# 2008 Annual Report

### TOWN OF SPRINGFIELD New Hampshire



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## Annual Reports of Town Officers and Committees for the Town of SPRINGFIELD NEW HAMPSHIRE

### including Vital Statistics for the year

## 2008

Cover photo courtesy of Springfield Historical Society Collection

Country Store Interior: Paul Heath at left, Theron Beals right, Bernard Rudner in background.

#### **TOWN MEETING DATES**

#### TUESDAY, MARCH 10, 2009 11:00 am to 7:00 pm Town Hall 23 Four Corners Road, Springfield

Voting only by Official Ballot for the election of Town Officers and all other articles requiring vote by Official Ballot. Polls open at 11 am and close at 7 pm. Ballots will be counted after polls close at 7 pm.

#### SATURDAY, MARCH 14, 2009 9:30 am Town Hall 23 Four Corners Road, Springfield

Presentation, Discussion and Voting for Warrant Articles.

#### CONTENTS

Auditor's Report	32
Ausbon Sargent Land Preservation Trust	64
Baptist Pond Protective Association	65
Budget-Appropriations & Estimates of Revenue	20
Cemetery Report	62
COA Chapin Senior Center	76
Comparative Statement of Appropriations and Expenditures	28
Comparison of Tax Rates	30
Conservation Commission	66
Emergency Management	67
Fire Chief's Report	68
Forest Fire Warden	71
General Information	11
Highway Report	73
Historical Society	74
Kindergarten Report	77
Kolelemook Lake Protective Association	79
Lake Sunapee Region VNA	81
Library Trustee's Report and Financial Statement	83
Patriotic Services	70
Personnel	6
Planning Board Report	85
Police Department Report	86
Representative's Report	94
School Board Report	88
Selectmen's Report	27
Statement of Payments	
Summary of Town Warrant 2008	95
Sunapee Area Watershed Coalition	90
Superintendent of Schools	89
Tax Collector's Report	53
Town Clerk's Report	56
Town Information	4
Town Property	63
Town Statistics	12
Town Warrant 2009	17
Treasurer's Report	57
Trust Funds	
Upper Valley Lake Sunapee Regional Planning Commission	
Vital Statistics	98
Zoning Board of Adjustment	93

#### TOWN INFORMATION

#### 759 Main Street PO Box 22 Springfield, NH 03284 763-4805 Fax: 763-3336 Website: <u>www.springfieldnh.net</u> E-mail: information@springfieldnh.net Webmaster: <u>webmaster@springfieldnh.net</u>

#### **TOWN OFFICE HOURS**

Monday to Wednesday: 9 am to 12 Noon & 1 pm to 4 pm Thursday: 9 am to 12 Noon & 1 pm to 8 pm Closed Friday

#### **TELEPHONE NUMBERS**

EMERGENCY	911
Ambulance Dispatch (non emergency)	526-2626
Fire/Rescue Department	763-4033
Fire Dispatch (non emergency)	643-2222
Highway Department	763-2829
Kindergarten	763-9051
Libbie A. Cass Library	763-4381
Planning, Zoning, Budget, Conservation Depts.	763-4805
Police Dispatch (non emergency)	763-3100
Rescue Squad Dispatch (non emergency)	643-2222
Selectmen	763-4805
Tax Collector	763-4805
Town Clerk	763-4805

#### **MEETING SCHEDULES**

Board of Adjustment (as scheduled)	1 <sup>st</sup> Wednesday, 7 pm
Budget Committee	As Scheduled, 7 pm
Conservation Commission (as scheduled)	2 <sup>nd</sup> Thursday, 7 pm
Historical Society (as programmed)	Quarterly
Joint Loss Committee (as scheduled)	Quarterly
Planning Board	3 <sup>rd</sup> Thursday, 7 pm
Recreation/Culture Committee	1 <sup>st</sup> Thursday, 6:30 pm
Selectmen	$2^{nd}$ & $4^{th}$ Tuesday, 7 pm

#### TRANSFER STATION Sunapee Transfer Recycling Station Sargent Road, Sunapee 763-4614 Vehicle Validation Stickers Required (stickers renew Oct 1.)

Operating Hours: (Subject to Change) Monday-Thursday-Friday-Saturday: 8 am to 4:15 pm Sunday: 8 am to 11:45 pm Closed Tuesdays & Wednesdays

Recycling Facility Charge for disposal of some items Tickets for Open Top Container must be purchased at the Springfield Town Office

#### **APPLICATION FEES**

#### (subject to change)

Fee	
-----	--

	1.00	
Annexation*:	Filing	\$55.00
	Per Lot	\$55.00
Building Permit:	Addition/Alteration	\$25.00
New Construction		\$50.00
Current Use Application:	Local Fee	\$12.50
Sullivan County		\$16.00
Driveway Permit		\$25.00
Equitable Waiver*		\$50.00
House Number		\$25.00
Merger	Local Fee	\$50.00
	Sullivan County	\$12.39
Septic Application		\$25.00
Site Plan Review*		\$40.00
Special Exception*		\$50.00
Subdivision*	Filing	\$55.00
	Per Lot	\$55.00
Variance*		\$50.00
Wetlands Permit	Town	\$12.50
	State	\$50.00

\*Additional fees required for Certified Return Receipt Mail

#### **TOWN OFFICERS**

#### Selectmen

	Term Expires
Neal H. Huntoon, Chairman	2009
John Chiarella	2010
Donald Hill	2011
* * *	

#### Administrative Assistant Janet Roberts

#### **Budget Committee**

Bernard Manning, Chairman	2011
Kenneth Jacques	2011
John D. Trachy	2011
Richard Kidder, Jr.	2009
Darrin Patten	2009
Bill Sullivan	2009
Jon Poston	2010
David Tucker	2010
John Chiarella	Selectman

#### **Cemetery Trustees**

Frank Anderson	2009
Linda Welch	2010
Charles Moore	2011

#### Civil Defense/Emergency Management Keith Cutting Frank Anderson -resigned

#### **Code Enforcement Officer** Thomas Duling

#### **Communications Committee**

Brandt Denniston Todd Richardson Bill Sullivan, Vice Chair Dee Worthen Richard Kipperman Donna Ruel, Chairman John Trachy, Secretary

#### **Conservation Commission**

John Trachy, Chairman	2011
Cynthia Bruss, Vice Chair	2009
Jane Seekamp	2009
Daphne Klein, Secretary	2009
Todd Richardson	2009
Kenneth Jacques, Treasurer	2011
Robert Ruel	2010
Donald Hill	Selectman Representative

#### Custodian Lisa Morcom

#### Fire Department Officers

Erik Rollins Jack Hedges Randie Peterson, Secretary

#### Springfield Volunteer Fire/Rescue Department

Bill Anderson Frank Anderson Chris Atkins Dick Byrne Rick Corbett Doug Davis Bill Ellis Ed Foss Jack Hedges Vicki Hedges John Jatko Josh Kershaw Donna Lacaillade Peter Lacaillade Wayne Lacaillade David Leblanc Dallas Patten Darrin Patten Jen Roberts Kevin Roberts George Robertson Erik Rollins

#### **Forest Fire Wardens**

Dallas M. Patten Darrin Patten Laura Patten

#### **Health Officer**

Thomas Duling Kevin Roberts – Deputy

#### Kearsarge Regional School District Municipal Budget Leigh Callaway 2009

Kearsarge Regional School Board Member Pamela Laurie 2

2009

#### Librarian Steven Klein

#### **Library Trustees**

Carolyn Currier Julie Slack Heather Jewell

#### Term Expires 2009 2010 2011

**Term Expires** 

 $20\bar{1}0$ 

#### Local Assistance Officer Laura Patten

#### Moderator

Richard W. Kipperman

#### Office Assistant/ Bookkeeper Tamara Butcher

#### **Planning Board**

Ken Jacques	2009
Kevin Lee, Chairman	2009
Andrew D'Amico	2010
Michael Howard	2010
Peter Keene	2011
Darrin Patten	2011
Neal Huntoon, Selectman-Ex-Officio	
Ernest Mills, Ken Rodgers, Alternates	

Linda Huntoon - Recording Secretary

#### **Police Department** Timothy Julian, Chief Michael Beaulieu, Sergeant

#### **Recreation Volunteers**

Sherry Dow Melissa Gaherty Lisa Morcom Laura Patten Dawn Stanhope Donna Tibbetts Sara Ellis Sarah Hedges Alison Patten Jen Roberts Leslie Swett Amy Tucker

#### Representative to NH/VT Solid Waste District Robert Anderson

#### **Road Agent**

Bradly Butcher Eugene Call - Assistant Clinton Rowell – P/T Assistant

#### **Supervisors of the Checklist**

Sally Allen	2010
Cheryl Wood	2012
Barbara Cooper	2014

#### **Tax Collector**

Cynthia Anderson Pixie Hill - Deputy

Town Clerk	
	<b>Term Expires</b>
Cynthia Anderson Pixie Hill, Deputy	2009
<b>Treasurer</b> Maryanne Petrin Lynn Poston – Deputy	2009
<b>Trustees of Trust Funds</b> Carlisse Clough Linda Welch	2009 2010

#### Zoning Board of Adjustment

Cynthia Hayes, Chairperson	2011
Douglas George – resigned	2009
Gene Hayes	2009
Bill Sullivan	2010
Barbara Dunlap	2011
William Naughton - appointed	
Linda Huntoon – Recording Secretary	

#### **GENERAL INFORMATION**

Govenor John Lynch

U.S. Senators Judd Gregg Jeanne Shaheen

U.S. House of Representatives (district 2) Paul Hodes

> Attorney General Kelly A. Ayotte

Secretary of State William M. Gardner

State Senator District 5 Matthew Houde

#### N. H. House Sullivan County District 2

Anthony Maiola Thomas Howard Beverly T. Rodeschin

**Executive Council** Raymond S. Burton

Sullivan County Sheriff Michael L. Prozzo, Jr.

Sullivan County Attorney Marc Hathaway

Sullivan County Treasurer Cynthia P. Sweeney

Sullivan County Register of Deeds Sharron A. King

Sullivan County Register of Probate Diane M. Davis

> Commissioner District 1 Jeff Barrette Commissioner District 2 Ben Nelson Commissioner District 3 Ethel Jarvis

#### SPRINGFIELD STATISTICS AND INFORMATION

#### Origin

Springfield was first settled in 1769 under the name of Protectworth. The town was incorporated in 1794 and the name Springfield was adopted.

> Elevation: 1440 Feet Temperature (F) Annual Average: 45.0 January Average: 18.2 July Average: 69.0 Precipitation Annual Average: 36.0 in.

Total Acreage: 27,441.30 Town Owned: 364.44 Gile State Forest: 6502 Acres Land area : 43.6 miles Inland Water Area: 0.9 sq. mi. Town Roads: 45 miles Land in Current Use: 13,965.088Ac. Population: 1,140 (2007 estimate)

> Community Contact Springfield Town Office

759 Main Street PO Box 22 Springfield, NH 03284 Tel. (603) 763-4805 Fax. (603)763-3336 Website: <u>www.springfieldnh.net</u> E-mail: information@springfieldnh.net Webmaster: webmaster@springfieldnh.net

#### **Municipal Services**

Town Office Hours: Monday to Wednesday 9 am to 12 Noon & 1 pm to 4 pm Thursday 9 am to 12 Noon & 1 pm to 8 pm Closed Fridays

#### Libbie A. Cass Memorial Library Hours 757 Main Street PO Box 89 Springfield, NH 03284 Tel. (603) 763-4381 Email:spfldlibrary@cyperportal.net Monday to Friday 11 am to 12 Noon Mon-Tue-Thur-Fri- 3 pm to 7 pm Wed – 3 pm to 5 pm. Sat 9am to 11 am

Type of Government:	Selectmen
Zoning Ordinance:	adopted 1987, amended 1997
-	amended 2006, amended 2007
Master Plan:	adopted 1979, amended 2005
Subdivision Regulations:	adopted 1971, amended 1991
Industrial Plans reviewed by:	Planning Board

#### **County – Sullivan**

14 Main Street Newport, NH 03773 Tel: (603) 863-2560 Fax: (603) 863-9314

#### **Emergency Services**

Full Time Volunteer Volunteer 6/9 9 miles

Police Department:
Fire Department:
Emergency Medical Services:
Town Fire Insurance Rating:
Nearest Hospital: New London Hospital:

13

#### **Educational Facilities**

Grades K-12 are part of Kearsarge Regional School District SAU 65, Kindergarten attends – KRES Springfield K at the Springfield Memorial Building. Grades 1-5 attend KRES in New London Grades 6-8 attend KRMS in Sutton Grades 9-12 attend KRHS in Sutton

Career Technology Centers: Sugar River Valley Tech Center, Newport or Claremont, Region 10

> Nearest Community Technical College Claremont, Concord

Nearest Colleges or Universities Colby-Sawyer, Dartmouth

#### Labor Market Area

Lebanon NH-VT Micro-NECTA, NH Portion

#### Largest Employers

Springfield Power Durgin & Crowell Evarts Twin Lake Villa Electric generating plant Lumber mill Kiln drying Resort

#### Recreation

Hotels/Motels: 1 Libbie A. Cass Memorial Library Municipal Parks: 1 Golf Courses: 1 Historical Museum: 1 Nearest Ski Area: Mount Sunapee, Ragged Mountain Other recreation: Lake, Swimming, Hiking Hunting/Fishing, Snowmobiling

#### Transportation

Road Access: State Routes 114, Route 4A Nearest Interstate: I-89 Exit 12 A, Distance: 5 miles Railroad: None Public Transportation: None Commercial Airport: Lebanon 16 miles; Manchester, 56 miles

#### **Driving Distance To**

Manchester, NH:	56 miles
Portland, ME:	141 miles
Boston, MA	106 miles
New York City, NY	273 miles
Montreal Quebec	207 miles

#### Utilities

Electric Supplier: PSNH/NH Electric Coop Natural Gas Supplier: None Water Supplier: Private Wells Sanitation/Sewer: Private Septic Municipal Treatment Plant: No Garbage and Refuse: Sunapee Transfer Station Mandatory Recycling Program: Yes Telephone Company: Verizon-TDS Cellular Phone Access

#### **NH HIGHWAYS**

Interstate Routes 89, 93 and 95 provide convenient multi-lane access to many parts of New Hampshire.

The New Hampshire Department of Transportation, Bureau of Turnpikes, maintains the Eastern New Hampshire Turnpike, the Spaulding Turnpike, and the Everett Turnpike. These are toll roads.

#### THE MAXIMUM SPEED LIMITS IN NEW HAMPSHIRE ARE:

**In posted school zone,** at a speed of 10 miles per hour below the usual posted limit from 45 minutes prior to school opening and from the school closing until 45 minutes after the school closing.

25 MPH as posted

30 MPH in any business or urban residential district.

35 MPH in any rural residential district.

45 MPH when towing a house trailer.

55 MPH in all other areas, including interstate highways, unless posted otherwise.

Both state and local police monitor speed with radar devices, aircraft, and some unmarked vehicles.

New Hampshire has a strict drunk driving law. The State Police may use local roadblocks to enforce this law.

In New Hampshire, children under 18 years old must ride restrained by a seat belt or in a safety seat while traveling in a motor vehicle.

No one less than 16 years of age may ride a bicycle on a public way unless they are wearing protective headgear.

#### **TRAVEL INFORMATION**

#### AIRPORTS

Manchester Boston Regional Airport, Manchester (603) 624-6556

AIRLINES: Air Canada, Continental, Delta, Delta Connection, Northwest, Southwest, United.

CAR RENTAL COMPANIES: Alamo, Avis, Budget, Dollar, Enterprise, Hertz, National, Thrifty, and U-Save.

#### TOWN WARRANT – 2009 TOWN OF SPRINGFIELD, NEW HAMPSHIRE

### TOWN MEETING TUESDAY, MARCH 10, 2009 & SATURDAY MARCH 14, 2009

Tuesday, March 10, 2009 the polls will be open from 11 a.m. to 7 p.m.

#### Article 1

To choose all necessary Town Officials for the year ensuing. **NOTE:** By law, the meeting must open before voting starts. Therefore, the meeting and polls will open at 11 o'clock on Tuesday, March 10, 2009 for the consideration of Article 1 through 4. At 12 noon the meeting will recess, but the polls will remain open until 7:00 p.m. The meeting will reconvene at the Town Hall on Saturday, March 14, 2009, at 9:30 a.m. to act on Articles 5 through 11.

#### Article 2 Amendment No. 1

Are you in favor of the adoption of Amendment No.1 as proposed by the Planning Board for the Springfield Zoning Ordinance as follows?

Amendment No. 1 proposes to amend the Forest Conservation District on the zoning district map to exclude private properties south of Route 4A and within 1500' north of Route 4A. Zoning district map will become Appendix A.

#### Yes or No – Paper Ballot – Majority Vote

#### Article 3 Amendment No. 2

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Springfield Zoning Ordinance as follows?

Amendment No. 2 proposes to adopt the State's model flood management ordinance to allow the Town to participate in the federal flood insurance program. Reference is made to the Federal Emergency Management Agency maps of the 100 year flood zones. This ordinance is considered part of the zoning ordinance though it is provided as a separate document. Measurement of substantial improvement or damage in ordinance definitions will be within one year (variation from State model which does not provide a time frame).

#### Yes or No - Paper Ballot - Majority Vote

#### Article 4 <u>Amendment No 3</u>

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Springfield Zoning Ordinance as follows?

Amendment No. 3. Proposes to amend the Forest Conservation Zoning District requirements to allow "Lot Size Averaging Option" under new section 3.23 B. and Appendix B to allow greater flexibility in subdividing maximum allowable number of lots with possible bonus lots while allowing greater area for open space.

#### Yes or No – Paper Ballot – Majority Vote

#### Article 5

To see if the Town will vote to authorize the Board of Selectmen to enter into a long-term lease agreement with the Kearsarge Regional School District (KRSD) for the Springfield Kindergarten Classroom, for a period of up to five (5) years, pursuant to RSA 41:11-a. Said agreement to begin with the school year 2010-2011.

#### Yes or No – Majority Vote

#### Article 6

To see if the Town will vote to authorize the Board of Selectmen to enter into a inter-municipal agreement by and among the towns of Orford, Lyme, Hanover, Enfield, Springfield, Newbury, New London, and Sunapee to create a non-profit corporation to develop a broadband communications network, in accordance with RSA 53-A.

#### Yes or No – Majority Vote

#### Article 7

To see if the Town will vote to change the amount of revenues received from police special details being placed in the revolving fund created in 2006 pursuant to RSA 31:95-h, from 90% to 85%, to account for the increase in associated payroll and benefits costs.

#### Yes or No – Majority Vote

#### Article 8

To see if the Town will vote to authorize the selectmen to enter into a three-year lease agreement for twenty six thousand, nine hundred dollars (\$ 26, 900) for the purpose of leasing a police cruiser for the Police Department, and to raise and

appropriate the sum of nine thousand, six hundred fifty three dollars (\$ 9,653) for the first year's payment for that purpose. This lease agreement contains an escape clause.

#### The Selectmen and Budget Committee recommend this appropriation

#### Yes or No - Majority Vote

#### Article 9 **By Petition:**

Shall the town vote to adopt the provisions of RSA 36-A:4-a,I(b) to authorize the conservation commission to expend funds for contributions to 'qualified organizations' for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property."

#### Yes or No - Majority Vote

#### Article 10

To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Forty Nine Thousand, One Hundred Thirty Two Dollars (\$1,149,132.00) or as amended, for general municipal operations of the Town. This article does not include special or individual articles addressed.

#### Yes or No - Majority Vote

#### Article 11

To hear the reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

#### Yes or No - Majority Vote

Given under our hands and seal this Tenth day of March, in the Year of Our Lord, Two Thousand and Nine.

