7.

Conservation Committee

No Expenditure 1983

DETAIL 8.

Fire Department

C.W. Farewell, Repairs - Truck '67	\$ 203.85
David Reney, Backhoe	110.00
R & L Auto Parts, Oil & Filters	45.90
Town of Hanover, Fire Dispatching	452.20
Communications Systems, Radio Crystals	545.43
Smith Machine Co., Inc., Discharge Valve Handle	35.00
S & J Auto Parts	90.45
Byron Charles	101.48
Grumman Emergency	238.04
Bailey's Gun Shop	112.50
New England Telephone	628.40
Barbara Reney, Box Rental	5.00
Matthew Waddell, Carpenter	497.50
LaValley Lumber	181.61
Middlesex Fire Equipment	1,281.05
Cote & Reney, Door and Lumber	182.65
Kidder Oil Service	772.27

Public Service of N.H.	269.32	
Upper Valley E.S.A., 1983 Dues	25.00	
William Anderson, Fire Wardens	56.97	
Concord Fire Extinguisher, Cartridges	43.25	
R & R Communications, Installation Radio	439.20	
Agway	300.00	
	<hr/>	\$6,661.91

DETAIL 9.

Planning Board

Argus-Champion	\$ 36.50	
Barbara Reney, Certified Letters	116.25	
Registry of Deeds	17.40	
Barbara Reney, Postmaster	30.85	
Janet Booker, Supplies	8.34	
Country Press	6.60	
N.H. Municipal Assoc.	14.00	
	<hr/>	\$229.94

DETAIL 10.

Animal Control

Wendell Vets. Clinic	\$ 90.00	
Fox Run Kennel	20.00	
	<hr/>	\$110.00

DETAIL 11.

Insurance

Alan K. Thompson, Liability Ins.	\$2,694.00	
Alan K. Thompson, Auto Policy	2,467.00	
Alan K. Thompson, Police Ins.	500.00	
Alan K. Thompson, Public Officials' Liab. Ins.	650.00	
N.H. Insurance Co., Workman's Comp Ins.	453.00	
Illinois Nat. Ins., Workman's Comp.	365.00	
	<hr/>	\$7,129.00

DETAIL 12.

Civil Defense

No Expenditure - See CD Report

DETAIL 13.

Health, Hospitals, Nursing Care

New London Hospital	\$ 883.00	
Kearsarge Visiting Nurse	1,082.25	
Country Press	6.00	
Water Test Corporation	28.00	
State of N.H. Water Test	48.00	
	<hr/>	\$2,047.25

DETAIL 14.

Vital Statistics

Cheryl Patten	\$18.00	
Cynthia Anderson	<u>2.00</u>	\$20.00

DETAIL 15.

Solid Waste

Argus-Champion, Advertising	\$ 43.80	
N.H./VT. Solid Waste	<u>397.90</u>	\$441.70

DETAIL 16.

Town Dump and Garbage Removal

Town of Sunapee, Town Dump	\$10,455.00	
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DETAIL 17.

Town Maintenance

Summer

Blue Cross/Blue Shield Ins. (Cote, Jr.) Town Share	\$ 336.76	
George Cote, Jr., Wages	5,913.98	
George Cote, Jr. Equipment & Mileage	79.68	
George Cote, Sr.	40.00	
Harry Cole, Wages	50.00	
Newport Sand & Gravel	10,956.37	
Blaktop, Inc.	1,378.80	
Agway, Calcium Chloride	270.00	
N.H. Bituminous Co.	7,499.91	
Treasurer, State of N.H. - Bridge	<u>4,000.00</u>	\$30,525.50

Winter

Blue Cross/Blue Shield Ins. (Cote, Jr.) Town Share	\$ 214.50	
George Cote, Jr., Wages	7,902.25	
George Cote, Jr., Equipment & Mileage	331.08	
Russell LeBrecht, Wages	2,715.00	
Russell LeBrecht, Equipment & Mileage	155.00	
Harry Cole, Wages	613.75	
Arnold Putney	30.00	
Henry Kidder	30.00	
John Chiarella	30.00	
West Lebanon Supply	213.75	
Newport Sand & Gravel	2,837.11	
Cote & Reney	24.00	

Althea Barton, Sand	32.40	
New London Fuel Co., Gas Cylinder	8.00	
Don Crate Trucking, Sand & Gravel	<u>2,352.00</u>	
		\$17,488.84
Total Summer and Winter		\$48,014.34

DETAIL 18.

Town Road Aid

See Highway Block Aid Report

DETAIL 19.

Street Lighting

Public Service Co.		\$1,259.05
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DETAIL 20.

General Expense of Highways

Ed's Equipment	\$ 1,777.43	
S & J Auto Parts	2,053.50	
Barrett Equipment	14.80	
New London Auto Parts	31.49	
Kidder Oil Service	4,446.03	
Public Service Co.	358.88	
New England Telephone	256.57	
Agway	3,189.30	
E.W. Sleeper Co.	1,165.29	
A.A. Auto Parts	974.85	
Wilson Tire	701.84	
R.P. Johnson & Sons	59.04	
Byron Charles	185.30	
Jordan-Milton	235.61	
Panbro Sales Corp.	302.84	
Chadwick-BaRoss	453.79	
Cheever Tire Service	27.96	
Kibby Equipment	6.90	
Interstate Tire Co.	37.00	
Cote & Reney	38.50	
Clarke's Servistar	3.60	
New London Fuel	14.00	
Michael Howard	<u>192.50</u>	
		\$16,527.02

DETAIL 21.

