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Annual Report



1967

SPRINGFIELD, NEW HAMPSHIRE



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Annual Report

OF THE

Selectmen

AND OTHER

Town Officers



SPRINGFIELD, NEW HAMPSHIRE

Year Ending December 31, 1967

And Vital Statistics for Year 1967

35207
378
1967

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Town Officers of Springfield, N. H.

Moderator
EVAN GEORGE

Town Clerk
SEELY PHILBRICK

Town Treasurer
LOREN PATTEN

Selectmen
JOSEPH W. DAVIS FRANK B. EASTON, JR. BENJAMIN KEZAR

Tax Collector
MARJORIE GEORGE

Road Agent
LEON COTE

Police Officer
KNEILAND WHEELER

Trustees of Public Library
MILDRED C. DAVIS VERA R. COTE MARION A. HEATH

Librarian
LUCILLE WHEELER

Trustee of Trust Funds
PEARL WHEELER

Fire Warden
JUSTIN NICHOLS

Fire Chief
JUSTIN NICHOLS

Health Officer
FLORENCE MELENDY

Supervisors of Check List
HAZEL PATTEN VERA R. COTE JANE PATTEN

Auditor
MILDRED C. DAVIS

Budget Committee

Carl Lewis	term expires 1968
Fred Davis	term expires 1968
Dennis George	term expires 1968
Malcolm Patten	term expires 1969
Arnold Putney	term expires 1969
Seely Philbrick	term expires 1969
Hollis Heath	term expires 1970
Henry Kidder, III	term expires 1970
David Reney	term expires 1970

Town Warrant

(L. S.) THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Springfield in the County of Sullivan in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Springfield on Tuesday, the twelfth day of March, next at ten 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 maybe necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to accept the budget as submitted by the Budget Committee.
4. To see if the Town will vote to authorize the Selectmen to borrow money on the notes of the Town in anticipation of taxes.
5. To see if the Town will vote to allow a one and one-half percent discount on taxes paid within thirty days after tax mailing date.
6. To see what the Town will vote to do about new equipment and make motions thereto.
7. To see if the Town will approve the use of highway equipment for plowing private driveways for a fee, and at the owner's risk, after all town roads have been properly taken care of.
8. To see if the Town will vote to allow Bruce Charpentier to relocate the road leading past Camp Golden Arrow to a new road to be built behind the main house; at his expense, and according to specifications approved by the Selectmen and State Engineers, provided an arrangement is made acceptable to Dr. Hayes with respect to that part of the road which crosses his land.
9. To hear the report of Officers and Standing Committees.
10. To hear such other discussion as the Moderator deems pertinent to the meeting.

THE POLLS WILL CLOSE AT 6:00 P.M.

Given under our hands and seal, this sixteenth day of February, in the year of our Lord nineteen hundred and sixty-eight.

JOSEPH W. DAVIS
F.B. EASTON, JR.
BENJAMIN KEZAR
Selectmen of Springfield

A true copy of Warrant - Attest:

JOSEPH W. DAVIS
F.B. EASTON, JR.
BENJAMIN KEZAR
Selectmen of Springfield

Report of The Selectmen

TOWN OF SPRINGFIELD, N.H.

It is not possible to cover every aspect of the Town's affairs in a relatively brief report such as this, but we shall mention a few that we feel may be of general interest.

We were pleased to come up with a lower tax rate in 1967 because of a combination of circumstances as follows:

1. Another increase in "Net Valuation", due to the trend toward higher assessments based on current selling prices.
2. Holding our municipal budget down for the third successive year.
3. Turning over the surplus from our old School District to the new Kearsarge Regional District. (This is the ONLY reason the School Tax portion of your bill was lower than the previous year.)

In view of the foregoing, we cannot reasonably expect any lower rate in the foreseeable future; for while the Net Valuation should show a gain each year, we must expect a higher Municipal budget because of rising costs; and, finally, because the School Tax portion of your bill is due for a substantial increase.

An item has been placed in the Budget under "Town Hall Expenses" to cover painting the Town Hall and repairing the steps. Not only does the work need to be done, but it is especially appropriate to have it done this year in anticipation of the Bicentennial next year.

In line with the motion carried at last year's Town Meeting, we have appointed an able committee to handle the Bicentennial which will be celebrated in 1969. The committee is made up of Fred Davis, Chairman; Pearl Wheeler, Cheryl Patten, Evan George and "Hank" Kidder. This representative group is hard at work in spite of not having been appointed until January of this year. We urge the full cooperation of every citizen toward making our Bicentennial a significant milestone in Springfield history.

New signs were posted at the beach last summer as promised, and an amount within the appropriation was spent for maintenance.

There were further improvements and renovations at the Library, which are covered in the Library Trustees' report. During 1968, the building will be painted, at no extra expense to the Town.

The only new equipment purchased by the Highway Department this past year was a sandspreader at a cost of only 55% of the budget allowance for new equipment. Our old and supposedly worn out equipment is still functioning, as are the loader and truck purchased second-hand two years ago. Rather expensive repairs were made to the F.W.D. and the grader, but they were small compared to the cost of new equipment capable of doing a like amount of work.

Much credit is due our Road Agent for maintaining this out-dated equipment in operable condition. In fact, the Selectmen have been well satisfied with the services performed by Mr. Cote, whose work has received favorable comments from a large number of residents and non-residents, as well as the State Highway Department, which rates him highly.

We must again call your attention to the fact that the Selectmen meet on the first and third Mondays of every month at 8:00 P.M. All questions should be directed to the Board at a regular meeting, either by personal attendance or by letter.

May we say in closing that it is our opinion that anyone who breeds trouble by promoting misunderstanding and discontent does the Town a genuine disservice. The effectiveness of your elected officials depends to a large degree on the cooperation of every citizen.

JOSEPH W. DAVIS, Chairman
FRANK B. EASTON, JR.
BENJAMIN KEZAR
Board of Selectmen

February 20, 1968

Auditor's Report

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

Mildred C. Davis
Auditor

February 10, 1968

Budget of the Town of Springfield, N.H.

Estimates of Revenue and Expenditures for the Ensuing
year January 1, 1968 to December 31, 1968

Compared with Estimated and Actual Revenue, Appropriations
and Expenditures of the Previous Year January 1, 1967
to December 31, 1967

Sources of Revenue	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
FROM STATE:			
Interest and Dividends Tax	\$4000.00	\$3858.42	\$3500.00
Savings Bank Tax	60.00	95.28	90.00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	200.00	233.00	200.00
Business Licenses, Permits and Filing Fees		26.00	10.00
Rent of Town Hall and Other Buildings	75.00	266.00	75.00
Interest Received on Taxes and Deposits	200.00	255.20	200.00
Income of Departments: (a) Highway, including rental of equipment	1000.00	1238.29 60.18 202.64	1000.00
Motor Vehicle Permit Fees	2800.00	3404.53	3000.00
Sale of Town Property- Cemetery Lots		24.00	
AMOUNT RAISED BY ISSUE OF BONDS OR NOTES:			
New Truck			3500.00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes-Regular at \$2.00	250.00	294.00	250.00
National Bank Stock Taxes	10.00	20.00	10.00
Yield Taxes	500.00	650.00	1500.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES			\$13335.00
AMOUNT TO BE RAISED BY PROP. TAXES (Exclusive of County and School Taxes)			\$21273.44
TOTAL REVENUES			\$34608.44

Budget of The Town of Springfield, N. H.