> Neal B. Huntoon, Chairman John J. Chiarella, Vice Chairman Donald W. Hill, II Springfield Board of Selectmen

A True Copy of Warrant – Attest:

Neal B. Huntoon, Chairman John J. Chiarella, Vice Chairman Donald W. Hill, II

1																				- 1				1	_		-
6	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	XXXXXXXXX													XXXXXXXXX							XXXXXXXXX		XXXXXXXXX			
8	BUDGET COMMITTEE Ensuing F RECOMMENDED	XXXXXXXXX	127100	21800	34900	27300	7500	128800	7350	00068	10400	18800	1265		XXXXXXXXX	121370	12808	38735		800		<b>XXXXXXXXX</b>		XXXXXXXXX		296600	
7	PPROPRIATIONS iscal Year (NOT RECOMMENDED)	XXXXXXXXX													XXXXXXXXX							XXXXXXXXX		XXXXXXXXX			
9	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (recommended) (NOT recomme	хххххххх	127100	21800	34900	27300	7500	128800	7350	89000	10400	18800	1265		XXXXXXXXX	121370	12808	38735		800		XXXXXXXXX		хххххххх		296600	
5	Actual Expenditures Prior Year	XXXXXXXXX	116852	19730	32527	23868	6146	122847	9684	96557	14755	17460	1219		хххххххх	122901	14405	40066		237		XXXXXXXXX		XXXXXXXXX		247129	
4	Appropriations Prior Year As Approved by DRA	ххххххххх	167435	22000	34600	26300	7500	140300	7350	92600	13650	16500	1250		ххххххххх	123260	14405	38735		800		XXXXXXXXX		XXXXXXXXX		273400	
m	OP Bud. Warr. Art.#																										
2	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	<b>GENERAL GOVERNMENT</b>	Executive	4140-4149 Election, Reg. & Vital Statistics	4150-4151 Financial Administration	Revaluation of Property	Legal Expense	4155-4159 Personnel Administration	4191-4193 Planning & Zoning	General Government Buildings	Cemeteries	Insurance	Advertising & Regional Assoc.	Other General Government	PUBLIC SAFETY	Police	4215-4219 Ambulance	Fire	4240-4249 Building Inspection	4290-4298 Emergency Management	Other (Including Communications)	<b>AIRPORT/AVIATION CENTER</b>	4301-4309 Airport Operations	HIGHWAYS & STREETS	Administration	Highways & Streets	Bridges
-	ACCT.#		4130-4139 Executive	4140-4149	4150-4151	4152	4153	4155-4159	4191-4193	4194	4195	4196	4197	4199		4210-4214 Police	4215-4219	4220-4229 Fire	4240-4249	4290-4298	4299		4301-4309		4311	4312	4313

SPRINGFIELD

Budget - Town of:

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	6	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year Recommended NOT RECOMMENDED	XXXXXXXXX			XXXXXXXXX						XXXXXXXXX				хххххххх					XXXXXXXXX						
	œ	BUDGET COMMITTEE Ensuing F Recommended	XXXXXXXXX	5000		XXXXXXXXX			85497		1500	XXXXXXXXX			2500	XXXXXXXXX					XXXXXXXXX			8657	8800		
	7	PPROPRIATIONS iscal Year (NOT RECOMMENDED)	XXXXXXXXX			XXXXXXXXX						XXXXXXXXX				XXXXXXXXX					XXXXXXXXX						
*	9	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year IRECOMMENDED) (NOT RECOMME	XXXXXXXXX	5000		XXXXXXXXX			85497		1500	XXXXXXXXX			2500	XXXXXXXXX					XXXXXXXXX			8657	8800		
FY 2009	2	Actual Expenditures Prior Year	XXXXXXXXX	4597		XXXXXXXXX			97608		1418	XXXXXXXXX			2432	XXXXXXXXX					XXXXXXXXX			8372	4252		
ELD	4	Appropriations Prior Year As Approved by DRA	XXXXXXXXX	5500		XXXXXXXXX			97982		1500	XXXXXXXXX			2500	хххххххх					XXXXXXXXX			2006	3800		
SPRINGFIELD	n	OP Bud. Warr. Art.#										NT															
Budget - Town of	2	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	HIGHWAYS & STREETS cont.	Street Lighting	Other	SANITATION	Administration	Solid Waste Collection	Solid Waste Disposal	Solid Waste Clean-up	4326-4329 Sewage Coll. & Disposal & Other	WATER DISTRIBUTION & TREATMENT	Administration	Water Scrvices	4335-4339 Water Treatment, Conserv.& Other	ELECTRIC	4351-4352 Admin. and Generation	Purchase Costs	Electric Equipment Maintenance	Other Electric Costs	HEALTHWELFARE	Administration	Pest Control	4415-4419 Health Agencies & Hesp. & Other	4441-4442 Administration & Direct Assist.	Interijovernmental Welfare Pymnts	4445-4449 Vendor Payments & Other
7-2M	۲	ACCT.#			4319		4321	4323	4324	4325	4326-4329	M	4331	4332	4335-4339		4351-4352	4353	4354	4359		4411	4414	4415-4419	4441-4442	4444	4445-4449

	6	S APPROPRIATIONS scal Ycar NOT RECOMMENDED	XXXXXXXXX					XXXXXXXXX					XXXXXXXXX					XXXXXXXXX					XXXXXXXXX					
	8	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDE		3950	30000	500				700				48600	8900								<b>C</b> XXXXXXXXX					
	7	PPROPRIATIONS iscal Year (NOT RECOMMENDED)	XXXXXXXXX					XXXXXXXXX					XXXXXXXXX					XXXXXXXXX					XXXXXXXXX					
	9	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMME	хххххххх	3950	30000	500		XXXXXXXXX		700			XXXXXXXXX	48600	8900			XXXXXXXXX					XXXXXXXXX					
FY 2009	5	Actual Expenditures Prior Year	XXXXXXXXX	4803	30735	449		XXXXXXXXX		629			XXXXXXXXX	6232	1381			XXXXXXXXX					XXXXXXXXX					
	4	Appropriations Prior Year As Approved by DRA	XXXXXXXXX	10600	30735	500		XXXXXXXXX		1000			XXXXXXXXX	6300	1400			XXXXXXXXX					XXXXXXXXX					
SFIELD	е	OP Bud. Warr. Art.#																										
Budget - Town of SPRINGFIELD	2	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	CULTURE & RECREATION	4520-4529 Parks & Recreation	Library	Patriotic Purposes	Other Culture & Recreation	CONSERVATION	4611-4612 Admin.& Purch. of Nat. Resources	Other Conservation	REDEVELOPMNT & HOUSING	ECONOMIC DEVELOPMENT	DEBT SERVICE	Princ Long Term Bonds & Notes	Interest-Long Term Bouds & Notes	Int. on Tax Anticipation Notes	4790-4799 Other Debt Service	CAPITAL OUTLAY	Land	Machinery, Vehicles & Equipment	Buildings	Improvements Other Than Bldgs.	<b>OPERATING TRANSFERS OUT</b>	To Special Revenue Fund	To Capital Projects Fund	To Enterprise Fund	Sewer-	Water-
MS-7	٢	ACCT.#		4520-4529	4550-4559	4583	4589		4611-4612	4619	4631-4632	4651-4659		4711	4721	4723	4790-4799		4901	4902	4903	4909		4912	4913	4914		

22

1		1						- T		
8	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	XXXXXXXXX								8
8										1149132
7	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)	XXXXXXXXX								
9	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMME	XXXXXXXXX								1149132
5	Actual Expenditures Prior Year	XXXXXXXXX								1049291
4	Appropriations Prior Year As Approved by DRA	XXXXXXXXX								1150909
e	OP Bud. Warr. Art.#	Notice and the second second second								
2	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OPERATING TRANSFERS OUT cont.	Electric-	Airport-	To Capital Reserve Fund *	To Exp. Tr. Fund-except #4917 *	To Health Maint. Trust Funds *	To Nonexpendable Trust Funds	To Fiduciary Funds	OPERATING BUDGET TOTAL
-	ACCT#	OPER			4915	4916	4917	4918	4919	OPE

SPRINGFIELD

Budget - Town of

NS-7

\* Use special warrant article section on next page.

ß	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED			XXXXXXXX		be negotiated	<b>5</b>	BUDGET COMMITTER'S APPROPRIATIONS Ensuing Fiscal Year Recommended NOT RECOMMENDED				XXXXXXXXX
ø	BUDGET COMMITTEE Ensuing F RECOMMENDED					rant article might	ø	BUDGET COMMITTEE Ensuing F RECOMMENDED	9653			1538
Tananananan waaraanananananana	PPROPRIATIONS Iscal Year (NOT RECOMMENDED)			XXXXXXXXX		an individual war	7	PPROPRIATIONS iscal Year (NOT RECOMMENDED)				****
	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year IRECOMMENDED) (NOT RECOMME				T ARTICLES**	". An example of ress individually.	9	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMME	9653			Lygb
>	Actual Expenditures Prior Year			XXXXXXXXX	**INDIVIDUAL WARRANT ARTICLES**	al warrant articles re you wish to add	S	Actual Expenditures Prior Year				*****
	Appropriations Prior Year As Approved by DRA			****	IQNI**	te same as "speci of a one time natur	4	Appropriations Prior Year As Approved by DRA				XXXXXXXXXX
STORE ST	Warr. Art.#			0		ssarily th	°.	Warr. Art.#	8			ED
	PURPOSE OF APPROPRIATIONS ACCT # (RSA 32:3.V)			SPECIAL ARTICLES RECOMMENDED		"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.	2	PURPOSE OF APPROPRIATIONS ACCT # (RSA 32:3.V)	4711 CRUISER LEASE			INDIVIDITAL ARTICLES RECOMMENDED

24

FY 2009

\*\*SPECIAL WARRANT ARTICLES\*\*

MS-7 Budget - Town of SPRINGFIELD

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenuos Prior Year	Estimated Revenues Ensuing Year
<u>Benderinterenten der in der</u>	TAXES		*****	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes - General Fund		25000	27220	20000
3180	Resident Taxes				
3185	Timber Taxes		14000	12259	12006
3185	Payment in Lieu of Taxes		2200	2483	2400
3189	Other Taxes				
3190	Interest & Penalties on Delinguent Taxes		16000	23185	25000
	Inventory Penalties				
3187	Excavation Tax (5.02 cents per cu yd)				
	LICENSES, PERMITS & FEES		*****	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		235000	231968	220000
3230	Building Permits		1200	1710	1500
3290	Other Licenses, Permits & Fees		4000	4291	4000
3311-3319	FROM FEDERAL GOVERNMENT	FEMA REIM	BRUSEMENT	10179	<b>30</b> 00
h	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXX
3351	Shared Revenues		3552	8237	8237
3352	Meals & Rooms Tax Distribution		40000	48020	45000
3353	Highway Block Grant		48689	48522	50000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		6289	6289	6000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		28	28	28
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		*****	*****	*****
3401-3406	Income from Departments		15000	34947	17000
3409	Other Charges				
	MISCELLANEOUS REVENUES		*****	******	******
3501	Sale of Municipal Property		500	1750	1000
3502	Interest on Investments		1000	9095	9000
3503-3509	Other - BLDG RENTALS		18500	20260	19000
	INTERFUND OPERATING TRANSFERS	N	*****	xxxxxxxxx	XXXXXXXXX
1		1		1	
3912	From Special Revenue Funds	ļ			

1	2	3	4	5	6
АССТ.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTER	FUND OPERATING TRANSFERS IN cont	1	XXXXXXXXX	******	XXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offsel)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Translers from Conservation Funds				
	OTHER FINANCING SOURCES		*****	*****	******
3934	Proc. from Long Term Bonds & Notes	7	245000	245000	
	Amounts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes			115548	
L T	TOTAL ESTIMATED REVENUE & CREDIT	s	684958	850991	445165

#### \*\*BUDGET SUMMARY\*\*

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	1150909	1149132	1149132
Special Warrent Articles Recommended (from pg. 6)	272006		
Individual Warrant Arbeles Recommended (from pg. 6)	100	9653	9653
TOTAL Appropriations Recommended	1423015	1158785	1158765
Less: Amount of Estimated Revenues & Credits (from above)	700622	445165	445165
Estimated Amount of Taxes to be Reised	722393	713620	753620

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: <u>\$110,129</u> (See Supplemental Schedule With 10% Calculation)

> 145-7 Rev 07/07

2

#### **BOARD OF SELECTMEN**

I would like to thank the Town of Springfield for allowing me to serve on the Board of Selectmen. I truly appreciate the special quality of this town and its people. There has been much to learn, and some real challenges over the years, but I never regretted taking on this job and trying to do my best.

The year 2008 ended with a few changes and improvements. The Fire Department put their new truck into service, and the town's beach has a new, bigger raft, so that the old raft can be moved in closer for the younger kids. Thanks to some great volunteers, the Recreation field has some of its split-rail fencing in place. The Town Office has a new computer system, purchased and installed by a local company which is also providing technical support.

The upcoming years are sure to present a new set of challenges, and I wish the new Selectboard well, and encourage the citizens to support and participate in the process as they can. Many thanks to all the Town Employees, Board Members, and Trustees. It has been great working with you. I think the Town is fortunate to have such dedicated people.

Yours Truly,

Neaf the food

Neal Huntoon

#### COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR END DECEMBER 31, 2008

FISCAL YEAR END DECEMBER 31, 2008						
Title of	Appropriation	Expenditures	Unexpended	Overdraft		
Appropriation						
General Government						
Executive	\$167,435.00	\$116,852.42	\$50,582.58			
Elections	\$22,000.00	\$19,729.84	\$2,270.16			
Financial Administration	\$34,600.00	\$32,527.08	\$2,072.92			
Revaluation of Property	\$26,300.00	\$23,868.00	\$2,432.00			
Legal Expenses	\$7,500.00	\$6,146.03	\$1,353.97			
Personnel Administration	\$140,300.00	\$122,847.41	\$17,452.59			
Planning and Zoning	\$7,350.00	\$9,684.35		\$2,334.35		
Government Buildings	\$92,600.00	\$96,556.71		\$3,956.71		
Cemeteries	\$13,650.00	\$14,755.16		\$1,105.16		
Insurance	\$16,500.00	\$17,459.63		\$959.63		
Advertising and Regional Assn.	\$1,250.00	\$1,219.00	\$31.00			
e e						
Public Safety						
Police	\$123,260.00	\$122,901.39	\$358.61			
Ambulance	\$14,405.00	\$14,405.00				
Fire and Rescue	\$38,735.00	\$40,066.50		\$1,331.50		
Emergency Management	\$800.00	\$237.48	\$562.52			
Highways and Streets						
Highways and Streets	\$273,400.00	\$247,129.05	\$26,270.95			
Street Lighting	\$5,500.00	\$4,596.78	\$903.22			
	,-					
Sanitation						
Sunapee Transfer Station	\$92,882.00	\$92,881.50	\$0.50			
Transfer Station Tickets	\$5,000.00	\$4,625.00	\$375.00			
Septage Disposal	\$1,500.00	\$1,417.50	\$82.50			
NRAA Association Dues	\$100.00	\$100.00				
Water Testing						
Water Testing	\$250.00	\$182.00	\$68.00			
Hydrants	\$2,250.00	\$2,250.00				
Health & Hospital						
Health & Hospital	\$9,007.00	\$8,372.00	\$635.00			
	,	,				
Welfare						
Administration &						
Direct Assistance	\$3,800.00	\$4,251.52		\$451.52		
	\$2,000.00	,				

#### COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR END DECEMBER 31, 2008

Title of Appropriation	Appropriation	Expenditures	Unexpended	Overdraft	
Culture and Recreation					
Culture and Recreation Dept.	\$10,600.00	\$4,803.27	\$5,796.73		
Library	\$30,735.00	\$30,735.02		\$0.02	
Patriotic Purposes	\$500.00	\$448.80	\$51.20		
Conservation					
Conservation Commission	\$1,000.00	\$629.22	\$370.78		
Debt Service					
Principal, Long Term Debt	\$6,300.00	\$6,232.28	\$67.72		
Interest, Long Term Debt	\$1,400.00	\$1,381.14	\$18.86		
Total Operating Budget	\$1,150,909.00	\$1,049,291.08	\$111,756.81	\$10,138.89	
Unexpended			\$111,756.81		
Less overdraft			\$10,138.89		
Net unexpended			\$101,617.92		

#### **COMPARISON OF 2007 AND 2008 TAX RATE**

#### 2007 TAX RATE CALCULATION

#### TOWN:

Gross Appropriations 1,103 Less: Revenues (599.			
Less: Shared Revenues (3,			
Add: Overlay 9,			
War Service Credits 49,	<u>500</u>		
Net Town Appropriation		•	TOWNDATE
Special Adjustment	0	<u> </u>	TOWN RATE 2.74
Approved Town/City Tax Effort		422,310	2.74
Approved Town/City Tax Effort		422,510	
SCHOOL PORTION			LOCAL
			SCHOOL RATE
Regional School Apportionment	2,432,510		7.87
Less: Adequate Education Grant			
State Education Taxes	(435,102	2	
Approved School Tax Effort		1,606,304	
STATE EDUCATION TAXES			STATE SCHOOL RATE
Equalized Valuation (no utilities) x \$2.24		425.102	2.23
<u>194,242,073</u>		435,102	
Divide by Local Assessed Valuation (no utilities) 195,320,975			
Excess State Education Taxes to be Remitted to St	ate 0		
Excess State Education Taxes to be Remitted to St			
COUNTY PORTION			COUNTY
			RATE
			2.08
Due to County			
Less: Shared Revenues	(1,358)		
Approved County Tax Effort		424,453	
Total Property Taxes Assessed		<u>3,026,355</u> ( 49,500)	
Less: War Service Credits Add: Village District Commitments		23,377	TOTAL
Total Property Tax Commitment		3,000,232	RATE
Total Property Tax Commitment		3,000,232	14.92
PROOF OF RATE			
Net Assessed Valuation	Tax Rate	Asse	essment
State Education Tax 195,320,975	2.23		435,102
All Other Taxes 204,159,875	12.69		591,253
		3 (	126 355

3,026,355

#### COMPARISON OF 2007 AND 2008 TAX RATE

#### 2008 TAX RATE CALCULATION

#### TOWN:

Gross Appropriations 1,423.0	015		
Less: Revenues (808,5	60)		
Less: Shared Revenues (3,32			
Add: Overlay 7,20			
War Service Credits 46,50	<u>00</u>		
Net Town Appropriation	664,890		month b i mbi
Special Adjustment	0	-	TOWN RATE
		((1.000	3.14
Approved Town/City Tax Effort		664,890	
SCHOOL PORTION			LOCAL
SCHOOLTORITON			SCHOOL RATE
Regional School Apportionment	2.668.691		8.81
Less: Adequate Education Grant	(391,110	<u>,</u>	0.01
State Education Taxes	(410,953	Ĵ	
		<b>*</b>	
Approved School Tax Effort		1,866,628	
STATE EDUCATION TAXES			STATE
			SCHOOL RATE
Equalized Valuation (no utilities) x \$2.14			2.07
192,034,225		410,953	
Divide by Local Assessed Valuation (no utilities)			
<u>198,288,019</u>	0		
Excess State Education Taxes to be Remitted to Stat	<u>e 0</u>		
COUNTY PORTION			COUNTY
COUNTEFORMON			RATE
			2.57
Due to County	546,549		2.01
Less: Shared Revenues	(1,358)		
Boss. Shared Regendes	(11000)		
Approved County Tax Effort		545,191	
Total Property Taxes Assessed		3,487,662	
Less: War Service Credits		(46,500)	
Add: Village District Commitments		23,723	TOTAL
Total Property Tax Commitment		3,464,885	RATE
			16.59
PROOF OF RATE			
Net Assessed Valuation	Tax Rate		essment
State Education Tax 198,288,019	2.07		<u>410,953</u>
All Other Taxes 211,928,819	14.52		<u>)76,709</u>

3,487,662

#### TOWN OF SPRINGFIELD, NEW HAMPSHIRE

FINANCIAL STATEMENTS AND SUPPLEMENTAL SCHEDULES

AS OF AND FOR THE FISCAL YEAR ENDED DECEMBER 31, 2007



#### **PLODZIK & SANDERSON**

Professional Association/Accountants & Auditors

193 North Main Street . Concord . New Hampshire . 03301-5063 . 603-225-6996 . FAX-224-1380

#### INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen Town of Springfield Springfield, New Hampshire

We have audited the accompanying financial statements of the Town of Springfield as of and for the fiscal year ended December 31, 2007 as shown on pages 2 through 6. These financial statements are the responsibility of the Town of Springfield's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

Management has not implemented Governmental Accounting Standards Board (GASB) Statement No. 34, Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments. Therefore these financial statements are presented following the principles that were in effect prior to GASB Statement No. 34. Management has not presented governmental astivities and business-type activities. The financial statements presented do not contain separate statements for governmental activities and business-type activities. The financial statements presented do not contain separate statements for governmental and fiduciary fund types, nor are major and nonmajor funds separately identified and classified. The financial statements presented report expendable and nonexpendable trust funds, some of which should be reported as special revenue and permanent funds under the new reporting model. The financial statements also present a general long-term debt account group which should not be reported as such, but the information contained therein should be included in the government-wide financial statements were they presented. Also, the financial statements do not contain any information on capital assets because the government has not maintained historical cost records of such assets. Management has not presented a management's discussion and analysis as required. The amounts that would be reported in the missing statements and required supplementary information, and the effects of reclassifying and properly reporting the information presented are not reasonably determined.

In our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Town of Springfield as of December 31, 2007, or the changes in its financial position or its cash flows, where applicable, for the year then ended.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Springfield's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. For reasons stated in the third paragraph of this report, we expressed an opinion that the financial statements of the Town of Springfield do not fairly present financial position, results of operations, and cash flows in conformity with accounting principles generally accepted in the United States of America. Therefore, we do not express an opinion on the accompanying combining and individual fund schedules.