Community Youth Advocates		\$500.00
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DETAIL 22.

Libraries

Public Service Co.	\$ 159.41	
N.E. Telephone	214.93	
Corbett Oil Co.	297.77	
Celeste Klein, Reimbursement - Books	32.00	
DEMCO	109.01	
University Products	29.86	
Dartmouth Bookstore	977.07	
Amelia Anderson, Librarian	335.00	
Brodart Books	109.50	
Donald Gambino	<u>59.62</u>	
		\$2,324.17

DETAIL 23.

General Assistance

Cricenti's Market	\$ 40.00	
Town of Newport, Food Voucher	40.00	
New London Fuel	<u>108.00</u>	
		\$188.00

DETAIL 24.

Fast Squad

Grace's Radio Shack	\$35.75	
Colonial Pharmacy	<u>51.38</u>	
		\$87.13

DETAIL 25.

Memorial Day

H.A. Holt & Son, Flags	\$ 47.40	
American Legion Post #40, Services	142.60	
Loren Patten, Expenses	<u>10.00</u>	
		\$200.00

DETAIL 26.

Kindergarten

Grantham School District (2 yrs.)		\$4,760.00
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DETAIL 27.

Recreation, Parks & Playgrounds

McKenzie Rentals, Chemical Toilet	\$210.00	
R.P. Johnson & Son	16.45	
Ora Philbrick, Reimbursement	153.65	
Kristen Allenson, Swimming Instructor	228.00	
Treasurer, Library Trustees	50.00	
Byron Charles	50.00	
	<hr/>	\$708.10

DETAIL 28.

Re-Evaluation

Patricia Avery, Clerical Work	\$ 894.03	
Louise Jacewicz, Expenses	218.17	
Registry of Deeds	102.70	
Country Press	75.50	
Patten Appraisals	23,649.05	
Datown	1,045.23	
Bristol, Sweet & Assoc.	2,288.50	
Barbara Reney, Postmaster	160.00	
Registry of Probate	2.00	
Treasurer, State of N.H., Photocopies	2.50	
	<hr/>	\$28,437.68

DETAIL 29.

Cemeteries

Russell LeBrecht, Expenses	\$ 150.39	
Russell LeBrecht, Wages	193.00	
Russell LeBrecht, Jr., Wages	49.50	
Phillip LeBrecht, Wages	216.00	
Brian Patten, Wages	128.25	
Thomas Anderson, Wages	42.00	
Joe's Equipment, Repairs	282.00	
	<hr/>	\$1,061.64

DETAIL 30.

Damages & Legal Expenses
Including Dog Damages

Feeney & Kraeger, Legal Advice	\$95.00
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DETAIL 31.

Advertising & Regional Assoc.

Upper Valley Lake Sunapee	\$431.00
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DETAIL 32.

Taxes Bought By Town

Cynthia Anderson, Tax Collector	\$19,641.65
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DETAIL 33.

Discounts, Abatements, Refunds

Cynthia Anderson, Yield Tax	\$2,652.20	
Charles Stone, Balance Tax Deposit	143.11	
Gene Barton, Refund	28.05	
Dale Collins, Rebate	10.00	
Ann Tremblay, Rebate	13.46	
Wayne Wood, Refund	8.73	
Gary Broughall, Abatement	28.05	
Joseph Zalesak, Abatement	98.18	
David Hanlon, Abatement	84.10	
Alexander Crate, Jr., Abatement	28.05	
Lena Beals, Abatement	39.27	
Cynthia Anderson, Abatement	51.50	
James Cleveland, Abatement	1,634.47	
Howard Wolff, Abatement	168.30	
Marguerite Hewitt, Abatement	488.06	
Sidney Stockwell, Abatement	178.71	
Bruce Chasan, Abatement	424.95	
Gordon R. Nelson, Abatement	201.60	
Lester Peterson, Abatement	166.08	
Bruce Chasan, Refund	<u>2.93</u>	
		\$6,449.80

DETAIL 34.

Retirement & Social Security

State Treasurer, Administrative Cost	\$ 8.10	
State Treasurer, Town Share, Soc. Sec.	2,479.86	
State Treasurer, 1980 Correction	26.60	
State Treasurer, 1981 Correction	<u>26.60</u>	
		\$2,541.16

DETAIL 35.

Interest

New London Water Precinct, Interest	\$ 30.09	
New London Trust Co.	6,766.00	
Hazel Patten, Treasurer, Howard Church	<u>22.50</u>	
		\$6,818.59

DETAIL 36.

Bonds, Term Notes, Capital Reserve

New London Trust Co. (1983 Payment Fire Truck Loan)	\$ 8,000.00	
Barbara Roney, Trustee of Trust Fund	<u>2,000.00</u>	
		\$10,000.00

DETAIL 37.

