Town Of Springfield, New Hampshire

2015 Annual Report

ANNUAL REPORTS

of

Town Officers and Committees

for the Town of

SPRINGFIELD
NEW HAMPSHIRE

including Vital Statistics
for the year

2015

Cover photo: "McDaniels Marsh with heron at sunrise"
Photo by Springfield resident Deborah Baker

TOWN MEETING DATES

TUESDAY, MARCH 8, 2016
11:00 am to 7:00 pm
Town Hall
23 Four Corners Road

Voting only by Official Ballot for the election of Town Officers, and other articles requiring vote by Official Ballot. Polls open at 11:00 am and close at 7:00 pm. Ballots will be counted at 7:00 pm after polls close.

SATURDAY, MARCH 12, 2016
9:30 am
Town Hall
23 Four Corners Road

Presentation, Discussion and Voting for Warrant Articles.

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TOWN INFORMATION

2750 Main Street
PO Box 22
Springfield, NH 03284
763-4805
Fax: 763-3336
Website: www.springfieldnh.org
Webmaster: accounting@springfieldnh.org

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
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)	1st Tuesday, 7 pm
Budget Committee (as scheduled	
Conservation Commission (as scheduled)	1st Thursday, 7 pm
Historical Society (as scheduled)	Quarterly
Joint Loss Committee (as scheduled)	Quarterly
Planning Board	3rd Thursday, 7 pm
Recreation Committee (as scheduled)	
Selectmen	2nd & 4th Monday7 pm

TRANSFER STATION

Sunapee Transfer Recycling Station
Sargent Road, Sunapee
763-4614
Vehicle Validation Stickers Required

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 can be
Purchased at the Springfield Town Office or
from the kiosk at the Transfer Station

APPLICATION FEES

(subject to change)

		Fee
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
	Plus County Fees	
Driveway Permit		$25.00
Equitable Waiver*		$100.00
House Number		$25.00
Merger	Local Fee	$50.00
	Plus County Fees	
Septic Application		$25.00
Site Plan Review*		$40.00
Special Exception*		$100.00
Subdivision*	Filing	$55.00
	Per Lot	$55.00
Variance*		$100.00
Wetlands Permit	Town	$12.50
	State	$50.00

*Additional fees required for Certified Return Receipt

TOWN OFFICERS

Selectmen

	Term Expires
Donald Hill, Chairman	2017
Leigh Callaway, Vice Chairman	2018
George B. McCusker, III	2016

Administrative Assistant

Janet Roberts

Budget Committee

Kenneth Jacques, Chairman	2017
Justin Hastings	2017
William Huntoon	2017
Jeff Milne	2018
Bryan O'Day	2018
Darrin Patten	2018
Timothy Cook	2016
Jon Poston - resigned	2016
Bernard Manning – appointed	
Leigh Callaway	Ex-Officio

Cemetery Trustees

Dale Milne, Chair	2017
Charles Moore	2018
Timothy Hayes - resigned	2016
Roderick Corbett - appointed	

Civil Defense/Emergency Management

Keith Cutting

Code Enforcement Officer

Thomas Duling

Conservation Commission

	Term Expires
Bruce Allen, Chairman	2018
Robert Ruel, Vice Chairman	2016
Ken Jacques, Treasurer	2018
Daphne Klein, Secretary	2018
Marla Binzel	2017
Jane Seekamp	2015
Cynthia Bruss, Alternate	
Jeremy Johnston, Alternate	
Marilyn Priest, Alternate	
Patricia Shaw -Allen, Alternate	
George McCusker	Selectman Representative

Fire Department Officers

Peter LaCaillade, Chief
Kevin Roberts, Assistant Chief
Vickie Hedges, Secretary

Fire & Rescue Department

Edward Abair	Raymond Abair
Chris Atkins	Ken Butcher
Timothy Carney	Rick Corbett
Jack Hedges	Ethan Hill
Deborah Jones-Midgett	Amy Kendall
Peter LaCaillade	Tyler LaCaillade
Lawrence Mester	Alex Moskalenko
Dallas Patten	Darrin Patten
Brian Putney	Jennifer Roberts
Kevin Roberts	Erik Rollins
Anthony Vacarro	Philip Whiting
Ron Whiting	Lance Wood

Forest Fire Wardens

Dallas M. Patten
Darrin Patten
Laura Patten

Health Officer
Thomas Duling
Ryan Peterson, Deputy

Highway Department
Peter Abair, Road Agent
Timothy Hayes
Roderick Corbett - resigned

Kearsarge Regional School Board Member
Todd Fleury – resigned
Art Bobruff

Kearsarge Regional School Municipal Budget Committee
Richard Hendl

Librarian
Steven Klein

Library Trustees

	Term Expires
Barbara Cooper, Chair	2018
Joyce Guinther	2016
Arthur Bobruff	2017
Harriet Callaway	Appointed

Local Assistance Officer
Laura Patten

Moderator

	Term Expires
Richard W. Kipperman- resigned	2016
Bernard Manning - appointed	

Office Assistant/ Bookkeeper
Tamara Butcher

Planning Board

	Term Expires
Kevin Lee, Chairman	2018
Ken Jacques	2018
Michael Howard	2016
Bryan O'Day	2016
Peter Keene, Vice Chairman	2017
Darrin Patten	2017
Donald Hill	Ex-Officio
Tamara Butcher, Alternate - resigned	
Susan Abair, Recording Secretary	

Police Department

Timothy Julian, Chief
Michael Beaulieu, Sergeant

Recreation

Natalia Whiting – OHD Chairman

Supervisors of the Checklist

Barbara Cooper, Chair	2020
Sally Allen	2016
Harriet Callaway	2018

Tax Collector

Cynthia Anderson
Pixie Hill, Deputy

Town Clerk

	Term Expires
Cynthia Anderson	2018
Pixie Hill, Deputy	

Treasurer

Maryanne Petrin	2018
Lynn Poston, Deputy - resigned	

Trustees of Trust Funds

Susan Chiarella	2016
Angela MacCreighton	2017
Joyce Guinther	2018

Zoning Board of Adjustment

Susan Chiarella, Chairman	2017
Bryan O'Day, Vice Chairman	2017
Peter Abair	2018
Roderick Corbett	2018
Justin Hastings	2016
James Bednar, Alternate	
Tamara Butcher, Alternate	
George McCusker, Selectmen Representative	
Susan Abair, Recording Secretary	

STATE GOVERNMENT

Governor
Maggie Hassan

U.S. Senators
Kelly A. Ayotte
Jeanne Shaheen

U.S. House of Representatives District 2
Ann M. Kuster

Attorney General
Joseph Foster

Secretary of State
William M. Gardner

N. H. House Sullivan County District 1
Lee Walker Oxenham
Andrew R. Schmidt

N.H. House Sullivan County District 9
Virginia O'Brien Irwin

N.H. Senate Sullivan County District 8
Gerald H. Little

Executive Council
Joseph D. Kenney

Sullivan County Sheriff
John P. Simonds

Sullivan County Attorney
Marc Hathaway

Sullivan County Treasurer
C. Michael Sanderson

Sullivan County Register of Deeds
Chaunee Baker

Sullivan County Register of Probate
Diane M. Davis

Commissioner District 2
Bennie C. Nelson

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: 44.57
January Average: 15.3
July Average: 65.7
Precipitation Annual Average: 39.47 in.

Total Acreage: 27,441.30
Town Owned: 532.53
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: 14,402.406
Population: 1,328 (2014 OEP)

Community Contact
Springfield Town Office
2750 Main Street
PO Box 22
Springfield, NH 03284
Tel. (603) 763-4805
Fax. (603)763-3336
Website: www.springfieldnh.org
Webmaster: accounting@springfieldnh.org

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
2748 Main Street
PO Box 89
Springfield, NH 03284
Tel. (603) 763-4381
Email: libbiecass@gmail.com
Monday to Friday 11 am to 12 Noon
Mon-Tue-Thur-Fri- 3 pm to 7 pm
Wed – 3 pm to 5 pm.
Sat - 9 am to 11 am

Type of Government:	Selectmen
Zoning Ordinance:	adopted 1987
	amended 1997, 2006, 2007, 2009, 2010, 2011, 2012

Master Plan:	adopted 1979, amended 2005
Subdivision Regulations:	adopted 1971, amended 1991, 2010
Industrial Plans reviewed by:	Planning Board

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

Emergency Services

Police Department:	2 Full Time Officers
Fire Department:	Volunteer
Emergency Medical Services:	Volunteer
Town Fire Insurance Rating:	6/9
Nearest Hospital: New London Hospital:	9 miles

Educational Facilities

Grades K-12 are part of Kearsarge Regional School District SAU 65,
Grades K-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	Electric generating plant
Durgin & Crowell	Lumber Mill
G. H. Evarts	Kiln drying
Twin Lake Villa	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: Fairpoint, TDS
Cellular Phone Access

TOWN WARRANT – 2016
TOWN OF SPRINGFIELD, NEW HAMPSHIRE

TOWN MEETING
TUESDAY, MARCH 8, 2016 11:00 A.M. TO 7:00 P.M.
SATURDAY, MARCH 12, 2016, 9:30 A.M.

Article 01: **Election of Town Officials**

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 11:00 a.m. on Tuesday, March 8, 2016 for the consideration of Articles 1 and 2. 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 12, 2016 at 9:30 a.m. to act on Articles 3 through 7.

Article 02: **Zoning Amendment**

Zoning Amendment 1: To see if the Town will vote to adopt Amendment # 1 to the Springfield Zoning Ordinance as proposed by the Springfield Planning Board, to amend the Springfield Wetlands Map (dated March 2014); Article IV Conservation Overlay District; Article VIII Nonconforming Structures and Uses; and Article IX Nonconforming Lots. This amendment will update the wetlands map, clarify uses that are allowed, allowed by permit, and prohibited in the Conservation Overlay Districts, and update the permitting process. The Planning Board recommends this amendment to the Zoning Ordinance.

Yes or No – Paper Ballot - Majority Vote.

Article 03: Paving

To see if the Town will vote to raise and appropriate the sum of $95,000 for the purpose of paving. This amount to come from the Unreserved Fund Balance with no amount to be raised through taxation. The Selectmen and Budget Committee recommend this appropriation.

Yes or No - Majority Vote

Article 04: Replace Highway Truck

To see if the Town will vote to raise and appropriate the sum of $75,000 to purchase and equip a truck for the Highway Department. This amount to come from the Unreserved Fund Balance, with no amount to be raised through taxation. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the purchase is complete or by December 31, 2019, whichever is sooner. The Selectmen and the Budget Committee recommend this appropriation.

Yes or No - Majority Vote

Article 05: **Cruiser**

To see if the Town will vote to raise and appropriate the sum of $33,548 to purchase and equip a cruiser for the Police Department. This amount to come from the Unreserved Fund Balance with no amount to be raised through taxation. The Selectmen and Budget Committee recommend this appropriation.

Yes or No - Majority Vote

Article 06: **Old Home Day Expendable Trust**

To see if the Town will vote to raise and appropriate the sum of $3,911 to be added to the Old Home Day Expendable Trust Fund previously established. This amount to come from the Unreserved Fund Balance and represents proceeds and donations raised in 2015; no amount to be raised from taxation. The Selectmen and Budget Committee recommend this appropriation.

Yes or No - Majority Vote

Article 07: **Municipal Operating Budget**

To see if the town will vote to raise and appropriate the sum of $1,296,600 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately.

Yes or No - Majority Vote

Donald W. Hill, Chairman
Leigh Callaway, Vice-Chairman
George B. McCusker, III

Springfield Board of Selectmen

New Hampshire
Department of
Revenue Administration

2016
MS-737

Budget of the Town of Springfield

Form Due Date: **20 Days after the Town Meeting**

THIS BUDGET SHALL BE POSTED WITH THE WARRANT
This form was posted with the warrant on: _____

For assistance please contact the NH DRA Municipal and Property Division
P: (603) 230-5090 F: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/

BUDGET COMMITTEE CERTIFICATION
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Budget Committee Members	
Printed Name	Signature
JEFF MILNE	
Bernard J Manning	
Kenneth R. JACQUES	
Darrin Patten	
LEIGH CALLAWAY	
Timothy S Cook	

A copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISON
P.O.BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		$0	$0	$0	$0	$0	$0
4130-4139	Executive	07	$112,294	$102,438	$112,419	$0	$112,419	$0
4140-4149	Election, Registration, and Vital Statistics	07	$23,850	$24,058	$24,595	$0	$24,595	$0
4150-4151	Financial Administration	07	$40,650	$39,622	$40,146	$0	$40,146	$0
4152	Revaluation of Property	07	$39,300	$36,704	$45,500	$0	$45,500	$0
4153	Legal Expense	07	$21,000	$19,544	$20,000	$0	$20,000	$0
4155-4159	Personnel Administration	07	$164,453	$149,837	$160,548	$0	$160,548	$0
4191-4193	Planning and Zoning	07	$13,200	$8,683	$13,202	$0	$13,202	$0
4194	General Government Buildings	07	$99,160	$91,177	$93,003	$0	$93,003	$0
4195	Cemeteries	07	$15,752	$14,071	$15,504	$0	$15,504	$0
4196	Insurance	07	$17,500	$16,995	$17,500	$0	$17,500	$0
4197	Advertising and Regional Association	07	$1,720	$1,728	$1,745	$0	$1,745	$0
4199	Other General Government		$0	$0	$0	$0	$0	$0
Public Safety								
4210-4214	Police	07	$146,466	$142,907	$145,361	$0	$145,361	$0
4215-4219	Ambulance	07	$19,473	$19,473	$32,000	$0	$32,000	$0
4220-4229	Fire	07	$51,261	$48,648	$53,151	$0	$53,151	$0
4240-4249	Building Inspection		$0	$0	$0	$0	$0	$0
4290-4298	Emergency Management	07	$1,777	$325	$356	$0	$356	$0
4299	Other (Including Communications)		$0	$0	$0	$0	$0	$0
Airport/Aviation Center								
4301-4309	Airport Operations		$0	$0	$0	$0	$0	$0
Highways and Streets								
4311	Administration		$0	$0	$0	$0	$0	$0
4312	Highways and Streets	07	$286,913	$252,794	$283,256	$0	$283,256	$0
4313	Bridges		$0	$0	$0	$0	$0	$0
4316	Street Lighting	07	$3,700	$4,459	$3,700	$0	$3,700	$0
4319	Other		$0	$0	$0	$0	$0	$0
Sanitation								
4321	Administration		$0	$0	$0	$0	$0	$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4323	Solid Waste Collection		$0	$0	$0	$0	$0	$0
4324	Solid Waste Disposal	07	$101,374	$99,504	$103,506	$0	$103,506	$0
4325	Solid Waste Cleanup		$0	$0	$0	$0	$0	$0
4326-4329	Sewage Collection, Disposal and Other	07	$2,000	$1,967	$2,000	$0	$2,000	$0
Water Distribution and Treatment								
4331	Administration		$0	$0	$0	$0	$0	$0
4332	Water Services		$0	$0	$0	$0	$0	$0
4335-4339	Water Treatment, Conservation and Other	07	$2,500	$2,370	$2,500	$0	$2,500	$0
Electric								
4351-4352	Administration and Generation		$0	$0	$0	$0	$0	$0
4353	Purchase Costs		$0	$0	$0	$0	$0	$0
4354	Electric Equipment Maintenance		$0	$0	$0	$0	$0	$0
4359	Other Electric Costs		$0	$0	$0	$0	$0	$0
Health								
4411	Administration		$0	$0	$0	$0	$0	$0
4414	Pest Control		$0	$0	$0	$0	$0	$0
4415-4419	Health Agencies, Hospitals, and Other	07	$12,133	$11,942	$12,390	$0	$12,390	$0
Welfare								
4441-4442	Administration and Direct Assistance	07	$9,952	$3,313	$10,163	$0	$10,163	$0
4444	Intergovernmental Welfare Payments		$0	$0	$0	$0	$0	$0
4445-4449	Vendor Payments and Other		$0	$0	$0	$0	$0	$0
Culture and Recreation								
4520-4529	Parks and Recreation	07	$1,950	$202	$800	$0	$800	$0
4550-4559	Library	07	$34,161	$33,666	$44,455	$0	$44,455	$0
4583	Patriotic Purposes	07	$650	$646	$650	$0	$650	$0
4589	Other Culture and Recreation		$0	$0	$0	$0	$0	$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	07	$735	$292	$750	$0	$750	$0
4619	Other Conservation		$0	$0	$0	$0	$0	$0
4631-4632	Redevelopment and Housing		$0	$0	$0	$0	$0	$0
4651-4659	Economic Development		$0	$0	$0	$0	$0	$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	07	$77,719	$77,799	$56,100	$0	$56,100	$0
4721	Long Term Bonds and Notes - Interest	07	$3,828	$3,585	$1,300	$0	$1,300	$0
4723	Tax Anticipation Notes - Interest		$0	$0	$0	$0	$0	$0
4790-4799	Other Debt Service		$0	$0	$0	$0	$0	$0
Capital Outlay								
4901	Land		$0	$0	$0	$0	$0	$0
4902	Machinery, Vehicles, and Equipment		$0	$0	$0	$0	$0	$0
4903	Buildings		$0	$0	$0	$0	$0	$0
4909	Improvements Other than Buildings		$0	$0	$0	$0	$0	$0
Operating Transfers Out								
4912	To Special Revenue Fund		$0	$0	$0	$0	$0	$0
4913	To Capital Projects Fund		$0	$0	$0	$0	$0	$0
4914A	To Proprietary Fund - Airport		$0	$0	$0	$0	$0	$0
4914E	To Proprietary Fund - Electric		$0	$0	$0	$0	$0	$0
4914S	To Proprietary Fund - Sewer		$0	$0	$0	$0	$0	$0
4914W	To Proprietary Fund - Water		$0	$0	$0	$0	$0	$0
4918	To Non-Expendable Trust Funds		$0	$0	$0	$0	$0	$0
4919	To Agency Funds		$0	$0	$0	$0	$0	$0
Total Proposed Appropriations			**$1,305,471**	**$1,208,749**	**$1,296,600**	**$0**	**$1,296,600**	**$0**

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund		$0	$0	$0	$0	$0	$0
4916	To Expendable Trust Fund		$0	$0	$0	$0	$0	$0
4917	To Health Maintenance Trust Funds		$0	$0	$0	$0	$0	$0
4312	Highways and Streets	04	$0	$0	$75,000	$0	$75,000	$0
	Purpose: Replace Highway Truck							
4520-4529	Parks and Recreation	06	$0	$0	$3,911	$0	$3,911	$0
	Purpose: Old Home Day Expendable Trust							
Special Articles Recommended			**$0**	**$0**	**$78,911**	**$0**	**$78,911**	**$0**

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4210-4214	Police	05	$0	$0	$33,548	$0	$33,548	$0
	Purpose: Cruiser							
4312	Highways and Streets	03	$0	$0	$95,000	$0	$95,000	$0
	Purpose: Paving							
Individual Articles Recommended			**$0**	**$0**	**$128,548**	**$0**	**$128,548**	**$0**

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Change Tax - General Fund	07	$14,880	$8,500	$8,500
3180	Resident Tax		$0	$0	$0
3185	Yield Tax	07	$26,416	$20,000	$20,000
3186	Payment in Lieu of Taxes	07	$3,271	$3,200	$3,200
3187	Excavation Tax		$0	$0	$0
3189	Other Taxes		$0	$0	$0
3190	Interest and Penalties on Delinquent Taxes	07	$36,840	$40,000	$40,000
9991	Inventory Penalties		$0	$0	$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		$0	$0	$0
3220	Motor Vehicle Permit Fees	07	$278,032	$270,000	$270,000
3230	Building Permits	07	$1,665	$1,500	$1,500
3290	Other Licenses, Permits, and Fees	07	$4,248	$4,000	$4,000
3311-3319	From Federal Government		$0	$0	$0
State Sources					
3351	Shared Revenues		$0	$0	$0
3352	Meals and Rooms Tax Distribution	07	$63,862	$63,000	$63,000
3353	Highway Block Grant	07	$55,075	$55,000	$55,000
3354	Water Pollution Grant		$0	$0	$0
3355	Housing and Community Development		$0	$0	$0
3356	State and Federal Forest Land Reimbursement	07	$3,117	$3,117	$3,117
3357	Flood Control Reimbursement		$0	$0	$0
3359	Other (Including Railroad Tax)	07	$38	$38	$38
3379	From Other Governments		$0	$0	$0
Charges for Services					
3401-3406	Income from Departments	07	$10,421	$10,000	$10,000
3409	Other Charges	07	$710	$500	$500
Miscellaneous Revenues					
3501	Sale of Municipal Property	07	$475	$20,000	$20,000
3502	Interest on Investments	07	$2,066	$2,000	$2,000
3503-3509	Other	07	$3,270	$5,000	$5,000

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Interfund Operating Transfers In					
3912	From Special Revenue Funds		$0	$0	$0
3913	From Capital Projects Funds		$0	$0	$0
3914A	From Enterprise Funds: Airport (Offset)		$0	$0	$0
3914E	From Enterprise Funds: Electric (Offset)		$0	$0	$0
3914O	From Enterprise Funds: Other (Offset)		$0	$0	$0
3914S	From Enterprise Funds: Sewer (Offset)		$0	$0	$0
3914W	From Enterprise Funds: Water (Offset)		$0	$0	$0
3915	From Capital Reserve Funds		$0	$0	$0
3916	From Trust and Fiduciary Funds		$0	$0	$0
3917	From Conservation Funds		$0	$0	$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		$0	$0	$0
9998	Amount Voted from Fund Balance	07, 04, 06, 03, 05	$113,961	$415,008	$415,008
9999	Fund Balance to Reduce Taxes		$75,000	$0	$0
Total Estimated Revenues and Credits			**$693,347**	**$920,863**	**$920,863**

Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	$1,305,471	$1,296,600	$1,296,600
Special Warrant Articles Recommended	$33,961	$78,911	$78,911
Individual Warrant Articles Recommended	$80,000	$128,548	$128,548
TOTAL Appropriations Recommended	$1,419,432	$1,504,059	$1,504,059
Less: Amount of Estimated Revenues & Credits	$694,350	$920,863	$920,863
Estimated Amount of Taxes to be Raised	$725,082	$583,196	$583,196

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee			**$1,504,059**
Less Exclusions:			
2. Principal: Long-Term Bonds & Notes	**4711**	**$56,100**	$56,100
3. Interest: Long-Term Bonds & Notes	**4721**	**$1,300**	$1,300
4. Capital outlays funded from Long-Term Bonds & Notes			$0
5. Mandatory Assessments			$0
6. Total Exclusions *(Sum of Lines 2 through 5 above)*			$57,400
7. Amount Recommended, Less Exclusions *(Line 1 less Line 6)*			**$1,446,659**
8. 10% of Amount Recommended, Less Exclusions *(Line 7 x 10%)*			$144,666

Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	$0
10. Voted Cost Items (Voted at Meeting)	$0
11. Amount voted over recommended amount *(Difference of Lines 9 and 10)*	$0

Mandatory Water & Waste Treatment Facilities (RSA 32:21):	
12. Amount Recommended (Prior to Meeting)	$0
13. Amount Voted (Voted at Meeting)	$0
14. Amount voted over recommended amount *(Difference of Lines 12 and 13)*	$0

15. Bond Override (RSA 32:18-a), Amount Voted	**$0**

Maximum Allowable Appropriations Voted At Meeting: ***(Line 1 + Line 8 + Line 11 + Line 15)***	**$1,648,725**

Board of Selectmen
2015 Annual Report

It has felt like the Town was on fairly solid footing this year. The new granite steps at the Town Offices certainly helped. Folks are still commenting on them when they stop by for car registrations and other town business.

Probably the biggest change this year was the conversion from oil heat to propane heat at the Town Offices. The new propane boilers are wall mounted and vent through the wall. The large oil furnaces and oil tanks were removed freeing up quite a bit of space on the lower level. The conversion meant the removal of the old brick chimney and patching the roof which has dramatically lowered the heat loss through the ceiling and roof. The new propane contract has given us fuel at a favorable price and all signs point to a tremendous boost in efficiency of the new system. The hot water needs are now being met with a small electric water heater.

Wiring at the highway garage and fire station had been evaluated. Small changes were made this year with the distribution of circuits to lessen the tripping of breakers during larger public events like pancake breakfasts. A circuit was added at the highway garage to improve safety when operating the chop saw.

A Building Committee was formed to review current and future town needs for space, storage and maximizing resources already in place. Jeff Milne agreed to head up the committee which has continued to meet throughout the year. They had input from the library, the police department, the office staff and more. They've considered options as simple as adding storage cabinets to larger options involving reworking the entrances to the Town Office and Library. They've even considered additions and new buildings. The town continues to grow. The

brainstorming this committee is doing is invaluable as we are certainly going to be forced to do something at some point to meet the future needs of the town.

The Board of Selectmen continues to marvel at the great team of town employees and volunteers that help Springfield continue to be a truly special place to live.

Respectfully,
Donald Hill, Chairman
Leigh Callaway
George McCusker

STATEMENT OF PAYMENTS 2015

GENERAL GOVERNMENT

EXECUTIVE:

Selectmen Salaries	$9,000.00
Office Assistant Wages	8,434.41
Moderator Salary	500.00
Ballot Clerk Wages	116.00
Administrative Supplies	1,957.56
Registry of Deeds Fees	293.06
Association Fees	1,559.00
Mileage Reimbursement	56.93
State Fees	228.86
Advertising	186.50
Computer Support/Supplies	18,920.36
Reference Materials	1,036.92
Printing Charges	1,714.92
Postal Charges	3,080.83
Conference Costs	90.00
Meal Charges	311.32
Engineer/Consulting	4,348.11
Administrative Assistant Salary	47,633.59
Copy Machine	2,159.14
Casual Labor	810.00
TOTAL EXECUTIVE:	102,437.51

ELECTION, REGISTRATION AND VITAL STATISTICS:

Checklist Supervisors Salaries	$1,800.00
Town Clerk Salary	12,377.10
Deputy Town Clerk Wages	8,990.99
Printing Charges	197.91
Advertising	132.00
Vital Statistics Fees	560.00
TOTAL ELECTION, REGIS. & VITAL STATIS:	$24,058.00

FINANCIAL ADMINISTRATION:

Tax Collector Salary	$12,134.40
Deputy Tax Collector Wages	8,752.59
Treasurer Salary	3,999.96
Deputy Treasurer Salary	800.00
Trustee Trust Fund Salary	300.00
Title Search Services	2,185.00
Audit Contract	11,450.00
TOTAL FINANCIAL ADMINSTRATION:	$39,621.95

REVALUATION OF PROPERTY:

Utility Appraisal	$9,000.00
Property Appraisal	25,951.25
Tax Map Costs	492.50
Permit Enforcement	1,260.00
TOTAL REVALUATION OF PROPERTY:	$36,703.75

LEGAL EXPENSES:

Legal Fees	$19,543.93
TOTAL LEGAL EXPENSES:	$19,543.93

PERSONNEL ADMINISTRATION:

PD Employee Health Insurance	$40,769.63
TM Employee Health Insurance	17,348.76
GG Employee Health Insurance	14,983.02
Town Paid Unemployment	0.00
Town Paid Workmen's Comp.	15,915.23
Town Paid SS & Medicare Taxes	22,741.42
Town Paid Employee Retirement	37,260.40
Town Paid Disability Insurance	818.73
TOTAL PERSONNEL ADMINISTRATION:	$149,837.19

PLANNING AND ZONING:	
Circuit Rider & Regulation Preparation	$5,928.00
Advertising	291.12
Lecture Fees	0.00
Reference Materials	40.00
Planning & Zoning Admin.	2,237.82
ZBA Advertising	138.01
ZBA Reference Materials	48.00
TOTAL PLANNING AND ZONING:	$8,682.95
GENERAL GOVERNMENT BUILDINGS:	
Custodian Wage	$24,161.32
Supplies	2,412.88
Equipment	5,957.53
Heating for All Buildings	15,124.09
Landscaping	543.00
Building & Property Repair	13,931.76
Non-Recurring Projects	15,057.56
Telephone	4,871.77
Electricity All Buildings	7,058.82
Annual Contract Renewal	2,058.20
TOTAL GOVERNMENT BUILDINGS:	$91,176.93
CEMETERIES:	
Cemetery Wages	$8,794.50
Fuel and Oil	331.25
Gravel & Loam	0.00
Landscaping	1,409.99
Stone Cleaning/Repair	3,000.00
Equipment Repair	88.32
New Equipment	197.20
TOTAL CEMETERIES:	$13,821.26
INSURANCE:	
Town Insurance	$16,994.88
TOTAL TOWN INSURANCE:	$16,994.88

ADVERTSING AND REGIONAL ASSOCIATION:

Regional Planning Commission Dues	$1,727.90
TOTAL REGIONAL ASSN:	$1,727.90
TOTAL GENERAL GOVERNMENT	$504,606.25

PUBLIC SAFETY

POLICE DEPARTMENT:

Wages	$110,618.50
Training	52.46
Vehicle Fuel	4,636.24
Communications Equipment	25.97
Equipment	2,961.38
Computer Program & Supplies	1,389.93
Uniforms	1,767.73
Reference Materials	14.99
Dispatch	12,493.83
Radar Repair	321.56
Telephone	3,962.63
Mileage Reimbursement	0.00
Postal Charges	70.55
Radio Change	0.00
Advertising	0.00
Association Dues	100.00
Explorer	852.29
Ford Taurus	3,638.64
TOTAL POLICE DEPARTMENT	$142,906.70

AMBULANCE:

Ambulance	$19,473.00
TOTAL AMBULANCE	$19,473.00

FIRE AND RESCUE:

Mileage Reimbursement	$64.40
Response & Training Wages	8,015.08
Fire Chief Salary	3,000.00
Secretary Wages	1,000.00
Fire Vehicle Fuel	401.49
Fire Dispatch	4,371.63
Hydrant Installations	6,275.00
New Communications	5,419.45
Communication Repair	0.00
Association Dues	2,348.00
New Equipment	9,694.48
Equipment Repair	616.90
Training	500.00
Telephone	1,570.42
Reference Materials	148.24
Fire Vehicle Repairs	212.35
Supplies	627.28
Vehicle Inspection	445.29
RS Training Fees	1,060.00
RS Oxygen Supplies	2,242.00
RS Medical Supplies	636.34
TOTAL FIRE AND RESCUE:	$48,648.35

EMERGENCY PREPAREDNESS:

Training	0.00
Code Red Reverse 911	$325.00
Emergency Operations Center	0.00
Generator Fuel	0.00
TOTAL EMERGENCY PREPAREDNESS:	$325.00

HIGHWAYS AND STREETS:

Uniforms	$2,984.86
Tree Removal	1,800.00
Wages	109,732.27
Sand & Gravel	22,521.55
Shim, Seal & Blacktop	69,009.33
Culverts	2,971.20
Reclamation	0.00
Salt	3,294.45
Stone	1,918.23
Signing	525.00
Brush Cutting	2,105.00
Mileage Reimbursement	910.32
Grader Expenses	119.00
Vehicle Fuel	15,651.00
H3 Truck & Equipment	4,067.48
Loader	148.40
Shop Expenses	2,970.73
Equipment Repair	1,035.97
Welding & Oxygen Supplies	46.98
H2 Truck & Equipment	1,757.88
Telephone	1,032.85
Association Dues	75.00
Backhoe	1,367.39
H2 Truck & Equipment	4,688.26
Vehicle Inspection	90.00
Casual Labor Wages	1971.00
TOTAL HIGHWAY AND STREETS:	$252,794.15

STREET LIGHTING:

Street Lighting	$4,458.63
TOTAL STREET LIGHTING:	$4,458.63

SANITATION:	
Sunapee Transfer Station	$98,753.99
Septage Disposal	1,966.50
NRAA Association Fees	0.00
Transfer Station Tickets	750.00
TOTAL TRANSFER STATION:	$101,470.49
WATER DISTRIBUTION & TREATMENT:	
Water Testing	$120.00
Hydrants – New London Water Precinct	2,250.00
TOTAL WATER DISTRIB. & TREATMENT	$2,370.00
HEALTH AND HOSPITAL:	
Visiting Nurse	$3,612.84
Animal Control	400.00
Council on Aging	2,700.00
Health Officer Salary	500.00
Immunization/Health Screening	196.00
Southwestern Community Services	493.00
Deputy Health Officer Salary	120.00
West Central Behavioral Health	1,000.00
Septic Design Review	420.00
Community Alliance Service	1,500.00
Red Cross	500.00
CASA	500.00
TOTAL HEALTH AND HOSPITAL:	$11,941.84
WELFARE:	
Welfare Director Salary	$1,200.00
General Assistance	861.02
Sullivan County Nutrition	1,252.00
TOTAL WELFARE:	$3,313.02

CULTURE AND RECREATION:	
Activities and Programs	$99.15
Advertising	103.30
TOTAL CULTURE AND RECREATION:	$202.45
LIBRARY:	
Librarian Wage	$21,936.31
Books & Supplies	10,200.00
Substitute Librarian Wage	750.00
Consulting	780.00
TOTAL LIBRARY:	$33,666.31
PATRIOTIC PURPOSES:	
Patriotic Purposes	$300.00
Flags	345.88
TOTAL PATRIOTIC PURPOSE:	$645.88
CONSERVATION:	
Supplies, Printing & Postage	$0.00
Association Dues	242.00
Workshops	50.00
TOTAL CONSERVATION COMMISSION:	$292.00
DEBT SERVICE:	
Principal Long Term Note	$77,798.85
Interest on Long Term Note	3,585.48
TOTAL DEBT SERVICE:	$81,384.33
TOTAL 2015 OPERATING BUDGET PAYMENTS	**$1,208,498.40**

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR END DECEMBER 31, 2015

Title of Appropriation	Appropriation	Expended	Unexpended	Overage
General Government				
Executive	112,294.00	102,437.51	9,856.49	
Elections	23,850.00	24,058.00		(208.00)
Financial Administration	40,650.00	39,621.95	1,028.05	
Revaluation of Property	39,300.00	36,703.75	2,596.25	
Legal Expenses	21,000.00	19,543.93	1,456.07	
Personnel Administration	164,453.00	149,837.19	14,615.81	
Planning & Zoning	13,200.00	8,682.95	4,517.05	
Government Buildings	99,160.00	91,176.93	7,983.07	
Cemeteries	15,752.00	13,821.26	1,930.74	
Insurance	17,500.00	16,994.88	505.12	
Regional Association	1,720.00	1,727.90		(7.90)
Public Safety				
Police	146,466.00	142,906.70	3,559.30	
Ambulance	19,473.00	19,473.00		
Fire & Rescue	51,261.00	48,648.35	2,612.65	
Emergency Preparedness	1,777.00	325.00	1,452.00	
Highways & Streets				
Highways & Streets	286,913.00	252,794.15	34,118.85	
Street Lighting	3,700.00	4,458.63		(758.63)
Sanitation				
Sunapee Transfer Station	101,207.00	98,753.99	2,453.01	
Transfer Station Tickets	100.00	750.00		(650.00)
Septage Disposal	1,967.00	1,966.50	.50	
NRAA Association Dues	100.00	0	100.00	
Water Testing				
Water Testing	250.00	120.00	130.00	
Hydrants	2,250.00	2,250.00		
Health & Hospital				
Health & Hospital	12,133.00	11,941.84	191.16	

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR END DECEMBER 31, 2015

Title of Appropriation	Appropriation	Expended	Unexpended	Overage
Welfare				
Administration & General	1,200.00	1,200.00		
Assistance	7,500.00	861.02	6,638.98	
Sullivan County Nutrition	1,252.00	1,252.00		
Culture & Recreation				
KLPA	500.00	0	500.00	
Recreation Department	1,450.00	202.45	1,247.55	
Library	34,161.00	33,666.31	494.69	
Patriotic Services	650.00	645.88	4.12	
Conservation				
Conservation Commission	735.00	292.00	443.00	
Debt Service				
Principal Long Term Debt	77,719.00	77,798.85		(79.85)
Interest Long Term Debt	3,828.00	3,585.48	242.52	
Total Operating Budget	1,305,471.00	1,208,498.40	98,676.98	(1,704.38)
Unexpended			98,676.98	
Less Overage			(1,704.38)	
Net Unexpended			96,972.60	

COMPARISON OF 2014 AND 2015TAX RATE
DEPARTMENT OF REVENUE
2014 TAX RATE CALCULATION

Town:	**Town Rate: 3.90**
Gross Appropriations	1,481,294
Less: Revenue	(743,296)
	0
Add: Overlay	14,831
War Service Credits	(37,000)
Net Town Appropriation	789,929
Special Adjustment	0
Approved Town/City Tax Effort	789,929
School Portion:	**Local School Rate: 12.37**
Net Local School Budget (Gross App. – Rev)	0
Regional School Apportionment	3,362,355
Less: Education Grant	(414,852)
Education Tax	(438,433)
Approved School(s) Tax Effort	2,509,070
State Education Taxes:	**State School Rate: 2.28**
Equalized Valuation (no utilities) x 2.480	
176,787,606	438,433
Divide by Local Assessed Value (no utilities)	
192,084,575	
Excess State Education Taxes Remitted to State	
Pay to State	
County Portion:	**County Rate: 2.83**
Due to County	574,012
	0
Approved County Tax Effort	574,012
	Total Tax Rate 21.38
Total Property Taxes Assessed	4,311,444
Less: War Service Credits	(37,000)
Add: Village District Commitment(s)	25,466
Total Property Tax Commitment	**4,299,910**
Proof of Rate:	

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities	192,084,575	2.28	438,433
All Other Taxes	202,800,535	19.10	3,873,011
			4,311,444

COMPARISON OF 2014 AND 2015 TAX RATE
DEPARTMENT OF REVENUE
2015 TAX RATE CALCULATION

Town:	**Town Rate: 3.95**
Gross Appropriations	1,419,432
Less: Revenue	(479,149)
Less: Fund Balance Voted	(113,961)
Less: Fund Balance to Reduce Taxes	(75,000)
War Service Credits	(35,500)
Actual Overlay Used	15,471
Net Town Appropriation	802,293
Approved Town/City Tax Effort	802,293
School Portion:	**Local School Rate: 12.58**
Net Local School Budget (Gross App. – Rev)	0
Regional School Appropriation	3,435,755
Less: Net Education Grant	(445,681)
Less: State Education Taxes	(433,466)
Local Education Tax Effort	2,556,608
State Education Taxes:	**State School Rate: 2.25**
State Education Tax	433,466
State Education Tax – Not Retained	0
State Education Tax Effort	433,466
County Portion:	**County Rate: 2.81**
County Apportionment	570,999
	0
County Tax Effort	570,999
	Total Tax Rate 21.59
Total Property Taxes Assessed	4,363,366
Less: War Service Credits	(35,500)
Add: Village District Commitment(s)	27,056
Total Property Tax Commitment	**4,354,922**
Total Assessment Valuation with Utilities	203,277,093
Total Assessment Valuation without Utilities	192,424,113
Eastman Village District	12,110,300
New London-Springfield Water Precinct	9,165,572

TOWN OF SPRINGFIELD,
NEW HAMPSHIRE

ANNUAL FINANCIAL REPORT

AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2014

TOWN OF SPRINGFIELD, NEW HAMPSHIRE

ANNUAL FINANCIAL REPORT

AS OF AND FOR THE FISCAL YEAR ENDED DECEMBER 31, 2014

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PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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

INDEPENDENT AUDITOR'S REPORT

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

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, major fund, and aggregate remaining fund information of the Town of Springfield as of and for the year ended December 31, 2014, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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 involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our adverse and unmodified audit opinions.

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 1-B to the financial statements, management has not recorded the capital assets and related accumulated depreciation in the governmental activities, and accordingly, has not recorded depreciation expense on those assets. Accounting principles generally accepted in the Unites States of America require that capital assets, including infrastructure, be capitalized and depreciated, which would increase the assets, net position, and expenses of the governmental activities. The amount by which this departure would affect the assets, net position, and expenses of the governmental activities is not reasonably determinable.

Adverse Opinion

In our opinion, because of the significance of the matter described in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the financial statements referred to above do not present fairly the financial position of the government-wide financial statements of the Town of Springfield, as of December 31, 2014, or the changes in financial position thereof for the year then ended.

Unmodified Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the major fund and aggregate remaining fund information of the Town of Springfield as of December 31, 2014, and the respective changes in financial position, and respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Management's Discussion and Analysis - Management has omitted a Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by the missing information.

Supplementary Information - 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 financial schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund financial schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

October 28, 2015

Plodzik & Sanderson
Professional Association

BASIC FINANCIAL STATEMENTS

EXHIBIT A
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Statement of Net Position
December 31, 2014

	Governmental Activities
ASSETS	
Cash and cash equivalents	$ 1,936,844
Investments	31,428
Taxes receivable	382,515
Prepaid items	8,862
Tax deeded property, subject to resale	13,346
Restricted assets:	
Cash and cash equivalents	27,641
Investments	31,243
Total assets	2,435,407
LIABILITIES	
Accounts payable	27,340
Accrued interest payable	360
Intergovernmental payable	1,252,864
Escrow and performance deposits	1,858
Long-term liabilities:	
Due within one year	74,985
Due in more than one year	75,994
Total liabilities	1,433,401
NET POSITION	
Restricted for permanent funds:	
Nonexpendable (principal balance)	8,290
Expendable (income balance)	7,634
Unrestricted	986,082
Total net position	$ 1,002,006

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

EXHIBIT B
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Statement of Activities
For the Fiscal Year Ended December 31, 2014

		Program Revenues		Net (Expense)
	Expenses	Charges for Services	Operating Grants and Contributions	Revenue and Change In Net Position
General government	$ 530,927	$ 1,660	$ 11,414	$ (517,853)
Public safety	203,364	2,147	-	(201,217)
Highways and streets	201,664	-	50,986	(150,678)
Sanitation	115,515	1,270	-	(114,245)
Health	11,821	-	-	(11,821)
Welfare	7,143	-	-	(7,143)
Culture and recreation	48,379	6,085	-	(42,294)
Conservation	663	-	1,673	1,010
Interest on long-term debt	1,238	-	-	(1,238)
Total governmental activities	$ 1,120,714	$ 11,162	$ 64,073	(1,045,479)

General revenues:	
Taxes:	
Property	771,384
Other	65,928
Motor vehicle permit fees	252,332
Licenses and other fees	3,996
Grants and contributions not restricted to specific programs	63,687
Miscellaneous	65,476
Total general revenues	1,222,803
Change in net position	177,324
Net position, beginning	824,682
Net position, ending	$ 1,002,006

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

EXHIBIT C-1
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Governmental Funds
Balance Sheet
December 31, 2014

	General	Other Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	$ 1,902,571	$ 34,273	$ 1,936,844
Investments	-	31,428	31,428
Taxes	382,515	-	382,515
Due from other governments	3,528	-	3,528
Interfund receivable	3,027	-	3,027
Prepaid items	11,730	-	11,730
Tax deeded property, subject to resale	13,346	-	13,346
Restricted assets:			
Cash and cash equivalents	27,641	-	27,641
Investments	31,243	-	31,243
Total assets	$ 2,375,601	$ 65,701	$ 2,441,302
LIABILITIES			
Accounts payable	$ 27,340	$ -	$ 27,340
Due to other governments	1,252,864	-	1,252,864
Interfund payable	-	3,027	3,027
Escrow and performance deposits	-	1,858	1,858
Total liabilities	1,280,204	4,885	1,285,089
DEFERRED INFLOWS OF RESOURCES			
Unavailable revenue - property taxes	49,713	-	49,713
FUND BALANCES			
Nonspendable	25,076	8,290	33,366
Restricted	56,377	7,634	64,011
Committed	65,534	20,594	86,128
Assigned	154,000	24,298	178,298
Unassigned	744,697	-	744,697
Total fund balances	1,045,684	60,816	1,106,500
Total liabilities, deferred inflows of resources, and fund balances	$ 2,375,601	$ 65,701	$ 2,441,302

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

EXHIBIT C-2
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Reconciliation of the Balance Sheet of Governmental Funds to the Statement of Net Position
December 31, 2014

Total fund balances of governmental funds (Exhibit C-1)		$ 1,106,500
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Property taxes are recognized on an accrual basis in the Statement of Net Position and on a modified accrual basis in the governmental funds.		
Deferred inflows of resources - property taxes		$ 49,713
Repayment of long term liabilities not due until subsequent year are recorded in the governmental funds as prepaid items, but reduce the liability on the government-wide financial statements.		
Prepaid debt		(2,868)
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(360)
Long-term liabilities are not due and payable in the current period, therefore, are not reported in the funds.		
Notes	$ 139,013	
Capital lease	11,966	
		(150,979)
Net position of governmental activities (Exhibit A)		$ 1,002,006

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

EXHIBIT C-3
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Governmental Funds
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2014