November 12, 2008

lodzik & Sanderson refessional Association

1

#### Exhibit A TOWN OF SPRINGFIELD, NEW HAMPSHIRE Combined Balance Sheet All Fund Types and Account Group December 31, 2007

	Governmental General	Fund Types Special Revenue	Fiduciary Fund Type Trust	Account Group General Long-Term Debt	Total (Memorandum Only)
ASSETS AND OTHER DEBITS					
Assets:					
Cash and cash equivalents	\$1,162,218	\$ 9,873	\$ 2,582	\$-	\$ 1,174,673
Investments	-	63,045	14,332	-	77,377
Receivables, net of allowance for uncollectible:					
Taxes	211,571	-	-	-	211,571
Accounts	1,130	2,672	-		3,802
Interfund receivable	•	-	2,884	-	2,884
Prepaid items	4,311	-	-	•	4,311
Other debits:					
Amount to be provided for					
retirement of general long-term debt				20,017	20,017
TOTAL ASSETS AND OTHER DEBITS	\$ 1,379,230	\$ 75,590	\$ 19,798	\$ 20,017	\$ 1,494,635
LIABILITIES AND EQUITY					
Liabilities:	\$ 40.584	s -	s -	s -	\$ 40.584
Accounts payable		3 -	5 -	s -	- · · · · · · · · · · · · · · · · · · ·
Intergovernmental payable	1,010,741	2.884	-	•	1,010,741 2,884
Interfund payable Capital lease payable	•	2,004	· · · · ·	20,017	2,884 20,017
Total liabilities	1,051,325	2,884	<u> </u>	20,017	1,074,226
Total haomities	1,031,323	2,004	<u> </u>		1,074,220
Fund balances:					
Reserved for endowments	_	_	8,290		8,290
Reserved for special purposes		-	11,508	_	11,508
Unreserved:					,
Designated for special purposes		72,706	-	-	72,706
Undesignated	327,905		-	-	327,905
Total equity	327,905	72,706	19,798	-	420,409
TOTAL LIABILITIES AND EQUITY	\$1,379,230	\$ 75,590	\$ 19,798	\$ 20,017	\$ 1,494,635

The notes to the financial statements are an integral part of this statement.

2

#### Exhibit B TOWN OF SPRINGFIELD, NEW HAMPSHIRE Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types And Expendable Trust Funds For the Fiscal Year Ended December 31, 2007

Fund Types         Fund Type         Total           Special         Fund Type         Total           Special         Fund Type         Total           Special         Revenue         Trust         Only           Taxes         \$ 53,829         \$ -         \$ 53,829           Licenses and permits         23,040         -         24,141         Governmental           Total revenues         17,3450         -         24,141         Government           Total revenues         1,049,955         44,065         162         1,094,182           Expenditures:           Current:           General government         37,886         -         44,065         162         1,094,182           Current:         Current:           Current:         2         2,2873         -         17,53,00           Highways and				Fiduciary	
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$		Governmental	Fund Types		Total
General         Revenue:         Trust         Only)           Taxes         \$ 553,829         \$ -         \$ -         \$ 553,829           Licenses and permits         233,040         -         -         233,040           Intergovernmental         173,450         -         -         173,450           Charges for services         14,935         19,924         -         34,859           Miscellaneous         54,701         24,141         162         79,004           Total revenues         1,049,955         44,065         162         1,094,182           Expenditures:         11,049,955         -         -         417,255           Current:         377,886         -         -         377,886           Public safety         152,427         22,873         -         174,300           Highways and streets         417,255         -         -         417,255           Sanitation         89,168         -         -         89,168           Water distribution & treatment         2,423         -         -         2,423           Health         7,551         -         -         7,715         -         3,715           Culture and recreation <td></td> <td>Governmenta</td> <td></td> <td></td> <td></td>		Governmenta			
Revenues:       S       5 553.829       S       S       S       5 553.829         Licenses and permits       233,040       -       -       233,040       -       -       233,040         Intergovernmental       173,450       -       -       173,450       -       -       173,450         Charges for services       14,935       19,924       -       34,859       34,859         Miscellaneous       1,049,955       24,1065       162       1,094,182         Expenditures:       Current:       -       -       377,886       -       -       377,886         Public safety       152,427       22,873       -       175,300       Highways and streets       417,255       -       -       417,255         Sanitation       89,168       -       -       2,8168       -       2,423         Health       7551       -       -       7,551       -       2,715         Culture and recreation       7,804       43,803       -       1,023       -       1,023         Conservation       1,023       -       -       1,023,054       -       43,084       -       43,084         Capital outlay       57,042 <td></td> <td>General</td> <td>-</td> <td></td> <td>•</td>		General	-		•
Taxes       \$ 553,829       \$ -       \$ -       \$ 553,829         Licenses and permits       223,040       -       -       223,040         Intergovernmental       173,450       -       -       173,450         Charges for services       14,935       19,924       -       34,859         Miscellaneous $54,701$ 24,141       162       79,004         Total revenues $1,049,955$ 44,065       162 $1,094,182$ Expenditures:       Current:       -       -       377,886         Current:       General government       377,886       -       -       377,886         Public safety       152,427       22,873       -       17,255       -       417,255         Sanitation       89,168       -       -       89,168       -       -       89,168         Wetfare       2,715       -       -       2,715       -       -       1,023         Culture and recreation       7,804       43,803       -       1,023       -       1,023         Debt service       43,084       -       -       43,084       -       43,084         Capital outlay       57,042	Revenues:				
Licenses and permits       253,040       -       -       253,040         Intergovernmental       173,450       -       -       173,450         Charges for services       14,935       19,924       -       34,859         Miscellaneous       54,701       24,141       162       79,004         Total revenues       1,0499555       44,065       162       1,094,182         Expenditures:       Current:       -       -       377,886       -       -       377,886         Public safety       152,427       22,873       -       175,300       Highways and streets       417,255       -       417,255         Sanitation       89,168       -       -       89,168       -       2,423         Water distribution & treatment       2,423       -       2,423       -       2,423         Health       7,551       -       -       7,551       -       1,023       -       1,023         Outher and recreation       7,804       43,803       -       1,023       -       1,023         Debt service       43,084       -       -       57,042       -       57,042         Total expenditures       1,158,378       66,6		\$ 553,829	s -	s -	\$ 553,829
Intergovernmental       173,450       -       -       173,450         Charges for services       14,935       19,924       -       34,859         Miscellaneous $54,701$ 24,141       162       79,004         Total revenues $1,049,955$ 44,065       162 $1,094,182$ Expenditures:       Current:       -       377,886       -       -       377,886         Public safety       152,427       22,873       -       173,450         Highways and streets       417,255       -       417,255         Sanitation       89,168       -       -       89,168         Water distribution & treatment       2,423       -       2,423         Health       7,551       -       -       7,715         Velfare       2,715       -       43,084       -       43,084         Capital outlay       57,042       -       57,042       -       1,023         Debt service       43,084       -       -       1,225,054         Excess (deficiency) of revenues over (under) expenditures       (108,423)       (22,611)       162       (130,872)         Other financing sources (uses):       -       - <t< td=""><td>Licenses and permits</td><td>253,040</td><td></td><td>-</td><td>253,040</td></t<>	Licenses and permits	253,040		-	253,040
Miscellaneous $54,701$ $24,141$ $162$ $79,004$ Total revenues $1,049,955$ $44,065$ $162$ $1,094,182$ Expenditures:       Current:       General government $377,886$ -       - $377,886$ Public safety $152,427$ $22,873$ - $175,300$ Highways and streets $417,255$ - $417,255$ Sanitation $89,168$ -       -         Water distribution & treatment $2,423$ -       -         Velfare $2,715$ - $417,255$ -         Culture and recreation $7,804$ $43,803$ - $2,423$ Health $7,551$ -       - $2,715$ Culture and recreation $7,804$ $43,803$ - $1,023$ Debt service $43,084$ -       - $43,084$ Capital outlay $57,042$ -       - $7,042$ Total expenditures $1,158,378$ $66,676$ - $1,225,054$ Excess (deficiency) of revenues over (under) expenditures $(108,423)$ $(22,611)$		173,450	-	-	173,450
Misecilaneous $54.701$ $24.141$ $162$ $79,004$ Total revenues $1,049,955$ $44,065$ $162$ $1,094,182$ Expenditures:         Current:         General government $377,886$ -         - $377,886$ Public safety $152,427$ $22,873$ - $175,300$ Highways and streets $417,255$ - $417,255$ Sanitation $89,168$ -         - $89,168$ Water distribution & treatment $2,423$ - $2,423$ Health $7,551$ - $7,151$ - $2,715$ Culture and recreation $7,804$ $43,803$ - $1,023$ Debt service $43,084$ -         40,084         - $1,023$ Conservation $1,023$ -         - $1,023$ - $1,023$ Debt service $43,084$ -         - $43,084$ - $43,084$ Capital outlay $57,042$ -         - $57,042$ <t< td=""><td>Charges for services</td><td>14,935</td><td>19,924</td><td>-</td><td>34,859</td></t<>	Charges for services	14,935	19,924	-	34,859
Expenditures:         1900 pm         175,300         175,300         175,300         175,310         175,310         175,310         175,310         1700 pm         17,353         175,310         1700 pm         17,023         1715         17,042         17,053         17000 pm         17000 pm		54,701	24,141	162	79,004
Current:       377.886       -       377.886         Public safety       152.427       22,873       -       175,300         Highways and streets       417.255       -       417,255         Sanitation       89,168       -       -       89,168         Water distribution & treatment       2,423       -       2,423         Health       7,551       -       -       7,551         Welfare       2,715       -       2,715       -       2,715         Culture and recreation       7,804       43,803       -       1,023         Debt service       43,084       -       -       43,084         Capital outlay       57,042       -       -       57,042         Total expenditures       1,158,378       66,676       -       1,225,054         Excess (deficiency) of revenues over (under) expenditures       (108,423)       (22,611)       162       (130,872)         Other financing sources (uses):       -       -       27,630       -       27,630         Interfund transfers in       6,500       29,456       -       35,956       11,225,054         Total other financing sources and uses       4,674       22,956       -       <	Total revenues	1,049,955	44,065	162	1,094,182
Current:       377.886       -       377.886         Public safety       152.427       22,873       -       175,300         Highways and streets       417.255       -       417,255         Sanitation       89,168       -       -       89,168         Water distribution & treatment       2,423       -       2,423         Health       7,551       -       -       7,551         Welfare       2,715       -       2,715       -       2,715         Culture and recreation       7,804       43,803       -       1,023         Debt service       43,084       -       -       43,084         Capital outlay       57,042       -       -       57,042         Total expenditures       1,158,378       66,676       -       1,225,054         Excess (deficiency) of revenues over (under) expenditures       (108,423)       (22,611)       162       (130,872)         Other financing sources (uses):       -       -       27,630       -       27,630         Interfund transfers in       6,500       29,456       -       35,956       11,225,054         Total other financing sources and uses       4,674       22,956       -       <					
General government $377,886$ -         - $377,886$ Public safety $152,427$ $22,873$ - $175,300$ Highways and streets $417,255$ -         - $417,255$ Sanitation $89,168$ -         - $89,168$ Water distribution & treatment $2,423$ - $2,423$ Health $7,551$ -         - $2,423$ Health $7,551$ -         - $2,423$ Culture and recreation $7,804$ $43,803$ - $51,607$ Conservation $1,023$ -         - $1,023$ Debt service $43,084$ -         - $43,084$ Capital outlay $57,042$ -         - $57,042$ Total expenditures $(108,423)$ $(22,611)$ $162$ $(130,872)$ Other financing sources (uses):         - $27,630$ - $27,630$ General obligation debt issued $27,630$ - $27,630$ - $27,630$ </td <td>Expenditures:</td> <td></td> <td></td> <td></td> <td></td>	Expenditures:				
Public safety $152,427$ $22,873$ - $175,300$ Highways and streets $417,255$ - $417,255$ - $417,255$ Sanitation $89,168$ -       - $89,168$ -       - $89,168$ Water distribution & treatment $2,423$ -       - $2,423$ - $2,423$ Health       7,551       -       - $7,551$ - $7,551$ Welfare $2,715$ -       - $2,715$ - $2,715$ Culture and recreation $7,804$ $43,803$ - $1,023$ - $1,023$ Debt service       43,084       -       - $43,084$ - $43,084$ - $43,084$ Capital outlay $57,042$ -       - $57,042$ - $57,042$ - $57,042$ - $1,225,054$ Excess (deficiency) of revenues over (under) expenditures $(108,423)$ $(22,611)$ $162$ $(130,872)$ Other financing sources (uses):       -       -       27,630       -       27,630         General obligati	Current:				
Highways and streets $417,255$ -       - $417,255$ Sanitation       89,168       -       -       89,168         Water distribution & treatment       2,423       -       -       2,423         Health       7,551       -       -       2,423         Health       7,551       -       -       2,423         Welfare       2,715       -       2,715       -       2,715         Culture and recreation       7,804       43,803       -       1,023         Debt service       43,084       -       -       43,084         Capital outlay       57,042       -       -       1,225,054         Excess (deficiency) of revenues over (under) expenditures       (108,423)       (22,611)       162       (130,872)         Other financing sources (uses):       -       -       27,630       -       -       27,630         General obligation debt issued       27,630       -       -       27,630       -       27,630         Interfund transfers in       6,500       29,456       -       35,956       35,956       35,956         Interfund transfers out       (29,456)       (6,500)       -       (35,956)	General government	377,886	-	-	
Sanitation         89,168         -         -         89,168           Water distribution & treatment         2,423         -         2,423           Health         7,551         -         -         7,551           Welfare         2,715         -         -         7,551           Culture and recreation         7,804         43,803         -         51,607           Conservation         1,023         -         -         1,023           Debt service         43,084         -         -         43,084           Capital outlay         57,042         -         -         57,042           Total expenditures         1,158,378         666,676         -         1,225,054           Excess (deficiency) of revenues over (under) expenditures         (108,423)         (22,611)         162         (130,872)           Other financing sources (uses):         -         -         27,630         -         -           General obligation debt issued         27,630         -         -         27,630           Interfund transfers in         6,500         29,456         -         35,956           Interfund transfers out         (29,456)         (6,500)         -         (35,956) </td <td>Public safety</td> <td>152,427</td> <td>22,873</td> <td>-</td> <td>175,300</td>	Public safety	152,427	22,873	-	175,300
Water distribution & treatment         2,423         -         -         2,423           Health         7,551         -         -         7,551           Welfare         2,715         -         -         2,715           Culture and recreation         7,804         43,803         -         1,023           Conservation         1,023         -         -         1,023           Debt service         43,084         -         -         43,084           Capital outlay         57,042         -         -         57,042           Total expenditures         1,158,378         66,676         -         1,225,054           Excess (deficiency) of revenues over (under) expenditures         (108,423)         (22,611)         162         (130,872)           Other financing sources (uses):         -         -         27,630         -         27,630           General obligation debt issued         27,630         -         -         27,630           Interfund transfers in         6,500         29,456         -         35,956           Interfund transfers out         (29,456)         (6,500)         -         (35,956)           Total other financing sources and uses         4,674         22,956<	Highways and streets	417,255	-	-	417,255
Health       7,551       -       -       7,551         Welfare       2,715       -       -       2,715         Culture and recreation       7,804       43,803       -       51,607         Conservation       1,023       -       -       1,023         Debt service       43,084       -       -       43,084         Capital outlay       57,042       -       -       57,042         Total expenditures       1,158,378       66,676       -       1,225,054         Excess (deficiency) of revenues over (under) expenditures       (108,423)       (22,611)       162       (130,872)         Other financing sources (uses):       General obligation debt issued       27,630       -       -       27,630         Interfund transfers in       6,500       29,456       -       35,956         Interfund transfers out       (29,456)       (6,500)       -       (35,956)         Total other financing sources and uses       4,674       22,956       -       27,630         Net change in fund balances       (103,749)       345       162       (103,242)         Fund balances, beginning       431,654       72,361       4,187       508,202	Sanitation	89,168	-	-	89,168
Welfare       2,715       -       -       2,715         Culture and recreation       7,804       43,803       -       51,607         Conservation       1,023       -       -       1,023         Debt service       43,084       -       -       43,084         Capital outlay       57,042       -       -       57,042         Total expenditures       1,158,378       66,676       -       1,223,054         Excess (deficiency) of revenues over (under) expenditures       (108,423)       (22,611)       162       (130,872)         Other financing sources (uses):       -       -       27,630       -       -       27,630         General obligation debt issued       27,630       -       -       27,630         Interfund transfers in       6,500       29,456       -       35,956         Interfund transfers out       (29,456)       (6,500)       -       (35,956)         Total other financing sources and uses       4,674       22,956       -       27,630         Net change in fund balances       (103,749)       345       162       (103,242)         Fund balances, beginning       431,654       72,361       4,187       508,202 <td>Water distribution &amp; treatment</td> <td></td> <td>-</td> <td>-</td> <td></td>	Water distribution & treatment		-	-	
Culture and recreation       7,804       43,803       -       51,607         Conservation       1,023       -       -       1,023         Debt service       43,084       -       -       43,084         Capital outlay       57,042       -       -       57,042         Total expenditures       1,158,378       66,676       -       1,225,054         Excess (deficiency) of revenues over (under) expenditures       (108,423)       (22,611)       162       (130,872)         Other financing sources (uses):       -       -       27,630       -       27,630         Interfund transfers in       6,500       29,456       -       35,956         Interfund transfers out       (29,456)       (6,500)       -       (35,956)         Total other financing sources and uses       4,674       22,956       -       27,630         Net change in fund balances       (103,749)       345       162       (103,242)         Fund balances, beginning       431,654       72,361       4,187       508,202	Health	7,551	-	-	7,551
Conservation         1,023         -         -         1,023           Debt service         43,084         -         -         43,084           Capital outlay         57,042         -         -         57,042           Total expenditures         1,158,378         66,676         -         1,225,054           Excess (deficiency) of revenues over (under) expenditures         (108,423)         (22,611)         162         (130,872)           Other financing sources (uses):         -         -         27,630         -         27,630           General obligation debt issued         27,630         -         -         27,630           Interfund transfers in         6,500         29,456         -         35,956           Interfund transfers out         (29,456)         (6,500)         -         (35,956)           Total other financing sources and uses         4,674         22,956         -         27,630           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202	Welfare	2,715	-	•	2,715
Debt service         43,084         -         -         43,084           Capital outlay         57,042         -         -         57,042           Total expenditures         1,158,378         66,676         -         1,225,054           Excess (deficiency) of revenues over (under) expenditures         (108,423)         (22,611)         162         (130,872)           Other financing sources (uses):         -         -         27,630         -         27,630           Interfund transfers in         6,500         29,456         -         35,956         1104,956           Interfund transfers out         (29,456)         (6,500)         -         (35,956)         -           Total other financing sources and uses         4,674         22,956         -         27,630           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202	Culture and recreation	7,804	43,803	-	51,607
Capital outlay Total expenditures         57,042 1,158,378         -         -         57,042 1,225,054           Excess (deficiency) of revenues over (under) expenditures         (108,423)         (22,611)         162         (130,872)           Other financing sources (uses): General obligation debt issued         27,630         -         27,630           Interfund transfers in Total other financing sources and uses         (29,456)         (6,500)         -         (33,956)           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202	Conservation	1,023	-	-	1,023
Total expenditures         1,158,378         66,676         -         1,225,054           Excess (deficiency) of revenues over (under) expenditures         (108,423)         (22,611)         162         (130,872)           Other financing sources (uses):         General obligation debt issued         27,630         -         27,630           Interfund transfers in         6,500         29,456         -         35,956           Interfund transfers out         (29,456)         (6,500)         -         (35,956)           Total other financing sources and uses         4,674         22,956         -         27,630           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202	Debt service	43,084	-	-	43,084
Excess (deficiency) of revenues over (under) expenditures         (108,423)         (22,611)         162         (130,872)           Other financing sources (uses):         General obligation debt issued         27,630         -         27,630           Interfund transfers in         6,500         29,456         -         35,956           Interfund transfers out         (29,456)         (6,500)         -         (35,956)           Total other financing sources and uses         4,674         22,956         -         27,630           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202	Capital outlay	57,042	-		57,042
Other financing sources (uses):         27,630         -         27,630           General obligation debt issued         27,630         -         27,630           Interfund transfers in         6,500         29,456         -         35,956           Interfund transfers out         (29,456)         (6,500)         -         (35,956)           Total other financing sources and uses         4,674         22,956         -         27,630           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202	Total expenditures	1,158,378	66,676	-	1,225,054
Other financing sources (uses):         27,630         -         27,630           General obligation debt issued         27,630         -         27,630           Interfund transfers in         6,500         29,456         -         35,956           Interfund transfers out         (29,456)         (6,500)         -         (35,956)           Total other financing sources and uses         4,674         22,956         -         27,630           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202					
General obligation debt issued         27,630         -         -         27,630           Interfund transfers in         6,500         29,456         -         35,956           Interfund transfers out         (29,456)         (6,500)         -         (33,956)           Total other financing sources and uses         4,674         22,956         -         27,630           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202	Excess (deficiency) of revenues over (under) expenditures	(108,423)	(22,611)	162	(130,872)
General obligation debt issued         27,630         -         -         27,630           Interfund transfers in         6,500         29,456         -         35,956           Interfund transfers out         (29,456)         (6,500)         -         (33,956)           Total other financing sources and uses         4,674         22,956         -         27,630           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202					
Interfund transfers in         6,500         29,456         -         35,956           Interfund transfers out         (29,456)         (6,500)         -         (35,956)           Total other financing sources and uses         4,674         22,956         -         27,630           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202					
Interfund transfers out Total other financing sources and uses         (29,456) (4,674         (6,500) 22,956         -         (35,956) 27,630           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202	General obligation debt issued	27,630	-	-	
Total other financing sources and uses         4,674         22,956         -         27,630           Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202	Interfund transfers in	6,500	29,456	-	35,956
Net change in fund balances         (103,749)         345         162         (103,242)           Fund balances, beginning         431,654         72,361         4,187         508,202	Interfund transfers out			-	
Fund balances, beginning 431,654 72,361 4,187 508,202	Total other financing sources and uses	4,674	22,956	-	27,630
Fund balances, beginning 431,654 72,361 4,187 508,202					
t date outdated; etganing					
Fund balances, ending         \$ 327,905         \$ 72,706         \$ 4,349         \$ 404,960					
	Fund balances, ending	\$ 327,905	\$ 72,706	\$ 4,349	\$ 404,960

The notes to the financial statements are an integral part of this statement.