Expenditures

	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Appropriations Recommended by Budget Committee 1968
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$1645.00	\$1630.00	\$1645.00
Town Officers' Expenses	850.00	1004.26	850.00
Election and Registration Exp.	150.00	33.30	200.00
Expenses Town Hall and Other Town Bldgs.	800.00	856.04	2200.00
Employees' Retirement and Social Security	500.00	438.80	500.00
PROTECTION OF PERSONS and PROPERTY:			
Police Department	300.00	388.69	500.00
Fire Department	1500.00	1500.00	1500.00
Moth Exterm.-Blister Rust & Care of Trees	49.00	49.00	49.00
Insurance	1000.00	1092.57	1000.00
Damages and Legal Expenses	350.00	61.50	200.00
Civil Defense	100.00		100.00
HEALTH:			
Health Department, Including Hospital	300.00	300.00	300.00
Vital Statistics	10.00	5.00	10.00
Sewer Maintenance	100.00	50.00	100.00
Town Dump & Garbage removal	300.00	278.73	300.00
HIGHWAYS AND BRIDGES:			
Town Maintenance - Summer	4500.00	4626.64	4500.00
Town Maintenance - Winter	4000.00	4755.75	4500.00
Street Lighting	450.00	412.38	450.00
General Expenses of Highway Department	3500.00	7293.12	4000.00
Town Road Aid	624.68	624.68	696.94
LIBRARIES:	300.00	300.00	300.00
PUBLIC WELFARE:			
Town Poor	2000.00	166.85	1000.00
Old Age Assistance	300.00		500.00
PATRIOTIC PURPOSES:			
Memorial Day & Veterans' Associations	100.00	100.00	100.00
RECREATION:			
Beach	100.00	79.75	50.00

Budget of The Town of Springfield, N. H.

Expenditures (Continued)	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Appropriations Recommended by Budget Committee 1968
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	400.00	398.60	400.00
Bicentennial Committee			100.00
Advertising & Regional Assn.	25.00	25.00	25.00
INTEREST:			
On Temporary Loans	200.00	225.00	300.00
On Long Term Notes	62.50	62.50	232.50
HIGHWAYS AND BRIDGES:			
Town Construction -			
Special Oiling	2000.00	2036.18	1000.00
New Equipment	1000.00	550.00	7000.00
PAYMENT ON PRINCIPAL OF DEBT:			
Long Term Notes	1000.00	1000.00	
TOTAL EXPENDITURES	\$28516.18	\$30344.34	\$34608.44

BUDGET COMMITTEE:

Fred Davis
 Seely Philbrick
 David Renny
 Dennis George
 Malcolm Patten
 Carl Lewis
 Arnold Putney
 F B Easton Jr.
 Henry Kidder, III, Chairman

Summary Inventory of Valuation

Lands and Buildings	\$1,741,635.00
Factory Buildings & Land	1,080.00
Public Utilities-Electric	112,400.00
House Trailers (1)	300.00
Stock in Trade of Merchants	6,240.00
Stock in Trade of Manufacturers	200.00
Boats & Launches (6)	975.00
Dairy Cows (50)	8,750.00
Other Cattle (25)	2,500.00
Poultry (79)	79.00
Gasoline Pumps & Tanks	420.00
Road Building & Construction Machinery	19,700.00
Snow Traveling Vehicles and Golf Cars (4)	<u>1,700.00</u>
 TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	 \$1,895,979.00
Less: Exemptions Allowed	<u>22,304.00</u>
 NET VALUATION ON WHICH TAX RATE IS COMPUTED	 \$1,873,675.00

ELECTRIC AND GAS UTILITY COMPANIES

Public Service Co. of N.H.	\$105,000.00
N.H. Electric Co-Op	<u>7,400.00</u>
 Total	 \$112,400.00
 Amount of property valuation exempted to veteran's widow	 3,800.00
All other qualified persons	14,000.00
Total valuation exempted	<u>\$ 17,800.00</u>
Number of Inventories distributed	330
Number of Inventories returned	232
Number of Veterans Exempted	23

Statement of Appropriations

Town Officers Salaries	\$1645.00
Town Office Administrative Expenses	850.00
Election and Registration Expenses	150.00
Town Hall and Buildings Maintenance	800.00
Social Security and Retirement Contributions	500.00
Police Department	300.00
Fire Department	1500.00
Blister Rust	49.00
Insurance	1000.00
Damages and Legal Expenses	350.00
Civilian Defense	100.00
Hospitals	300.00
Vital Statistics	10.00
Hydrants	100.00
Dump and Garbage Collection	300.00
Town Maintenance (Summer \$4500.00) (Winter \$4000.00)	8500.00
Street Lighting	450.00
General Expenses of Highway Department	3500.00
Town Road Aid	624.68
Libraries	300.00
Old Age Assistance	300.00
Public Relief	2000.00
Memorial Day, Vet. Assoc.	100.00
Town Beach	100.00
Cemeteries	400.00
Advertising and Regional Association	25.00
Special Oiling	2000.00
New Equipment	1000.00
Payment on Debt (Principal \$1000.00) Interest \$262.50	1262.50
Total Town Appropriations	<u>\$28516.18</u>
County Tax	7603.71
School Tax	36720.63
Total Town, County and School Appropriations	<u>\$72,840.52</u>

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$3858.42
Savings Bank Tax	95.28
Revenue from Yield Tax Sources	2102.91
Interest received on taxes and deposits	200.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	2800.00
Rent of Town Property and Equipment	1075.00
National Bank Stock Taxes	10.00
Poll Taxes at \$2.00 Number 148	<u>296.00</u>

Total Revenues and Credits	\$10637.61
	<u>\$62202.91</u>
Plus Overlay	1502.04
Amount to be raised by Property Taxes	<u>\$63704.95</u>

TAXES TO BE COMMITTED TO COLLECTOR:

Property Taxes	\$63704.95
Poll Taxes at \$2.00	296.00
National Bank Stock Taxes	<u>10.00</u>
Total Taxes to be committed	\$64010.95

TAX RATE:

Town \$1.03, School \$1.96, County \$0.41

Total Tax Rate \$3.40

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1967

TITLE OF APPROPRIATION	Appropriation	Receipts	Total Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers Salaries	\$1,645.00		\$1,645.00	\$1,630.00	\$ 15.00	
Town Officers Expenses	850.00		850.00	1,004.26		\$ 154.26
Election Expenses	150.00		150.00	33.30	116.70	
Expenses Public Buildings	800.00	\$ 266.00	1,066.00	856.04	209.96	
Social Security	500.00		500.00	438.80	61.20	
Police Department	300.00		300.00	388.69		88.69
Fire Department	1,500.00		1,500.00	1,500.00		
Blister Rust Control	49.00		49.00	49.00		
Insurance and Bonds	1,000.00	81.19	1,081.19	1,092.57		11.38
Legal Expense and Dog Damage	350.00		350.00	61.50	288.50	
Civil Defense	100.00		100.00	00.00	100.00	
Hospitals	300.00		300.00	300.00		
Vital Statistics	10.00		10.00	5.00	5.00	
Hydrants	100.00		100.00	50.00	50.00	
Town Dump	300.00		300.00	278.73	21.27	
Duncan Money, Highway	4,500.00	2,553.87	2,553.87	1,627.54	926.33	
Summer Maintenance, Highway	4,000.00		4,500.00	4,626.64		126.64
Winter Maintenance, Highway	4,000.00		4,000.00	4,755.45		755.45
Special Oiling, Highway	2,000.00		2,000.00	2,036.18		36.18
Street Lighting, Highway	450.00		450.00	412.38	37.62	
General Expense, Highway	3,500.00	2,077.86	5,577.86	7,293.12		1,715.26
Town Road Aid, Highway	624.68		624.68	624.68		
Library	300.00		300.00	300.00		
Town Poor	2,000.00		2,000.00	166.85	1,833.15	
Old Age Assistance	300.00		-300.00	00.00	300.00	
Memorial Day	100.00		100.00	100.00		
Town Beach	100.00		100.00	79.75	20.25	
Cemeteries	400.00		400.00	398.60	1.40	
Regional Association	25.00		25.00	25.00		
Interest on Notes	262.50		262.50	287.50		25.00
Principal Payments	1,000.00		1,000.00	1,000.00		
New Equipment, Highway	1,000.00		1,000.00	550.00	450.00	
County Tax	7,603.71		7,603.71	7,603.71		
Totals	\$36,119.89	\$4,978.92	\$41,098.81	\$39,575.29	\$4,436.38	\$2,912.86

Net Unexpended Balances

2,912.86
\$1,523.52

Financial Report
Town of Springfield, N.H.

BALANCE SHEET

ASSETS

CASH		
in hands of treasurer		\$20,824.31
CAPITAL RESERVE FUNDS		
For Town Forest - Royal Arch Fund		322.27
C.B. Robinson Fund		595.07
(The above funds are in the hands of the treasurer)		
ACCOUNTS DUE TO THE TOWN		
Bounties		184.75
UNREDEEMED TAXES (from tax sale on account of)		
Levy of 1966		76.68
UNCOLLECTED TAXES		
Levy of 1967		11,173.60
State Head Taxes-Levy of 1967		210.00
Grand Total:		<u>\$33,386.68</u>
Net Surplus, December 31, 1966	\$4,277.59	
Net Surplus, December 31, 1967	6,077.63	
Increase of Surplus	<u>1,800.04</u>	

LIABILITIES

ACCOUNTS OWED BY THE TOWN		
State Head Taxes (Uncollected \$210.00)		210.00
Yield Tax-Bond & Debt Retirement		324.96
Due to School Districts: Balance of School Tax		24,480.42
Unexpended Balance Highway Duncan Money		926.33
CAPITAL RESERVE FUNDS		
Royal Arch Fund		322.27
C.B. Robinson Fund		595.07
TRUST FUNDS, AMOUNT OF PRINCIPAL USED BY TOWN		450.00
Total Liabilities		27,309.05
Excess of assets over liabilities		6,077.63
Grand Total		<u>\$33,386.68</u>

RECEIPTS

FROM LOCAL TAXES (Collected and remitted to Treasurer)

Property Taxes - Current year - 1967	\$53,661.52
Poll Taxes - Current year - 1967	228.00
National Bank Stock Taxes - 1967	20.00
Yield Taxes - 1967	883.17
State Head Taxes @ \$5.00 - 1967	650.00

Total Current Year's Taxes collected and remitted	\$55,442.69
Property Taxes and Yield Taxes-Previous years	9,277.10
Poll Taxes - Previous years	66.00
State Head Taxes @ \$5.00 - Previous years	215.00
Interest received on taxes	255.20
Penalties on State Head Taxes	21.50
Tax sales redeemed	335.48

FROM STATE

For Class V Highway maintenance - Duncan Money	2,553.87
Interest and dividends tax	3,858.42
Savings Bank Tax	95.28

FROM LOCAL SOURCES, EXCEPT TAXES

Dog Licenses	233.00
Business licenses, permits and filing fees	26.00
Rent of town property	266.00
Income from Highway Dept.	1,298.47
Motor vehicle permits - (1966-\$32.74) (1967-\$3372.57)	3,405.31

Total Current Revenue Receipts	\$77,349.32
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RECEIPTS OTHER THAN CURRENT REVENUE

Temporary loans in anticipation of taxes during the year	\$15,000.00
Insurance adjustments	81.19
Refunds to highway general expense	576.75
Sale of town property - cemetery lots	24.00
Discounts and abatements	646.91
Sale of culvert pipe	202.64

Total Receipts other than current revenue	\$16,531.49
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Total Receipts from All Sources	\$93,880.81
Cash on hand January 1, 1967	16,861.65

Grand Total	\$110,742.46
-------------	--------------

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT

Town officer's salaries	\$ 1,630.00
Town officer's expenses	1,004.26
Election and registration expenses	33.30
Expenses town hall and other town buildings	856.04

PROTECTION OF PERSONS AND PROPERTY:

Police department	388.69
Fire department	1,500.00
Moth extermination-Blister Rust and Care of Trees	49.00
Insurance and Bonds	1,092.57
Bounties	50.00

HEALTH:

Health department, including hospitals	300.00
Vital statistics	5.00
Hydrants	50.00
Town dumps and garbage removal	278.73

HIGHWAYS AND BRIDGES: Special Oiling

Town Road Aid	2,036.18
Town Maintenance (Summer \$4626.64) (Winter \$4755.45)	624.68
Street lighting	9,382.09
General Expenses of Highway Department	412.38
Duncan Money	7,293.12
	1,627.54

LIBRARIES:

Libraries	300.00
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PUBLIC WELFARE :

Town poor	166.85
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PATROITIC PURPOSES:

Memorial Day, Veteran's Associations	100.00
--------------------------------------	--------

RECREATION:

Beach	79.75
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PUBLIC SERVICE ENTERPRISES :

Cemeteries	398.60
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UNCLASSIFIED:

Damage and legal expenses	61.50
Advertising and Regional Associations	25.00
Taxes bought by town	194.07
Discounts, Abatements and Refunds	676.41
Employees' Retirement and Social Security	438.80

Total Current Maintenance Expenses \$31,054.56

INTEREST:

Paid on temporary loans in anticipation of taxes	287.50
--	--------

Total Interest Payments 287.50

OUTLAY FOR NEW CONSTRUCTION AND
PERMANENT IMPROVEMENTS:

New equipment (highway) \$ 550.00

Total Outlay Payments \$ 550.00

INDEBTEDNESS:

Payments on temporary loans in
anticipation of taxes 15,000.00

Payments on long term notes 1,000.00

Total Indebtedness Payment \$16,000.00

PAYMENTS TO OTHER GOVERNMENTAL
DIVISIONS:

State Head Taxes paid State Treas. \$ 818.14

Payments to State a/c Yield Tax Debt
Retirement 392.33

Taxes paid to County 7,603.71

Payments to School Districts
(old Springfield 1966 tax-\$19,776.50)
(New Kearsarge 1967 tax-\$13,435.41) 33,211.91