State & County

Treasurer, Sullivan County, Payment	\$42,647.00	
Treasurer, N.H. State, Bond and Debt Tax	<u>128.97</u>	
		\$42,775.97

DETAIL 38.

Precincts

Eastman Village District, Precinct Tax ('82 & '83)	\$10,890.80	
New London Water Precinct, 7 Hydrants	<u>322.00</u>	
		\$11,212.80

DETAIL 39.

School District

Kearsarge Regional School		\$331,989.64
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DETAIL 40.

Temporary Loans

New London Trust Co. (1983 Tax Anticipation Note)	\$ 60,000.00	
New London Trust Co. (1983 Tax Anticipation Note)	25,000.00	
New London Trust Co. (1983 Tax Anticipation Note)	50,000.00	
New London Trust Co. (1983 Tax Anticipation Note)	<u>40,000.00</u>	
		\$175,000.00

Highway Block Aid Report

Town Road Aid	\$ 758.31	
Highway Block Grant	<u>19,397.23</u>	
Total Applied to Detail 17		\$20,155.54

REPORT OF THE TRUST FUNDS

A list of Cemetery Trust Funds is posted at the town offices and anyone wishing information about any of these may contact the trustees and a complete report of the funds 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 12/31/82 \$6,890.00	New Trust Funds Estb. 1983 none	Balance of Principal 12/31/83 \$6,890.00
Income Balance 12/31/82 \$124.34	Income earned \$718.72	Income expended \$72.64
		Income Balance 12/31/83 \$770.42

CAPITAL RESERVE AND OTHER SPECIAL FUNDS

Name of Fund	Balance 12/31/82	Interest	Income	Expended 12/31/83	Balance
C.B. Robinson	\$ 615.24	\$ 35.29			\$ 650.53
Royal Arch	8,945.45	847.91			9,793.36
Highway Equip. Cemetery Improvement	8,718.06 1,144.76	656.93 126.92	2,000.00		11,374.99 1,271.68
*Geo & B.J. Green Library Fund	<u>1,539.88</u>	<u>210.03</u>	<u> </u>	<u>249.00</u>	<u>1,500.91</u>
TOTALS	\$20,963.39	\$1,877.08	\$2,000.00	\$249.00	\$24,591.47

*Only interest from this fund may be spent.

Those of the above funds that can be are invested in 2½ 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.

BEVERLY A. McINTIRE-Chairperson
Barbara A. Reney
Clarisse Wilson

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, 1983.

C. GEORGE GREEN
Auditor

February 10, 1984

CEMETERY COMMISSION FINANCIAL REPORT - 1983

Balance in Checkbook as of 1-1-83	\$1,275.62	
Interest	<u>72.46</u>	
		\$1,348.08

DISBURSEMENTS:

Russell LeBrecht, Cemetery	\$ 25.00	
Russell LeBrecht, Wages	193.00	
Russell LeBrecht, Expenses	147.58	
Russell LeBrecht, Jr., Wages	49.50	
Phillip LeBrecht, Wages	216.00	
Brian Patten, Wages	128.25	
Thomas Anderson, Wages	42.00	
Joe's Equipment, Repairs	282.00	
Barbara Reney, Flowers	<u>17.13</u>	
Total Disbursements		<u>\$1,100.46</u>

Balance in Checkbook as of 12-31-83	247.62
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Swift Fund Balance as of 1-1-83	192.72
Interest	<u>11.05</u>
Balance on Hand Swift Fund as of 12-31-83	\$203.77

CIVIL DEFENSE REPORT

The past year we again updated our emergency plans and annexes to cover natural and nuclear disasters. We continue to train through state and federal seminars, home study courses and department (Fire and Police) drills. We are in the process of arranging a mock disaster drill for town officials in the coming year. Thank you for your support in the last year.

FRANK ANDERSON
Civil Defense Director

Financial Report

Cash on hand January 1, 1983	\$290.75	
Disbursements		
Frank Anderson (Operating Expenses)	\$ 25.95	
R. & R. Communications	170.00	
Town of Springfield	<u>94.80</u>	
Total		\$290.75

Account closed April 11, 1983.

SPRINGFIELD CONSERVATION COMMISSION

Balance 12/31/82	Receipts	Interest	Balance 12/31/83
\$1,324.63		\$ 75.48	\$1,400.11
\$3,960.56*		\$ 425.40	<u>\$4,385.96</u>
TOTAL			\$5,786.07

* Invested in a 2 1/2 year certificate at 9.900%.

Amelia W. Anderson
Town Treasurer

SPRINGFIELD FAST SQUAD

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. One member has advanced to EMT-II Level with the completion of the MAST (Military Anto-Shock Trousers) Course in New London. The coming year is recertification time (National Level) for three members. Also EMT-I & II Levels are due for recertification.

Remember the Squad is here to serve the town residents. If a medical emergency arises - call the New London Dispatch at 526-2626 and Squad members are alerted by means of pagers, along with the New London ambulance. Remember help is only minutes away.