Exhibit C TOWN OF SPRINGFIELD, NEW HAMPSHIRE Combined Statement of Revenues, Expenditures and Changes in Fund Balances Budget and Actual (Nov.CAAP Budgetary Basis) Budget and Actual (Nov.CAAP Budgetary Basis) For the Fiscal Yaar Ended Decomber 51, 2007

				Υ,	Annually Budgeted	ted		Total	
		General Fund		Spe	Special Revenue Fund	pun,	(Me	(Memorandum Only)	ly)
			Variance			Variance			Variance
	•		Positive			Positive			Positive
Revenues:	padder	Actual	(Negative)	Budget	Actual	(Negative)	Budget	Actual	(Negative)
Taxes	\$ 555,131	\$ 553,829	S (1.302)	•	, 9	, 5	\$ 555 131	\$ 553 820	\$ (1307)
Licenses and permits	251,200	253,040	1.840	•	•	,	251.200	253.040	1 840
Intergovcrnmental	104,252	168,187	63,935	'	•	,	104.252	168,187	63.935
Charges for services	17,000	14,935	(2,065)	•	•	•	17.000	14.935	(2.065)
Miscellaneous	54,500	54,701	201	•	12,134	12,134	54,500	66.835	12.335
Total revenues	982,083	1,044,692	62,609		12,134	12,134	982,083	1,056,826	74,743
Expenditures:									
Current:									
General government	400,164	377,886	22,278	ı	•	,	400.164	377.886	22.278
Public safety	161,078	147,164	13,914	,	,	•	161,078	147,164	13.914
Highways and streets	325,300	417,255	(91,955)	'	•	,	325,300	417,255	(61.955)
Sanitation	90,250	89,168	1,082	•	•	,	90.250	89,168	1.082
Water distribution and treatment	2,400	2,423	(23)	,	•	•	2,400	2,423	(23)
Health	8,737	7,551	1,186	1	•	•	8,737	7,551	1,186
Welfare	3,800	2,715	1,085	,	•	•	3,800	2,715	1,085
Culture and recreation	10,950	7,804	3,146	29,456	38,436	(8,980)	40,406	46,240	(5.834)
Conservation	1,375	1,023	352	•	•	•	1,375	1,023	352
Debt service	42,949	43,084	(135)	1	•	'	42,949	43,084	(135)
Capital outlay	27,364	29,412	(2,048)	•	•	•	27,364	29,412	(2,048)
Total expenditures	1,074,367	1,125,485	(51, 118)	29,456	38,436	(8,980)	1,103,823	1,163,921	(60,098)
Excess (deficiency) of revenues over (under) expenditures	(92,284)	(80,793)	11,491	(29,456)	(26,302)	3,154	(121,740)	(107,095)	14,645
Other financing sources (uscs):	0240	2 600	1010 0	100 100	00 167		20105	10000	100 C
Interfund transfers out	9,140	(29.456)	(0 <del>4</del> 2,6) -				29,190 (29.456)	(29.456)	(0 <del>4</del> 2,6) -
Total other financing sources and uses	(19,716)	(22,956)	(3, 240)	29,456	29,456		9,740	6,500	(3, 240)
Net change in fund balances	(112,000)	(103,749)	8,251		3,154	3,154	(112,000)	(100,595)	11,405
Unreserved fund balances, beginning	431,654	431,654	1	29,599	29,599	'	461,253	461,253	,
Unreserved fund balances, ending	\$ 319,654	\$ 327,905	\$ 8,251	\$ 29,599	\$ 32,753	\$ 3,154	\$ 349,253	\$ 360,658	\$ 11,405

The notes to the financial statements are an integral part of this statement.

Operating revenues: Interest	\$ 292
Operating expenses: Trust income distributions	38
Operating income Fund balances, beginning Fund balances, ending	254 15,195 \$ 15,449

The notes to the financial statements are an integral part of this statement.

#### Exhibit E TOWN OF SPRINGFIELD, NEW HAMPSHIRE Combined Statement of Cash Flows All Nonexpendable Trust Funds For the Fiscal Year Ended December 31, 2007

\$ 292
(38)
254
(290)
(36)
2,223

The notes to the financial statements are an integral part of this statement.

#### Schedule 1 TOWN OF SPRINGFIELD, NEW HAMPSHIRE General Fund Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis) For the Fiscal Year Ended December 31, 2007

			Variance
			Positive
	Estimated	Actual	(Negative)
Taxes:			
Property	\$ 501,274	\$ 512,009	\$ 10,735
Land use change	28,000	5,970	(22,030)
Timber	12,000	16,888	4,888
Payment in lieu of taxes	1,857	2,234	377
Interest and penalties on taxes	12,000	16,728	4,728
Total taxes	555,131	553,829	(1,302)
Licenses, permits and fees:			
Motor vehicle permit fees	250,000	251,210	1,210
Building permits	1,200	1,830	630
Total licenses, permits and fees	251,200	253,040	1,840
Intergovernmental:			
State:			
Shared revenue block grant	6,879	6,879	-
Meals and rooms distribution	44,783	44,783	•
Highway block grant	47,156	47,156	-
State and federal forest land reimbursement	5,403	5,403	-
Other	31	445	414
Federal :			
Emergency management	-	63,521	63,521
Total intergovernmental	104,252	168,187	63,935
Charges for services:			
Income from departments	17,000	14,935	(2,065)
Miscellaneous:			
Sale of property	1,200	1,600	400
Interest on investments	28,000	27,083	(917)
Rent of property	18,000	18,000	-
Other	7,300	8,018	718
Total miscellaneous	54,500	54,701	201
Other financing sources:			
Interfund transfers in:			
Special revenue funds	9,740	6,500	(3,240)
Total revenues and other financing sources	991,823	\$ 1,051,192	\$ 59,369
Unreserved fund balance used to reduce tax rate	112,000		
Total revenues, other financing sources and use of fund balance	\$ 1,103,823		

See Independent Auditor's Report, page 1.

#### Schedule 2 TOWN OF SPRINGFIELD, NEW HAMPSHIRE General Fund Schedule of Appropriations and Expenditures (Non-GAAP Budgetary Basis) For the Fiscal Year Ended December 31, 2007

Current:	Appropriations	Expenditures	Variance Positive (Negative)
General government:			
Executive	\$ 113,700	\$ 94,526	\$ 19,174
Election and registration	17,565	18,567	(1,002)
Financial administration	27,565	28,348	(783)
Revaluation of property	25,800	24,954	846
Legal	10,000	3,574	6,426
Personnel administration	106,600	104,799	1,801
Planning and zoning	7,000	4,509	2,491
General government buildings	63,350	75,525	(12,175)
Cemeteries	10,900	6,296	4,604
Insurance, not otherwise allocated	16,500	15,604	896
Advertising and regional associations	1,184	1,184	-
Total general government	400,164	377,886	22,278
Public safety:			
Police department	111,350	106,230	5,120
Ambulance	11,912	11,912	-
Fire department	37,216	28,545	8,671
Emergency management	600	477	123
Total public safety	161,078	147,164	13,914
Highways and streets:			
Highways and streets	320,800	411,230	(90,430)
Street lighting	4,500	6,025	(1,525)
Total highways and streets	325,300	417,255	(91,955)
Sanitation:			
Solid waste disposal	90,250	89,168	1,082
Water distribution and treatment	2,400	2,423	(23)
Health:			
Health agencies and hospitals	8,737	7,551	1,186
Welfare:			
Direct assistance	2 000		1.005
Direct assistance	3,800	2,715	1,085
Culture and recreation:			
Parks and recreation	10.450	7 206	2 1 4 4
Patriotic purposes	10,450 500	7,306 498	3,144
Total culture and recreation		7,804	2146
Total culture and recreation	10,950	7,804	3,146
Conservation	1,375	1,023	352
CONSCIPATION	1,373	1,023	(continued)
			(continuea)

#### Schedule 2 (continued) TOWN OF SPRINGFIELD, NEW HAMPSHIRE General Fund Schedule of Appropriations and Expenditures (Non-GAAP Budgetary Basis) For the Fiscal Year Ended December 31, 2007

			Variance Positive
	Appropriations	Expenditures	(Negative)
Debt service:			
Principal of long-term debt	42,282	42,281	1
Interest on long-term debt	667	803	(136)
Total debt service	42,949	43,084	(135)
Capital outlay	27,364	29,412	(2,048)
Other financing uses:			
Interfund transfers out:			
Special revenue funds	29,456	29,456	-
Total appropriations, expenditures and other financing uses	\$ 1,103,823	\$ 1,154,941	\$ (51,118)

See Independent Auditor's Report, page 1.

#### Schedule 3 TOWN OF SPRINGFIELD, NEW HAMPSHIRE General Fund Schedule of Changes in Unreserved - Undesignated Fund Balance (Non-GAAP Budgetary Basis) For the Fiscal Year Ended December 31, 2007

Unreserved, undesignated fund balance, beginning	\$ 431,654
Changes: Unreserved fund balance used to reduce 2007 tax rate	(112,000)
2007 Budget summary: Revenue surplus (Schedule 1) Overdraft of appropriations (Schedule 2) 2007 Budget surplus	\$ 59,369 (51,118) 8,251
Unreserved, undesignated fund balance, ending	\$ 327,905

See Independent Auditor's Report, page 1.

#### Schedule 4 TOWN OF SPRINGFIELD, NEW HAMPSHIRE Special Revenue Funds Combining Balance Sheet For the Fiscal Year Ended December 31, 2007

Assets Cash and cash equivalents	Libbie A. Cass Memorial Library \$ 7,753 25,000	Police Detail \$ 272	Other \$ 1,848 38,045	Total \$ 9,873 63.045
Investments Accounts receivable		2,672		2,672
Total assets	\$ 32,753	\$ 2,944	\$ 39,893	\$ 75,590
Liabilities and equity:				
Liabilities:	s -	s -	\$ 2,884	\$ 2,884
Interfund payable	5 -	3 -	\$ 2,004	\$ 2,004
Equity:				
Fund balances;				
Unreserved, designated for special purposes	32,753	2,944	37,009	72,706
Total liabilities and equity	\$ 32,753	\$ 2,944	\$ 39,893	\$ 75,590

See Independent Auditor's Report, page 1.

#### Schedule 5 TOWN OF SPRINGFIELD, NEW HAMPSHIRE Special Revenue Funds Combining Statement of Revenues, Expenditures and Changes in Fund Balances For the Fiscal Year Ended December 31, 2007

	Libbie A. Cass Memorial Library	Police Detail	Other	Total
Revenues:				
Charges for services	s -	\$19,924	\$ -	\$ 19,924
Miscellaneous	12,134		12,007	24,141
Total revenues	12,134	19,924	12,007	44,065
Expenditures:				
Current:				
Public safety	-	17,923	4,950	22,873
Culture and recreation	38,436	-	5,367	43,803
Total expenditures	38,436	17,923	10,317	66,676
Excess (deficiency) of revenues over (under) expenditures	(26,302)	2,001	1,690	(22,611)
Other financing sources (uses):				
Interfund transfers in	29,456	-	-	29,456
Interfund transfers out	<u> </u>		(6,500)	(6,500)
Total other financing sources and uses	29,456	<u> </u>	(6,500)	22,956
Net change in fund balances	3,154	2,001	(4,810)	345
Fund balances, beginning	29,599	943	41,819	72,361
Fund balances, ending	\$ 32,753	\$ 2,944	\$ 37,009	\$ 72,706

See Independent Auditor's Report, page 1.

### **STATEMENT OF PAYMENTS - 2008**

### GENERAL GOVERNMENT

## Executive:

•	
SELECTMEN SALARIES	\$9,000.00
OFFICE ASSISTANT WAGES	\$14,566.13
MODERATORS SALARY	\$500.00
BALLOT CLERKS WAGES	\$798.75
ADMIN. SUPPLIES	\$3,759.66
REGISTRY DEEDS FEES	\$335.36
ASSOCIATION FEES	\$1,042.62
MILEAGE REIMBURSEMENT	\$537.55
STATE FEES	\$750.50
REMEMBRANCE	\$159.32
ADVERTISING	\$1,614.86
COMPUTER SUPPORT/SUPPLIES	\$22,665.27
REFERENCE MATERIALS	\$892.93
PRINTING CHARGES	\$2,653.00
LECTURE FEES	\$35.00
POSTAL CHARGES	\$3,794.18
CONFERENCE COSTS	\$180.00
MEAL CHARGES	\$317.58
ENGINEERING FEES	\$1,265.90
ADMIN ASSISANT SALARY	\$44,934.46
CANON COPY MACHINE	\$2,106.04
CASUAL LABOR	\$4,943.31

## TOTAL PAYMENTS, Executive

\$116,852.42

Election, Registration and Vital Statistics:	
CHECKLIST SUPERVISORS SALARY	\$1,500.00
TOWN CLERK SALARY	\$9,820.90
DEPUTY TOWN CLERK SALARY	\$7,522.84
PRINTING CHARGES	\$273.00
ADVERTISING	\$305.10
VITAL STATISTICS FEES	<u>\$308.00</u>

TOTAL PAYMENTS, Election, Registration and Vital Statistics

\$19,729.84

Financial Administration:		
TREAS- BANK CHARGE	\$297.00	
TAX COLLECTORS SALARY	\$9,820.90	
DEPUTY TAX COLLECTOR SALARY	\$7,515.22	
TREASURERS SALARY	\$3,999.96	
DEPUTY TREASURERS SALARY	\$800.00	
TRUSTEE TRUST FUND SALARY	\$300.00	
AUDIT CONTRACT	<u>\$9,794.00</u>	
TOTAL PAYMENTS, Financial Administration		\$32,527.08
Revaluation of Property:		
HEMPHILL APPRAISAL	\$3,000.00	
APPRAISAL FEES	\$18,708.00	
TAX MAP COSTS	\$0.00	
TOWN FORESTER	\$0.00	
CODE ENFORCEMENT OFFICER	\$2,160.00	
TOTAL PAYMENTS, Revaluation of Property		\$23,868.00
Legal Expenses:		
LEGAL FEES	\$6,146.03	
TOTAL PAYMENTS, Legal Expenses		\$6,146.03
Personnel Administration:		
PD EMPLOYEE HEALTH INSURANCE	\$34,338.60	
TM EMPLOYEE HEALTH INSURANCE	\$21,918.24	
GG EMPLOYEE HEALTH INSURANCE	\$14,612.16	
TOWN PAID UNEMPLOYMENT	\$91.27	
TOWN PAID WORKER'S COMP	\$7,277.92	
TOWN PAID SS & MEDICARE	\$21,804.49	
TOWN PAID EMPLOYEE RETIREMENT	\$21,964.24	
2007 941 UNPAID TAX	\$30.01	
TOWN PAID DISABILITY INSURANCE	<u>\$810.48</u>	
TOTAL PAYMENTS, Personnel Administration		\$122,847.41

Planning and Zoning:		
MASTER PLAN/REGULATION PREP	\$3,600.00	
ADVERTISING	\$371.10	
<b>REFERENCE MATERIALS</b>	\$134.70	
ENGINEERING FEES	\$4,926.88	
ZBA ADVERTISING	\$651.67	
TOTAL PAYMENTS, Planning and Zoning		\$9,684.35
General Government Buildings:		
WAGES	\$11,549.44	
SUPPLIES	\$1,063.57	
EQUIPMENT	\$134.96	
HEATING ALL BUILDINGS	\$26,250.23	
LANDSCAPING	\$100.34	
BUILDING/PROPERTY REPAIR	\$43,709.07	
TELEPHONE	\$4,312.57	
ELECTRICITY ALL BUILDINGS	\$7,199.53	
ANNUAL CONTRACT RENEWAL	\$2,237.00	
TOTAL PAYMENTS, General Government Buildings		\$96,556.71
Cemeteries:		
WAGES	\$7,842.23	
MILEAGE REIMBURSEMENT	\$25.00	
FUEL AND Oil	\$701.48	
LANDSCAPING	\$4,124.41	
EQUIPMENT REPAIR	\$264.24	
NEW EQUIPMENT	\$1,797.80	
TOTAL PAYMENTS, Cemeteries		\$14,755.16
Insurance:		
TOWN INSURANCE	<u>\$17,459.63</u>	
TOTAL PAYMENTS, Town Insurance		\$17,459.63
Advertising and Regional Association:		
ADVERTISING, REGIONAL ASSN. DUES	<u>\$1,219.00</u>	
TOTAL PAYMENTS, Advertising and Regional Association		\$1,219.00

### PUBLIC SAFETY Police Department:

Police Department:	
WAGES	\$87,454.77
TRAINING	\$228.96
VEHICLE FUEL	\$8,311.32
COMMUNICATIONS EQUIPMENT	\$394.83
COMMUNICATIONS REPAIR	\$1,292.00
EQUIPMENT	\$4,970.21
COMPUTER PROGRAM & SUPPLIES	\$1,198.35
UNIFORMS	\$748.20
REFERENCE MATERIALS	\$40.00
DISPATCH, NEWPORT	\$11,500.00
RADAR REPAIR	\$125.00
TELEPHONE	\$3,017.85
EXPLORER REPAIR	\$3,421.10
POSTAL CHARGES	\$51.86
SUPPLIES	\$67.04
VEHICLE INSPECTION	\$79.90
TOTAL PAYMENTS, Police Department	

\$122,901.39

Ambulance:		
AMBULANCE	\$14,405.00	
TOTAL PAYMENTS, Ambulance	<u></u>	\$14,405.00
Fire and Rescue Department:		
RESPONSE TRAINING WAGES	\$6,050.15	
FIRE CHIEFS SALARY	\$3,000.00	
SECRETARY WAGES	\$1,000.00	
FIRE VEHICLE FUEL	\$1,923.53	
DISPATCH HANOVER	\$1,244.90	
NEW COMMUNICATIONS	\$1,749.44	
COMMUNICATION REPAIR	\$754.38	
ASSOCIATION DUES	\$2,065.00	
NEW EQUIPMENT	\$9,628.59	
EQUIPMENT REPAIR	\$425.84	
TRAINING	\$1,790.00	
TELEPHONE	\$1,237.81	
REFERENCE MATERIALS	\$395.00	
FIRE VEHCILE REPAIRS	\$2,121.13	
SUPPLIES	\$1,186.77	
RS TRAINING FEES	\$1,092.98	
RS EQUIPMENT	\$395.00	
RS OXYGEN SUPPLIES	\$458.50	
RS MEDICAL SUPPLIES	\$598.52	
RS DISPATCH, HANOVER	\$2,800.00	
RS SUPPLIES MISC	\$148.96	
TOTAL PAYMENTS, Fire and Rescue Department		\$40,066.50
Emergency Management:		
PAGER	\$237.48	
TOTAL PAYMENTS, Emergency Management		\$237.48

Highways and Streets:		
UNIFORM RENTAL	\$2,469.67	
GUARD RAIL	\$187.50	
BLASTING	\$1,062.50	
WAGES	\$98,828.65	
SAND AND GRAVEL	\$21,962.35	
SHIM SEAL AND BLAKTOP	\$45,768.57	
CULVERTS	\$858.08	
RECLAMATION	\$6,107.96	
EQUIPMENT RENTAL	\$120.00	
SALT	\$12,312.78	
STONE	\$362.37	
SIGNING	\$1,021.56	
BRUSH CUTTING	\$2,047.00	
GRADER EXPENSES	\$568.17	
VEHICLE FUEL	\$20,623.82	
LOADER EXPENSES	\$677.42	
H3-TRUCK & EQUIPMENT	\$4,044.79	
SANDER EXPENSES	\$768.19	
SHOP EXPENSES	\$2,482.95	
COMMUNICATIONS	\$19.99	
EQUIPMENT	\$1,788.40	
EQUIPMENT REPAIR	\$2,275.20	
WELDING/OXYGEN SUPPLY	\$237.42	
GMC TRUCK & EQUIPMENT	\$3,952.82	
TELEPHONE	\$1,730.85	
TRAINING, CONFERENCE	\$1,081.98	
ASSOCIATION FEES	\$245.00	
BACKHOE	\$876.20	
INTERNATIONAL TRUCK & EQUIPMENT	\$8,126.30	
CASUAL LABOR WAGES	\$853.50	
CALCIUM	\$3,667.06	
TOTAL PAYMENTS, Highways and Streets		\$247,129.05
Street Lighting:		
STREET LIGHTING	<u>\$4,596.78</u>	
TOTAL PAYMENTS, Street Lighting		\$4,596.78