Total Payments to Other
Governmental Divisions \$42,026.09

Total Payments for all Purposes \$89,918.15

Cash on hand December 31, 1967 20,824.31

Grand Total \$110,742.46

Schedule of Town Property

Town Hall, Lands and Buildings	\$40,000.00
Libraries, Lands and Buildings	2,000.00
Furniture and Equipment	300.00
Fire Department, Lands and Buildings	3,500.00
Equipment	1,700.00
Highway Department, Lands and Buildings	7,000.00
Equipment	7,500.00
Materials and Supplies	1,900.00
Parks, Commons and Playgrounds-Beach & Royal Arch	3,000.00

Springfield Town Forests

20 acres	McDaniel Barton	\$ 240.00
17 acres	Gordon Meadow	200.00
50 acres	Little Land	600.00
64 acres	Dodge Quimby	2,000.00
60 acres	Brooks Place	720.00
74 acres	Clay, Webster, Page	880.00
50 acres	Fogg Land	600.00
25 acres	Edwards Meadow	300.00
20 acres	Nixon Land	240.00
35 acres	McDonald Knapp	420.00
150 acres	J.R. Smith	1,800.00
100 acres	McDaniels	1,200.00
85 acres	McKinsey	3,500.00
10 acres	Messer	200.00
20 acres	Sunapee Hgts	1,000.00
2 acres	L.E. Philbrick	300.00
	Total	\$14,200.00
	Total	\$81,100.00

Town Clerk's Report

Received for 1966 Automobile Permits issued after January 1, 1967	\$ 32.74
Received for 1967 Automobile Permits	3372.57
	<u>\$3405.31</u>

Received for Dog Licenses		
69 at \$2.00	\$138.00	
13 at 5.00	65.00	
1 at 3.00	3.00	
1 Kennel License	<u>25.00</u>	
		\$ 231.00
Filing Fees		14.00

Total Receipts	<u>\$3650.31</u>
Paid Town Treasurer	\$3650.31

Seely W. Philbrick, Town Clerk

Tax Collector's Report

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES Levy of 1967

DR

Taxes Committed to Collector:		
Property taxes	\$63,704.95	
Poll taxes	296.00	
National Bank Stock Taxes	10.00	
Total Warrant	<u> </u>	\$64,010.95
Yield taxes		2,523.49
Added taxes:		
Poll taxes		12.00
Interest Collected		6.09
Total Debits		<u>\$66,552.53</u>

CR

Remittances to Treasurer:		
Property Taxes	\$53,661.52	
Poll Taxes	228.00	
National Bank Stock Taxes	10.00	
Yield Taxes	883.17	
Interest Collected	6.09	
	<u> </u>	\$54788.78
Discount Allowed		576.15
Abatements:		
Poll Taxes	\$ 14.00	\$ 14.00
Uncollected taxes as per collector's list		
Property taxes	\$ 9,467.28	
Poll taxes	66.00	
Yield taxes	<u>1,640.32</u>	
Total Credits		\$11173.60
		<u>\$66552.53</u>

MARJORIE C. GEORGE, Collector

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
Levy of 1966

DR

Uncollected taxes as of January 1, 1967		
Property taxes	\$ 9,272.61	
Poll taxes	70.00	
Yield taxes	324.96	
National Bank Stock Taxes	<u>10.00</u>	
		\$9,677.57
Interest collected during year		249.11
2 added polls		4.00
Total Debits		\$9,930.68
\$10 - 65 tax account		9940.68

CR

Remittances to Treasurer during Fiscal year ended Dec. 31, 1967:

Property taxes	\$ 9,268.85	
	10.00	
Poll taxes	66.00	
Discounts	3.76	
Interest collected during year	249.11	
National Bank Taxes	<u>10.00</u>	
		\$9607.72
Abatements:		
Poll taxes	\$ 8.00	
		\$ 8.00
Uncollected taxes:		
Yield taxes	\$ 324.96	
Total Credits		\$9940.68

MARJORIE C. GEORGE, Collector

SUMMARY OF WARRANT

STATE HEAD TAX Levy of 1967

DR

State Head Taxes Committed to Collector:			
Original Warrant	\$	855.00	
Added Taxes		<u>30.00</u>	
Total Commitment			\$885.00
 Total Debits			 \$885.00

CR

Remittances to Treasurer:			
Head Taxes	\$	645.00	
			\$ 645.00
Abatements			30.00
Uncollected taxes as per collector's list:			<u>210.00</u>
Total Credits			\$ 885.00

MARJORIE C. GEORGE, Collector

SUMMARY OF WARRANT

STATE HEAD TAX Levy of 1966

DR

Uncollected taxes as of January 1, 1967:	\$	220.00	
Added taxes during 1967		10.00	
Penalties collected during 1967		<u>21.00</u>	
Total Debits			\$ 251.00

CR

Remittances to Treasurer during 1967:			
Head taxes	\$	215.00	
Penalties		<u>21.00</u>	
			\$ 236.00
Abatements during 1967			<u>15.00</u>
Total Credits			\$ 251.00
 Collected on 1965 Head Tax account		5.50	

MARJORIE C. GEORGE, Collector

SUMMARY OF TAX SALES AS OF
December 31, 1967

DR

Tax sale on account of levies of:

	1967	1966	1965	Previous Years
Taxes sold to town during current fiscal year		\$194.07		
Balance of unredeemed taxes January 1, 1967			\$135.97	\$70.36
Interest collected after sale		.13	4.70	6.93
Redemption costs				
Total Debits		\$194.20	\$140.67	\$77.29

CR.

Remittances to Treasurer during year		\$117.52	\$140.67	\$77.29
Unredeemed Taxes at close of year		76.68		
Total Credits		\$194.20	\$140.67	\$77.29

MARJORIE C. GEORGE, Collector

Treasurer's Report

January 1, 1967 to December 31, 1967

Received from Marjorie C. George, tax collector

1964	Assessment	
	Tax sale redeemed Veda Hayward	77.29
1965	Assessment	
	Tax sale redeemed, Veda Hayward	71.70
	Tax sale redeemed, Elisha Mutney	23.31
	Tax sale redeemed, O. Colby by Edwin Keith	40.16
	Tax sale redeemed, Oscar Colby, head tax	5.50
	Property tax	10.00
	Head tax	5.00
	Head tax penalties	.50
		<u>156.17</u>
1966	Assessment	
	Poll tax	66.00
	Property tax	9267.10
	Interest	249.11
	Head tax	215.00
	Head tax penalties	21.00
	National Bank stock	10.00
	Abatements	23.00
	Discounts	3.76
	Error	1.75
	Tax sale redeemed, Helmer Olsen	80.73
	Tax sale redeemed, Ernest Hathaway	36.79
		<u>\$9974.24</u>
1967	Assessment	
	Poll tax	228.00
	Property tax	53661.52
	Interest	6.09
	Head tax	645.00
	Yield	883.17
	National bank stock	10.00
	Discounts	576.15
	Abatements	44.00
		<u>\$56053.93</u>

Received from Seely W. Philbrick, Town Clerk

1966	Auto permits	32.74
1967	Auto permits	3372.57
1967	Dog licenses	233.00
	Filing fees	14.00
		<u>\$3652.31</u>

Received from State of New Hampshire	
Gas tax refund	226.90
Duncan fund	2553.87
Interest & Dividend tax	3858.42
Savings bank tax	95.28
Refund blister rust control	1.50
	<u>\$6735.97</u>