Total Runs in 1983 14

SQUAD MEMBERS

FRANK ANDERSON, Chief-EMT-I

CYNTHIA ANDERSON, 1st Responder

JOANNE WADDELL, EMT-II

HOWARD ANDERSON, Advanced 1st Aid

DOROTHY ANDERSON, EMT

WILLIAM ANDERSON, 1st Responder

SPRINGFIELD VOLUNTEER FIRE DEPARTMENT

Annual Report for Year 1983

The Volunteer Fire Department would like to thank the townspeople again for our new fire truck. It will continue to be one of the greatest assets to the town for the protection of lives and property - now as well as in the future.

1983 was a great success in achieving needed repairs including the insulating of our fire station. In appreciation for all the members who gave many hours of hard work and training - well done.

The greatest amount of appreciation and thanks go to the Hook and Ladder Ladies. Their time and hard work enabled this small volunteer fire department to purchase badly needed communications equipment.

The total sum the Fire Department and the Hook and Ladder Ladies spent was \$2,464.00. The following items were purchased:

1. Fire salvage covers.
2. Two Motorola portable radios with the town's own working frequency and Kearsarge's frequency also.

3. Seven Motorola pager radios which are carried by the fire department members and will get the fire call to them if they are out of town or at work.
4. Weather stripping for fire doors, plus small but necessary items.

The town should be proud of these ladies and all who helped them!

We responded to 26 fire calls in 1983.

To report a fire in Springfield, 1-643-2222. Give your name and grid number. For those of you who do not have a map or telephone sticker, they will be available at Town Meeting, or by calling 763-4165.

Thank you for a very successful year.

MAC CHARLES
Fire Chief

HEALTH OFFICER, ANNUAL REPORT, 1983

The water in Baptist Pond and Lake Kolelemook was tested this summer for the first time in several years. The water samples from Baptist Pond were all safe for drinking, but the coliform counts in several of the samples from Lake Kolelemook were high enough to raise questions about the safety of drinking it and in one sample near the public beach the count was well above the acceptable values and was definitely unsafe to drink. Notice was sent to all residents around the lake warning them not to use lake water for drinking unless they tested it in their own intakes or treated it by boiling or other means. With the increasing population of the town and around the lake, it is unwise to drink untreated lake water even if next summer's cultures are once again at safe levels. The state is investigating the source of contamination but has not found it yet. If they do not find it by next summer, the town will make further efforts to do so. People drawing water from Baptist Pond should also start making arrangements to treat it or find another source as it is unlikely that this water will escape contamination as population pressures increase.

The town ordinance concerning new houses and trailers went into effect this year although it had been promulgated in 1982. As reported last year it forbids building or moving in a trailer until plans for sanitary facilities have been filed with the state and forbids occupancy before the facilities have been approved by the state. Violation is punishable by a fine of \$10 for every day of non-compliance. This ordinance has been largely ignored, although similar requirements have always existed under state law.

The contamination of Lake Kroleleemook indicates that it is no longer safe to ignore the town and state requirements. A resident's right to do as he pleases ends when he may endanger his neighbor's health by polluting his well. It is hoped that enforcement of the law will not require legal prosecution.

Respectfully submitted,
ROBERT Z. KLEIN, MD
Health Officer

SPRINGFIELD HISTORICAL SOCIETY

In March of 1983, a group of town residents met to form an organization known as the Springfield Historical Society. Its purpose is to bring together those people interested in the history of Springfield, New Hampshire. This history of our town is basic to our way of life; it gives us a better understanding and promotes a better appreciation of it.

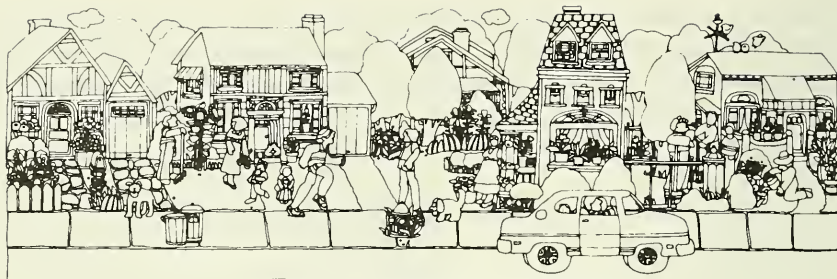
The society's major function will be to collect and preserve material which may help to establish or illustrate the history of the town, the area, its settlement, its development, its progress, and its population.

During the past months, meetings included speakers Bud Lauridsen of New London, and Verna Cote of Georges Mills. August was the month for a picnic/hiking tour of Perleytown and Fowlertown. The moving of old records from the town hall to the municipal building was accomplished during October. Future investigations include family histories, early industries, town buildings and records, old houses, cemeteries, mines, and trails.

Our immediate goal is to be accepted as a non-profit, tax exempt organization. Gifts to the society may then become tax-deductible by the donor. We are currently arranging to take possession of a building with one acre of land recently offered to the society.

Membership is divided into three classifications: individual active members, business members, and life members. Meetings of the society are held on the second Thursday of each month at 7:30 p.m. at the Libbie A. Cass Memorial Library. The society welcomes new members.