Sanitation:		
SUNAPEE TRANSFER STATION	\$92,881.50	
SEPTAGE DISPOSAL	\$1,417.50	
TRANSFER STATION TICKETS	\$4,625.00	
NRAA ASSOCIATION DUES	\$100.00	
TOTAL PAYMENTS, Sanitation		\$99,024.00
Water Distribution and Treatment:		
WATER TESTING	\$182.00	
HYDRANTS - NEW LONDON WATER	\$2,250.00	
TOTAL PAYMENTS, Water Distribution and Treatment		\$2,432.00
Health and Hospitals:	A	
VISITING NURSE	\$2,790.00	
ANIMAL CONTROL	\$520.00	
COUNCIL ON AGING	\$1,500.00	
HEALTH OFFICER SALARY	\$500.00	
SOUTHWESTERN COMM. SERV.	\$600.00	
DEPUTY HEALTH OFFICER SALARY	\$405.00	
WEST CENTRAL BEHAVIORAL	\$907.00	
SEPTIC DESIGN REVIEW	\$150.00	
COMMUNITY ALLIANCE SERVICE	<u>\$1,000.00</u>	
TOTAL PAYMENTS, Health and Hospitals		\$8,372.00
Welfare:		
WELFARE DIRECTORS SALARY	\$750.00	
GENERAL ASSISTANCE	\$2,951.52	
SULLIVAN COUNTY NUTRITION	<u>\$550.00</u>	
TOTAL PAYMENTS, Welfare		\$4,251.52
Culture and Recreation:	<b>63 337 1</b> 0	
PUBLIC BEACH	\$3,297.18	
SUPPLIES	\$8.79	
ACTIVITIES AND PROGRAMS	\$1,168.95	
ADVERTISING	\$328.35	<b></b>
TOTAL PAYMENTS, Culture and Recreation		\$4,803.27
Library:	\$20,635.02	
WAGES BOOKS/SUPPLIES	\$10,100.00	
TOTAL PAYMENTS, Library	\$10,100.00	\$30,735.02
TOTAL PATMENTS, LIDIALY		\$50,755.02
Patriotic Purposes:		
PATRIOTIC PURPOSES	\$275.00	
FLAGS	\$173.80	
TOTAL PAYMENTS, Patriotic Purposes		\$448.80
to the transmitter, radiolo radiolo		
Conservation:		
SUPPLIES/PRINTING & POSTAGE	\$158.92	
ASSOCIATION DUES	\$175.00	
WORKSHOPS	\$250.00	

ADVERTISING	<u>\$45.30</u>	
TOTAL PAYMENTS, Conservation Commission		\$629.22
Debt Service:		
Principal on Note	\$6,232.28	
Interest on Note	<u>\$1,381.14</u>	
TOTAL PAYMENTS, Debt Service		\$7,613.42
TOTAL OPERATING BUDGET		<u>\$1,049,291.08</u>
Payments to Others:		
TAXES TO COUNTY	\$546,549.00	
TAXES TO PRECINCTS	\$23,673.00	
SCHOOL DISTRICT PAYMENT	\$2,379,178.28	
TOTAL PAYMENTS, to Others		\$2,949,400.28
Taxes and Abatements:		
TAXES BOUGHT BY TOWN	\$45,891.89	
ABATEMENTS AND REFUNDS	\$4,626.60	
TOTAL TAXES AND ABATEMENTS		\$50,518.49

### TAX COLLECTOR'S REPORT

For the Municipality of

SPRINGFIELD Y

Year Ending 12/31/2008

FOR DRA USE ONLY

DEBITS	
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UNCOLLECTED TAXES	AT THE		PRIOR LEVIES		
BEGINNING OF THE Y	'EAR*	2008	2007	2006	2005+
Property Taxes	#3110	11111	S 171,748.10	\$ 0.00	\$ 0.00
Resident Taxes	#3180	333333	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	*****	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185		\$ 2,605.47	\$ 0.00	\$ 0.00
Excavation Tax @ S.02/yd	#3187	111111	\$ 0.00	S 0.00	\$ 0.00
Utility Charges	#3189	*****	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	COLUMN PRO-	XXXXX	\$ 0.00	\$ 0.00	\$ 0.00
		XX11XX			
		722122			

#### TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 0.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 0.00	\$ 0.00
Excavation Tax @ S.02/yd	\$3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00
		1	

### **OVERPAYMENTS**

Remaining From Prior Year		\$ 60.74			
New This Fiscal Year		\$ 0.00			
Interest - Late Tax	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	5 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 60.74	S 174.353.57	S 0.00	S 0.00

\*This amount should be the same as the last year's ending balance. If not, please explain.

#### NH DEPARTMENT OF REVENUE ADMINISTRATION COMMUNITY SERVICES DIVISION MUNICIPAL FINANCE BUREAU P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

## TAX COLLECTOR'S REPORT

For the Municipality of SPRINGFIELD Year Ending 12/31/2008

### CREDITS

	PRIOR LEVIES				
REMITTED TO TREASURER	2008	2007	2006	2005+	
Property Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Interest & Penalties	\$ 0.00	\$ 0.00	5 0.00	\$ 0.00	
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	5 0.00	\$ 0.00	
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Converted To Liens (Principal only)	S 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Betterment Taxes	5 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Discounts Allowed	\$ 0.00	5 0.00	\$ 0.00	\$ 0.00	
Prior Year Overpayments Assigned	\$ 0.00	<u></u>			

#### ABATEMENTS MADE

Property Taxes	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	S 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	S 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ S.02/yd	S 0.00	S 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	S 0.00	\$ 0.00	S 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	S 0.00	5 0.00	\$ 0.00

### UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 0.00	\$ 171,748.10	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	5 0.00	5 0.00	\$ 0.00
Timber Yield Taxes	S 0.00	\$ 2,605.47	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	S 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	5 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	5 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.	S 60.74			
Remaining Overpayments - This Year	\$ 0.00			
This Years' Overpayments Returned	\$ 0.00			
Prior Years' Overpayments Returned	\$ 0.00			
TOTAL CREDITS	\$ 60.74	\$ 174,353.57	\$ 0.00	\$ 0.00

### TAX COLLECTOR'S REPORT

For the Municipality of \_\_\_\_\_\_SPRINGFIELD Year Ending \_\_\_\_\_12/31/2008

### DEBITS

UNREDEEMED & EXECUTED			PRIOR LEVIES	
LIENS	2008	2007	2006	2005÷
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 30,043.40	\$ 18.974.39
Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		S 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	5 0.00		
Interest & Costs Collected	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN DEBITS	\$ 0.00	\$ 0.00	\$ 30,043.40	\$ 18,974.39

### CREDITS

				PRIOR LEVIES	
REMITTED TO TREASU	RER	2008	2007	2006	2005+
Redemptions		S 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Abatements of Unredeemed Lier	15	\$ 0.00	\$ 0.00	S 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredecmed Liens End of FY	#1110	\$ 0.00	S 0.00	5.30.043.40	\$ 18.974.39
Unredeemed Elderly Liens End	of FY	S 0.00	S 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		S 0.00	\$ 0.00	\$ 30,043.40	\$ 18,974.39

Does your muncipality commit taxes on a semi-annual basis (RSA 76:15-a)? <u>Jes</u> TAX COLLECTOR'S SIGNATURE <u>Cyperfina & Conderson</u> DATE <u>cilo2/19</u> Cynthia C. Anderson

# **Town Clerk Report**

Automobile Registrations		
1946 Auto Permits	\$	231,275.50
346 Titles	\$ \$	692.00
Total	\$	231,967.50
Dog Licenses		
411 Dog Licenses	\$	2,456.00
34 Penalties	\$	850.00
115 Fines	\$	149.00
1 Duplicate Dog Tag	\$ \$ \$ \$	0.50
Total	\$	3,455.50
Vital Statistics		
4 Marriage Licenses	\$	180.00
6 marriage License Copies	\$ \$ \$ \$	72.00
9 Birth Certificate Copies	\$	104.00
6 Death Certificate Copies	\$	60.00
Total	\$	416.00
Misc. Fees		
27 UCC's	\$	405.00
4 Filing Fees	\$	4.00
1 By-Law Fee	\$	5.00
1 Business Registration Fee	\$ \$ \$ \$	5.00
Total	\$	419.00
Total Receipts	\$	236,258.00
Paid to Treasurer (2008) \$ 231,158.00		
Paid to Treasurer (2009) \$ 5,100.00		
Total Paid to Treasurer	\$	236,258.00

Respectfully submitted, Cynthia C Anderson, Town Clerk Pixie B Hill, Deputy Town Clerk

### TREASURER'S REPORT January 1, 2008 - December 31, 2008

Received from Tax Collector	3,561,871.87
Received from Town Clerk	235,542.00
Received from State of New Hampshire	121,274.57
Other Receipts:	
Planning and Zoning Boards Revenue	2,172.11
Police Department Revenue	658.00
Special Duty Payments	29,649.35
Sale/Rent of Municipal Property	21,810.00
Interest on Investments	9,094.89
Current Land Use/Annexation Fees	25.00
Employee Paid Insurance	31,239.57
Street Numbering Fees	225.00
Septic Site Surveys/Permits	262.50
Building and Dwelling Permits	1,700.00
Driveway Permits	185.00
Copy Machine/Fax Machine	493.00
Cemetary Lot Payments	750.00
Kid's Camp	
Other Miscellaneous Sources	12,018.20
Intra-Account Transfers/Non Revenue Reimbursements	16,143.24
Sunapee Transfer Station Tickets	6,032.50
TOTAL OTHER RECEIPTS	132,458.36
TOTAL RECEIPTS FOR 2008	4,051,146.80
Cash on Deposit January 1, 2008	1,123,932.49
Receipts for 2008	4,051,146.80
Less Payments for 2008	(4,140,950.33)
Net Increase in Cash	(89,803.53)
Cash on Deposit December 31, 2008	1,034,128.96

Treasurer's Repo	Treasurer's Report - January 1, 2008 - December 31, 2008	- December 31, 2		Special Funds	12/31/08
Name of Fund	Beginning Balance	Deposits/ Transfers	Transfers/ Withdrawals In	Interest	Ending Balance
CB Robinson	243.33	0.00	0.00	5.97	249.30
Roval Arch	8,820.62	0.00	(1,740.00)	189.82	7,270.44
Roval Arch - CD LSB	12,761.69	0.00	00.0	478.84	13,240.53
Conservation Comm.	8,565.23	0.00	(1,148.52)	204.17	7,620.88
A Vassar Fund/Cons. Comm.	246.49	0.00	0.00	6.05	252.54
M Wright Fund/Fast Squad	767.35	0.00	0.00	18.82	786.17
Recreation Facility Fund	298.32	0.00	00.0	7.32	305.64
Recreation Department - Donation	300.87	0.00	00.0	7.37	308.24
Police Department - Donation 2006	78.57	00.0	0.00	1.93	80.50
Perras Lumber Inc	0.00	2,902.23	0.00	15.08	2,917.31
King Forest Industries	0.00	3,791.60	00.0	12.43	3,804.03
Expendable Trust	2,884.22	0.00	00.00	70.77	2,954.99
TOTALS	34,966.69	6,693.83	3 (2,888.52)	1,018.57	39,790.57
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### **REPORT OF THE TRUST FUNDS – 2008**

A List of the Cemetery Trust Funds is posted at the Town Office. 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 Bank in 12-36 month certificates or passbook accounts.

	Balance of Principal 12/31/07 \$8,290.00	Balance of Principa 12/31/08 \$8,290.00	1
Income	Income	Income	Income
Balance 12/31/07	Earned	Expended	Balance 12/31/08
\$4,968.95	\$289.38	-0-	\$5,258.33

### **CAPITAL RESERVE AND OTHER SPECIAL FUNDS**

Name of Fund	Interest/Principal Balance 12/31/07	Interest Income	Interest/Principal Expended	Interest/Principal Balance 12/31/08
Geo. & B.J				
Green Lib. Fund	\$1070.25	\$21.41	-0-	\$1091.66
Town Office Bldg.	\$ 395.27	.36	-0-	\$ 395.63
Totals	\$1465.52	\$21.77	-0-	\$1487.29

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

Carlisse Clough

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			PRINCIPAL	'AL				INCOME		- Williams and	
					and the state of the state of the second state of the second state.			· · · · · · · · · · · · · · · · · · ·	Control on the second s	·	Grand Total
Date NAME OF TRUST FUND		HOW INVESTED	-		terrer terrerererererererererererererere	Balance	Balance	Income	Expended	Balance	of Principal
	Purpose of		Beginning Funds	is or(Losses)		End	Beginning	During	During	End	& Income
Ceation	Trust Fund		Year Cre	Created Securities	Withdrawals	Year	Year	Year	Year	Year	at End of Year
12/2//1981 George & P.J. Green library fund	books and could	CD#103000143	£1 600 00	2000,000,000,000,000,000,000,000,000,00		64 COD DD	10 400 YEV	14 100	e0.00	Ne une at	
3/25/1992 T.O.S. Town Office Building	Bldg. Fund	1	5324.89			5324.89	S70.38	50.36	22.24	\$70.74	\$395.63
								an not present not as		and and an an and and	\$0.00
								· · · · · · · · · · · · · · · · · · ·		AND A STRUCTURE CONTRACT AND A STRUCTURE A	\$0.00
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	**************************************		Anne false environments and an	A NOTICE AND A NUMBER OF A DESCRIPTION OF A							\$0.00
317714004 Culline Com C. and	desame a survey a survey a survey as a survey of the surve		AN INVESTIGATION AND AND AND AND AND AND AND AND AND AN	Weener Albertovan Antonion and a statemen van					And the second		\$0.00
Allaliger: Philo Cent, Fullo	Care of Iot	CD#100003990	250,00			\$50.00	\$25.96	\$1.52		\$27.48	\$77.48
	Care or lot	CU#1000053990	220,00	http://www.induction.com		\$50,00	\$25.94	\$1.53		\$27.47	\$77.47
2111303 [WOIGEN COM. 1-UND	Care of lot	CD#1000053900	\$50.00		17 A VIEW HIS NOT LOPPONE AND A DATE OF A VIEW AND A VI	\$50.00	\$25.94	\$1.53		\$27.47	\$77.47
	Care of Iol	CD#1000053990	\$50,00	10000000000000000000000000000000000000		\$50.00	\$25.94	\$1.52		\$27,46	\$77.40
11/24/1914 C.11. Morgan Cern. Fund	Care of lot	CD#1000053090	\$50.00	tons appropriate and an other stands on approximate		\$50,00	\$25.94	\$1.52		\$27.46	\$77.46
PICATIBICUIDON M. PINIDACK	Care of lot	CD#1000053990	\$50.00	And a second sec		\$50.00	\$25.95	\$1.52		\$27.47	\$77.47
12/0/1924 [Kirnball-Hazelline	Care of lot	CD#1000053990	\$50.00	Activity of the second s		\$50.00	\$25.98	\$1.52		\$27.50	\$77.50
1/18/19// Sanborn Cem, Fund	Care of lot	CD#1000053990	\$50.00			\$50.00	\$25,96	\$1.52		\$27.48	\$77.48
OCCUTACI OF HEATH COM, FUND	Care of lot	CD#1000053990	\$50,00	A PARTICULAR AND A PARTA AND AND AND AND AND AND AND AND AND AN		\$50.00	\$25.07	\$1.52		\$27.49	\$77.49
10/20/1930/14. Freeman Sandorn	Care of lot	CD#1000053990	\$50.00	Alter a start from the second s		\$50.00	\$25.97	S1.52		\$27.49	\$77.49
1000 HOURS BELEV VVISIOUN COM. FUNC	Care of lot	CD#1000053690	\$50.00	And a set of the set o		\$50.00	\$25.07	\$1.52		\$27.49	\$77.49
analysise Frad Canoor Cont. Pund	Care of lot	CD#1000053960	\$50,00			\$50.00	\$25,96	\$1.52		\$27.48	\$77.48
7/1/1036 Toho & Monos North Fund	Care of lot	CD#1000053990	\$50,00	- warmen of the statement of the statement		\$50.00	\$25.96	\$1.52		\$27.48	\$77.48
11/10/1960 Cal Bichard Cathors		CU#1000053990	\$50.00			\$50.00	\$25.96	\$1.52		\$27.48	\$77.48
11/10/1959 Horav Sanhora Cam Eurod		CD#100005000	00.002	Addition on a second decision of the second decision	****	\$50.00	\$25.97	\$1.52		\$27,40	\$77.49
6/29/1894 Addison Cem. Fund	Care of lot		00,000	the summer southern and southern and	****	550.00	\$25.98	51.52	A recorded destribution of a data water in the	\$27,50	\$77.50
1/30/1900 Quimby Cem. Fund	Care of Int	CD#1000053080	2100.00	Wernismined - reperconticol	and an and the second s	00.0014	19.134	\$3.04	An university construction was a	\$54.95	\$154.95
6/30/2000 Davis Cem, Fund	Care of lot	CD#1000053080	S100.00			\$100.00	78.100	40.00		804-96	\$154.96
2/15/1901 Beal Cem. Fund	Care of lot	CD#1000053980	\$100.00	anan maaring maanaana	the particular apart in the second state and the second state of t	\$100 OU	\$51 97	10.25		CA.400	00.4514
2/13/1909 Goodhue Cem. Fund	Care of lot	CD#1000053980	\$100.00	Accession and a substantial design of the substant	***	\$100.00	\$51.92	\$3.04		\$54.96	\$154.96
2/13/1809 McDaniel Cem. Fund	Care of lot	CD#1000053080	\$100.00			\$100.00	\$51,92	\$3.04		\$54.96	\$154.96
7/4/10/12 McDould & Melcalt Com. Fund	Care of Iot	CD#1000053980	\$100.00			\$100.00	\$51.92	\$3.04		\$54.96	\$154.96
10/2/1926 Manu Junith Cam Eurol	Care of lot	CD#1000053980	\$100.00	ACCESS OF A DESCRIPTION		\$100.00	\$51.92	53.04		\$54.96	\$154.96
3/28/1928 Fannio M Hath Cam Fund	Care of lot	CUM100053980	\$100.00	**************************************		\$100.00	\$51.92	\$3.04		\$54.96	\$154.96
1/10/1032 Geo. Cross Com Fund	Care of lot	CU#1000053980	\$100 00		www. www	\$100.00	\$51.91	\$3.04		\$54.95	\$154.95
9/1/1930 Edith Gardner Cem. Fund	Care of lot	CD#100053080	\$ 100,00			\$100.00	\$51.91	\$3.04		\$54.95	\$154.95
11/23/1945 Carl & Addle Philbrick Cem. Fund	Care of lot	CD#1000053980	\$100.00	inter of the Rest of Constant Con- production of the		2100.00	12.100	1000		00,900	\$154.95
1/1/1956 Julia Thompson Ce m. Fund	Care of lot	CD#1000053880	\$100,00	Performance and a substantial control of the contro	We de la constant de la constanción de manageros.	\$100.00	101131 7.51 01	53 04		504-90	8104.90 5454.00
1/27/1954 Oscar Clements Com, Fund	Care of lot	CD#1000053980	\$100.00	annors namona innoras autorinaris mass	An a real analysis in productor in our real real	\$100.00	551.01	23.04		10 124	4104.90 5464 05
11/10/1959 Warren Philbrick Cem. Fund	Care of lot	CD#1000053980	\$100.00	WHA AN A MONTH AND A MANAGE AND A MANAGEMENT AND A		\$100.00	\$51.90	53.04		20'tot	2101 20 20 20 E
ULARTINON GEORGE Philbrick Cern. Fund	Care of lot	CD#1000053980	\$100.00			\$100.00	\$51.90	53.04	**************************************	\$54.94	2154 04
ZITTBOS VVCSIOY Flanders Cem. Fund	Care of lot	CD#1000053980	\$100.00			\$100.00	\$51.91	\$3.04	•• •• ••	\$54.95	\$154 95
12/31/1968 Harold Wheeler Com Euch	Care of lot	CD#1000053980	\$100.00		and a future and the second state of the secon	\$100.00	\$51.91	\$3.04	A A A A AND IN A AN ADA ANA ANA ANA ANA ANA ANA ANA A	\$54,85	\$154.95
9/4/1970 Churles Heath Cam Frund	Care of Iol	CU#1000053880	\$100.00	**************************************		\$100.00	\$51.91	\$3.04	·	\$54.05	\$154.95
10/26/1970 Toivo & Florence Okea Cem Erical	1	CD#1000053980	\$100.00	******* *** **************************		\$100.00	\$51.01	\$3 04		\$54.95	\$154 85
		1001100003980	\$100.00	-		\$100.00	\$51.91	\$3.05		\$54.9G	\$154.96