Received Miscellaneous	
Selectmen, cemetery lot	24.00
Selectmen, pistol permits	12.00
Ruby Carpenter, rent of town hall	182.00
Howard Memorial Church, heat	84.00
Grange Mutual Ins. Co., Lightning damage to town hall	81.19
First National Bank, Notes	15000.00
Raymond Beals, culverts	50.00
Jordon Milton, refund on overpayment	279.43
Loren L. Patten, cold patch	3.00
Hudson Matson, Culverts	45.00
Benjamin H. Kezar, Culverts	55.64
Stanton Garfield, Culverts	17.00
Kirk Heath, Culverts	20.00
Benjamin Kezar, Oiling driveway	42.18
John S. Hewitt, Chloride	15.00
John Richards, Oiling driveway	18.00
Ernest Pillsbury, Old sander	12.60
Norman Evans, reimbursement on Insurance	28.16
Check #722, stopped payment	12.95
Check #723, stopped payment	26.06
	<u>16008.21</u>

Rent of Town Equipment	
William Lorent	7.00
Town of Croyden	50.00
Fred Davis	7.50
Clayton Pillsbury	117.15
David E. Dart	11.00
Town of Grantham	616.40
Raymond Beals	35.19
Howard Anderson	5.00
Charles Lawson	16.00
Ruby Carpenter	7.00
John Heavysides	14.00
Twin Lake Village, Inc.	98.00
Peter Derry	36.50
Harry Flynn	5.00
Albert Carron	15.00
Hudson Matson	38.00
Helmer E. Olson	26.00
Hannah Hoffman	15.00
John S. Hewitt	48.45
Frank Easton	20.00
John Richards	34.50
	<u>1222.69</u>

Total Receipts	93880.81
Cash on hand January 1, 1967	16861.65
	<u>\$110742.46</u>
Paid by order of Selectmen	\$89,918.15
Cash on hand December 31, 1967	20,824.31
	<u>\$110,742.46</u>

LOREN L. PATTEN, Treasurer

Detailed Statement of Payments

DETAIL 1

TOWN OFFICERS SALARIES

Evan George, Moderator	\$ 15.00
Marion Heath, Auditor	50.00
Joseph Davis, Selectman	300.00
Frank Easton, Selectman	300.00
Benjamin Kezar, Selectman	300.00
Seely Philbrick, Town Clerk	50.00
Loren Patten, Treasurer	225.00
Marjorie George, Tax Collector	325.00
Pearl Wheeler, Trustee of Trust Funds	45.00
Florence Melendy, Health Officer	20.00
	<u>\$1630.00</u>

DETAIL 2

TOWN OFFICERS EXPENSES

Seely Philbrick	\$ 7.50
Newport Business Office, adding machine	99.00
Marion Heath, expenses	4.00
Brown and Saltmarsh, Inventory book	101.40
Pauline Philbrick, meals for Town Officers	11.90
Broad Brook Press, Town Reports	315.00
Zella Eastman LaForge, transfers	21.80
Broad Brook Press, Licenses	21.00
Edson C. Eastman Co., supplies	48.61
Seely W. Philbrick, dog tags	7.50
N.H. Municipal Association, dues	30.00
Elizabeth C. Waite, Town Clerk association dues	6.00
N.H. Tax Coll. Association, dues	8.00
Marjorie George, postage	20.00
Homestead Press, bills, letterheads	22.00
State of N.H. boat inventories	4.14
Joseph W. Davis, expenses	20.14
Frank Easton, expenses	10.00
Benjamin Kezar, expenses	42.85
Loren Patten, postage	3.85
W.G. Mathewson, supplies	14.13
Seely Philbrick, auto permits	167.50
Seely Philbrick, dog licenses	16.80
	<u>\$1003.12</u>

DETAIL 3

TOWN HALL AND OTHER BUILDINGS

Kidder Garage, oil	\$207.10
Public Service, lights	192.01
George Smith, bulldozer back hoe (water system)	63.00
Heath and Field, repairs on pump after being hit by lightning	81.19
Ruby Carpenter, janitor	16.00
Lucille Wheeler, Library janitor	15.50
Elmer Butcher, repairs	3.60
Justin Nichols, putting glass in Town Hall	12.00
Loren Patten, work at Town Hall	8.75

New London Hardware, supplies	17.69
Corbett Oil Co., heater for Library	232.50
W.E. Aubuchon Co., toilet seats	6.70
	<u>\$856.04</u>
Income from Town Hall	266.00
Actual Cost	<u>\$590.04</u>

DETAIL 4
ELECTION AND REGISTRATION

Ernest Derry, ballot clerk	\$ 6.00
Lillian Derry, ballot clerk	6.00
Virginia Cheney, ballot clerk	6.00
Mildred Davis, ballot clerk	6.00
Barrett Press, ballots	9.30
	<u>\$ 33.30</u>

DETAIL 5
POLICE

Johnson Badge Co., badges	\$ 32.60
Sea Coast General Traders, gun	40.00
Kneiland Wheeler, police, 93 hours at \$1.80	167.40
562 miles at .08 per mile	44.96
telephone	3.43
salary	15.00
Dennis George, police, 36 and one-half hours at \$1.80	65.70
155 miles at .08 per mile	12.40
Ernest Derry, police	7.20
	<u>\$388.69</u>

DETAIL 6
HYDRANTS

New London Water Precinct	\$ 50.00
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DETAIL 7
FIRE DEPARTMENT

Springfield Fire Department, appropriation	\$1500.00
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DETAIL 8
BLISTER RUST

State of N.H.	\$ 49.00
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DETAIL 9
HEALTH DEPARTMENT

New London Hospital	\$300.00
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DETAIL 10
BOUNTIES

Selectmen	\$ 50.00
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DETAIL 11
INSURANCE BONDS

Lapans, Insurance and bonds	\$311.30
Herman H. Davis, insurance on help	296.27
Blue Cross	8.00
Concord General Insurance on hall	139.00
Clyde B. Foss, compensation Liability	338.00
	<u>\$1092.57</u>
Norman Evans, reimbursement on insurance withheld	28.16
	<u>\$1064.41</u>

DETAIL 12
VITAL STATISTICS

Seely Philbrick	\$ 5.00
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DETAIL 13
HIGHWAYS

Loren Patten, payrolls (Duncan Money) (Class V)	\$1327.54
R.C. Hazelton, culverts	300.00
	<u>\$1627.54</u>
Money to be used in 1968	926.33
	<u>\$2553.87</u>
Loren Patten, payrolls and oil (special oiling)	2036.18
Less money received for private driveways	60.18
	<u>\$1976.00</u>
Winter	\$4755.75
Summer	\$4626.64
	<u>\$9382.39</u>
Less income from department	1238.29
	<u>\$8144.10</u>

DETAIL 14
TRA

State of N.H.	\$624.68
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DETAIL 15
STREET LIGHTS

Street lights	\$412.38
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DETAIL 16
GENERAL EXPENSE OF HIGHWAYS

Gardner's Service station, gas	\$ 55.04
W.G. Mathewson, gas, supplies	1180.73
Seely Philbrick, gas	10.05
Reney's General Store, gas and oil	7.95
Sunapee Service Station, gas	4.26
Carley's Garage, welding and repairs	118.45
Keith and White	5.96
State of N.H., signs	27.00
Ross, Express, freight	4.00
Ray Road Equipment, supplies and signs	230.04
Robert Bragdon, chains	43.00