	General	Other Governmental Funds	Total Governmental Funds
REVENUES			
Taxes	$ 834,705	$ -	$ 834,705
Licenses and permits	256,328	-	256,328
Intergovernmental	127,760	-	127,760
Charges for services	9,656	1,506	11,162
Miscellaneous	64,846	630	65,476
Total revenues	1,293,295	2,136	1,295,431
EXPENDITURES			
Current:			
General government	529,857	1,070	530,927
Public safety	200,953	2,411	203,364
Highways and streets	201,664	-	201,664
Sanitation	115,515	-	115,515
Health	11,821	-	11,821
Welfare	7,143	-	7,143
Culture and recreation	48,379	-	48,379
Conservation	663	-	663
Debt service:			
Principal	56,940	-	56,940
Interest	1,646	-	1,646
Total expenditures	1,174,581	3,481	1,178,062
Excess (deficiency) of revenues over (under) expenditures	118,714	(1,345)	117,369
OTHER FINANCING SOURCES			
Bond proceeds	99,000	-	99,000
Net change in fund balances	217,714	(1,345)	216,369
Fund balances, beginning, as restated (see Note 14)	827,970	62,161	890,131
Fund balances, ending	$ 1,045,684	$ 60,816	$ 1,106,500

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

EXHIBIT C-4
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances of Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2014

Net change in fund balances of governmental funds (Exhibit C-3)		$ 216,369
Amounts reported for governmental activities in the Statement of Activities are different because:		
Revenue in the Statement of Activities that does not provide current financial resources is not reported as revenue in the governmental funds.		
Change in deferred inflows of resources relating to tax revenue	$ (6,369)	
Change in allowance for uncollectible property taxes	8,976	
		2,607
The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net position.		
Proceeds of note	$ (99,000)	
Repayment of note principal	45,719	
Repayment of capital lease	11,289	
		(41,992)
Some expenses reported in the Statement of Activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.		
Increase in accrued interest expense		340
Change in net position of governmental activities (Exhibit B)		$ 177,324

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

EXHIBIT D
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Statement of Revenues, Expenditures, and Changes in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
General Fund
For the Fiscal Year Ended December 31, 2014

	Budgeted Amounts			Variance Positive
	Original	Final	Actual	(Negative)
REVENUES				
Taxes	$ 828,164	$ 828,164	$ 837,312	$ 9,148
Licenses and permits	230,000	230,000	256,328	26,328
Intergovernmental	146,190	146,190	127,760	(18,430)
Charges for services	3,000	3,000	3,571	571
Miscellaneous	19,500	19,500	42,595	23,095
Total revenues	1,226,854	1,226,854	1,267,566	40,712
EXPENDITURES				
Current:				
General government	601,855	601,855	592,857	8,998
Public safety	209,671	209,671	200,953	8,718
Highways and streets	444,955	430,603	352,664	77,939
Sanitation	117,212	117,212	115,515	1,697
Health	12,447	12,447	11,821	626
Welfare	9,524	9,524	7,143	2,381
Culture and recreation	37,785	24,145	23,362	783
Conservation	735	735	663	72
Debt service:				
Principal	43,685	56,943	56,940	3
Interest	3,425	4,519	1,646	2,873
Total expenditures	1,481,294	1,467,654	1,363,564	104,090
Excess (deficiency) of revenues over (under) expenditures	(254,440)	(240,800)	(95,998)	144,802
OTHER FINANCING SOURCES (USES)				
Transfers out	-	(13,640)	(13,640)	-
Bond proceeds	99,000	99,000	99,000	-
Total other financing sources (uses)	99,000	85,360	85,360	-
Net change in fund balances	$ (155,440)	$ (155,440)	(10,638)	$ 144,802
Decrease in nonspendable fund balance			6,623	
Unassigned fund balance, beginning			798,425	
Unassigned fund balance, ending			$ 794,410	

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

TOWN OF SPRINGFIELD, NEW HAMPSHIRE

NOTES TO THE BASIC FINANCIAL STATEMENTS

AS OF AND FOR THE FISCAL YEAR ENDED DECEMBER 31, 2014

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NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Springfield, New Hampshire (the Town), have been prepared in conformity with accounting principles generally accepted in the United States of America for governmental units as prescribed by the Governmental Accounting Standards Board (GASB) and other authoritative sources.

The more significant of the Town's accounting policies are described below.

1-A Reporting Entity

The Town of Springfield is a municipal corporation governed by an elected 3-member Board of Selectmen. The reporting entity is comprised of the primary government and any other organizations *(component units)* that are included to ensure that the financial statements are not misleading.

Component units are legally separate organizations for which the Town is financially accountable. The Town is financially accountable for an organization if the Town appoints a voting majority of the organization's governing board, and (1) the Town is able to significantly influence the programs or services performed or provided by the organizations; or (2) the Town is legally entitled to or can otherwise access the organization's resources; (3) the Town is legally obligated or has otherwise assumed the responsibility to finance the deficits of, or provide financial support to, the organization; or (4) the Town is obligated for the debt of the organization. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

1-B Government-wide and Fund Financial Statements

The government-wide financial statements (i.e., the Statement of Net Position and the Statement of Activities) report information on all of the nonfiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The Statement of Net Position presents the financial position of the governmental activities of the Town at year-end. This statement includes all of the Town's assets, liabilities, and net position, with the exception of the capital assets and related accumulated depreciation, which have been omitted because they have not been inventoried at historical cost.

The Statement of Activities demonstrates the degree to which the direct expenses of a given function are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function. *Program revenues* include (1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function and (2) grants and contributions that are restricted to meeting the operational requirements of a particular function. Taxes and other items not properly included among program revenues are reported instead as *general revenues*. As in the Statement of Net Position mentioned above, the Town has not recorded depreciation expense in this statement.

Separate financial statements are provided for governmental funds.

Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

1-C Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources* measurement focus and the *modified accrual basis* of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period, except for State shared revenue, reimbursement-based grants and interest which use one year. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service

expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due. Property taxes, licenses and permits, intergovernmental revenue, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. All other revenue items are considered to be measurable and available only when cash is received by the government.

Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On a modified accrual basis, revenue is recorded in the year in which the resources are measurable and become available.

Non-exchange transactions, in which the Town receives value without directly giving equal value in return, include property taxes, grants, entitlement, and donations. On an accrual basis, revenue from property taxes is recognized in the year for which the tax is levied. Revenue from grants, entitlements, and donations is recognized in the year in which all eligibility requirements have been satisfied. Eligibility requirements include timing requirements, which specify the year when the resources are required to be used or the year when use is first permitted, matching requirements, in which the Town must provide local resources to be used for a specific purpose, and expenditure requirements, in which the resources are provided to the Town on a reimbursement basis. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

The Town reports the following major governmental fund:

General Fund – all general revenues and other receipts that are not allocated by law or contracted agreement to another fund are accounted for in this fund. This fund accounts for general operating expenditures, fixed charges, and the capital improvement costs that are not reported in other funds.

All the governmental funds not meeting the criteria established for major funds are presented in the other governmental column of the fund financial statements.

Additionally, the Town reports the following fund types:

Special Revenue Funds - are used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for specified purposes.

Permanent Fund - is used to record activity of legal trusts for which the interest on the corpus provides funds for the Town's cemetery operations.

1-D Cash and Cash Equivalents

The Town considers all highly liquid investments with an original maturity of three months or less to be cash equivalents. Deposits with financial institutions consist primarily of demand deposits, certificates of deposits, and savings accounts. A cash pool is maintained that is available for use by all funds. Each fund's portion of this pool is reflected on the combined financial statements under the caption "cash and cash equivalents."

The treasurer is required to deposit such moneys in solvent banks in state or the Public Deposit Investment Pool pursuant to New Hampshire RSA 383:22. Funds may be deposited in banks outside of the state if such banks pledge and deliver to a third party custodial bank or the Federal Reserve Bank, collateral security for such deposits, United States government or government agency obligations or obligations to the State of New Hampshire in value at least equal to the amount of the deposit in each case.

1-E Restricted Assets

Cash and investment balances are classified as restricted assets on the balance sheet because their use is designated for a specific purpose and therefore not available for immediate and general use by the Town.

1-F Investments

State statutes place certain limitations on the nature of deposits and investments available as follows:

New Hampshire law authorizes the Town to invest in the following type of obligations:

- Obligations of the United States government,

- The public deposit investment pool established pursuant to RSA 383:22,
- Savings bank deposits,
- Certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the State treasurer.

Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the Town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

Investments for the Town are reported at fair value generally based on quoted market prices.

1-G Receivables

Receivables recorded in the financial statements represent amounts due to the Town at December 31. They are aggregated into a single accounts receivable (net of allowance for uncollectibles) line for certain funds and aggregated columns. They consist primarily of taxes, billing for charges, and other user fees.

1-H Interfund Balances

During the course of operations, numerous transactions occur between individual funds that may result in amounts owed between funds. Short-term Interfund loans are reported as "interfund receivables and payables." Interfund receivables and payables between funds are eliminated in the Statement of Net Position.

1-I Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements, and expenses as the items are used.

1-J Deferred Inflows of Resources

In addition to liabilities, the Statement of Net Position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources,* represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The government has only one type of item, which arises only under the modified accrual basis of accounting, that qualifies for reporting in this category. Accordingly, this item, unavailable tax revenue, is reported only in the governmental funds balance sheet. The amount is deferred and recognized as an inflow of resources in the period that the amount becomes available.

1-K Property Taxes

Property tax billings occur semi-annually and are based on the assessed inventory values as of April 1 of each year. Billings for the year were on May 27, 2014 and November 25, 2014. Interest accrues at a rate of 12% on bills outstanding after the due date and 18% on tax liens outstanding.

In connection with the setting of the tax rate, Town officials with the approval of the Department of Revenue Administration, establish and raise through taxation an amount for tax abatement and refunds, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any reserve for uncollectable at year end. The property taxes collected by the Town include taxes levied for the State of New Hampshire, Kearsarge Regional School District, Eastman Village District, New London-Springfield Village District, and Sullivan County, which are remitted to these entities as required by law.

The Town net assessed valuation as of April 1, 2014 utilized in the setting of the tax rate was as follows:

For the New Hampshire education tax	$ 192,084,575
For all other taxes	$ 202,800,535

The tax rates and amounts assessed for the year ended December 31, 2014 were as follows:

	Per $1,000 of Assessed Valuation	Property Taxes Assessed
Municipal portion	$3.90	$ 789,929
School portion:		
State of New Hampshire	$2.28	438,433
Local	$12.37	2,509,070
County portion	$2.83	574,012
Precinct portions:		
Eastman Village District	$1.36	16,370
New London-Springfield Village District	$0.98	9,096
Total		$ 4,336,910

1-L Long-Term Obligations

In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities Statement of Net Position.

1-M Claims and Judgments

Claims and judgments are recorded as liabilities if all the conditions of Governmental Accounting Standards Board pronouncements are met. Claims and judgments that would normally be liquidated with expendable available financial resources are recorded during the year as expenditures in the governmental funds. Claims and judgments are recorded in the government-wide financial statements as expense when the related liabilities are incurred. There were no significant claims or judgments at year-end.

1-N Interfund Balances

Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as "due to/from other funds." Interfund receivables and payables between funds are eliminated in the Statement of Net Position.

1-O Net Position/Fund Balance Reporting

Government-wide Statements – Equity is classified as net position and displayed in two components:

a) *Restricted net position* – Consists of net assets with constraints placed on use either by (1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments; or (2) law through constitutional provisions or enabling legislation.

b) *Unrestricted net position* – All other net position that does not meet the definition of "restricted."

Fund Balance Classifications - The fund balance of governmental funds is reported in five categories based on the nature of any limitations requiring the use of resources for specific programs. The Town itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance). The classifications used in the Town's governmental fund financial statements are as follows:

Nonspendable – This classification includes amounts that cannot be spent because they are either (a) not in spendable form; or (b) are legally or contractually required to be maintained intact.

Restricted – This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments; or (b) imposed by law through constitutional provisions or enabling legislation.

Committed – This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the legislative body (Town Meeting). These amounts cannot be used for any other purpose unless the legislative body removes or changes the specified use by taking the same type of action that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

Assigned – This classification includes amounts that are constrained by the Town's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the Board of Selectmen through the budgetary process.

Unassigned – This classification includes the residual fund balance for the general fund.

When multiple net position/fund balance classifications are available for use, it is the government's policy to utilize the most restricted balances first, then the next most restricted balance as needed. When components of unrestricted fund balance are used, committed fund balance is depleted first followed by assigned fund balance. Unassigned fund balance is applied last.

NOTE 2 – STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

2-A Budgetary Information

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the general fund. Except as reconciled below, the budget was adopted on a basis consistent with US generally accepted accounting principles.

Management may transfer appropriations between operating categories as deemed necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures, and are therefore, reported as part of the assigned fund balance at year-end, and are carried forward to supplement appropriations of the subsequent year.

State statutes require balanced budgets, but provide for the use of beginning unassigned fund balance to achieve that end. For the fiscal year 2014, $155,440 of the beginning general fund unassigned fund balance was applied for this purpose.

2-B Budgetary Reconciliation to GAAP Basis

The Town employs certain accounting principles for budgetary reporting purposes that differ from a GAAP basis. The Statement of Revenues, Expenditures, and Changes in Fund Balance – Budgetary Basis presents the actual results to provide a comparison with the budget. The major difference between the budgetary basis and GAAP basis is as follows:

Encumbrances outstanding at year-end do not represent GAAP expenditures or liabilities, but represent budgetary accounting controls. Governmental fund budgets are maintained on the modified accrual basis of accounting except that budgetary basis expenditures include purchase orders and commitments (encumbrances) for goods or services not received at year-end. Encumbrances are recorded to reserve a portion of fund balance in the governmental fund types for commitments for which no liability exists.

The following reconciles the general fund budgetary basis to the GAAP basis:

Revenues and other financing sources:	
Per Exhibit D (budgetary basis)	$ 1,366,566
Adjustment:	
Basis difference:	
GASB Statement No. 54:	
To record revenue of the blended funds	28,336
Change in property tax revenue relating to 60-day revenue recognition	6,369
Change in allowance for uncollectible property taxes	(8,976)
Per Exhibit C-3 (GAAP basis)	$ 1,392,295

(Continued)

Budgetary reconciliation to GAAP basis continued:

Expenditures and other financing uses:	
Per Exhibit D (budgetary basis)	$ 1,377,204
Adjustment:	
Basis differences:	
Encumbrances, ending	(214,000)
GASB Statement No. 54:	
To record expenditures of the blended funds	25,017
Per Exhibit C-3 (GAAP basis)	$ 1,174,581

DETAILED NOTES ON ALL FUNDS

NOTE 3 – CASH AND CASH EQUIVALENTS

At December 31, 2014, the reported amount of the Town's deposits was $1,964,485 and the bank balance was $1,984,046. Of the bank balance $1,680,934 was covered by federal depository insurance or by collateral held by the Town's agent in the Town's name, and $303,092 was uninsured and uncollateralized.

NOTE 4 – INVESTMENTS

Note 1-E describes statutory requirements covering the investment of the Town funds. The Town also maintains a portfolio of short-term investments that are reported at fair value, based on quoted market prices. The Town's fiscal agent or custodian provides the fair value of all intermediate maturity investments.