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Date NAME OF TRUST FUND	RUST FUND		FIOW INVESTED	Ralance New		Cach Gaine		Bulanco	Bulnnon		and a second sec		Grand Total
01		Puroaso of	49.000 an eliberative strategies and an elisable of the	200	12	orli oceoev			201010			adinine	or Phincipal
Creation	ware as well so we down to an in the second second date of the second second second second second second second	Trust Fund		•	10	Surfiction 1500 between	1.1.1.1. strandar	CHU	buuuhaa	6umn	During	End	& Income
AND THE THE ADDRESS OF THE ADDRESS AND ADDRESS ADDR	and a second second spin table to the second spin spin spin second		******			Common	SIPAPIDINIAA	IGOL	YEAL	rear	Year	year	at End of Year
4/31/1973 William & Jane Hill Com. Fund	I Com. Fund	Care of lot	CD#1000053980	\$100.00	- manual band and	*****		\$100.00	S5191	53.05		SCA DR	\$15A DC
10/2/1973 W. Glen & Virginia Mathewson	Mathewson	Care of lot	CD#1000053980	\$100.00	-			\$100.00	66101	10.04		00.409	00.4017
7/1/1974 Burtel S. & John M. Philbrick	1, Philbrick	Care of lot	CD#1000053980	\$100.00				00.0014	90-04	50.00 50 05		\$54.96	\$154.96
12/31/1074 Cass Family Com. Fund	Fund	Care of lot	CD#100053980	S100.00	-		-	010010	10.100	50.24		100.905	\$154.96
7/11/1975 Kaino K. Grace & Richard Brown	Richard Brown	Care of lot	CD#1000053980	\$100.00				3100.00	28.100	\$0.04		\$54.96	5154.96
6/2/1978 Harold & Cressa Ballard Fund	alard Fund	Care of Int	CD#1000051300		- Wannannon Chanzan			\$100.00	551.92	\$0.63		\$54.96	\$154.96
10/7/1979 Katherino Morgan Cam. Fund	Cam. Fund	Care of lot	ICD#100063980	\$100.00	-		A relation for respect to consider the	100.0014	76.100	33.04		\$54.96	\$154.96
1/8/1916 Heath Cern. Fund	an a francistic francistic and an and and	Care of lot	CD#100053060					00.0016	69.145	\$3.05		\$54.94	\$154.94
3/1/1944 Ruel & Grace Heath Com Fund	th Com Fund	Care of lot		4100.00	· ····	no no no no no no no	- ADDUCTOR AND APADO IN DOMANDO AND	\$200.00	\$183,87	\$7.88		\$201.75	\$401.75
2/5/1968 Waldo Chasa Cam Fund				00'0024	A COMPANY AND A COMPANY	And Antonio and a second second second	and the best of the second	\$200.00	\$193.87	\$7,88	A COMPANY OF A A COMPANY AND A COMPANY	\$201.75	\$401.75
10/14/1970 Marshall Diros Cem Eund	m Fund		UNIVERSION OF THE OWNER OWNER OF THE OWNER OWNE	100.000			- vorte 40000,0400ar vastrativolum	\$200,00	\$193.87	\$7,88		\$201.75	\$401.75
8/3/19711 Seely Philhrick Cam Flind	m Eine	Caro of lot	0.0.4.4000.0000	\$200.00		and and an		\$200.00	\$193.85	\$7.09		\$201.74	\$401.74
7/06/1073 John & Redens George	Amongar and other vibulations of the second se		CURTUQUUDSED	\$200.00		and and the an	and the state and property with all the county parts.	\$200.00	\$193.84	\$7.89		\$201.73	\$401.73
7/24/1013 Winnins Cam Fund			COMPONDATION	\$200.00		A 40 automorphism		\$200.00	\$193.81	\$7.89		\$201.70	\$401.70
2/17/1959 Bernard Purchar Cam Eurod	are Elind		DJACODOCLOCK	\$300.00	n norman norman		a week rever gare de rebecch in alternation a	\$300.00	\$251.13	\$11.04		\$262.17	\$562,17
10/2/1973 Martin & Harland Heath Fund	Hath Find		CD#1000053970	5300.00				\$300.00	\$251.18	\$11.04		\$282.22	\$562.22
10/15/1921 C.C. Maccar Cam Fund	Annual and an analysis of the second se		CD44 FUUCODOCODO	\$300.00	~~~~~~			\$300.00	\$251.18	\$11.03		\$262.21	\$562.21
7/1/1808 Paine Com Frind	DIN		CU#1000039970	\$300.00	and an and an an an and an and an and an	ten ophidada (ap - ganaacheelaac		\$300.00	\$251.18	\$11.03		\$262.21	\$562.21
2/14/1903 Fowler Cem Find	NORMAN AND AND AND AND AND AND AND AND AND A			\$60.00	and the second second			\$60.00	\$60.13	\$2.40		\$62.53	\$122.53
1/3/1918 LA. Colby Cern. Frind	tind	Caro of lot		340.00		No - 601 046460846000000000000000000000000000000	And the second s	\$40.00	\$43.07	\$1.60		S44.67	\$84.67
B/26/1950 Hilda Cloudh Cem Fund	Fund		CD#100000373	00.04	and diversity of a state of the	AND A REAL PROPERTY AND		\$95.00	\$79.15	\$3.48		\$82.63	\$177.63
9/25/1933 James Hilburn Cem. Fund	m. Fund	Care of Int	CD#18500454	923-00				\$25.00	\$21.31	\$0.93		\$22.24	\$47.24
7/17/1963 Leonard Patten Cem. Fund	sm. Fund	Care of lot	CDN186000464	310.00				\$70.00	\$50,02	\$2.58		\$61.40	\$131,40
12/9/1936 Leon Tennev Cem. Fund	Fund	Care of hot	COMIRCOOMER	200'00		tore		\$50.00	\$43.27	\$1.87		\$45.14	\$95.14
12/10/1969 Bert Morgan Cem. Fund	Fund	Cara of lot	CTD//1 REDODA 58	213,00	-	THE POSTON AND ADDRESS OF THE POSTON		\$75.00	\$62.75	\$2.76	The Physics of the State of St	\$65.51	\$140.51
6/6/1981 Nichols Family Cem. Fund	m. Fund	Care of lot	CD#193000134	200 DD				5/5.00	\$62.79	\$2.76		\$85.55	\$140.55
5/27/1997 Dallas and Hazal Patten	atten	Care ef loi	CD#192000134			In the second second second second		\$200.00	\$139,11	56.87		\$145.98	S345.98
2/8/1985 Beatrice Hastings Cem, Fund	Com. Fund	Care of lot	CD#193000134	\$100.00		No		\$200.00	582.82	<b>\$6.87</b>	- The second	\$89,69	S289.69
8/28/1981 Mason Family Cein, Fund	n, Fund	Care of lot	CD#193000128			time of the second second		\$100.00	541.30	\$3.43	Contraction and the second	544.73	S144.73
12/11/1981 Josle Philbrick Cem. Fund	m. Fund	Care of Int	ICD///1930/0141	£100.00				00,0014	11.113	\$2.34		\$19.45	S119.45
5/19/2005 Leon and Mildred Bowle	Bowle	Care of Int	CD#1000281300	£1 000 00	-			\$100.00	269.63	\$3.40	AND ADDRESS AND ADDRESS ADDRES	\$73.23	\$173.23
		And a second sec				**************************************		1 00,000,14	S101.95	\$44.09		\$146.04	\$1,146.04
A CONTRACTOR OF THE OWNER	A MAR PROPERTY AND A A A A A A A A A A A A A A A A A A			Connection and the second descent of the second descent descent descent descent descent descent descent descent	and and a more support		· ·····	AVE RESIDENCE STRAND	Marci - Consulto - North March - North		Constraints was a series of an induced and a series of the		-
I TOTAL RESERVE	VE	normety my construction and an another any series after a series of	An + M + Value of the second s	\$324,69	\$0.00	\$0.00	\$0,00	\$324.89	\$70.38	S0.36	£0.00	AT 073	\$0.00 \$705.62
I O IVE CAPITAL	KESEKVE	A PARTY AND A PART		\$324.09	\$0.00	20.00	50.00	OH ACES	820.38	00.00	00.00	+1.010	co.cace
CEMELERY FUNDS	SO	· A MARKAN CI SECRATORINA MANAGARIA CONTINUES		58,290.00	\$0.00	\$0.00	30.00	\$8,290.00	14.971.99	5289.38	50.00	55 361 37	513 513 513
COND L INDIGIO	TALES		And a contraction of the second	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	(\$429.75)	521.41	50.00	(NE HONS)	10,100,03
TOTAL ALL FUNDS	S.		·····		A MARK AND A MARK AND A MARKA				and the second se			1	00.100,15
				210,114.89	20.00	50.00	30 D0 1	\$0 00 \$10 114 80	\$4 619 KD			the second minimum in the second seco	· martine second second second second

# **REPORT OF THE CEMETERY ACCOUNT - 2008**

Balance 1/1/08 Balance 12/31/08 2186.93 2151.65

Income Earned \$1.21 Income Expended \$36.49

## **CEMETERY REPORT 2008**

## Internments

Kay Kainu Brown Donald Garlock Charles Lawson Kathryn Murphy Austin J. Farewell Jr. Carolyn F. Farewell Katherine Moody Georgena Wheeler

# **TOWN PROPERTY 2008**

<b>Description</b>	<u>Map &amp; Lot</u>	Acres	Land	Building
Hogg Hill Turnaround	04-457-491A	.20	3,500	
Oak Hill Road	07-838-498	.46	900	
Messer Cemetery	07-838-498A	.26	500	
Messer Hill Road	08-013-503	.24	200	
Prospect Acres Lot 28	09-680-131	5.2	60,800	
Messer Lot	11-450-503	10	20,000	
Society Lot	12-396-317	48	78,600	
Royal Arch Land	12-578-278	43.5	78,700	
Kolelemook Lot 4	23-827-503	.32	184,900	
Woodcrest Lot 2 Beach	23-828-482	.24	96,500	
Town Beach	23-830-460	.19	143,700	
<b>Recreation Facility</b>	24-058-518	6.4	70,300	1,900
Fire/Highway Complex	24-107-532	8.7	135,200	295,500
New Cemetery	29-100-209	2.2	5,100	
Old Cemetery	29-132-166	2.06	5,100	
Kinsley Lot	29-132-209	80	146,200	
Town Office/Library	29-275-000	2.4	62,300	309,600
Town Hall/Garage	29-304-108	.92	53,800	341,600
Historical Museum	29-304-108			54,800
Collins Park	29-317-088	1	41,600	
Larue Land	29-325-068	.40	42,100	
Old Fire Station Land	29-553-192	.25	32,000	
Eastman Lot 43	31-272-512	1.31	38,200	
Spring Glen Lot 29	31-352-393	3.1	30,700	
Spring Glen Lot 13	31-518-400	1.09	27,100	
Fowlertown Cemetery	32-000-000	1	400	
28Winding Wood Rd.	37-472-187	1.94	27,900	
Brooks Lot	41-652-272	51	106,200	
Off Prospect Hill	44-324-259	50	96,900	
Clay/Webster Lot	44-367-164	9	35,700	
McDonald/Knapp Lot	45-035-425	35	59,500	
		Maria Maria		

Totals:

366.38

\$1,684,600

\$1,003,400

## The Ausbon Sargent Land Preservation Trust

For more than 20 years, the Ausbon Sargent Land Preservation Trust (ASLPT) has been a leader in the conservation of our natural resources in the Mount Kearsarge/Lake Sunapee Region. The mission of this non-profit, citizen-based group is to protect the region's rural landscape.

Since its founding in 1987, the ASLPT has completed 100 projects and protected 6,203 acres. All of these conservation lands must provide for some public benefit and two thirds of these properties offer public access. Springfield currently has approximately 1,762 acres protected with conservation easements through land trusts including this year's addition of 6.5 acres owned by the Baptist Pond Trust. This easement will keep sensitive shoreline undeveloped and, in doing so, help ensure the health of the pond.

In April, the Outreach Committee of the ASLPT cosponsored a conference with the Center for Land Conservation Assistance, "Saving Special Places." In October the Outreach Committee hosted a roundtable discussion for chairmen of Conservation Commissions. In November the Committee sponsored "Maintaining Rural Character," a workshop for the decision makers on town boards and commissions in the ASLPT's 12-town region. The workshop provided opportunities for participants to compare current policies to retain rural character in their towns through zoning, planning and conservation. Several representatives from Springfield's boards and commissions participated in all three of these events.

Land conservation is a partnership that often involves not only the landowner and ASLPT, but also other conservation organizations and local conservation commissions. Springfield has many "special places" that contribute to making our town your choice in which to live. These parcels are privately owned and their owners continue to pay property taxes on their land. If you would like to participate in protecting these places, your options include: become a conservation easement donor, support ASLPT financially, volunteer your time to the organization, and encourage our town officials to protect Springfield's rural character by supporting land conservation. If you are interested in learning more about ASLPT's land projects and events, you may visit <u>www.ausbonsargent.org</u>, or stop by the organization's office at 71 Pleasant Street, New London.

Sincercly, Cynthia Hayes Springfield ASLPT Outreach Representative

## **BAPTIST POND PROTECTIVE ASSOCIATION**

The Baptist Pond Protective Association works to promote healthy lake practices that protect the pond, its flora and fauna, and the surrounding watershed. To that end members of the Association, with the support of the NH Volunteer Lake Assessment Program (VLAP) in Concord take regular water samples from early summer to fall.

The tests indicate that the lake is generally healthy, but like all NH lakes we suffer from a slow rise in phosphorus levels and, during spring run-off, an acute rise in conductivity levels at the Stoney Brook inlet and the I-89 culverts that empty into the lake. Given that we are a relatively small lake (99 acres) without the capacity of larger bodies of water to accommodate large influxes of salts, metals and other contaminants, we are paying special attention to test results over the long term and taking steps where possible to remedy particular problems when they arise.

Selected members of the Association celebrated July 4<sup>th</sup> by cutting and bagging the tops and stems of a large patch of purple loosestrife along the western shore at the Stoney Brook inlet. We continue to attend the annual Weed Watchers' training program in Concord and watch for signs of exotic plant growth; serve on the Lake Sunapce Watershed Coalition; and stay tuned to local and state developments affecting the health of the lake, including the possibility of reduced salt use on selected roads and changes to the Shoreland Protection Act (CSPA).

This year we are pleased to share the following news: in spring 2008 the Baptist Pond Trust signed a conservation easement agreement with the Ausbon Sargent Land Preservation Trust (ASLPT). This easement protects 1800 feet of frontage along Baptist Pond's west-northwestern shoreline. A strip of 5.2 acres, this undeveloped forest land provides a natural woodland buffer which helps to control erosion, retain sediment, and provides a natural habitat for birds and other wildlife.

We will hold our annual meeting this year on the last Saturday in July– the 25<sup>th</sup>–at the Ruels' beach on Stoney Brook Road. Please join us! For more information please contact me or one of our other officers: Cynthia Hayes, Bob Ruel, or Dave Harriett.

> Respectively submitted on behalf of the Association, Perry Hodges, President

## **CONSERVATION COMMISSION**

Your Conservation Commission has as its mission to protect and promote the proper utilization of our natural resources and watershed. Projects, activities and accomplishments in 2008 include:

The Wetlands and Natural Resources Inventory of our Town that was funded in 2007 was completed and presented to the public in March. The report is available on the Town's website (<u>www.springfieldnh.net</u>) and at the library. In 2009 this report will be used, along with the state Wildlife Action Plan, in our efforts to complete a Conservation Plan.

Green Up Day in May was damp and cold but many individuals, families and neighborhoods turned out to clean up the road sides of our town. A large number of bags full of bottles, cans and assorted trash were hauled away by Road Agent Brad Butcher and his assistant Gene Call. Thank you! Look for information on Green Up Day 2009 in late April and join your friends and neighbors in helping to keep Springfield green.

The Commission has started to conduct ecological assessments of town-owned lands. First completed was the Kinsley lot off Cemetery Road. Our goal is to visit each parcel and form recommendations for the future use of each.

Concern over the negative effects of road salt on our lakes and streams led to our request of the NH Department of Transportation for "reduced winter maintenance" on parts of Route 114 and Four Corners Road. Look for road signs advising of less salt use and adjust your driving accordingly. The fish, amphibians, crustaceans and insects appreciate your support.

Education comes in many forms at the Springfield Kindergarten. Members of the Commission have led nature walks and helped the children to construct bird feeders. By all accounts this has been a rewarding project for the children and the Commission.

In an effort to increase the effectiveness of education for Town Boards and Committees the Conservation Commission has purchased and installed a projector in the meeting room. Thanks to the Selectmen for assisting in the upgrade of the electrical system that made this possible.

The first land and shoreline protection along a portion of Baptist Pond became a reality with the donation of a conservation easement by the Baptist Pond Trust to the Ausbon Sargent Land Preservation Trust. Many thanks to the Garfield and Hodges families for this most generous gift.

Your Conservation Commission meets on the first Thursday of each month at 7:00 pm. All are invited to attend, volunteer and help to keep Springfield the beautiful community that it is.

Respectfully submitted,

Cynthia Bruss	Todd Richardson	John Trachy
Ken Jacques	Bob Ruel	
Daphne Klein	Jane Seekamp	

## **Emergency Management**

Frank Anderson, Springfield's Emergency Management Director retired this past year. Frank served in this voluntary capacity for more than 20 years. His dedication and service to the citizens of Springfield will be missed.

Work on Springfield's Emergency Management Plan is continuing. The Department of Homeland Security Federal Emergency Management Agency (FEMA) approved the town's Hazard Mitigation Plan in August 2008. This is a significant step in the development of a comprehensive Emergency Management Plan. Floodplain Management is another key component of a community's emergency management plan. We will be working to bring floodplain management and participation in the National Flood Insurance Program as part of Springfield's Emergency Management Plan.

New Hampshire Governor Lynch declared a State of Emergency for the December 11<sup>th</sup> and 12<sup>th</sup> 2008 Ice Storm and President George Bush issued a Public Assistance Federal Disaster Declaration (#1812 - ice storm/severe winter storm) for all New Hampshire Counties.

Springfield's Highway, Fire, EMS and Police Departments coordinated their efforts to meet the needs of our community during this crisis. New London's Colby Sawyer College hosted an emergency shelter that was available to Springfield residents. The shelter provided hot meals as well as overnight stays for persons and pets. The shelter was staffed by volunteers from neighboring communities. I would like to recognize Springfield's Theresa Quinn and Lynn Salo and all the volunteers for their service in this time of need.

Springfield's Hazard Mitigation Plan and other Emergency Management documents are available on the Springfield Web site.

Keith Cutting Emergency Management Director

## SPRINGFIELD FIRE & RESCUE DEPARTMENT REPORT - 2008

This past year, the combined call volume was 128 calls up from 125 calls in 2007.

The Department recruited and welcomed two new members to assist the Town of Springfield.

After 40 plus years of active service, Frank and Bill Anderson retired from the Fire Department. The Department thanks them both for their dedicated service and commitment to the Town of Springfield.

The new fire engine was placed into service in October. Our thanks for the continued support from the residents of Springfield. Department members have spent many hours installing new equipment and training on all of the upgraded amenities provided by the new Engine 3.

All four members of the Explorer group attended Firefighter 1A training at the Fire Academy in Concord in June. They all passed with flying colors.

Three department members successfully completed STATE FIREFIGTHER LEVEL I classes, and we currently have two members enrolled in FIREFIGHTER LEVEL II classes. The Department members continue their training on a weekly basis and actively participate in Kearsarge Mutual Aidsponsored trainings.

This year, we would like to thank the FRIENDS OF SPRINGFIELD FIRE and RESCUE who hosted several Pancake Breakfasts and generously purchased a GPS and had it installed in the new Fire Engine. They also purchased a Life Pack 12 LED Monitor EKG.

The Springfield Fire and Rescue Department would like to extend a "Thank You" for the generous donations that have been given throughout the year from the people of Springfield and the FRIENDS OF SPRINGFIELD FIRE and RESCUE.

## A safety tip from your Local Fire Department and Rescue Personnel! Please make sure that your legal house number is clearly marked at the appropriate location at the end of your driveway for easy detection should you have a medical, fire, or other emergency.

For those of you located on Route 114, please be reminded, in 2009 the Town of Springfield will be implementing a change in your physical street name and number. Your physical address will be Main Street and new house numbers will be assigned. The Town will notify you of the effective date of this change.

I would like to thank all department members, town agencies, surrounding communities and town residents for their continued support.

Respectfully submitted Erik Rollins, Fire Chief

Alarm Activations	17
Carbon monoxide detection	1
Chimney	2
Grass/forest fires	4
HAZMAT	2
Medical calls	58
Motor Vehicle Crash/Fire	21
Public assists	2
Smoke investigation	2
Structure fires	9
Wires down	5
Other	5
Total runs for 2008	128

Once again, I ask you to keep our troops in your thoughts and prayers, and also our Fire and Police Department Personnel.

This past year saw our First Veteran's Supper. It was a great success. We will be doing it again in 2009.

I still put flags out on Main Street on holidays. I know I missed a couple, but I try my best what with illness and all.