Kibby Equipment, supplies and repairs	377.85
Del Chemical Co., brush killer	76.80
R.C. Hazelton Co., culverts	486.55
R.C. Hazelton Co., supplies	98.81
Sanel Industrial, repairs on FWD	827.54
Sanel Industrial, parts and supplies	145.70
Dartmouth Motors, Inc., repairs and inspection	213.94
Kelton Motors, repairs	713.19
Kidder Garage, fuel and supplies	252.27
Jordan Milton, repairs	1168.11
Osborn's Garage, towing	4.25
Columbian Steel Inc., blades	248.47
Martin Hardware, supplies	12.54
Cote and Reney, plank	66.96
Leon Cote, repairs paid for	10.45
New London Hardware	14.24
Dexter Collins, welding	46.00
H.D. Harris Co., battery etc.	50.97
R.N. Johnson, supplies	60.25
R.N. Johnson, supplies	25.90
Merrimack Farmers' Exchange, salt and chloride	212.90
The Country Press, signs	5.00
Rice's, Inc., tires	487.95
Total spent	<u>\$7293.12</u>

Sale of culverts	\$202.64	
Refund on gas tax	226.90	
Jordan Milton, overpayment	279.43	
R.P. Johnson, check returned	12.94	
Ray Equipment, check returned	<u>26.06</u>	
		747.97
Total actually spent		<u>\$6545.15</u>

DETAIL 17
DUMP

Town Dump and Garbage Removal	\$278.73
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DETAIL 18
LIBRARIES

Library trustees books and supplies	\$150.00
Lucille Wheeler, salary	150.00
	<u>\$300.00</u>

DETAIL 19
TOWN POOR

(Barton) food and fuel	\$129.23
(Moody) Dr. Clough	5.00
County of Sullivan, surplus food	32.62
	<u>\$166.85</u>

DETAIL 20
MEMORIAL DAY

American Legion Post #40	\$100.00
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DETAIL 21
CEMETERIES

Loren Patten, payroll	\$184.32
Pearl Wheeler, mowing	200.00
Laskey's Hardware, bolts (monument)	2.28
Leon Cote, repairs on monument	12.00
	<u>\$398.60</u>

DETAIL 22
LEGAL EXPENSES AND DOG DAMAGE

W.T. Andrews, legal work	\$ 55.00
Dr. William Moore, disposing of stray dog	6.50
	<u>\$ 61.50</u>

DETAIL 23
REGIONAL ASSOCIATION

Dartmouth Lake Sunapee Regional Association	\$ 25.00
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DETAIL 24
TAXES BOUGHT BY TOWN

Marjorie George	\$194.07
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DETAIL 25
SOCIAL SECURITY

State of N.H.	\$439.94
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DETAIL 26
BEACH

Loren Patten and Dennis George	\$ 71.25
Joan E. Chandler, beach signs	8.50
	<u>\$ 79.75</u>

DETAIL 27
DISCOUNTS, ABATEMENT, REFUNDS

Dorothy Putnam, auto permit	\$ 33.26
Bernard Sweeney, poll tax refund	2.00
Marjorie George, discounts	576.15
Marjorie George, abatements	65.00
	<u>\$676.41</u>

DETAIL 28
INTEREST

Newport National Bank, temporary loan	\$225.00
Citizens National Bank, term note	40.00
Church note	22.50
	<u>\$287.50</u>

DETAIL 29
NEW EQUIPMENT

E.W. Sleeper Co., sander	\$550.00
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DETAIL 30
PAYMENTS ON LOANS

Newport National Bank, temporary loan	\$15,000.00
Citizens National Bank, term note (final payment on garage)	1,000.00
	<u>\$16,000.00</u>

DETAIL 31
STATE AND COUNTY

County of Sullivan, county tax	\$7603.71
State of N.H., debt and retirement tax	392.33
State of N.H., head tax	818.14
	<u>\$8814.18</u>

DETAIL 32
SCHOOLS

School District	\$33211.91
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Road Agent's Report

Winter

Leon H. Cote, Road Agent

Leon H. Cote	\$1954.70
Leon H. Cote, plow	290.00
Leon H. Cote, saw	16.50
Leon H. Cote, sheet metal	10.00
Norman Evans	964.50
Robert Collins	206.60
Elmer Derby	75.75
Bradley Butcher	429.65
Justin E. Nichols	468.95
Steven Patten	13.50
James Hathaway	10.50
Earl Carpenter Jr.	18.00
Matthew Waddell	32.40
Dexter Collins Jr., Welding	106.00
Merrimack Farmers Ex., salt	29.70
Stanley Cheney, plowing	20.00
Town of Grantham, truck & man	14.00
Osborn's garage, wrecker service	10.00
Cote & Reney, sand	24.50
Clayton Pillsbury, sand	20.50
Eaton Jones Sand & gravel Co., sand & gravel	30.00
	<u>\$4745.75</u>

Cemetery (Special)

Leon H. Cote, Road Agent

Leon H. Cote	\$ 50.82
Norman Evans	42.00
Bradley Butcher	35.00
Ernest Hathaway, Jr.	31.50
Steven L. Patten	18.00
Loren L. Patten, saw	4.00
Leon H. Cote, filing saws	3.00
	<u>\$184.32</u>

Summer

Leon H. Cote, Road Agent

Leon H. Cote	\$2049.16
Leon H. Cote, saw	9.00
Norman Evans	1021.20
Bradley Butcher	966.60
Bradley Butcher, saw	55.50
Justin E. Nichols	124.05
Robert Collins	8.75
Steven Patten	93.00
Loren L. Patten, saw	11.00
Ernest Hathaway, Jr.	48.00
Joseph Zalesak, gravel	5.00
Clayton Pillsbury, gravel	51.00
Eaton Jones Sand & gravel	6.38
Earl A. Rowe, Dozer	10.00
United Construction Co. backhoe	168.00
	<u>\$4626.64</u>

Duncan Fund (Class V)

Leon H. Cote, Road Agent

Leon H. Cote	\$ 343.64
Norman Evans	142.20
Bradley Butcher	183.60
Justin E. Nichols	61.20
Justin E. Nichols, saw	10.00
Matthew Waddell	28.80
Steven Patten	24.00
James Hathaway	24.00
Glen G. Wright, truck	46.40
Corliss Abbott, Jr., truck	89.60
Harold Rowe, truck	48.80
Loren L. Patten, saw	12.00
Trumbal & Nelson, shovel	202.50
Roger Broadley, gravel	100.00
Clayton Pillsbury, gravel	10.80
R.C. Hazleton Co., culverts	300.00
	<u>\$1,627.54</u>

Special Oiling

Leon H. Cote, Road Agent

Leon H. Cote	326.70
Norman Evans	74.75
Bradley Butcher	139.75
Justin E. Nichols	25.20
Robert Collins	14.40
Steven L. Patten	12.00
Earl Carpenter, Jr.	9.00
Ernest Pillsbury	25.20
John Jurta, shovel	145.00
Town of Grantham, truck	21.70
Cote & Reney, sand	22.50
Town of Sunapee, Mixing Cold Patch	15.00
N.H. Bituminous Co., Oil	1189.98
	<u>\$2021.18</u>