At December 31, 2014, this Town had the following investments and maturities:

	Fair Value	Less Than 1 Year	1-5 Years	Total
Investments type:				
Certificate of deposit	$ -	$ 30,063	$ 32,604	$ 62,667
New Hampshire Public Deposit Investment Pool	4	-	-	4
Total fair value	$ 4	$ 30,063	$ 32,604	$ 62,671

Interest Rate Risk – This is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment the greater the sensitivity of its fair value to changes in market interest rates. The Town does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

NOTE 5 – RESTRICTED ASSETS

The following cash and investments are classified as restricted because of the statutory limitation on their use as they are earmarked for a specific purpose:

Cash and cash equivalents:	
Library	$ 26,314
Expendable trusts	1,327
Total cash and cash equivalents	27,641
Investments:	
Library	30,063
Expendable trusts	1,180
Total investments	31,243
Total restricted assets	$ 58,884

NOTE 6 – TAXES RECEIVABLE

Taxes receivable represent the amount of current and prior year taxes which have not been collected as of December 31, 2014. Taxes receivable by year are as follows:

Property:	
Levy of 2014	$ 273,408
Unredeemed (under tax lien):	
Levy of 2013	67,780
Levy of 2012	41,327
Total taxes receivable	$ 382,515

NOTE 7 – INTERFUND BALANCES

The composition of interfund balances as of December 31, 2014 is as follows:

Receivable Fund	Payable Fund	Amount
General	Nonmajor	$ 3,027

The outstanding balances among funds result mainly from the time lag between the dates that (1) interfund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system, and (3) payments between funds are made.

NOTE 8 – INTERGOVERNMENTAL PAYABLES

Amounts due to other governments of $1,252,864 at June 30, 2014 consist of the following:

Balance due to the Kearsarge Regional School District	$ 1,252,185
Miscellaneous fees due to the State of New Hampshire	679
Total intergovernmental payables due	$ 1,252,864

NOTE 9 – DEFERRED INFLOWS OF RESOURCES

Deferred inflows of resources of $49,713 in the governmental funds at December 31, 2014 represents property taxes receivable, not collected within 60 days of the fiscal year-end. This balance is only reported on the modified accrual basis of accounting.

NOTE 10 – CAPITAL LEASE

The Town has entered into a capital lease agreement under which the related equipment will become the property of the Town when all the terms of the lease agreement are met.

	Standard Interest Rate	Present Value of Remaining Payments as of December 31, 2014
Capital lease obligation:		
Police cruiser	6.00%	$ 11,966

The annual requirements to amortize the capital lease payable as of December 31, 2014, including interest payments, are as follows:

Fiscal Year Ending December 31,	Governmental Activities
2015	$ 12,684
Less: interest	718
Present value of remaining payments	$ 11,966

NOTE 11 – LONG-TERM LIABILITIES

Changes in the Town's long-term liabilities consisted of the following for the year ended December 31, 2014:

	Balance January 1, 2014	Additions	Reductions	Balance December 31, 2014	Due Within One Year
Notes payable	$ 85,732	$ 99,000	$ (45,719)	$ 139,013	$ 63,019
Capital lease	23,255	-	(11,289)	11,966	11,966
Total long-term liabilities	$ 108,987	$ 99,000	$ (57,008)	$ 150,979	$ 74,985

Long-term notes are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at December 31, 2014	Current Portion
Notes payable:						
Fire truck	$ 99,000	2013	2016	2.75	$ 56,005	$ 33,295
Highway truck	$ 99,000	2014	2017	2.87	83,008	29,724
					$ 139,013	$ 63,019

The annual requirements to amortize all general obligation notes outstanding as of December 31, 2014, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2015	$ 63,019	$ 3,108	$ 66,127
2016	56,088	1,301	57,389
2017	19,906	186	20,092
Totals	$ 139,013	$ 4,595	$ 143,608

All debt is general obligation debt of the Town, which is backed by its full faith and credit, and will be repaid from general governmental revenues.

NOTE 12 – ENCUMBRANCES

Encumbrances outstanding at December 31, 2014 are as follows:

General fund:	
General government	$ 63,000
Highways and streets	151,000
Total general fund	$ 214,000

NOTE 13 – GOVERNMENTAL FUND BALANCES

Governmental fund balances reported on the fund financial statements at December 31, 2014 include the following:

Nonspendable:		
Major fund:		
General:		
Prepaid items	$ 11,730	
Tax deeded property	13,346	
	25,076	
Nonmajor fund:		
Permanent - principal balance	8,290	
Total nonspendable fund balance		$ 33,366
Restricted:		
Major fund:		
General:		
Library	$ 56,377	
Nonmajor fund:		
Permanent - income balance	7,634	
Total restricted fund balance		64,011
Committed:		
Major fund:		
General:		
Expendable trust	$ 5,534	
Nonlapsing appropriation (encumbrance)	60,000	
	65,534	
Nonmajor funds:		
Other	12,350	
Police detail	8,244	
	20,594	
Total committed fund balance		86,128
Assigned:		
Major fund:		
General:		
Encumbrances	$ 154,000	
Nonmajor fund:		
Other	24,298	
Total assigned fund balance		178,298
Unassigned:		
Major fund:		
General		744,697
Total governmental fund balances		$ 1,106,500

NOTE 14 – PRIOR PERIOD ADJUSTMENT

Fund balance at January 1, 2014 was restated to give retroactive effect to the following prior period adjustment:

	General Fund
To adjust beginning fund balance for school and country taxes not collected within 60 days of year-end which were recorded as deferred inflows	$ 241,964
Fund balance, as previously reported	586,006
Fund balance, as restated	$ 827,970

NOTE 15 – EMPLOYEE RETIREMENT PLAN

The Town participates in the New Hampshire Retirement System (the System) which is the administrator of a cost-sharing multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provision for benefits and contributions are established and can be amended by the New Hampshire Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 54 Regional Drive, Concord, NH 03301.

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. For fiscal year 2014, all employees except police officers were required to contribute 7% of earnable compensation. The contribution rate was 11.55% for police officers. The Town's contribution rates for 2014 for pension and medical subsidy were 25.30% for police officers and 10.77% for all other employees.

The contribution requirements for the Town of Springfield for the fiscal years 2012, 2013, and 2014 were $26,981, $31,088, and $37,758, respectively, which were paid in full in each year.

NOTE 16 – RISK MANAGEMENT

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 4, the Town was a member of the Local Government Center Property-Liability Trust, LLC Workers' Compensation and Property/Liability Programs. This entity is considered a public entity risk pools, currently operating as common risk management and insurance programs for member Towns and cities.

The Local Government Center Property-Liability Trust, LLC, is a Trust organized to provide certain property and liability insurance coverages to member Towns, cities and other qualified political subdivisions of New Hampshire. As a member of the Local Government Center Property-Liability Trust, LLC, the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program maintains a self-insured retention above which it purchases reinsurance and excess insurance. This policy covers property, auto physical damage, crime, general liability, and public officials' liability subject to a $1,000 deductible.

Contributions paid in fiscal year ending December 31, 2014, to be recorded as an insurance expenditure totaled $16,778. There were no unpaid contributions for the year ended December 31, 2014. The Town also paid $18,887 for workers' compensation for the year ended December 31, 2014.

NOTE 17 – CONTINGENCIES

There are various legal claims and suits pending against the Town which arose in the normal course of the governments activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

The Town participates in various federal grant programs, the principal of which are subject to program compliance audits pursuant to the Single Audit Act as amended. Accordingly, the government's compliance with applicable grant requirements will be established at a future date. The amount of expenditures which may be disallowed by the granting agencies cannot be

determined at this time, although the government anticipates such amounts, if any, will be immaterial.

NOTE 18 – SUBSEQUENT EVENTS

Subsequent events are events or transactions that occur after the balance sheet date, but before the financial statements are issued. Recognized subsequent events are events or transactions that provided additional evidence about conditions that existed at the balance sheet date, including the estimates inherent in the process of preparing the financial statements. Nonrecognized subsequent events are events that provide evidence about conditions that did not exist at the balance sheet date, but arose after the date. Management has evaluated subsequent events through October 28, 2015, the date the December 31, 2014 financial statements were available to be issued, and at the 2015 annual meeting held on March 14, 2015, the town voted to use retained unassigned fund balance for the following purposes:

Article	Purpose	Amount
5	Paving	$ 80,000
6	Town offices heating system	30,000
7	Old Home Day Expendable Trust	3,961
		$ 113,961

COMBINING AND INDIVIDUAL FUND SCHEDULES

SCHEDULE 1
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Major General Fund
Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2014

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	$ 738,098	$ 771,384	$ 33,286
Timber	16,700	16,397	(303)
Payment in lieu of taxes	3,366	3,528	162
Interest and penalties on taxes	70,000	45,923	(24,077)
Other	-	80	80
Total from taxes	828,164	837,312	9,148
Licenses, permits, and fees:			
Business licenses, permits, and fees	-	210	210
Motor vehicle permit fees	226,000	252,332	26,332
Building permits	1,000	1,155	155
Other	3,000	2,631	(369)
Total from licenses, permits, and fees	230,000	256,328	26,328
Intergovernmental:			
State:			
Meals and rooms distribution	63,687	63,687	-
Highway block grant	50,803	50,986	183
State and federal forest land reimbursement	1,673	1,673	-
Other	30,027	11,414	(18,613)
Total from intergovernmental	146,190	127,760	(18,430)
Charges for services:			
Income from departments	3,000	3,571	571
Miscellaneous:			
Sale of municipal property	2,000	26,017	24,017
Interest on investments	1,500	1,024	(476)
Rent of property	-	510	510
Insurance dividends and reimbursements	-	606	606
Other	16,000	14,438	(1,562)
Total from miscellaneous	19,500	42,595	23,095
Other financing sources:			
Bond proceeds	99,000	99,000	-
Total revenues and other financing sources	1,325,854	$ 1,366,566	$ 40,712
Unassigned fund balance used to reduce tax rate	155,440		
Total revenues, other financing sources, and use of fund balance	$ 1,481,294		

SCHEDULE 2
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Exncumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2014

	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:				
General government:				
Executive	$ 106,103	$ 104,611	$ -	$ 1,492
Election and registration	22,350	20,967	-	1,383
Financial administration	38,450	37,291	-	1,159
Revaluation of property	96,300	26,590	60,000	9,710
Legal	18,000	22,123	-	(4,123)
Personnel administration	162,153	148,964	-	13,189
Planning and zoning	15,700	16,698	-	(998)
General government buildings	108,703	121,789	3,000	(16,086)
Cemeteries	14,896	12,351	-	2,545
Insurance, not otherwise allocated	17,500	16,778	-	722
Advertising and regional associations	1,700	1,695	-	5
Total general government	601,855	529,857	63,000	8,998
Public safety:				
Police	137,541	138,660	-	(1,119)
Ambulance	19,092	19,091	-	1
Fire	51,261	42,485	-	8,776
Emergency management	1,777	717	-	1,060
Total public safety	209,671	200,953	-	8,718
Highways and streets:				
Highways and streets	426,603	197,675	151,000	77,928
Street lighting	4,000	3,989	-	11
Total highways and streets	430,603	201,664	151,000	77,939
Sanitation:				
Solid waste disposal	114,712	113,145	-	1,567
Other	2,500	2,370	-	130
Total sanitation	117,212	115,515	-	1,697
Health:				
Health agencies	12,447	11,821	-	626
Welfare:				
Administration	1,200	1,200	-	-
Direct assistance	8,324	5,943	-	2,381
Total welfare	9,524	7,143	-	2,381
Culture and recreation:				
Parks and recreation	2,245	1,456	-	789
Library	21,250	21,321	-	(71)
Patriotic purposes	650	585	-	65
Total culture and recreation	24,145	23,362	-	783
Conservation	735	663	-	72
Debt service:				
Principal of long-term debt	56,943	56,940	-	3
Interest on long-term debt	4,519	1,646	-	2,873
Total debt service	61,462	58,586	-	2,876

(Continued)

SCHEDULE 2 (Continued)
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2014

	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Other financing uses:				
Transfers out	13,640	13,640	-	-
Total appropriations, expenditures, other financing uses, and encumbrances	$ 1,481,294	$ 1,163,204	$ 214,000	$ 104,090

SCHEDULE 3
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Major General Fund
Schedule of Changes in Unassigned Fund Balance
For the Fiscal Year Ended December 31, 2014

Unassigned fund balance, beginning (non-GAAP budgetary basis)		$ 798,425
Changes:		
Unassigned fund balance used to reduce 2014 tax rate		(155,440)
2014 Budget summary:		
Revenue surplus (Schedule 1)	$ 40,712	
Unexpended balance of appropriations (Schedule 2)	104,090	
2014 Budget surplus		144,802
Decrease in nonspendable fund balance		6,623
Unassigned fund balance, ending (non-GAAP budgetary basis, Exhibit D)		794,410
Reconciliation of Non-GAAP Budgetary Basis to GAAP Basis:		
To record change in deferred inflows of resources for property taxes not collected within 60 days of the fiscal year-end, not recognized on a budgetary basis		(49,713)
Unassigned fund balance, ending GAAP basis (Exhibit C-1)		$ 744,697

SCHEDULE 4
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2014

	Special Revenue Funds			
	Other	Police Detail	Permanent Fund	Total
ASSETS				
Cash and cash equivalents	$ 25,740	$ 8,244	$ 289	$ 34,273
Investments	15,793	-	15,635	31,428
Total assets	$ 41,533	$ 8,244	$ 15,924	$ 65,701
LIABILITIES				
Interfund payable	$ 3,027	$ -	$ -	$ 3,027
Escrow and performance deposits	1,858	-	-	1,858
Total liabilities	4,885	-	-	4,885
FUND BALANCES				
Nonspendable	-	-	8,290	8,290
Restricted	-	-	7,634	7,634
Committed	12,350	8,244	-	20,594
Assigned	24,298	-	-	24,298
Total fund balances	36,648	8,244	15,924	60,816
Total liabilities and fund balances	$ 41,533	$ 8,244	$ 15,924	$ 65,701

SCHEDULE 5
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Schedule of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2014

	Special Revenue Funds			
	Other	Police Detail	Permanent Fund	Total
REVENUES				
Charges for services	$ -	$ 1,506	$ -	$ 1,506
Miscellaneous	539	-	91	630
Total revenues	539	1,506	91	2,136
EXPENDITURES				
Current:				
General government	1,070	-	-	1,070
Public safety	-	2,411	-	2,411
Total expenditures	1,070	2,411	-	3,481
Net change in fund balances	(531)	(905)	91	(1,345)
Fund balances, beginning	37,179	9,149	15,833	62,161
Fund balances, ending	$ 36,648	$ 8,244	$ 15,924	$ 60,816