I also go to the kindergarten and give a class on flag etiquette, firearm safety, and fire safety. I have done this also in Sutton, New London, and Croydon.

Thanks to the Springfield Veterans and the Veterans of our neighboring towns, New London Post 40 Unit 40, and Squadron 40 American Legion for their support for all events.

Respectfully Submitted Frank Anderson

### **Report of Forest Fire Warden and State Forest Ranger**

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing <u>ANY</u> outside burning. Under State law (RSA 227-L: 17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or <u>www.des.state.nh.us</u> for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at <u>www.nhdfl.org</u>.

Spring fire season lasted unusually long this past year, with very high fire danger stretching into the first week of June. Once again, the rains started to fall during the summer and the fire activity was fairly light for the remainder of the year. The acreage burned was less than that of 2007. The largest forest fire during the 2008 season burned approximately 54 acres on Rattlesnake Mountain in Rumney on White Mountain National Forest property. Another 39 acre fire occurred on Mount Major in Alton during the month of April. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2008 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

### **2008 FIRE STATISTICS**

# (All fires reported as of November 24, 2008) (Figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	43	82
Carroll	6	40
Cheshire	28	45
Coos	5	18
Grafton	12	52
Hillsborough	13	54
Merrimack	12	67
Rockingham	35	46
Strafford	9	20
Sullivan	12	31

CAUSES OF FIF	RES REPORTED		Total Fires	<b>Total Acres</b>
Arson	2	2008	455	175
Debris	173	2007	437	212
Campfire	35	2006	500	473
Children	23	2005	546	174
Smoking	36	2004	482	147
Railroad	2			
Equipment	11			
Lightning	11			
Misc.*	162 (*Misc.: power	lines, fireworks, el	ectric fences, etc.)	

#### ONLY YOU CAN PREVENT WILDLAND FIRE

## **SPRINGFIELD HIGHWAY DEPARTMENT**

While keeping up with daily maintenance on equipment and roads, the Highway Department has managed to accomplish some larger projects that needed to be done to the roads and cemeteries in 2008.

A pavement saw and a tow-behind roller were purchased by the department in 2008. The pavement saw will make replacing culverts easier and less costly. The tow-behind roller will help with the calcium chloride program for the dirt roads.

Preparation work was done on Colby Hill before Pike Industries came to pave during the fall. Rocks were removed from the road, culverts were replaced, brush was cut and ditching was done before Pike arrived. Pike will return in 2009 to repair a section that was not up to standard.

A crane company was hired to remove two large pine trees from the upper part of Pleasant View Cemetery to avoid damaging the headstones. We were able to clean many of the headstones last summer and will continue this year to finish the project. The highway crew cut and removed dead trees and removed rocks from the roadside on Cemetery Road.

The entrance to Philbrick Hill Road was widened and improved. A company with a hydraulic hammer was hired to break-up the ledge along the side of the road. Gravel was hauled in and the ditches were cleaned.

Thanks to all who have helped the Highway Department do its work this year.

Respectfully submitted, Bradly Butcher Road Agent

### The Springfield Historical Society President's Annual Report, July 2007-June 30, 2008

At the Annual Meeting, July 2007, the following officers and board members were chosen by the Nominating Committee: President, Patsy Heath, Vice President, Don Garlock, Treasurer, and Brandt Denniston to finish the remaining two year term of Stuart Wade. The Board members chosen were Julie Slack, 1yr, Bob Nulsen, 2 yrs., and Janet Booker to finish the three year term of Muriel Tinkham which ends in 2009. Serving on the Nominating Committee were Don Garlock, Janet Booker, and Cynthia Hayes.

Throughout the year, we were saddened by the deaths of Carol Rollinson, a loyal, supportive member, Stuart Wade, treasurer, WesleyTinkham who had constructed many beautiful boxes, etc, to hold our pictures and items, Richard Eldeen who taped many of our meetings, and Don Garlock our vice-president. They will all be missed.

The Springfield Historical Constitution and By Laws was updated and approved by the members present at the October meeting.

Badly needed repairs and painting the museum were taken care of this year.

The July program was presented by Don Hinman on the topic of "Fowlertown Then and Now."

The museum was open in July and August. The pictures of Dr. David Goodhue and daughter, Lucia donated by two of Dr. Goodhue's great grandchildren Barbara Cushion Agel and Katherine Cushion Lancaster for his grandchildren living in the Claremont area. Also on display was the antique quilt donated by Nyla Waddell that had been presented to her great grandfather, Rev. Tyrell when he retired from the Grantham church.

At the October Meeting, a panel of Springfield natives, Patsy Heath Caswell, Janet Patten Roberts, Darin Patten, Sue Kidder Murray, and Brad Butcher, with the help of audience participation, told about growing up in Springfield, during different decades.

Storyteller and historian Sharon Wood from Claremont presented the January program in costume, "A Tribute to Sarah Josepha Hale". The program was made available by the NH Humanities Council.

Brandt Denniston, treasurer, has put much time and effort into bringing the historical society's finances and resulting electronic bookkeeping into the 21st

Century. He then had the following audit committee go over the results: Don Hill, Leila Jonsson, and Leigh Callaway. They gave the historical society a clean bill of health.

Our second Scholarship Awards have been organized by Trudy Heath, Julie Slack, and Donna Denniston.

The April program was a slide presentation by Ron Garceau. "Hosting Our Summer Guests" Ron has an extensive slide and picture collection of area pictures that brings back memories of the past.

Thank you to the Nominating Committee, the Audit Committee, the Museum Committee, and the Scholarship Committee all mentioned above. I also thank Donna Denniston for providing refreshments for two of our meetings this year. Sally Allen was a big help to me surveying Old Pleasant View Cemetery in October, and Ella Carpenter Pickering, Ellie Carpenter Farr, and Mary Whittemore O'Day for taking care of refreshments in April.

Thank you to all of you who were supportive in so many other ways. Respectfully submitted, Patsy Heath Caswell, June 2008

# COA CHAPIN SENIOR CENTER

37 Pleasant Street, New London NH 03257

COA's motto in fulfilling its basic mission is "People Helping People". From a philosophical standpoint COA provides multiple ongoing opportunities for area seniors to get out and participate in activities and programs which keep their minds and bodies in action and improve the quality of their lives. There are many studies, which support the fact that seniors who volunteer, get out to socialize, and stay active, live longer, healthier lives and stay longer in their homes.

From a practical standpoint, in 2008 COA volunteers drove members from the nine town area 46,000 miles. COA's transportation program provides home pick up and return, to people who are unable to drive, all this at no charge and with no reimbursement. To put this overwhelming statistic in perspective, COA maintains ongoing separate listings of so called "ongoing- rides"- those people who require treatment at the VA Hospital, White River Jct., Concord or Hitchcock Hospitals. Oncology patients can often receive treatments only at hospitals other than the New London Hospital, sometimes requiring transportation on a daily basis.

COA has a thriving senior center, with over 54 program. The center is open M-F 9-4. Come for exercises, cards, attend an enrichment educational program or just have coffee with friends! A full library and video library awaits, computer instruction, knitting group, a multitude of volunteer opportunities and most importantly a community of people who care about each other.

### **COA CHAPIN SENIOR CENTER ~ THEN & NOW**

	<u>2007</u>	<u>1996</u>
Membership	2452	628
Newsletter Delivery	2000	900
No. of COA Programs	54	10
No. of Volunteer Hours	10,905	4,900
No. of Volunteer Miles	46,000	16,000
drivon		

COA is making significant contributions to the health, well being and quality of life of residents in the area and they value these services as evidenced by the high membership and the thousands of valuable hours of volunteer time they are willing to give.

### **Springfield Kindergarten Report 2009**

This has been a very exciting and fun filled year out at the Springfield Kindergarten! The community of Springfield was very warm and welcoming as I took on my first year of teaching in the public school system of Kearsarge.

This year we had fourteen students in the class of 2009: Mikayla Anderson, William Cleaveland, Christopher Cote, Makaleigh Eastman, Kyle Gaherty, Nolan Grant, Malori Haraburda, Megan Heath, Rebecca MacDowell, Chloe Midgett, Dylan Palmer, Abigail Patten, Abigail Peterson, and Connor Pillsbury. Although Makaleigh Eastman and Malori Haraburda left us before the end of school, they will always remain a part of the Springfield Kindergarten community!

We learned many things throughout the year from the members of the Springfield community including Fire Safety and Firearm Safety from Fire Fighter Frank Anderson and Story Time from our friend Librarian Steve Klein. We were fortunate enough to have the Conservation Commission teach us lessons every month given by Todd Richardson, Cynthia Bruss, and Daphne Klein. The children also enjoyed seeing Chief Tim and Officer Mike dropping in for a quick hello and handing out badge stickers.

We had many wonderful experiences this year celebrating the holidays. We participated in our first ever "Trunk or Treat" where we invited community members and younger siblings to participate in parading around the parking lot collecting Halloween goodies from people's trunks. We rode the school bus to the New London Elementary school to participate in the Veteran's Day Assembly and Winter Concert. We feasted on traditional Thanksgiving foods while recreating the First Thanksgiving. And we did our on Springfield K Winter Holiday concert in conjunction with the town libraries open house. Valentines Day proved to be a wonderful celebration as well, as we handed out valentines to one another and made valentine cards to be given out at the VA hospital to Veteran's. Thank you Emily Cleaveland for assisting in our winter concert and delivering our valentines to the VA hospital.

Thank you to our school Superintendent Jerry Frew, Principal Kevin Johnson, our Assistant Principal Kelly Collins, School Nurse Lisa Lull, and Guidance Counselor Peg Theroux for visiting us often and sharing in our many accomplishments as Kindergarteners. Other thanks are in order for Lisa Marcom for making our classroom spotless and taking care of our class pet, Mr. Fish, while we were away on vacations! If ever in need of a question or assistance, the lovely ladies of the Springfield town office were always willing to lend a helping hand (Cynthia Anderson, Pixie Hill, Janet Roberts and Tamara Butcher) thanks for all the support! Other favorite trips the Springfield K children were able to participate in this past year were Spring Ledge Farm and our trip to the Fire House! Thank you to our parent volunteers who helped out with these trips. We had many wonderful activities and treats donated throughout the year from our generous parents. Priscilla Cote was kind enough to substitute this year and help out when help was needed. Another special thanks to Meghan Quinn, our Paraprofessional, who helped make this year a memorable experience and took on the role of Lead Teacher when Ms. Lull was absent.

*"Treat others the way you wished to be treated"* has truly become the Golden Rule of the Kearsarge Regional School @ Springfield Kindergarten. The children's love of learning and the community support has made for a memorable year!

Respectfully Submitted,

Bonnie Lull KRES-NL @ Springfield Kindergarten - Teacher

### 2008 Town of Springfield Report Contribution from KLPA

**The Kolelemook Lake Protective Association (KLPA)** seeks to protect the purity of Lake Kolelemook, its watershed and the quality of life along its shores through community awareness, involvement and educational outreach. The twice annual meetings in 2008 were held on Memorial and Labor Day weekends. **Annual Membership Dues** are \$10 per year for regular memberships and \$25 or more for Gold memberships. Paid members in 2008 totaled 40 with many more interested parties. KLPA funds as of August 30, 2008 were \$3,931.56

Activities of interest to members of the KLPA and Springfield area citizens include:

- Water quality tests were conducted by KLPA volunteers four times during the summer of 2008. The results were in normal ranges in all categories except where there is a continuing degradation in 'conductivity' when compared to the historical results of the past 20 years. This is the likely result of near record levels of road salt applications due to the harsh winter of 2007-08. These results, historical data since 1987 and information about the parameters of water testing will be available on the KLPA section of the town website in 2009. The website will have minutes of previous meetings, links to other websites of interest and additional related topics concerning Lake Kolelemook.
- Vigilance against invasive aquatic plants such as milfoil continues. While the KLPA seeks still more vigilance in the form of greater weed watcher' awareness, the lake remains invasive 'weed free'- which is a key objective of the association.
- Presentation by Jay Aube, from NH Dept of Environmental Services was the highlight of the Memorial Day meeting. Jay spoke about the new Shoreland Protection regulations that went into effect on 7/1/08. More information can be found at the website: <a href="http://www.des.state.nh.us/cspa">www.des.state.nh.us/cspa</a>, or you can call 271-2304.
- Kolelemook Lake Host Program, sponsored by the KLPA since 2005, and was funded in part by a \$1,000 grant from the NH Lakes Association (NHLA). In 2008, Dick Hendl managed this important program and again employed Ron Hill, as a trained Lake Host on a weekend basis along with KLPA member volunteers. Their responsibilities included covering the town beach boat ramp on Saturdays and Sundays from 8:00 AM until 6:00 PM. Lake Hosts encourage boaters to inspect their boats and trailers for traces of invasive aquatic plants before launching into the lake and educate them of the importance of inspecting their boats for these harmful plants. The KLPA intends to apply for another grant in 2009 and invites both paid applicants and local volunteers to be trained as Lake Hosts in Concord and be available for weekend 'hosting'. Please

contact Dick Hendl if you are interested in becoming a paid or a volunteer Lake Host.

- **Community Involvement:** The KLPA seeks to coordinate with the Town of Springfield, the Conservation Commission and the Historical Society, among others, to revive the summer 4<sup>th</sup> of July celebration and/or 'Around the Lake' run/walk fundraiser or pancake breakfast in the interest of pure fun, community building and lake protection awareness.
- KLPA officers for 2008 were: Bob Meissner, Jr., President; Gerry Cooper, Vice President; Ken Lawson, Treasurer and Chris Carry, Secretary. A new slate of officers will be elected at the May 23, 2009 meeting. Interested parties welcome.

**Invitation:** 2009 meetings will be Saturday May 23<sup>rd</sup> and Saturday September 5th at 9:30 am in the Town Office Building on Main St. Meetings are open to the general public and are free of charge. Coffee & sweet rolls are always served. Join us for lively, constructive and entertaining exchanges. Feel free to contact any of officer with questions or if you are interested in helping us protect beautiful Lake Kolelemook - a precious asset to all who live in or visit Springfield, NH.

Respectfully submitted - KLPA Board



December 2008

Dear Friends,

Lake Sunapee Region VNA & Hospice (LSRVNA) remains grateful for the opportunities to provide home health, hospice, long-term care and community health services to all residents of Springfield. Our Mission remains to provide these services to support the dignity and independence of all individuals and families in your community. We strongly believe in the value and necessity of home care and the LSRVNA Board of Directors has reaffirmed that, within its financial resources, the Agency will continue to provide Springfield residents with all its services, except for long-term private duty care, regardless of insurance coverage or any patient's ability to pay for care.

I believe that a good visiting nurse agency occupies a unique niche in both the health care system and the communities within which it operates. In addition to treating disease and illness, LSRVNA staff seek to provide education and emotional support to motivate and empower individuals to not only recover to the fullest extent possible, but to make informed independent choices about how to lead their lives and prevent future illness. When an individual is terminally ill, our focus is to provide comfort and support the dignity and essential worth of not only our patient, but our patient's family as well. Our support groups and clinics provide preventative care, emotional support and expert advice to all who choose to partake. I consider LSRVNA employees fortunate to be allowed into individual homes to provide most of our services. This intimate setting allows us to address not only disease and illness, but the complicated emotional, psychological and social issues that accompany them.

LSRVNA has always embraced the role of technology in home health care. Utilization of newer and sophisticated treatments have enabled some individuals to recover in their homes when, just a few years ago, their only options were to remain in a hospital or to receive care in a nursing home. Although the Agency does perform the most modern home care treatments available, when compared to much of our health care system, we are somewhat low-tech providers. Our greatest and most valuable asset is the personalized one-on-one care and teaching that our nurses, therapists, home health aides, homemakers, volunteers and counselors provide to our patients. Unfortunately, health care reimbursement is often driven by technology and procedures such as MRIs and operations; home care remains an under-funded component of the system. For example, the average charge for two nights of room, board and nursing care (not including any tests, medications or procedures) in a hospital is roughly equal to the amount of money that a VNA is reimbursed for providing up to 60 days of Medicare-funded home care! As a result, LSRVNA depends on the financial support of the towns and individuals within the area it serves. That is why your ongoing support is so vitally necessary.

Over the past 12 months, LSRVNA staff provided care to over 125 Springfield residents. Three families participated in well-child clinics. LSRVNA flu, blood pressure and bereavement support clinics provided services to 95 residents of your town. Finally, 26 children and adults received over 350 home care visits from our nurses and therapists.

Again, although I believe that a vibrant VNA is an integral part of any community, LSRVNA would not exist without your ongoing support. Speaking on behalf of all Agency employees, I am grateful for your continued assistance and wish you all happiness and the best of health in the coming year.

Sincerely,

Scott Fabry, RN President and CEO



### SHOPPING/TOTE BAGS

We now sell shopping or tote bags (with our nice logo) so you can bring home your groceries while protecting the environment and advertising our wonderful library at the same time!

### HOLIDAY WEEK

Instead of a one day Holiday Party, the library sponsored a weeks' worth of evening events. We had a gift sale where we sold lots of good items people had donated. The most expensive item was only \$5, so it's a great place to get gifts and stocking stuffers and especially nice for kids to do their shopping since everything is so cheap.

We also had one evening when we sold baked goods. Another evening when we read holiday stories, and another when we showed a holiday movie. We also provided refreshments and free books or videos for those attending the Kindergarten holiday performance, and provided Santa with tokens for free books or videos that he passed out at the town celebration at the Rec field.

## **SCHOLARSHIPS**

Thanks to our book sale, gift sale, cookie sale and sale of shopping bags, we brought in over \$1400 which will all go to our scholarship program. Last year we handed out \$6,000 in scholarships to Wayne LaCaillade, Katie Laurie, Ursula Mills, Kyle O'Brien, Joshua & Matthew Raymond, and Stacia Richardson. Applications are due by April 30<sup>th</sup>

## VOLUNTEERS

Every year we thank our volunteers, remind everyone that we couldn't do it without them and plead for more people to volunteer. This year is no different. We thank, Sally Allen, Paul Austin, George Bresnahan, Happy Calloway, Diane Clapper, Bill & Kathy Coombs, Barbara & Gerald Cooper, Caye Currier, John & Sue Dargie, Trudy Heath, Heather Jewell, Pat & Dave Keay, Kris Lee, Betty McKinnon, Ann & Peter Neilsen, Bill Sullivan, Nancy Vandewart. We are still two shifts short, so please consider volunteering

### **FUTURE**

The financial troubles have postponed any immediate expansion of the library but we are still daydreaming about it and wondering how we can better serve the town. Help make these dreams a reality by coming forward with your ideas and suggestions.

## Library Budget Report

Town Appropriated Funds		
Balance 1-15-08	\$	1,461.63
Received from Town	\$	10,100.00
Donations	\$	200.00
Total	\$	11,761.63
Disbursements		
Advertising	\$	182.21
Books and Materials	\$	7,152.32
Substitute	\$	503.00
Supplies	\$	635.41
Telephone	\$ \$	839.26
Total	\$	9,312.20
Balance as of 1-15-09	\$	2,449.43
Copy & Fax Account		
Balance as of 12-31-07	\$	177.02
Fees Received	\$	314.29
Balance as of 12-31-08 Total	\$	491.31
For some how of		
Encumbered	4	400.00
Books & Supplies	\$	400.00
Phone	\$	237.00

### PLANNING BOARD REPORT

The work of the Planning Board during 2008 consisted of several minor subdivisions, site-plan reviews, and continuing work on the recommendations from the Town Plan. We have had the assistance of Vickie Davis, a planner from the Upper Valley Lake Sunapee Regional Planning Commission, in amending the Forest Conservation District to include privately held properties north of Route 4A 1500' from any Class V or better road. We also employed some innovative land use ideas in allowing lot size averaging to allow greater flexibility in subdividing within the Forest Conservation District.

Lot size averaging allows for lots in the Forest Conservation District to average the minimum lot size rather than have all lots in a subdivision meet the minimum lot size. Additionally, the planning board put in a multiplier where a subdivision may have more lots if seventy-five percent of the land is kept open and free from development. These two techniques continue to allow for development, but they do two other things—they keep the costs of development down as the frontage requirements and lot sizes can be less; and they encourage open space and maintain forestry as a viable industry in town. Both of these ideas are part of the recommendations from the Town Plan.

As part of the hazard mitigation planning the town did as a requirement to be eligible for Federal Emergency Management Agency (FEMA) funds in the future, the flood management ordinance is also on the warrant this year. This is pretty straightforward. The town needs to pass the ordinance in order to participate in the National Flood Insurance Program and the maps are the 100year flood zones.

The Planning Board has also been working on updating both the Site Plan Review regulations and the Subdivision regulations. These regulations have not had a major review, or revision in many years and some of the regulations conflict.

On the issue of Site Plan Review, the amendments of the past couple years clarified which home business/home occupations need to come before the Planning Board for Site Plan Review. If you have a home business/home occupation and are expanding or have questions, please contact a Planning Board member or the Town office.

This coming year we will continue working on updating the Site Plan Review and Subdivision regulations. We will also be looking at a couple amendments that may be required as a result of the state legislature. One of these involves small wind power generating facilities and the other deals with workforce housing. We will also be looking at strengthening provisions in our zoning ordinance dealing with obnoxious uses.