Town Beach

Loren L. Patten	\$16.00
Loren L. Patten two posts & bolts	3.00
Steve L. Patten	10.00
Dennis George	6.00
Bradley Butcher	18.25
Leon H. Cote	14.00
Norman Evans	7.00
Two new signs	8.50
	<u>\$82.75</u>

Beach Committee

Loren L. Patten
Dennis George

Report of Library Trustees

RECEIPTS

Balance on hand, January 1, 1967	\$ 24.76	
Town Appropriation	150.00	
Anonymous Gift	<u>50.00</u>	
		\$224.76

DISBURSEMENTS

Files & Cataloging Materials	\$ 63.59	
Check Book	3.95	
Subscription	7.09	
Flower bulbs	10.79	
Payment toward heater	<u>50.09</u>	
		<u>135.51</u>
Balance on hand, January 1, 1968		\$ 89.25

LIBRARIAN'S REPORT

Number of bound volumes at beginning of year	2,897
Number of volumes added by purchase or gift	40
Number of bound volumes at end of year	
Number of volumes, non-fiction, loaned (incl. bookmobile)	91
Number of volumes, fiction, loaned (incl. bookmobile)	930
Total circulation for current year	1,021
Total number of patrons	

LUCILLE G. WHEELER, Librarian

During 1967 we embarked on a very ambitious program of cataloging all new books and recataloging the old. Mrs. Cynthia Postal, SW District Consultant, N.H. State Library, has been guiding us in this direction. With her knowledge and help, we are discarding many books, for various reasons, which we hope to sell at a Book Sale during the Bicentennial Celebration. For this reason, we are unable to give an accurate accounting of bound volumes at this time. A number of fine books have been added this year, including three books from Mr. C.B. Robinson, and a complete set of encyclopedia from the New London Library. We are privileged to again receive the value of \$100 State Grant for more reference books, which are now on order.

We urgently needed proper and efficient heating to carry on all phases of the library work. An anonymous gift of \$50 was given to be applied toward the purchase of a new gas heater, making the Town's expenditure only \$232.50. Volunteer labor prepared the area for installation, and we are most grateful that we can now have clean, safe and efficient heat on demand.

In the interest of "Plan and Plant for Beauty", the 4-H Club did a considerable amount of "groundwork", planting all the bulbs and various rose bushes and very young trees.

We have volunteer labor offered for the proposed painting of the building; and a sign, "Libbie A. Cass Memorial Library", will be placed on the front side...all in preparation for the Bicentennial.

We trust that all will approve of the continuing progress we are making toward our goal of making Springfield's library attractive, up-to-date, and enjoyable.

Mildred C. Davis, Chairman
Verna R. Cote
Marion A. Heath
Trustees

Report of the Trust Funds

OF THE TOWN OF SPRINGFIELD, N.H. FOR THE FISCAL YEAR ENDING DECEMBER 31, 1967

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Balance of Income on Hand at Beginning of Year	Rate of Interest	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Mar. 17, 1894	Francis L. Fuller, donor Fuller Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	\$50.00	\$1.27		2.43	3.00	.70
Jun. 29, 1894	Miriam G. Addison, donor Addison Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	100.00	1.60		4.82	4.50	1.92
Apr. 13, 1895	Emily M. Childs, donor Childs Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	50.00	1.01		2.42	2.50	.93
July 1, 1898	Sophronia Paige, donor Paige Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	60.00	1.24		2.51	3.50	.25
Jan. 30, 1900	Belinda Paige, donor Quimby Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	1.31		4.81	5.00	1.12
Jan. 30, 1900	Joseph Davis, Jr., donor Davis Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	1.03		4.79	4.50	1.32
Feb. 15, 1901	Thirza Kinsley Beal, donor Beal Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	1.13		4.80	5.00	.93
Feb. 14, 1904	Chastina B. Fowler, donor Fowler Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	40.00	1.21	Interest 4 1/2% for 5 mo. - 5% for 7 mo.	2.06	2.00	1.27
Mar. 1909	David Goodhue, donor Goodhue Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	1.64		4.78	6.00	.42
Oct. 1910	Chas. McDaniel, donor McDaniel Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	1.46		4.82	5.50	.78

Feb. 14, 1912	Frank B. Morgan, donor Morgan Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	50.00	1.57	2.41	3.00	.98
Feb. 13, 1912	Arthur Soden and Mary Metcalf, donors Soden & Metcalfe Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	100.00	.60	4.77	4.50	.87
July 2, 1913	Madison A. Burnham, donor Burnham Cem. fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	50.00	1.19	2.43	3.00	.62
Nov. 24, 1914	Amanda McDaniel and Warren Quimby, donors McDaniel & Quimby Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	1.58	4.82	5.00	1.40
Jan. 8, 1916	Mary Wiggins, donor Wiggins Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	300.00	7.43	14.62	16.00	6.05
Jan. 31, 1919	G. H. Morgan, donor G. H. Morgan Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	50.00	1.45	2.43	3.00	.88
Sept. 24, 1920	Edwin Heath, donor Heath Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	200.00	10.78	10.01	12.00	8.79
Oct. 15, 1921	Isabelle A. Colby, donor I. A. Colby Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	95.00	.55	4.63	4.00	1.18
Dec. 9, 1924	Serphina M. Philbrick, donor John M. Philbrick Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	50.00	1.69	2.45	3.00	1.14
Sept. 2, 1926	C. C. Messer, donor C. C. Messer Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	300.00	4.11	14.54	13.00	5.65
Jan. 18, 1927	Emma M. Martin, donor Kimball-Hazeltine Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	50.00	1.52	2.44	3.00	.96
Aug. 21, 1927	Mary E. Heath, donor Mary Heath Cem. Fund	The income to be used for the care of the lot and bal. for cem. care.	Citizens Nat'l Bank	100.00	.59	4.77	4.00	1.36
Jan. 18, 1927	Chas. F. Sanborn, donor Sanborn Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	50.00	.55	2.50	2.50	.55

Interest 4½% for 5 mo. - 5% for 7 mo.

Aug. 27, 1927	Abbie E. Heath, donor Oren C. Heath Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	50.00	.99	2.52	2.50	1.01
Mar. 28, 1928	Fannie M. Heath, donor Fannie M. Heath Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	1.21	4.80	5.00	1.01
Oct. 28, 1930	Collins & Amy Sanborn, donors R. Freeman Sanborn Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	50.00	1.10	2.27	2.50	.87
Jan. 16, 1932	Lydia Cross, donor Geo. Cross Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	1.83	4.83	6.00	.66
Jan. 30, 1932	Betsy J. Washburn, donor Betsy Washburn Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	50.00	1.43	2.53	3.00	.96
Sept. 25, 1933	Clare Hillburn, donor Fifield Sanborn Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	50.00	1.28	2.43	2.50	1.21
Sept. 25, 1933	Clare Hillburn, donor James Hillburn Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	70.00	1.56	3.40	4.50	.46
Mar. 25, 1936	Helen Philbrick, donor Fred Goss Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	50.00	1.34	2.53	3.00	.87
Dec. 9, 1936	Leon Tenney, donor Leon Tenney Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	75.00	.43	3.57	3.00	1.00
Sept. 7, 1937	N.J. Gardner, donor Edith C. Gardner Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	.59	4.77	5.00	.36
July 1, 1942	Descendants, donors John & Moses Noyes Cem. Fund	The income to be used for the care of the lot.	Citizens Nat'l Bank	50.00	1.48	2.43	2.50	1.41
Mar. 1, 1944	Grace P. Heath, donor Ruel & Grace Heath Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	200.00	4.07	9.45	10.00	3.52
Nov. 24, 1945	Addie E. Philbrick, donor Carl & Addie Philbrick Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	1.15	4.75	5.50	.40
Jan. 1, 1954	Oscar Clements, donor Oscar Clements Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	1.58	4.82	5.00	1.40

Interest 4 1/2% for 5 mo. - 5% for 7 mo.