Respectfully submitted,
ROBERT E. MOORE
President

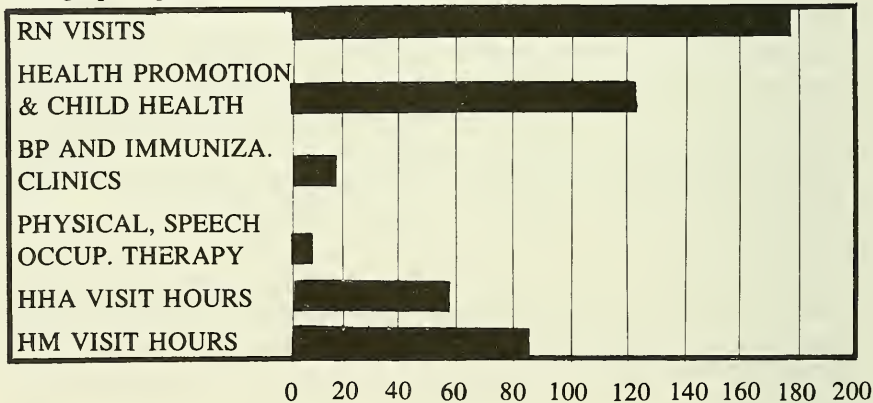


“HEALTH BEGINS AT HOME”

**KEARSARGE VISITING NURSE ASSOCIATION
ANNUAL REPORT OF SERVICES**

During 1983, the Kearsarge Visiting Nurse Association has continued its growth in services to the towns of Andover, Bradford, Danbury, New London, Newbury, Springfield, Sunapee, Sutton, Warner and Wilmot. We are proud of the professionalism of our staff which now totals 17 and our two new services of Speech Therapy and Social Services. The enrollment in our Child Health Clinic totals 170 children from birth to 6 years of age. The opening of an office in Bradford has been a success and very much appreciated by the communities in our southern catchment area. We have expanded our services without asking for an increase in town appropriations for the **fifth** year in a row.

The graph represents the visits made to your town during 1983.



If you know of someone who needs help, please call us in New London at 526-4077 or Bradford at 938-2002 for a free evaluation visit. We are a Medicare Certified Agency and will be happy to help you answer any questions you may have regarding home health care.

Robin Gallup, RN
Co-director

Tanya Wilkie, RN
Co-director

Representatives from your town on our Board of Directors are:

Mrs. Dona Chiarella

Dr. Robert Klein

**GRANTHAM-SPRINGFIELD KINDERGARTEN
ANNUAL REPORT - 1983**

The eighth year for the kindergarten is whizzing by so peacefully and gently, I shall not want it to end. This year's class wins prizes for cooperativeness and downright pleasantness. Thanks to all 16 beautiful children.

Thanks to all the efficiency techniques created last year due to the bulging size of the class, this year seems effortless academically. We are well ahead of schedule in math, prereading and handwriting. The math program has been embellished with some of the excellent exercises suggested in the **Math Their Way** program. The story comprehension program has been expanded and guided children's speeches on a variety of themes have given the children lots of self-confidence.

Our excursions this year have included a trip to Colby-Sawyer College to see the original production of **Driswold the Woeful Dragon** and to Hopkins Center to see **Sleeping Beauty** by the Prince Street Players. We also toured the new exhibit displayed at the Montshire Museum and took part in a children's workshop concerning animal locomotion. In October we visited Grantham's fire station and each child got to blow the siren and then hold a hose squirting real water. We spent several sessions in the fall and at Christmas acting out Captain NoBurn fire prevention and safety tips. The children as toys and dolls in Santa's workshop for the annual Grantham Christmas show were too priceless for words. In January we went on an old-fashion, horse-drawn sleigh ride thanks to Dallas Patten. In the spring we will visit the libraries in each town and hopefully the Post Office and Patten's Dairy.

There is so much to tell and yet none of this would happen without all the help from so many. Mabel Patten continues to creatively broaden each child's horizon three mornings a week. Parent helpers are many this year. Joanne Wheeler, Sandy Hanscom, Mary Northcott, Donna Hunt and Sue Fretz help one morning or more each week. Elba and Lucy Jillson are ever faithful in repairing and making the room pleasant. Thanks to everyone and to the wonderful parents who have shared their shining stars with us.

Fondly,
JANET BOOKER, teacher

Springfield

Jennifer Berkeley
Kriston Page
Anastasia Robinson
Jeremy Smith
Nicholas Vassar
Karen Wheeler
Jesse Yager
Todd Hanscom
Margaret Quade (Moved to Florida)

Grantham

Eryn Bagley
Jesse Barton
Kara Fretz
Laura Hautaniemi
Jason Healey
Jonathan Hunt
Rachel Menard
Sharon Partridge

LIBBIE A. CASS ANNUAL REPORT - 1983

Many changes this year. Louise Jacewicz's resignation from the Board was accepted with deep regret. Our thanks to Louise and Stanley for their devoted service and their many gifts over the years such as the carpeting, table and chairs in the children's room, the chemical commode, the exhaust fan and other improvements. Muriel Tinkham was appointed to fill the vacancy and we are fortunate to have another enthusiastic Trustee and one who also has had library experience.