TOWN CLERK REPORT
January 1, 2015 – December 31, 2015

Automobile Registrations:	
1971 Auto Permits	277,726.40
153 Titles	306.00
Total:	**$278,032.40**
Dog Licenses:	
387 Dog Licenses	2,493.50
16 Dog Penalties	400.00
15 Dog License Late Fees	64.00
1 Duplicate Dog Tags	.50
1 Police Dog Fine	25.00
Total:	**$2,983.00**
Vital Statistics:	
8 Marriage Licenses	290.00
13 Marriage Licenses Copies	180.00
22 Birth Certificate Copies	300.00
3 Death Certificate Copies	35.00
Total:	**$805.00**
Miscellaneous Fee:	
9 UCC's	135.00
1 Bad Checks	25.00
12 Checklists	300.00
Total:	**$460.00**
Total Receipts:	**$282,280.40**
Total Paid to Treasurer:	**$282,280.40**

Respectfully Submitted,
Cynthia C. Anderson, Town Clerk
Pixie B. Hill, Deputy Town Clerk

New Hampshire
Department of
Revenue Administration

2015
MS-61

Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION

Municipality: SPRINGFIELD | County: SULLIVAN | Report Year: 2015

PREPARER'S INFORMATION

First Name	Last Name
Cynthia	Anderson

Street No.	Street Name	Phone Number
2750	Main Street	763-4805

Email (optional)
townclerk@springfieldnh.org

New Hampshire
Department of
Revenue Administration

2015
MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years) Year: 2014	Year: 2013	Year: 2012
Property Taxes	3110		$273,407.88	$21.50	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance					
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2014	Prior Levies
Property Taxes	3110	$4,365,935.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	$14,880.00		
Yield Taxes	3185	$27,097.91		
Excavation Tax	3187			
Other Taxes	3189			
-				

Add Line

Overpayment Refunds	Account	Levy for Year of this Report	2014	Prior Levies 2013	2012
Property Taxes	3110	$2,218.01			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					

Add Line

Interest and Penalties on Delinquent Taxes	3190	$2,208.82	$13,433.04	$2.88	
Interest and Penalties on Resident Taxes	3190				
	Total Debits	$4,412,339.74	$286,840.92	$24.38	

New Hampshire
Department of
Revenue Administration

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Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies 2014	2013	2012
Property Taxes	$4,158,989.76	$158,026.71	$21.50	
Resident Taxes				
Land Use Change Taxes	$14,880.00			
Yield Taxes	$26,415.83			
Interest (Include Lien Conversion)	$2,208.82	$11,182.54	$2.88	
Penalties		$2,250.50		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		$115,381.17		
-				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies 2014	2013	2012
Property Taxes	$4,208.00			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	$677.43			
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded				

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies 2014	2013	2012
Property Taxes	$204,955.25			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	$4.65			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credits	**$4,412,339.74**	**$286,840.92**	**$24.38**	

New Hampshire
Department of
Revenue Administration

2015
MS-61

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years) Year: 2014	Year: 2013	Year: 2012
Unredeemed Liens Balance - Beginning of Year			$67,759.43	$41,327.16
Liens Executed During Fiscal Year		$124,391.62		
Interest & Costs Collected (After Lien Execution)		$2,780.64	$7,469.29	$10,945.53
-				
Add Line				
Total Debits		**$127,172.26**	**$75,228.72**	**$52,272.69**

Summary of Credits

	Last Year's Levy	Prior Levies 2014	2013	2012
Redemptions		$43,638.77	$22,343.64	$30,051.53
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		$2,780.64	$7,469.29	$10,945.53
-				
Add Line				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		$80,752.85	$45,415.79	$11,275.63
Total Credits		**$127,172.26**	**$75,228.72**	**$52,272.69**

New Hampshire
Department of
Revenue Administration

2015
MS-61

SPRINGFIELD (419)

1. CERTIFY THIS FORM
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name	Preparer's Last Name	Date
PIXIE	HILL	Feb 8, 2016

2. SAVE AND EMAIL THIS FORM
Please save and e-mail the completed PDF form to your Municipal Services Advisor:

- *Michelle Clark: michelle.clark@dra.nh.gov*
- *Jamie Dow: jamie.dow@dra.nh.gov*
- *Shelley Gerlarneau: shelley.gerlarneau@dra.nh.gov*
- *Stephanie Derosier: stephanie.derosier@dra.nh.gov*

3. PRINT, SIGN, AND UPLOAD THIS FORM
This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Pixie Hill Deputy Town Clerk
Preparer's Signature and Title

TREASURER'S REPORT
JANUARY 1, 2015 – DECEMBER 31, 2015

Received from Tax Collector	**$4,606,589.11**
Payment in Lieu of Taxes	**3,271.00**
Tax Deeded Property	
Received from Town Clerk	**282,280.40**
Received from State of New Hampshire	**122,053.66**
Received from Other Gov't Agencies	**38.03**

Other Receipts:

Planning and Zoning Board Revenues	1,038.12
Police Department Revenue	330.00
Special Duty Payments	2,568.00
Sale/Rent Municipal Property	1,110.00
Interest on Investments	2,066.41
Refunds	2,894.72
Building and Other Permits	2,102.50
Other Miscellaneous Sources	6,151.30
Sunapee Transfer Station Tickets	1,469.00
TOTAL OTHER RECIPITS	**$ 19,730.05**
TOTAL RECEIPTS	**$5,033,962.25**

Cash on Deposit January 1, 2015	1,882,259.52
Receipts for 2015	5,033,962.25
Less Payments for 2015	(5,882,794.08)
Cash on Deposit December 31, 2015	**$1,033,427.69**
Net Decrease in Cash from Prior Year	$(848,831.38)

TREASURER'S REPORT
January 1, 2015 – December 31, 2015

Special Funds

Name of Funds	Beginning Balance	Deposits Transfers	Transfers/ Withdrawals	Interest	Ending Balance
CB Robinson	255.38	0	0	.51	255.89
Royal Arch	7,447.70	0	0	14.90	7,462.60
Royal Arch – CD LSB	15,789.63	0	0	338.95	16,128.58
Conservation Comm.	6,301.55			12.60	6,314.15
M. Wright Fund/Fast Squad	805.34	0	0	1.62	806.96
Recreation Facility Fund	6,048.70		0	12.10	6,060.80
Randy Morrison (Timber Bond)	1,858.47	4,064.26	(3,894.08)	3.52	2,032.17
Expendable Trust	3,027.03			6.06	3,033.09
		Total	Special Funds		**42,094.24**

Report of the Trust Funds of the Town on Springfield for the year ending 2015

Beg. Of Year Value	Account #	Account Name	End of Year Value
$ 50.00	CD#1000053990	Fuller Cem. Fund	$ 50.00
$ 50.00	CD#1000053990	Childs Cem. Fund	$ 50.00
$ 50.00	CD#1000053990	Morgan Cem Fund	$ 50.00
$ 50.00	CD#1000053990	Burham Cem. Fund	$ 50.00
$ 50.00	CD#1000053990	G.H. Morgan Cem. Fund	$ 50.00
$ 50.00	CD#1000053990	John M. Philbrick	$ 50.00
$ 50.00	CD#1000053990	Kimball - Hazeltine	$ 50.00
$ 50.00	CD#1000053990	Sanborn Cem. Fund	$ 50.00
$ 50.00	CD#1000053990	Oren Heath Cem. Fund	$ 50.00
$ 50.00	CD#1000053990	R. Freeman Sanborn	$ 50.00
$ 50.00	CD#1000053990	Betsy Washburn Cem. Fund	$ 50.00
$ 50.00	CD#1000053990	Fifield Sanborn Cem. Fund	$ 50.00
$ 50.00	CD#1000053990	Fred Goss Cem. Fund	$ 50.00
$ 50.00	CD#1000053990	John & Moses Noyes Fund	$ 50.00
$ 50.00	CD#1000053990	Col. Richard Sanborn	$ 50.00
$ 50.00	CD#1000053990	Henry Sanborn Cem. Fund	$ 50.00
$ 100.00	CD#1000053980	Addison Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Quimby Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Davis Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Beal Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Goodhue Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	McDaniel Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Soden & Metcalf Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	McDaniel & Quimby	$ 100.00
$ 100.00	CD#1000053980	Mary Heath Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Fannie M. Heath cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Geo. Cross Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Edith Gardner Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Carl & Addie Philbrick Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Julia Thompson Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Oscar Clements Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Warren Philbrick Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	George Philbrick Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Wesley Flanders Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Zellie & Anne Teeney Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Harold Wheeler Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Charles Heath Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	Tiovo & Florence Oksa Cem. Fund	$ 100.00
$ 100.00	CD#1000053980	William & Jane Hill	$ 100.00
$ 100.00	CD#1000053980	W. Glen & Virginia Mathewson	$ 100.00
$ 100.00	CD#1000053980	Burtel S. & John M. Philbrick	$ 100.00
$ 100.00	CD#1000053980	Cass Family Cemetery Fund	$ 100.00
$ 100.00	CD#1000053980	Kaino K. Grance & Richard Brown	$ 100.00
$ 100.00	CD#1000053980	Harold & Cressa Ballard	$ 100.00
$ 100.00	CD#1000053980	Katherine Morgan	$ 100.00
$ 200.00	CD#1000053960	Heath Cem. Fund	$ 200.00
$ 200.00	CD#1000053960	Ruel & Grace Heath Cem. Fund	$ 200.00
$ 200.00	CD#1000053960	Waldo Chase Cem. Fund	$ 200.00
$ 200.00	CD#1000053960	Marshall Diggs Cem. Fund	$ 200.00
$ 200.00	CD#1000053960	Seely Philbrick Cem. Fund	$ 200.00
$ 200.00	CD#1000053960	John & Bertena George	$ 200.00
$ 300.00	CD# 1000053970	Wiggins Cem. Fund	$ 300.00
$ 300.00	CD# 1000053970	Bernard Rudner Cem. Fund	$ 300.00
$ 300.00	CD# 1000053970	Marion & Harland Heath Fund	$ 300.00
$ 300.00	CD# 1000053970	C.C. Messer Cem. Fund	$ 300.00
$ 60.00	CD#1860003600	Paige Cem. Fund	$ 60.00
$ 40.00	CD#1860003600	Fowler Cem. Fund	$ 40.00
$ 95.00	CD#1860003730	L.A. Colby Cem. Fund	$ 95.00
$ 25.00	CD#1860003730	Hilda Clough Cem. Fund	$ 25.00
$ 70.00	CD#1860004540	James Hilburn Cem. Fund	$ 70.00
$ 50.00	CD#1860004540	Leonard Patten Cem. Fund	$ 50.00
$ 75.00	CD#1860004580	Loen Tenney Cem. Fund	$ 75.00
$ 75.00	CD#1860004580	Bert Morgan Cem. Fund	$ 75.00
$ 200.00	CD#1930001340	Nichols Family Cem. Fund	$ 200.00
$ 200.00	CD#1930001340	Dallas and Hazal Patten	$ 200.00
$ 100.00	CD#1930001340	Beatrice Hastings Cem. Fund	$ 100.00
$ 100.00	CD#1930001360	Mason Family Cem. Fund	$ 100.00
$ 100.00	CD#1930001410	Josie Philbrick Cem. Fund	$ 100.00
$ 1,000.00	CD#1000281300	Leon and Mildred Bowie	$ 1,000.00
$ 8,290.00			$ 8,290.00

REPORT OF THE TRUST FUNDS 2015

A list of the Cemetery Trsut 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 Lake Sunapee Bank in 12-36 month certificates or passbook accounts.

Balance of Priciple 12/31/14	Balance of Priciple 12/31/15	Income Balance 12/31/14	Income Earned	Income Expended	Income Balance 12/31/15
$8,290.00	$8,290.00	$7,345.20	$79.51	$0.00	$15,714.71

CAPITAL RESERVE AND OTHER SPECIAL FUNDS

Name of Fund	Balance of Priciple 12/31/14	Balance of Priciple 12/31/15	Income Balance 12/31/14	Income Earned	*Correction made	Income Expended	Income Balance 12/31/15
George & B.J. Green Library Fund	$ 1,500.00	$ 1,500.00	$ (321.02)	$ 6.30		$ -	$ 1,185.28
Town Office Building	$ 324.89	$ 324.89	$ 72.06	$ 0.20		$ -	$ 397.15
Old Home Day	$ 930.66	$ 930.66	$ 3,440.00	$ 3,961.00		$ (3,170.37)	$ 1,721.29

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

Respectfully submitted,

Angela MacCreighton
Susan Chiarella
Joyce Guinther

REPORT OF THE CEMETERY ACCOUNT 2015

Balance 12/31/14	$ 288.79
Income Earned	$ -
Income Expended	$ -
Balance 12/31/15	$ 288.79