Jan. 1, 1956	Harold L. Ward, donor Julia M. Thompson Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	1.09	4.80	5.00	.89
Aug. 1956	Gladys M. Daniels, donor Hilda E. Clough Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	25.00	1.09	1.33	2.00	.42
Feb. 17, 1959	Bernard Rudner, donor Bernard Rudner Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	300.00	4.50	12.40	15.00	1.90
Feb. 17, 1959	Seely W. Philbrick, donor Col. Richard Sanborn Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	50.00	1.76	2.45	3.00	1.21
Nov. 10, 1959	Seely W. Philbrick, donor Henry T. Sanborn Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	50.00	1.76	2.45	3.00	1.21
Nov. 10, 1959	Seely W. Philbrick, donor Warren C. Philbrick Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	3.42	4.91	7.00	1.33
Nov. 10, 1959	Geo. & Helen Philbrick, donors Geo. Philbrick Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	3.42	4.91	6.00	2.33
Feb. 1, 1961	Wilfred Hastings, donor Wesley Flanders Cem. Fund	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	2.20	4.85	6.50	.55
Jan. 15, 1963	Descendants, donors Zellie & Anne Tenney Cem. Lot	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	100.00	.58	4.77	4.00	1.35
Aug. 1, 1963	Vera L. Patten donor Leonard Patten Cem. Lot	The income to be used for the care of the lot, and bal. for cem. care.	Citizens Nat'l Bank	50.00	2.36	2.48	3.00	1.84
				\$4415.00	88.73	211.51	232.00	68.24

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.
Dated: December 31, 1967
Pearl Wheeler, Trustee of Trust Funds

REPORT OF SPRINGFIELD VOLUNTEER FIRE DEPARTMENT

RECEIPTS

YEAR 1967

Balance on hand 1966	\$ 155.61
Received from Mr. Hewitt	16.00
Received from Donald Heath (Fire Hose)	71.20
Received from Mr. Jackson (for filling pool)	36.00
Received for sale of junk	8.75
Received from town	1500.00
Total Receipts	<u>\$1787.56</u>

PAYMENTS

Town of New London (Ladders)	\$ 35.00
Concord General Mutual (Insurance)	38.00
Heath & Lull (inspection (2 trips)	8.50
Kidders Garage (oil)	93.63
Rowell Brothers (paint, primer, brushes etc.)	15.93
Farrar Co., Inc. (fire hose & pump gasket)	389.40
Rowell Brothers (Deluce Saw & Paint)	49.64
R.P. Johnson (Supplies)	3.52
Concord General Mutual (Insurance)	38.00
Donald K. Heath (work for Hewitt)	4.00
Kidders Garage Inc.	4.50
Rowell Brothers (paint)	15.25
Seely Philbrick (gas & oil)	12.56
Leon Cote (labor)	6.00
Justin Nichols (labor)	4.50
New London Hardware (filling fire extinguishers)	2.75
H.P. Harris Co. (battery)	26.50
Heath & Lull Inc. (fan belt & light)	5.30
Bank service charges 1967	<u>3.80</u>
Total Payments	\$ 770.43
CASH ON HAND -	1017.13
	<u>\$1787.56</u>

DALLAS PATTEN, SECRETARY

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9:00 A.M. and 5:00 P.M. and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention.

Number of Fires & Acres Burned in 1967

	<u>Fires</u>	<u>Acres</u>
State	408	520
District	23	15
Town	00	00

Gerald Gross
District Chief

Justin Nichols
Fire Warden

Report of Treasurer
of the
Springfield School District

FOR THE YEAR ENDING JUNE 30, 1967

Cash on Hand July 1, 1966 (Treasurer's Bank Balance)	\$ 117.33
Received from Selectmen	\$37,776.50
Received from State Sources	
Building Aid	300.00
Sweepstakes Aid	746.77
Received from Federal Sources	
Title III fund	101.97
Milk reimbursements	<u>160.95</u>
Total Receipts	39,086.19
Total Amount Available for Fiscal Year	39,203.52
Less School Board Orders Paid	<u>35,330.52</u>
Balance on Hand June 30, 1967 (Treasurer's Bank Balance)	\$ 3,873.00

JANE C. PATTEN

District Treasurer

At the end of the fiscal year on June 30, 1967, the balance on hand was turned over to the new Kearsarge Regional School District.

The school report for the past year and subsequent years will be presented in a separate printed report of the Kearsarge Regional School District.

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Springfield, N.H., for the fiscal year ending June 30, 1967, and found them correct in all respects.

Mildred C. Davis
Auditor

July 19, 1967

Births Registered in The Town of Springfield, N.H. for The Year Ending Dec. 31, 1967

Date of Birth	Place of Birth	Living or Stillborn	Name of Child	Father's Name	Mother's Name
August 25, 1967	New London, N.H.	Living	Dennis Edward	Edward F. Brown	Brenda L. George

Deaths Registered in The Town of Springfield, N.H. for The Year Ending Dec. 31, 1967

Date of Death 1967	Name of Deceased	Age Years Months	Place of Death	Name of Father	Maiden Name of Mother	Place of Burial
December 8	Neil Butcher	80 9	Concord, N.H.	William Butcher	Olive Higgins	Springfield, N.H.

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

SEELY W. PHILBRICK, Town Clerk

Marriages Registered in The Town of Springfield, N.H. for The Year Ending Dec. 31, 1967

Date, Place of Marriage	Name and Surname of Groom and Bride	Name of Parents of Groom	Name of Parents of Bride	Name, Residence and Official Station of Person By Whom Married
July 9, 1966 Hanover, N.H.	Roderick MacDonald Muriel Ruth Beals	Donald MacDonald Jr. Dorothy M. Aspinall	Raymond J. Beals, Jr. Lena S. Tenney	David Weinland D.D. Woodbridge, Conn.
May 27 Sunapee, N.H.	James H. Houghton Catherine L. Stoughton	Henry J. Houghton Bernice Blodgett	Roy Buckman Agnes Crary	Ennis Coale Methodist Minister Sunapee, N.H.
July 22 Springfield, N.H.	Gilbert A. Dupuis Charlotte A. Beard	Bernard A. Dupuis Cecile M.B. Carriere	Clifford A. Moody Zella M. Parker	Seely W. Philbrick Justice of Peace Springfield, N.H.
July 29 Newport, N.H.	Robert U. Anderson Virginia R. Witham	Urho E. Anderson Alice F. Stone	Ray E. Witham Lorraine M. Mahoney	Rev. Warren J. Ragan Roman Catholic Priest Newport, N.H.

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

SEELY W. PHILBRICK, Town Clerk