The State Library has discontinued the bookmobile service, although we can still secure books via inter-library loan. A new tentative accreditation plan promulgated by the State Library will require that the library remain open ten hours a week and have a librarian with a professional degree or one who is enrolled in the Public Library Techniques courses to be offered by UNH. We will try to meet these requirements when they go into effect. The former book mobile collection was offered free to local libraries and we returned from Concord with hundreds of volumes. We have joined LUV (Librarians of the Upper Valley) a cooperative which secures discounts on books and supplies and stretches the budget.

Again this year we have sponsored a Halloween and the annual Christmas party with the Recreation Committee. A summer story hour was held and thanks to Nancy Edgar Howard for so ably conducting it and making it a success. A scholarship offered to a graduating Springfield senior from Kearsarge High School went to Tracy Woodger who is attending UVM.

New shelves were added to the adult room and a ramp entrance to facilitate access and egress. As was mentioned last year in the report, the library is running out of space and as Springfield continues to grow, thought must be given to utilizing or acquiring additional space.

The book, bake and white elephant sale netted \$425.80. Proceeds helped finance the scholarship and the presents and parties given for the children. Income from the Green Trust Fund is used primarily for the children's collection.

Our heartfelt thanks to the following volunteers without whom we could not keep open for the eight hours a week. They are Doey Anderson, Sue Anderson, Frank Anderson, Mary Ellin Cameron, Anna Harmon, Marilyn Johnson, Priscilla Meyer, Nancy Putney, Barbara Reney and Joanne Wheeler. Also special thanks to Lilja Rudner for her generous contribution of books.

Last but not least, Amy Anderson, our librarian, has resigned after serving the community long and well. We shall miss her.

We are proud of the collection and welcome suggestions which will help us serve the town better. We thank the town for its support and hope all will avail themselves of this constantly expanding library.

CELESTE KLEIN,
 Chairperson
 BEVERLY McINTIRE
 MURIEL TINKHAM

LIBRARIAN'S REPORT

Number of books January, 1983				6,993
	1976	1982	1983	
Number of books purchased				
Adult	22	205	166	
Children	60	148	174	
Number of books added as gifts				
Adult	--	293	480	
Children	<u>7</u>	<u>198</u>	<u>168</u>	
	89	844	988	<u>988</u>
Total				7,981
Number of books discarded or lost				<u>10</u>
Number of books December 31, 1983				7,971
	1976	1982	1983	
Number of borrowers	82	141	144	
Books loaned out	1980	1981	1982	
Town				
Adult	334	864	968	
Children	477	1,032	1,035	
Bookmobile (service discontinued 6/83)				
Adult	265	126	51	
Children	<u>297</u>	<u>28</u>	<u>12</u>	
	1,373	2,050	2,066	

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

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

AMELIA W. ANDERSON,
 Librarian
 July 1975-December 1983

1983 PLANNING BOARD ANNUAL REPORT

The Planning Board completed several projects during the year to improve its operations and record-keeping:

1. The "Rules of Procedure" adopted in 1972 were revised and updated.
2. "Guidelines for Subdividers" were developed to clarify and outline subdivision regulation requirements.
3. The Planning Board reviewed the driveway permit and inspection process to insure conformity with current State Statutes.
4. Gravel pit problems were considered in cooperation with the County Engineer and the Selectmen.
5. Janet Booker reorganized the Board's records to make information concerning previous approvals and activities more readily available.
6. A process for completing the Planning Board base map displaying essential information for evaluating development proposals was developed.

Nine applications for subdivision or annexation approval were received during the year. Action on five was completed by year's end.

Michael Kancer attended planning and legal instructional courses during 1983.

Continuing liaison was maintained with the Upper Valley Lake Sunapee Council and the Sullivan County Engineer. Board member George Thomson serves on the UVLSC executive committee and as Chairman of the Sullivan County Engineering Review Council.

Board Members are: RICK KIDDER, Chairman
JANET BOOKER, Secretary
MICHAEL KANCER
DAVID RENEY
GEORGE THOMSON
ALLEN WILSON
ARNOLD PUTNEY, Selectman

POLICE REPORT - 1983

Stolen Vehicles	4
Burglaries	12
Breaking and Entering	4
Criminal Trespassing	1
Driving While Intoxicated	1
Industrial Fatality	1
Auto Accidents	17
Warning Tickets	30
Speeding Tickets	2
Dog Complaints	38
Family Disturbances	5
Answering Burglar Alarms	14
Motorist Assists	12
Suspicious Vehicles	3
Fingerprinted Kindergarten Children	

I would like to take this time to thank all who helped to make 1983 a safe and successful year. I would also like to thank the Grantham Police Department for all their help and use of their cruiser when needed. It was my pleasure to serve as your Police Officer for 1983.

Thank you,
RUSSELL F. LEBRECHT
Police Officer

RECREATION COMMISSION REPORT

1. Red Cross Swimming Program:

This Program was free to all Springfield Residents.