Report of the Trust Funds of the Town of Springfield for the year ending 2015

DATE OF CREATION	NAME OF TRUST FUND	ACCOUNT NUMBER	****PRINCIPAL**** BALANCE BEGINNING YEAR	NEW FUNDS	WITHDRAW	PRINCIPAL BALANCE YEAR END	INCOME BALANCE BEGINNING YEAR	TOTAL PRINCIPAL & INCOME	INCOME INCOME DURING YEAR	INCOME EXPENDED DURING YEAR	INCOME BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR 12/31/14
Library Fund												
12/27/1981	George & B.J. Green	CD#1930001430	$ 1,500.00			$ 1,500.00	$ (321.02)	$ 1,178.98	$ 6.30	$ -	$ (314.72)	$ 1,185.28
Town of Springfield												
03/25/1992	Town Office Building	PB#0290045720	$ 396.95			$ 396.95	$ 72.06	$ 396.95	$ 0.20	$ -	$ 72.26	$ 397.15
05/01/2010	Old Home Day Expense Trust	CK#8237027920	$ 930.66	$ 3,961.00		$ 930.66	$ -	$ 930.66	$ -	$(3,170.37)	$ 1,721.29	$ 1,721.29
Cemetery Perpetual Care Fund												
03/17/1894	Fuller Cem. Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.32	$ 89.32	$ 0.44	$ -	$ 39.76	$ 89.76
04/13/1895	Childs Cem. Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.32	$ 89.32	$ 0.44	$ -	$ 39.76	$ 89.76
03/01/1909	Morgan Cem.Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.32	$ 89.32	$ 0.44	$ -	$ 39.76	$ 89.76
02/14/1912	Burham Cem. Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.31	$ 89.31	$ 0.45	$ -	$ 39.76	$ 89.76
11/24/1914	G.H. Morgan Cem. Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.32	$ 89.32	$ 0.45	$ -	$ 39.77	$ 89.77
09/24/1920	John M. Philbrick	CD#1000053990	$ 50.00			$ 50.00	$ 39.32	$ 89.32	$ 0.45	$ -	$ 39.77	$ 89.77
12/06/1924	Kimball - Hazeltine	CD#1000053990	$ 50.00			$ 50.00	$ 39.35	$ 89.35	$ 0.45	$ -	$ 39.80	$ 89.80
01/18/1927	Sanborn Cem. Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.32	$ 89.32	$ 0.45	$ -	$ 39.77	$ 89.77
08/27/1927	Oren Heath Cem. Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.25	$ 89.25	$ 0.44	$ -	$ 39.69	$ 89.69
10/28/1930	R. Freeman Sanborn	CD#1000053990	$ 50.00			$ 50.00	$ 39.33	$ 89.33	$ 0.45	$ -	$ 39.78	$ 89.78
01/30/1932	Betsy Washburn Cem. Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.33	$ 89.33	$ 0.45	$ -	$ 39.78	$ 89.78
10/25/1933	Fifield Sanborn Cem. Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.33	$ 89.33	$ 0.45	$ -	$ 39.78	$ 89.78
03/24/1936	Fred Goss Cem. Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.33	$ 89.33	$ 0.45	$ -	$ 39.78	$ 89.78
07/01/1936	John & Moses Noyes Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.33	$ 89.33	$ 0.45	$ -	$ 39.78	$ 89.78
11/10/1959	Col. Richard Sanborn	CD#1000053990	$ 50.00			$ 50.00	$ 39.34	$ 89.34	$ 0.45	$ -	$ 39.79	$ 89.79
11/10/1959	Henry Sanborn Cem. Fund	CD#1000053990	$ 50.00			$ 50.00	$ 39.36	$ 89.36	$ 0.44	$ -	$ 39.80	$ 89.80
06/29/1894	Addison Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.62	$ 178.62	$ 0.90	$ -	$ 79.52	$ 179.52
01/30/1900	Quimby Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.63	$ 178.63	$ 0.90	$ -	$ 79.53	$ 179.53
06/30/2000	Davis Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.63	$ 178.63	$ 0.90	$ -	$ 79.53	$ 179.53
02/15/1901	Beal Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.90	$ -	$ 79.54	$ 179.54
02/13/1909	Goodhue Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.90	$ -	$ 79.54	$ 179.54
02/15/1909	McDaniel Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.90	$ -	$ 79.54	$ 179.54
10/00/1910	Soden & Metcalf Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.90	$ -	$ 79.54	$ 179.54
02/14/1912	McDaniel & Quimby	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.90	$ -	$ 79.54	$ 179.54
10/02/1926	Mary Heath Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.90	$ -	$ 79.54	$ 179.54
03/28/1928	Fannie M. Heath cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.63	$ 178.63	$ 0.90	$ -	$ 79.53	$ 179.53
01/16/1932	Geo. Cross Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.89	$ -	$ 79.53	$ 179.53
09/07/1939	Edith Gardner Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.89	$ -	$ 79.53	$ 179.53
11/23/1945	Carl & Addie Philbrick Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.89	$ -	$ 79.53	$ 179.53
01/01/1956	Julia Thompson Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.89	$ -	$ 79.53	$ 179.53
01/27/1954	Oscar Clements Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.89	$ -	$ 79.53	$ 179.53
11/10/1959	Warren Philbrick Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.64	$ 178.64	$ 0.89	$ -	$ 79.53	$ 179.53
06/24/1959	George Philbrick Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.65	$ 178.65	$ 0.89	$ -	$ 79.54	$ 179.54
01/01/1969	Wesley Flanders Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.66	$ 178.66	$ 0.89	$ -	$ 79.55	$ 179.55
01/15/1963	Zellie & Anne Teeney Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.65	$ 178.65	$ 0.89	$ -	$ 79.54	$ 179.54
12/31/1968	Harold Wheeler Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.65	$ 178.65	$ 0.89	$ -	$ 79.54	$ 179.54
09/04/1970	Charles Heath Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.65	$ 178.65	$ 0.89	$ -	$ 79.54	$ 179.54
10/26/1970	Tiovo & Florence Oksa Cem. Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.66	$ 178.66	$ 0.89	$ -	$ 79.55	$ 179.55
04/31/1973	William & Jane Hill	CD#1000053980	$ 100.00			$ 100.00	$ 78.66	$ 178.66	$ 0.89	$ -	$ 79.55	$ 179.55
10/21/1973	W. Glen & Virginia Mathewson	CD#1000053980	$ 100.00			$ 100.00	$ 78.66	$ 178.66	$ 0.89	$ -	$ 79.55	$ 179.55

Report of the Trust Funds of the Town of Springfield for the year ending 2015

DATE OF CREATION	NAME OF TRUST FUND	ACCOUNT NUMBER	****PRINCIPAL**** BALANCE BEGINNING YEAR	NEW FUNDS	WITHDRAW	PRINCIPAL BALANCE YEAR END	INCOME BALANCE BEGINNING YEAR	TOTAL PRINCIPAL & INCOME	INCOME INCOME DURING YEAR	INCOME EXPENDED DURING YEAR	INCOME BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR 12/31/12
07/01/1974	Burtel S. & John M. Philbrick	CD#1000053980	$ 100.00			$ 100.00	$ 78.66	$ 178.66	$ 0.89	$ -	$ 79.55	$ 179.55
12/31/1974	Cass Family Cemetery Fund	CD#1000053980	$ 100.00			$ 100.00	$ 78.65	$ 178.65	$ 0.89	$ -	$ 79.54	$ 179.54
07/11/1975	Kaino K. Grance & Richard Brown	CD#1000053980	$ 100.00			$ 100.00	$ 78.65	$ 178.65	$ 0.89	$ -	$ 79.54	$ 179.54
06/02/1978	Harold & Cressa Ballard	CD#1000053980	$ 100.00			$ 100.00	$ 78.65	$ 178.65	$ 0.89	$ -	$ 79.54	$ 179.54
10/07/1979	Katherine Morgan	CD#1000053980	$ 100.00			$ 100.00	$ 78.66	$ 178.66	$ 0.89	$ -	$ 79.55	$ 179.55
01/08/1916	Heath Cem. Fund	CD#1000053960	$ 200.00			$ 200.00	$ 263.03	$ 463.03	$ 2.31	$ -	$ 265.34	$ 465.34
03/01/1944	Ruel & Grace Heath Cem. Fund	CD#1000053960	$ 200.00			$ 200.00	$ 263.03	$ 463.03	$ 2.31	$ -	$ 265.34	$ 465.34
02/05/1968	Waldo Chase Cem. Fund	CD#1000053960	$ 200.00			$ 200.00	$ 263.03	$ 463.03	$ 2.31	$ -	$ 265.34	$ 465.34
10/14/1970	Marshall Diggs Cem. Fund	CD#1000053960	$ 200.00			$ 200.00	$ 263.02	$ 463.02	$ 2.32	$ -	$ 265.34	$ 465.34
08/03/1971	Seely Philbrick Cem. Fund	CD#1000053960	$ 200.00			$ 200.00	$ 263.02	$ 463.02	$ 2.32	$ -	$ 265.34	$ 465.34
07/26/1973	John & Bertena George	CD#1000053960	$ 200.00			$ 200.00	$ 263.01	$ 463.01	$ 2.32	$ -	$ 265.33	$ 465.33
07/24/1913	Wiggins Cem. Fund	CD#1000053970	$ 300.00			$ 300.00	$ 348.14	$ 648.14	$ 3.25	$ -	$ 351.39	$ 651.39
02/17/1959	Bernard Rudner Cem. Fund	CD#1000053970	$ 300.00			$ 300.00	$ 348.18	$ 648.18	$ 3.24	$ -	$ 351.42	$ 651.42
10/02/1973	Marion & Harland Heath Fund	CD#1000053970	$ 300.00			$ 300.00	$ 348.16	$ 648.16	$ 3.24	$ -	$ 351.40	$ 651.40
10/15/1921	C.C. Messer Cem. Fund	CD#1000053970	$ 300.00			$ 300.00	$ 348.14	$ 648.14	$ 3.24	$ -	$ 351.38	$ 651.38
07/01/1898	Paige Cem. Fund	CD#1860003600	$ 60.00			$ 60.00	$ 79.44	$ 139.44	$ 0.70	$ -	$ 80.14	$ 140.14
02/14/1903	Fowler Cem. Fund	CD#1860003600	$ 40.00			$ 40.00	$ 55.97	$ 95.97	$ 0.47	$ -	$ 56.44	$ 96.44
01/03/1919	L.A. Colby Cem. Fund	CD#1860003730	$ 95.00			$ 95.00	$ 109.82	$ 204.82	$ 1.02	$ -	$ 110.84	$ 205.84
08/26/1956	Hilda Clough Cem. Fund	CD#1860003730	$ 25.00			$ 25.00	$ 29.44	$ 54.44	$ 0.27	$ -	$ 29.71	$ 54.71
09/25/1933	James Hilburn Cem. Fund	CD#1860004540	$ 70.00			$ 70.00	$ 81.49	$ 151.49	$ 0.76	$ -	$ 82.25	$ 152.25
07/17/1963	Leonard Patten Cem. Fund	CD#1860004540	$ 50.00			$ 50.00	$ 59.69	$ 109.69	$ 0.55	$ -	$ 60.24	$ 110.24
12/09/1936	Loen Tenney Cem. Fund	CD#1860004580	$ 75.00			$ 75.00	$ 86.99	$ 161.99	$ 0.81	$ -	$ 87.80	$ 162.80
12/10/1969	Bert Morgan Cem. Fund	CD#1860004580	$ 75.00			$ 75.00	$ 87.03	$ 162.03	$ 0.81	$ -	$ 87.84	$ 162.84
06/06/1981	Nichols Family Cem. Fund	CD#1930001340	$ 200.00			$ 200.00	$ 228.59	$ 428.59	$ 3.19	$ -	$ 231.78	$ 431.78
05/27/1997	Dallas and Hazal Patten	CD#1930001340	$ 200.00			$ 200.00	$ 157.84	$ 357.84	$ 3.19	$ -	$ 161.03	$ 361.03
02/08/1985	Beatrice Hastings Cem. Fund	CD#1930001340	$ 100.00			$ 100.00	$ 84.95	$ 184.95	$ 1.59	$ -	$ 86.54	$ 186.54
08/28/1981	Mason Family Cem. Fund	CD#1930001360	$ 100.00			$ 100.00	$ 70.57	$ 170.57	$ 0.85	$ -	$ 71.42	$ 171.42
12/11/1981	Josie Philbrick Cem. Fund	CD#1930001410	$ 100.00			$ 100.00	$ 106.56	$ 206.56	$ 1.10	$ -	$ 107.66	$ 207.66
05/19/2005	Leon and Mildred Bowie	CD#1000281300	$ 1,000.00			$ 1,000.00	$ 226.18	$ 1,226.18	$ 4.28	$ -	$ 230.46	$ 1,230.46
	TOTAL CEMETARY FUNDS		$ 8,290.00			$ 8,290.00	$ 7,345.20	$ 15,635.20	$ 79.51	$ -	$ 7,424.71	$ 15,714.71
	TOTAL CAPITAL RESERVE		$ 1,327.61	$ 3,961.00		$ 1,327.61	$ 72.06	$ 1,327.61	$ 0.20	$(3,170.37)	$ 1,793.55	$ 2,118.44
	LIBRARY FUNDS		$ 1,500.00			$ 1,500.00	$ (321.02)	$ 1,178.98	$ 6.30	$ -	$ (314.72)	$ 1,185.28
	TOTAL OF ALL FUNDS		**11,117.61**	**$ 3,961.00**		**$ 11,117.61**	**$ 7,096.24**	**$ 18,141.79**	**$ 86.01**	**$(3,170.37)**	**$ 8,903.54**	**$ 19,018.43**

Report of the 2015 Springfield, NH Cemetery Commission

During 2015, the Cemetery Commission met on Tuesdays at 5:00 from April through November. Additional work meetings were held at Pleasant View Cemetery. Rick Corbett replaced Tim Hayes, who left the Commission and George McCusker replaced Leigh Callaway as the Selectboard representative. The Commission's expenditures for 2015 totaled $13,821.26, or $1,930.74 under budget. Aside from wages, budgeted expenditures included fuel, landscaping supplies and equipment and stone repair.

The eight town cemeteries, Pleasant View, Davis (Route 114), Messer Hill, Fowler Town, Old Grafton Road, Dutchman Pond, Striker Road and Kezar, were well maintained, thanks to the care of Frank Anderson again this year, with help from members of the Springfield Highway Department and part-time employees.

In addition to maintenance projects, six burials were performed in 2105. Springfield's Memorial Day celebration was successfully chaired by Ken Butcher; the Kearsarge Middle School Band provided music. The capital improvement project for repairing broken or shifted stones continued in 2015 with the help of Newport's Stone Vault. At Frank Anderson's request, a sign was commissioned for Pleasant View with guidelines for visitors. Primary among those is the prohibition against glass containers, as broken glass and pottery present danger to visitors and town employees. Peter Maurer of Sunapee crafted an attractive sign to be posted in the spring.

Pleasant View will open for visitors for the 2016 season on April 1. All seasonal decorations should be removed by that date. The first 2016 Cemetery Commission meeting is

scheduled for the Town Hall on April 5 at 5:00, with subsequent regular meetings to be held on the second Tuesday of each month. The meetings are open to the public.

We will miss Chuck Moore, who joined the Commission in 2007, but will not be continuing with us into 2016. We thank him for his service to the Town.

Respectfully submitted,

Dale T Milne
Charles Moore
Rick Corbett
Commissioners

Internments 2015

Lauretta J. Brock Brundage
June M. Church
Robert Davis
Marilyn Heath
Jennie C. Patten
Leslie Devotion Rider Robarge

Town Property 2015

Description	Map & Lot	Acres	Land	Building
Hogg Hill Turnaround	4-457-491A	.2	3,000	
Oak Hill Rd	7-838-498	.46	4,200	
Messer Cemetery	7-838-498A	.26	65,200	
Messer Hill Rd	8-013-503	.24	3,000	
Prospect Acres Lot 28	9-680-131	5.2	50,200	
Messer-Ray Land	11-450-503	10	18,000	
Society Lot	12-396-317	48	95,000	
Royal Arch Land	12-578-278	43.5	59,000	
Kolelemook Lot 4	23-827-503	.32	100,000	
Woodcrest Lot 2 Beach	23-828-482	.24	154,800	
Town Beach	23-830-460	.19	150,400	
Recreation Facility	24-058-518	6.4	63,900	9,700
Fire/Highway Complex	24-107-532	8.7	129,900	276,200
New Cemetery	29-100-209	2.2	83,300	
Old Cemetery	29-132-166	2.06	82,700	
Kinsley Lot	29-132-209	80	136,500	
Town Office/Library	29-275-000	2.4	56,100	352,600
Town Hall	29-304-108	.92	51,100	363,200
Historical Museum	29-304-108			83,100
Old Highway Garage	29-304-108			19,300
Collins Park	29-317-088	1	4,100	

Recreation Park	29-325-068	.4	45,000	8,400
Main Street Lot	29-553-192	.25	34,200	
20 Glenwood Rd	31-200-393	2.44	17,000	
Winding Wood Rd	31-272-512	1.31	39,900	
15 Crestbrook Pl	31-352-393	3.1	25,800	
10 Brook Ridge Dr.	31-502-343	1.48	5,800	
2 Crestbrook Pl	31-518-400	1.09	17,700	
Fowlertown Cemetery	32-000-000	1	71,800	
28 Winding Wood Rd	37-472-187	1.94	24,900	
40 Winding Wood Rd	37-490-318	4.26	24,000	
8 Winding Wood Rd	37-522-073	1.27	23,900	
36 Winding Wood Rd	37-613-243	2.8	26,400	
Shad Hill Rd	41-652-272	51	65,400	
Off Prescott Hill	44-324-259	50	64,000	
Clay/Webster Lot	44-367-164	9	30,600	
Prescott Hill Rd	44-434-290	154	165,800	
McDonald/Knapp Lot	45-035-425	34.9	49,500	
Total		**532.53**	**2,042,100**	**1,112,500**

Ausbon Sargent Land Preservation Trust
Town of Springfield

The mission of the Ausbon Sargent Land Preservation Trust (Ausbon Sargent) is to protect the rural landscape of the twelve towns of the Mt. Kearsarge/Ragged/Lake Sunapee region. The region comprises the towns of Andover, Bradford, Danbury, Goshen, Grantham, New London, Newbury, Springfield, Sunapee, Sutton, Warner and Wilmot. Since our founding in 1987, Ausbon Sargent has completed 138 projects and protected 11,091 acres – including fourteen working farms and over eight miles of lake-frontage. All of these conservation lands must provide for some public benefit and two-thirds of these properties offer public access.