The Planning Board meets the third Thursday of each month and we welcome input from everyone.

Respectfully submitted, Kevin R. Lee, Chairman Springfield Planning Board

## **Springfield Police Department Town Report 2008**

The test of police efficiency is the absence of crime and disorder, not the visible evidence of police action in dealing with it. -Sir Robert Peel, 1829.

The Police Department experimented with varied shifts in an attempt to cover more hours with our limited resources. Using computer tracking and probability charts, we were able to more effectively deploy patrol thus reducing the number of arrests and increasing police presence from previous years.

In an effort to work more closely with the community, Sergeant Michael Beaulieu and I have attempted to reconcile and divert minor offenders so they are not entered into the Justice System. Our watch words are, "Education and Rehabilitation". Of those persons arrested, the Police Department has a 100 percent conviction rate.

I believe the rapport that we have with the community we serve has contributed to another successful year.

The town weathered the recent ice storm well and the department was called out of town to help evacuate persons stranded by the power outage.

As always, we appreciate any and all calls concerning suspicious persons, cars or events. It is our privilege to investigate these matters.

Respectfully Submitted,

Timothy T. Julian

# Police Department Statistical Report, 2008

Traffic Accidents	9
Arrest/Booking	7
Calls for Service	743
This includes 9-1-1 Hang-up calls, Assistance to Social Service	
Agencies, House Checks, Keep the Peace, etc.	
Citations	373
This includes warnings.	
Field Interviews	302
La contraction de la contracti	
Incidents	53
This includes Juvenile Issues, D.W.I.'s Criminal Cases, Bad	
Check cases, Fraudulent Business	
Practices, and Welfare Issues.	
Property	18
Total	1505

It has been a stressful and eventful year for the school board. Economic challenges face all school districts right now and we are no exception. On the ballot this year, for the first time in a long time, the MBC and SB put different budget amounts on the warrant.

The MBC, despite agreeing that the amount put forth by the SB was "extremely lean and had nothing to spare, put a number forward that is \$574,435 less than the school boards number. The MBC Chairman suggested that the teachers "voluntarily" take a pay cut. This is extremely irresponsible on his part. As a SB, we cannot allow the Collective Bargaining Agreement to be opened at this time. It would be devastating to us in the next round of negotiations, which is next year. I am asking that all Springfield residents support the School Board's Operating Budget put forth. If the MBC budget wins, we will indeed see cuts to our staff and programs. This is already cutting 6 staff members from the budget.

We welcomed a new Superintendent, Jerry Frew and Assistant Superintendent, Robin Steiner. They both hit the ground running and had a very busy year. They are indeed a welcome addition to the district.

I have provided a copy of Jerry's report following mine.

As always, if you have any questions or concerns, please feel free to contact me.

Pam Laurie 763-4043 pam@nhvt.net

#### **KRSD** Mission Statement

We shall provide an equitable and challenging educational opportunity for each learner in a district that is safe, healthy, caring, respectful and supportive.

It is an honor and a privilege to have the opportunity to contribute to this 42nd Annual Report of the Kearsarge Regional School District as your Superintendent of Schools.

Last year, under the leadership of Dr. Tom Brennan, the district embarked on the development of a vision and mission statement, as well outlining a long range strategic plan. The first few months of my tenure here have been filled with a myriad of opportunities to learn more about the district and begin to set benchmarks to achieve the goals of that plan

Our new Assistant Superintendent, Robin Steiner, has "hit the ground running" and is dynamically engaged with teachers throughout the district completing curriculum assessment and instructional plans

Dan Noyes, our new Facilities Director, is working hard to learn the nuances of each of our buildings that range in age from the Simonds School in Warner to the new middle school in North Sutton. Mr. Noyes is overseeing the implementation of the well projects and wastewater master plan development that you, as voters, approved last year.

Since the last school district report our students at the middle school have helped us explore the new and beautiful learning environment that you have provided for them. Students in all of our schools are continually featured on the school district website; www.kearsarge.org, Simonds School was named "New Hampshire Elementary School of the Year; KRES at New London and Bradford were recognized as "Blue Ribbon Schools" for volunteer efforts; the district received second place recognition for alternative breakfast programs by the New England Dairy Council, Sutton Central School received a visit and recognition from the NH Secretary of State, William Gardner, for it's Landmark Election Chain event; KRHS was named by the NH Interscholastic Athletic Association a "School of Excellence" as one of 22 schools in the state to have no players disqualified in any sport.

During the interviewing process for this position, I asked School Board members what they envisioned for this district over the next 3-5 years. Their reply, "We are a good school district...we want to be a great school district. With your support we will continue on that journey".

Our seven town community faces some challenging times, perhaps unlike any other in our District's history. It is my sincere belief, however that our citizens will continue to support the programs and services that mean so much to our students and families.

Respectfully submitted,

Jerry Frew Superintendent of Schools

#### Sunapee Area Watershed Coalition (SAWC)

SAWC was organized in January, 2005 in the Sunapee Area to protect water quality, to raise community awareness of important issues concerning the Lake Sunapee watershed and surrounding areas, to formulate clear guidelines for responsible long-term stewardship of the water resources, and to promote cooperation among Sunapee watershed towns in using the guidelines for the implementation of programs effective in addressing the salient issues to the common benefit of the area communities. In 2008, the Watershed Management Plan for the Sunapee Area was completed. (Copies are available on line at <u>www.sunapcewatershed.org</u> or at the town library).

A major concern and threat to water quality is stormwater runoff throughout the watershed, from roads, lawns and other impervious surfaces. The top issues listed from the Watershed Plan investigation can be summarized into three general topics: Stormwater Runoff, Septic Systems, and Awareness and Compliance.

The Eight Areas of Major Concern are: Stormwater runoff pollution; Erosion from land development; Impacts of impervious cover to water quality and quantity; Impacts from aging septic systems and locations of new ones; Enforcement of existing ordinances and regulations; Road salt use and storage; Lack of a watershed approach for water protection; Insufficient education on watershed plan implementation.

An over arching goal is to reduce phosphorous runoff rates and maintain inwater phosphorous concentrations. Human activity quickly increases phosphorous in a watershed, and more phosphorous means more algae and plants. Water quality trends from the last 18 years indicate increases of more than 50%. This added phosphorous accelerates the aging of water bodies, affecting recreation, wildlife, drinking water and the economy.

SAWC representatives continue to meet to discuss potential action items from the recommendations and distribute materials to the town office, town boards and the library. (i.e. Low Impact Development, Erosion and Sediment pamphlets, <u>A</u> Guide to Erosion Control and Stormwater Management).

Town Representatives: Cynthia Hayes, Ken Lawson, Springfield.

Please visit www.watershed.org. for more information.

#### FY 08 Annual Report for the Upper Valley Lake Sunapee Regional Planning Commission (Commission)

The Commission is one of nine regional planning commission in New Hampshire created to coordinate all aspects of planning, act as a liaison between local and state/federal agencies and provide advisory technical assistance on land use issues. We serve 27 communities from Piermont to Charleston along the Connecticut River and from Wilnot to Washington to the east.

Over the past year the Commission has expended a significant amount of energy increasing visibility, public relations and identifying the needs of the communities, ultimately aimed at building stability and capacity in order to better address land use issues that are important to the long-term sustainability of the communities within the region. The Commission experienced a year of transition and expansion as it hired a Geographic Information Systems Analyst to provide mapping services and a new Executive Director to provide leadership and guidance.

Revenue for the Commission was \$565,964 for FY08. A large percentage of this funding comes from the Unified Planning Work Program utilizing Federal Highway Administration funding through the NH Department of Transportation. Other state and federal funding sources include the NH Department of Environmental Services, the NH Department of Safety - Homeland Security and Emergency Management, and the Office of Energy and Planning. Member communities and counties provide membership dues. In FY2008 this allowed the Commission to leverage approximately \$250,000 in state and federal funds, and provided with the Commission with just over 15% of its revenue.

The Commission consists of representatives appointed by the leadership of each member municipality or county. These Commissioners represent your community's interests in the work the Commission does. The Commission had ten new Commissioners appointed by various municipalities and counties expanding resources and expertise within its leadership and demonstrating considerable renewed interest in regional collaboration. Additionally, Grafton County became a member of the Commission this year.

Some of this year's highlights include completion of the Route 120 Phase I Corridor Study in Lebanon and Hanover and a number of Human Transit Coordination plans and Hazard Mitigation plans. The Commission assisted communities in developing Master Plans in Clarenont, Cornish, Acworth, Enfield and Lyme which will enable communities to better align their policies and land uses decision with the goals expressed through community participation. Direct planning assistance was made available to Planning Boards in Orford, Wilmot and Springfield, and regulatory review and ordinance assistance was provided to Claremont, Plainfield, Springfield and Washington.

The Commission provides a significant amount of hours of technical assistance to communities that inquire about specific local issues, data requests or needed resources. The communities of Croydon, Lempster, Goshen, Cornish, Charlestown, New London, Hanover, Sunapee, Lebanon, Grantham, Dorchester, Newport, Unity, Orange, Enfield, Piermont, Plainfield and Leominster all took advantage of these services this past year. This past year we also received inquiries for assistance from regional and other organizations including the Sugar River Conservation Council, Connecticut River Joint Commissions, Mascoma River Watershed Council, Lake Sunapee Advisory Committee, The Nature Conservancy and Dartmouth College. The Commission was engaged in over 45 projects within the region this year and has increased its capacity to serve the communities of the region. A list of some of this year's accomplishments and projects that were completed, as well as a copy of this Annual Report are available on our website at <u>www.uvlsrpc.org</u>.

We have already begun work on many new initiatives in the region and thank you for your continued support.

Respectfully submitted,

Christine Walker Executive Director

#### Commissioners serving your community during FY08

ACWORTH Richard Bishop John Tuthill CANAAN Laurie Hildebrandt Tim Josephson CHARLESTON Eric Lutz Jan Lambert CLAREMONT Bernard Folta CORNISH Gail McKenzie J Cheston Newbold CROYDON Willis Ballou Jr. ENFIELD Sandra Akacem Ken Daniels Steven Schneider GOSHEN Melanie Bell

HANOVER

Katherine Connelly William Dietrich Michael Cryans LEBANON Sean Donovan Joan Monroe Larry LeClair LEMPSTER Terry Spada LYME Freda Swan **NEW LONDON** Peter Stanley NEWBURY Sheila Barry Nancy Marashio NEWPORT Virainia Irwin Jeff Kessler ORANGE Jay Heinrichs ORFORD Paul Dalton Jonathan Sands PIERMONT Helga Mueller

PLAINFIELD Stephen Halleran **Richard White** James Taylor SPRINGFIELD Kevin Lee SUNAPEE Aaron Simpson Stephen White WASHINGTON John Sheehv WILMOT **Richard Chase** SULLIVAN COUNTY Jeff Barrette AT-LARGE MEMBERS Peter Gregory - Two-**Rivers** Ottauquechee RPC Mark Scarano -Grafton County Economic **Development Council** 

### **Zoning Board of Adjustment**

The major issues facing the Zoning Board in 2008 were those dealing with growth and expansion around our largest lakes, Baptist Pond and Lake Kolelemook. An updated and expanded Comprehensive Shoreline Protection Act added another layer of complexity to decisions that are guided by Springfield's ordinances concerning setbacks and wetlands buffers. Springfield also saw the approval of its first two windmills, one of which is presently generating power.

The Board has also been working on making the process of applying for a variance or special exception from our ordinances more "user" friendly by adopting new Rules of Procedure. We are now reviewing the application forms and hope to provide a packet of information for applicants so that both the town and the applicants will be better served.

Due to scheduling demands, Doug George has resigned. He will be missed. We are presently looking for citizens to serve as alternate members, an excellent way for those who may want to serve to become more familiar with the responsibilities of the Board. Those of you who may have an interest are encouraged to join us and see if you would like to become involved.

Members: Barbara Dunlap, Cynthia Hayes, Gene Hayes, Tom Naughton, Bill Sullivan.

### Raymond S. Burton REPORT TO THE PEOPLE OF DISTRICT ONE BY EXECUTIVE COUNCILOR, RAY BURTON

#### Executive Councilor

#### District One

As I start my  $31^{st}$  and  $32^{nd}$  years of service to this large Northern Council District, I am hopeful and excited for new opportunities for rural America. With a new administration in Washington new economic programs are in the future. Our role at the state, county and local level is to have justified applications that will be used to stimulate job retention and creation. County and regional economic development councils coupled with community action agencies will be putting these new initiatives to work.

The NH Congressional Delegation- Senator Judd Gregg, Senator Jeanne Shaheen, Congressman Paul Hodes and Congresswoman Carol Shea Porter joining **other** Northeastern states of Maine, Vermont, New York and other New England Congressman can cause new resources to become available. I urge that we, at the state, county and local levels of government, step up with our concerns and let them know our needs.

2009 will start another year of the 10-year NH Highway Transportation Planning process working through the Regional Planning Commissions. Transportation Enhancement and Congestion Mitigation Air quality grants are back in play. Contact William Watson at NH DOT for details at 271-3344 or <u>bwatson@dot.state.nh.us.</u>

The 2009 session of the NH House and Senate will be a trying time with proposed cutbacks and how to still provide and meet constitutional and statutory needs. Be watchful of proposed legislation passing costs to county and local levels of government. Stay close to your local state senator and house members.

The Governor and Council are always looking for volunteers to serve on the dozens of boards and commissions. If you are interested please send your resume to Governor John Lynch, State House, 107 North Main Street, Concord, NH 03301 attention Jennifer Kuzrna Director of Appointments/Liaison or at (603) 271-2121.

A complete list is available at the NH Secretary of State website at <u>www.sos.nh.gov/redbook/index.htm</u>

My office has available informational items; NH Constitutions, tourist maps, consumer handbooks, etc. I send, via email, a Monday morning schedule. Send me your email address to be added to the list if you'd like at <u>burton@nh.gov</u>.

Please contact my office anytime I can be of assistance to vou.

338 River Road Bath, NH 03740 Tel. (603) 747-3662 Car Phone (603) 481-0863 E-mail: ray.burt0rt4@gte.net

Race

### **SUMMARY OF TOWN MEETING WARRANT 2008**

### Article 1

To choose all necessary Town Officials for the year ensuing.

NOTE: By law, the meeting must open before voting starts.

Therefore, the meeting and polls will open at 11 o'clock on Tuesday, March 11, 2008 for the consideration of Article 1 only. At 12 noon the meeting will recess, but the polls will remain open until 7:00 p.m. The meeting will reconvene at the Town Hall on Saturday, March 15, 2008, at 9:30 a.m. to act on Articles 2 through 7.

The polls were opened by Moderator Richard Kipperman at 11 AM on March 11, 2008. At 12 Noon, he recessed the meeting until 9:30 AM on March 15, 2008, with the polls remaining open until 7:00 PM. Ballots were then counted and posted.

March 15, 2008, 9:30 AM, the Town Meeting was reopened by Moderator Richard Kipperman, Selectmen Neil Huntoon and John Chiarella were present.

The Zoning Board presented Bernard Manning a Plaque for 20 years of excellent service to the board and the Town.

### Article 2

To see if the Town will vote to raise and appropriate the sum of Two Hundred Forty Five Thousand Dollars (\$245,000) (gross budget) for the purchase and original equipping of a new fire truck, and to authorize the Selectmen to enter into a five year purchase agreement for such, and to raise and appropriate the sum of Twenty Seven Thousand Six Dollars (\$27,006) for the first year's payment for that purpose.

The Selectmen and Budget Committee recommend this appropriation.

### 2/3 Ballot Vote Required

Motion: Frank Anderson Seconded: Brandt Denniston

Dallas Patten, Fire Chief, explained the article. Discussion and then a call for the vote by paper ballot. Polls will remain open for one hour.

BALLOTS COUNTED: Yes 75, No 10. This article passed.

## Article 3

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) to purchase and install two welcome signs at two locations in the Town of Springfield.

## Yes or No – Majority Vote

Motion: Brandon Denniston Seconded: William Sullivan

Donna Ruel from the Communications Committee explained the article and discussion followed.

*Voice vote taken and was uncertain. Show of hands was called for. Yes 27 and the Noes were obviously way more. This article did not pass.* 

### Article 4

To see if the Town will vote to raise and appropriate a sum of up to One Hundred Dollars (\$100) for library use and authorize the use of that amount from the interest income earned from the Libbie A. Cass Library's bank checking account of its annual budget. This appropriation is in addition to the operating budget.

## Yes or No – Majority Vote

Motion: Gerald Cooper Seconded: Jen Roberts

Voice vote taken. This article passed unanimously.

### Article 5

To see if the Town will vote to allow the library to keep and spend any interest earned on their checking account of its annual budget.

## Yes or No – Majority Vote

Motion: Gerald Cooper Seconded: Alice Nulsen

Voice vote taken. This article passed unanimously.

### Article 6

To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Fifty Thousand Nine Hundred Nine Dollars (\$1,150,909) or as amended, for general municipal operations of the Town. This article does not include special or individual articles addressed.

### Yes or No – Majority Vote

Selectmen gave a summary of the budget, mentioning that they had already cut over \$100,000/00 from the original. Voice vote taken and this article passes unanimously.

### Article 7

To hear the reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Yes or No – Majority Vote

Motion: Bernard Manning Seconded: Ken Jacques

Discussion on Conservation by Ken Jacques

Motion to Adjourn: Janet Roberts Seconded: Bernard Manning

The motion passed. Meeting was adjourned at 10:50am.

Given under our hands and seals this Eleventh day of March, in the Year of Our Lord, Two Thousand and Eight.

Robert Anderson, Chairman Neal Huntoon, Vice-Chairman John Chiarella, Selectman Springfield Board of Selectmen

A True Copy of Warrant – Attest:

Robert Anderson, Chairman Neal Huntoon, Vice-Chairman John Chiarella, Selectman

HN	Residence	Springfield, NH Springfield, NH Springfield, NH Springfield, NH Springfield, NH Springfield, NH Springfield, NH
MARRIAGES REGISTERED IN THE TOWN OF SPRINGFIELD, NH FOR THE YEAR ENDING DECEMBER 31, 2008	Name of Bride	Jenner, Rebekah R. Oursler, Marianne Champagne, Susan C Glasscock, Tonjia C Call, Tammy L Marcotte Longley, Melody Rodgers, Courtney M. Baird, Denise J. Berry, Amber L.
SES REGISTERED IN THE TOWN OF SPRINGF FOR THE YEAR ENDING DECEMBER 31, 2008	Residence	Springfield, NH Springfield, NH Springfield, NH White River Jct. VT Springfield, NH Concord, NH Bristol, CT Springfield, NH
MARRIAGE FQ	Name of Groom	Wyman, Justin W. Brakenridge, G. R. Brown, Fred W. Bullard, Paul M. Pillsbury, Roddy L. Mitchell, Christopher R. Davis, Ryan M. Lampo, Kevin C. McDonough, William P.
	Date	06/07/2007 06/15/2008 06/28/2008 07/11/2008 07/17/2008 07/17/2008 11/11/2008 11/11/2008 11/15/2008

DEATHS REGISTERED IN THE TOWN OF SPRINGFIELD, NH

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

Cynthia C. Anderson, Town Clerk

	Mother's Name	Purslow, Emily Pellerin, Brandi Berry, Amber Tedeschi, Lisa Gelina, Ashley Flanders, Tabitha Roberts, Jennifer Slayton, Andrea Suarez, Tonya Valela, Juliet
F SPRINGFIELD, N.H. ABER 31,2008	Father's Name	Purslow, Richard Pellerin, David McDonough, William Tedeschi, Gregory Gelina, Daniel Roberts, Kevin Slayton, Ronald Suarcz, Jose Valela, Salvatore Valela, Salvatore
BIRTHS REGISTERED IN THE TOWN OF SPRINGFIELD, N.H. FOR THE YEAR ENDING DECEMBER 31,2008	Name of Child	Lebanon, NHPurslow, Renae SydneePurslow, RichardPur Purslow, RichardPurslow, RichardLebanon, NHPellerin, Deacon RemsterPellerin, DavidPelLebanon, NHRcDonough, Christopher AlanMcDonough, WilliamBerLebanon, NHRcDonough, Christopher AlanMcDonough, WilliamBerLebanon, NHTedeschi, Joshua JadenGelina, JadenTedClaremont, NHGelina, Kalib JustinGelina, DanielFlaLebanon, NHFlanders, Jason RaymondRoberts, KevinRolLebanon, NHRoberts, Shelby AnnRoberts, KevinSlaLebanon, NHSlayton, Brayden OlinSlayton, RonaldSlaLebanon, NHValela, Jenna RoseSuarez, JoseValLebanon, NHValela, Jenna RoseValela, SalvatoreVal
BIRTHS	Place of Birth	Lebanon, NH Lebanon, NH
	Date	03/18/2008 04/06/2008 05/19/2008 06/09/2008 06/15/2008 06/15/2008 07/11/2008 08/12/2008 11/18/2008 12/08/2008 12/08/2008

Cynthia C. Anderson, Town Clerk



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