Kristen Allenson, a Water Safety Instructor, gave lessons four days a week for two weeks.

2. A trip to Montshire Museum was held in July.

Transportation for this trip was donated.

3. Halloween Party with the assistance of the Library.

4. Assisted the Library with the Children's Christmas Party.

Sponsored, with the assistance of "The Friends of the Recreation Committee", the Family Nite Christmas Party.

5. Supplied the toilet facility at Lake Kolelemook.

Respectfully submitted:

ORA PHILBRICK

JANET LEBRECHT

DON GAMBINO

GEORGE BRESNAHAN

SCHOOL BOARD REPORT

Budget discussion and teacher salary negotiations have undergone a lengthy review this year. No final numbers are available at present but you can be sure that the Board is working hard to hold all cost increases to a minimum.

The Board successfully negotiated a new six year school bus contract with R. S. D. Transportation which will save almost \$19,000 the first year and \$165,000 in all.

The cost of State mandated Special Education benefits continue to be an expensive and increasing burden to the District.

We can all be proud of the quality education received by Kearsarge students. A former student from Sutton was awarded a Rhodes Scholarship this year, and nearly a third of the high school students from Springfield are on the Honor Roll.

Looking ahead, solutions to the crowded conditions at the elementary and middle school are being studied.

The Annual Meeting will take place at KRHS on March 24, beginning at 1 P.M. All taxpayers are urged to attend.

Respectfully submitted,

CONSTANCE JONES

SPRINGFIELD SOLID WASTE COMMISSION - 1983 REPORT

During 1983, the Solid Waste Commission was actively seeking to identify and evaluate all available options for handling solid waste in a cost-effective and convenient manner in the immediate future and over the longer term. The clear objective is to develop an economical, accessible system for transfer/transportation and final processing/disposal in accordance with Town Meeting instructions.

Commissioners continued to represent the Town in regional and sub-regional efforts. Until the August Town Meeting vote to withdraw from both groups, George Thomson was the town representative to the NH/VT Solid Waste Project and the Sullivan County Regional Refuse Disposal District with Jay Booker as alternate. In the fall, the Town joined the Upper Valley Lake Sunapee Solid Waste District with George Thomson as representative and Jay Booker and George Green as alternates. This district membership ensured Town compliance with the statutory October district deadline.

In addition to visiting 6 transfer and disposal facilities, the Commission met on a weekly basis for most of the year to examine available options with Selectmen, officials from neighboring towns, solid waste contractors, the Regional Planning Director, and the Chairman of the State Solid Waste Board among others. In June a preliminary report was prepared analyzing various alternatives including systems costs in nearby communities. The analysis demonstrated that alternative systems were available.

At year's end, the Solid Waste Committee was considering the following options for collection, transfer and transportation.

1. Continue with Sunapee.
2. Joint venture with Grantham.
3. Transfer station in Springfield.
4. Collection by private contractors.

Final disposal will depend upon the most economical tipping fee. Present options include:

1. Rockingham VT (BFI)
2. Rochester NH (LRD)
3. Claremont NH (NH/VT Project)
4. Saugus MA (GDS)

GEORGE THOMSON
GEORGE GREEN
JAY BOOKER

NEW LONDON HOSPITAL
SECRETARY'S REPORT 1983

The outstanding event of a successful year has, of course, been the 'ground breaking' for the new construction project. This will include the expansion of the present Physical Therapy Department, creation of a new waiting and admitting room area, new emergency entrance, and trauma room. It will also include converting the existing emergency room into a second operating room, enlarging examination rooms, as well as a recovery room for surgicare patients. These changes will recognize the general trend toward more ambulatory care and out-patient services. The generous support of the community for the past few years has enabled New London Hospital to finance some 26% of the total cost, through use of donated funds. This is an enviable record for us, and a tribute to the communities served.

New London Hospital is currently maintaining an ongoing dialogue with representatives of Valley Regional, Newport, Concord, and Franklin hospitals, as all are concerned with the best possible implementation of Regional Health Planning. Each hospital is represented by a physician, an administrator and a trustee.

Myer S. Bornstein, M.D. has been accepted as an Associate Medical Staff member, with privileges in obstetrics and gynecology.

In December, there was a joint meeting of the Board of Trustees and the Medical Staff in order to meet and be addressed by Sylvio Dupuis, the new Commissioner of Health and Welfare of New Hampshire.

Hospital Day once again provided pleasure and satisfaction to the surrounding communities, as well as to the many out of state visitors attending. Thanks to its success, the hospital was able to purchase new equipment which ultimately will benefit all of us. Note: Hospital Day 1984 has been moved to the second Saturday in August.

The Long Range Planning Committee has been given the go-ahead for an in depth study of corporate restructuring.

The Joint Commission on Accreditation of Hospitals made its extensive study of New London Hospital in all its ramifications, with the result that accreditation has been granted for the next three years.

In conclusion, a happy note: New London Hospital's per diem rate is right in line with comparable local hospitals and is below the average rate.

JOHN CHIARELLA,
Town Representative

Births Registered in the Town of Springfield, N.H. for the Year Ending December 31, 1983

Date	Place of Birth	Living	Name of Child	Father's Name	Mother's Name
1/21/83	New London, N.H.	Living	Maurice Evan George	Warren Joseph George	Roberta Elaine Thisell
3/12/83	Hanover, N.H.	Living	Abigail Kerry Roberts	James Edward Roberts	Patricia Louise Umstatter
3/12/83	Hanover, N.H.	Living	Benjamin James Roberts	James Edward Roberts	Patricia Louise Umstatter
3/30/83	New London, N.H.	Living	Laura Elizabeth Worthen	Lynn Ernest Worthen	Dorothea Baker Van Cise
4/22/83	Clairemont, N.H.	Living	Peter Paul Simoneau, Jr.	Peter Paul Simoneau, Sr.	Tina Marie Kirk
8/4/83	Clairemont, N.H.	Living	Elizabeth Addie Butcher	Ronald Gordon Butcher	April Denean Patten
8/20/83	Hanover, N.H.	Living	Katie Lynne Roberts	Gilbert Wesley Roberts III	Janet Lynne Patten
10/23/83	New London, N.H.	Living	Brian Lee Wilson	Leonard Robert Wilson	Nancy Fran Shuart

I hereby certify that the above returns are correct according to the best of my knowledge and belief.
 CYNTHIA ANDERSON, Town Clerk

Deaths Registered in the Town of Springfield, N.H. for the Year Ending December 31, 1983

Date	Name of Deceased	Age	Place	Father	Mother	Burial
7/7/83	Eugene Smith	39	Springfield, N.H.	Henry E. Smith	Floretta Goodsel	Concord, N.H.
11/10/83	Marguerite Hewitt	80	New London, N.H.	Henry Montpelier	Clarice Labre	Springfield, N.H.
12/17/83	Evelyn R. French	73	Newport, N.H.	Henry Keniston	Unknown	Newport, N.H. N.H.

I hereby certify that the above returns are correct according to the best of my knowledge and belief.
 CYNTHIA ANDERSON, Town Clerk

Marriages Registered in the Town of Springfield, N.H. for the Year Ending December 31, 1983

Date	Groom & Bride	Parents of Groom	Parents of Bride	Officiant
3-26-83	Keith M. Sayer Rebecca E. Hitcher	Arnold Sayer Doris Morgan	Horace T. Hitcher Caroline K. Gibson	Frederick Stecker Rector New London, N.H.
4-14-83	Karl J. Gilmore Laura Partridge	Patrick J. Gilmore Marie Thibodeau	Allan Partridge Kathleen Rollins	Cheryl Patten Justice of the Peace Springfield, N.H.
5-28-83	Albert Wood, Jr. Dorothy M. Patten	Albert Wood, Sr. Sally Lou Shank	David Patten Grace L. Hathaway	Robert W. Schrader Minister Sunapee, N.H.
7-23-83	Timothy S. Cook Karen L. Gilbert	Harry S. Cook Carolyn Ross	Harold Gilbert, Sr. Jean A. Moritz	Dennis E. Hayward Jamestown, N.Y.
8-21-83	Sidney L. Howlett Lillian Conkey	Arthur Howlett Sylvia Hammel	Francis Shaw Marguerite Denish	Cheryl Patten Justice of the Peace Springfield, N.H.
8-27-83	Rodney L. Whipple Annette R. Miller	Rodney P. Whipple Diana Currier	Robert Miller Ute Penellis	Jean A. Tremblay Assistant Pastor Newport, N.H.

9-10-83	Richard A. Wahle Carol A. Lariviere	Herbert Wahle Ilse Schrenk	Bernard Lariviere Shirley Shedd	Janet M. McGray Minister Sutton, N.H.
10-8-83	Richard H. Waddell Betty A. Sousa	Clifford Waddell Myrtle Severance	Robert Clough Madeline Wheeler	Cheryl Patten Justice of the Peace Springfield, N.H.
10-8-83	Paul S. Silva Cheryl Ploettner	Antone Silva Camelia Monterio	Robert Ploettner Leona M. Clarke	Rodney Whipple Justice of the Peace Springfield, N.H.
10-8-83	Robert P. Horne Elaine M. Buchanan	Betty Horne Lila May Robert	Robert Buchanan Mary C. Herrman	Bradford C. White Justice of the Peace New London, N.H.

I hereby certify that the above returns are correct according to the best of my knowledge and belief.
 CYNTHIA ANDERSON, Town Clerk

—NOTES—

—NOTES—

including:

**TAX COLLECTIONS
PLANNING BOARD
TOWN OFFICERS
EXPENDITURES
CONSERVATION
MAINTENANCE
FAST SQUAD
VALUATIONS
LAND USE
HIGHWAY
LIBRARY
HEALTH
POLICE
FIRE
BUDGET
FORESTS
SCHOOLS
HOSPITAL
FINANCES
BUILDINGS
CEMETERIES
PROPERTIES
TRUST FUNDS
SOLID WASTE
TOWN WARRANT
KINDERGARTEN
VISITING NURSE
VITAL STATISTICS**