Quality of life is very important to the residents of New Hampshire and the state consistently ranks in the top ten as one of the best places to live in the United States. Contributing to this ranking are our clean water, scenic places and outdoor recreation. Open spaces also contribute significantly to the economic well-being of the State and our communities.

During 2015 Ausbon Sargent completed four projects representing just over 207 acres; one in the town of Warner, one in New London, and two in Sunapee.

Ausbon Sargent's website indicates which of the land trust's protected properties have trails open to the public. These trails, many of which cross privately owned land, are open to hiking, cross-

country skiing and snowshoeing. The website includes trail maps and driving directions**.** For more information on these newly conserved properties; and all of Ausbon Sargent's protected properties, please visit our website at: **www.ausbonsargent.org**; also, please visit our Facebook page.

Ausbon Sargent hosted numerous events in 2015 that are available for our membership and the public to enjoy. In addition to our ever-popular fundraising events such as the Progressive Dinner in July, and the Holiday Party in December, we hold many other events, which I encourage you to attend. We held the 4th Annual Kearsarge Klassic Bike Event in conjunction with the New Hampshire Cycling Club at the end of August, two Dragonfly Walks, a timber harvest demonstration, hikes, and a winter snowshoe. We hope you will all come out at some point to experience the beauty of these special places for yourselves. Stay tuned for details about a hike through the "Woods Without Gile" property planned for October of 2016.

Ausbon Sargent is pleased to have over 200 volunteers providing year-round support for easement monitoring, committee assignments and clerical work. We are especially thankful for those who monitor the Springfield easements, including Baptist Pond Trusts, which share a boundary with the Star Lake Farm Conservation Easements on Georges Mills Road, Barraspur Limited (Philbrick Hill Road), Cummer-Lyle (Nichols Hill Road), Donavan/Butler (Messer Hill Road), the Hayes Conservation Easement (Deer Hill Road), the Patten Property (George Hill Road), and "Woods Without

Gile" on Fowlertown Road, near the already protected "John F. Gile Memorial State Forest."

In May we host a Volunteer Recognition Party in Sunapee as a thank you to these loyal and talented volunteers. We are grateful to have so many giving members who provide financial support and the countless hours which have assured our success. If you would like to join us in our work to protect these special places, you could become a conservation easement donor, support Ausbon Sargent financially, volunteer your time to the organization, encourage the town officials throughout our twelve town region to conserve our rural character by supporting land conservation and most importantly, if you are not already, please consider becoming a member of Ausbon Sargent.

Sincerely,

Deborah L. Stanley
Executive Director

Ausbon Sargent Land Preservation Trust
Board of Trustees

Steve Allenby
Kathy Carroll
Joseph DiClerico, Secretary
Peter Fichter
Charlie Foss, Vice Chairman
Frances Harris
Nan Kaplan
Doug Lyon, Chairman
F. Graham McSwiney
Susan Nooney, Treasurer
John O'Dowd
Jim Owers
Kiki Schneider
Suzanne Tether

Staff

Land Protection Specialist/Stewardship Manager
Andy Deegan

Operations Manager
SueEllen Andrews

Development Associate
Laurie DiClerico

Administrative Assistant
Kristy Heath

Bookkeeper
Patsy Steverson

Communications Coordinator
Peggy Hutter

Baptist Pond Protective Association

We are happy to report that our loon couple returned this year, the day the ice went out, on or around April 22. Several weeks later, in early July, two chicks were spotted with their parents. And like the year before, unfortunately, one of the chicks disappeared for unknown reasons. The remaining chick grew up on the pond with its parents, until early September when it left (surprisingly early), to wend its way towards the northeastern shores of the Atlantic where it will spend the winter.

Our lake volunteers took water samples this year in June, July, and August—to monitor seen and unseen changes that could affect water quality. Conditions remain relatively stable on the pond, with occasionally elevated levels of phosphorus in the McAlvin Brook area during the summer. We continue to be concerned about consistently high levels of conductivity (i.e. salt) that we find at most of the testing sites, caused primarily by runoff from I-89, which flows into the pond by way of the wetlands to the west and through several culverts channeling runoff directly into the pond from the ledge that runs above the Stoney Brook Road on the south side. As a result of growing concerns about cyanobacteria in NH lakes, we are also participating with DES in a new study to test for and identify early signs of cyanobacteria in the water. We have noticed from time to time small cyanobacteria blooms scattered along southern shores in mid to late summer with the warmer weather. Last but not least, the Association remains active in keeping ourselves and our neighbors apprised of local and state environmental matters that affect the health and safety of the pond.

Our annual meeting this year is scheduled for the end of July or early August. Friends and neighbors are welcome to attend. For further information please contact me or another member of the Association.

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

Loon on Baptist Pond Summer 2015

COA
CHAPIN SENIOR CENTER
PEOPLE HELPING PEOPLE

37 Pleasant Street
New London, NH 03257

The Chapin Senior Center: Bettering the Lives of Seniors in Our Community

The mission of the Chapin Senior Center of the Kearsarge Council on Aging (COA) is to respond to the needs of seniors living in the Kearsarge/Mt. Sunapee area. We are pleased to report that in the past year – with the generous support from our volunteers, donors and area towns – we have been able to continue to make significant contributions to the health, well-being and quality of life of senior residents in the area.

COA provides a variety of services, including organizing indoor and outdoor recreation programs, hosting social events such as bridge games and lunch discussion groups, providing access to free mobility equipment, and acting as a clearinghouse for resources for those in need of assistance to remain living independently in their homes.

One of the most critical of COA's programs is the volunteer transportation program that provides door through door service to medical and other appointments to those who are unable to drive. COA volunteers typically drive seniors from the nine town area 40,000 to 50,000 miles each year. Last year was no different. The program is so successful that **COA continued to look for additional volunteer drivers. If you are interested in a truly rewarding volunteer experience, join us in helping provide this crucial service to your senior friends and neighbors**. We'd love to hear from you. Stop by the Chapin Senior Center or call us at 526-6308.

COA relies on private donations from local citizens and community businesses as well as fundraisers (such as its annual Book Sale) for 70% of our operating funds. The remaining 30% comes from the nine towns we serve. We are truly thankful to all

of those who contribute their money, time and energy to make our work possible.

COA's Chapin Senior Center is open weekdays from 9 a.m. to 4 p.m. Whether you come to take part in exercises, to ask Medicare questions, to attend an enriching educational program, to enjoy our book and video library, to volunteer or just to have coffee with friends, opportunity awaits. We look forward to seeing you!

Sincerely,

Derek D. Lick
Chairman

Springfield Conservation Commission

The Springfield Conservation Commission was active in a number of conservation projects in 2015.

In April, the Conservation Commission co-sponsored a loon education program with the Lake Kolelemook Protective Association. The program was presented by the Loon Preservation Committee.

On the first Saturday in May, the Commission coordinated trash pick-up on Green-Up Day. Sincere thanks are extended to all the volunteers who gathered and bagged the roadside refuse and to the Springfield Highway Department for their support and assistance in this endeavor.

At the Old Home Day Celebration, the Commission provided information and displays on conservation topics. Highbush cranberry seedlings were given to interested citizens.

The Commission Outreach committee identified potential volunteer opportunities on conservation issues in town for high school and college students. Our first volunteer is working on establishing a hiking trail on the Brook lot.

The Commission continues to work on developing Forest Management Plans that will enhance wildlife habitat and provide revenue for the town through periodic timber harvesting. This year, the timber sale on the Kinsley lot was put out for bid and timber harvests commenced in December.

The Commission looks forward to a productive 2015. The Commission meets on the first Thursday of each month and all meetings are open to the public.

Respectfully submitted: Bruce Allen, Chairman; Ken Jacques, Daphne Klein, Bob Ruel, Jane Seekamp, Marilyn Priest, Jeremy Johnson (alternate) and Patricia Shaw-Allen (alternate).

Springfield Fire & Rescue

January 1, 2015 – December 31, 2015

Call Type:

EMS	68
Fire	17
Mutual to other towns	5
Alarm Activation	6
HAZMAT (Gas, Oil, CO)	3
False Alarm	11
Wire/Trees Down	11
Service Calls	4
Total Calls	**125**

Midwestern New Hampshire
Hazardous Materials Mutual Aid District

The SPRINGFIELD Fire Department is an active member of the Midwestern New Hampshire Hazardous Materials Mutual aid District. The district is made up of fire officials from the cities and towns along the I89 corridor from Sutton to Lebanon. District members meet and train on a monthly basis in the member towns. The district provides member towns with equipment, training and expertise to respond to an emergency involving hazardous materials.

Through state and federal grants, the district has purchased sophisticated chemical detection and monitoring equipment. Most of this monitoring equipment has been provided to the member fire departments for use in their everyday operations as well as in the event of a hazardous materials incident. Member towns have the ability to quickly access hazardous materials technical expertise from within the district and from other hazardous material districts within New Hampshire as well as from the state. A cache of hazardous material response supplies and equipment is also available to each member town through the district.

In addition to the in house training, district members attend hazardous materials response training conferences provided by the New Hampshire Department of Safety and the national hazmat conference sponsored by the International Association of Fire Chiefs.

Through the district, SPRINGFIELD participates in the New Hampshire Hazmat Collaborative, which is made up of representatives from all of the hazmat districts in New Hampshire. The Collaborative provides joint training and hazmat response resources for the teams throughout the state.

The district works and trains with the New Hampshire National Guard Civil Support Team to respond to potential terrorist incidents which may involve explosives, chemicals and weapons of mass destruction.

The district receives data on hazardous materials that are stored or used by industry in the region, through the US Environmental Protection Agency (EPA) Tier II filing system. All businesses that use chemicals are required to report their chemical inventories on an annual basis. This information is used by the districts to identify chemicals in the community and to plan and train for emergencies involving spills and releases of these hazardous materials. The district tracks all hazardous materials incidents occurring in the member communities for reporting to the State of New Hampshire Department of Safety and utilizes this data in developing training programs and purchasing equipment.

Information on the district can be found on the district's website www.midwesthazmat.org.

Report of Forest Fire Warden and State Forest Ranger

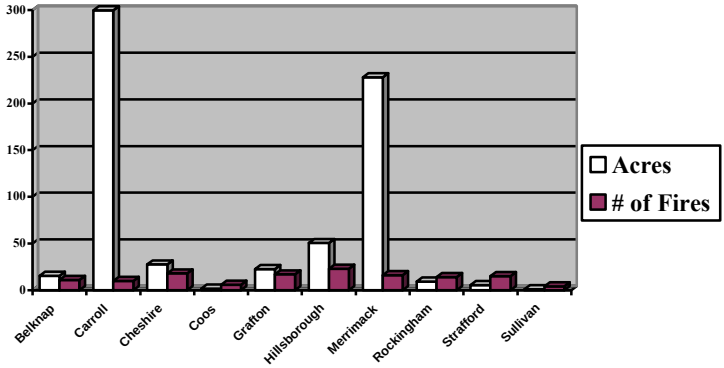
Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY 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 ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit www.NHfirepermit.com.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 603-271-3503 or www.des.nh.gov 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 www.nhdfl.org.

This past fire season burned **661 acres** which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5th and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and

accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. 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 2015 season threatened structures, and a few structures were burned, 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! **2015 FIRE STATISTICS**

(All fires reported as of November 2015)
(**Figures do not include fires under the jurisdiction of the White Mountain National Forest**)

COUNTY STATISTICS		
County	**Acres**	**# of Fires**
Belknap	15.3	11
Carroll	299.5	10
Cheshire	27.6	18
Coos	1.6	6
Grafton	22.6	17
Hillsborough	50.6	23
Merrimack	228	16
Rockingham	9.2	14
Strafford	5.5	15
Sullivan	1.1	4



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	7	**2015**	**134**	**661**
Debris	17	**2014**	**112**	**72**
Campfire	13	**2013**	**182**	**144**
Children	3	**2012**	**318**	**206**
Smoking	12	**2011**	**125**	**42**
Railroad	0			
Equipment	6			
Lightning	5			
Misc.*	71 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

Springfield Garden Club

This hard working group of club members meets approximately once a month during the growing season with work sessions scheduled in between, as needed. This year look for some exciting changes and more beautiful flowers growing and blooming in front of the recreation field as the final section has been dug up and is ready for planting. The Garden Club still seeks donations of perennials to complete the task, so if you have anything in your garden that fits the bill, please let us know.

We have raised money through our fund-raising efforts to purchase the "Town of Springfield" gateway signs which will be placed coming into and leaving Town on State Highways. We are in need of some fairly good sized pressure treated 4 X 4's to serve as anchors and will gladly take donations of materials and/or time so we can complete this project.

Hopefully you've all had a chance to enjoy the Holiday Lights at the Meeting House this season. Thanks to the Selectmen who provided us with an outdoor socket and timer. The Club used some of our fund raising profits to purchase the lights.

We plan to continue to hold our fundraisers in the spring, fall and winter; having a pie and plant sale the day before Mother's Day; a pie sale at the Ham and Bean Supper in the fall; and a wreath and cookie sale prior to the Winter Holiday season. This year we plan to triple our wreath making efforts! Please consider supporting these efforts. We greatly appreciate it!
Look for the continuation of informational talks at the Library. We are focusing this year on Herb Gardens and are looking forward to a talk on the subject given by Jane Seekamp. We thank Sue Ellen Weeds-Parks for her informational talk given this past November. If there are topics specific to gardening that interest you be sure to let us know and we will try to host the event.

As always, the Garden Club is very thankful to the many towns' people who have contributed time, effort and goods. We always welcome new members, donations and look forward to continuing our efforts to beautify our very special Town. If you are interested in helping or getting involved, please contact either Susan Chiarella at 763 4661 or Pixie Hill at 763 9315.

Respectfully,
Susan L. Chiarella, President

Highway Department Report for 2015

The winter of 2015 brought a lot of snow. We spent a lot of hours keeping roads cleared. Our new truck finally arrived at the end of January. I believe we made a good choice by buying the next size bigger truck. It has worked out well for us. During the last storm of the year, the 2001 International lost a head-gasket. After spending a lot of money on it all winter, we couldn't see spending a bunch more. The Town bought that truck new and I felt we got our money's worth out of it. I found a 2003 Freightliner for not much more money. It needed a little work on the body which we fixed ourselves. We're hoping to get a couple of years out of it.

This summer we did get some gravel on some roads. We still have a lot more roads to gravel. We changed a lot of culvert pipes but there are a lot more to do. Pike was able to get a lot of paving done on George Hill and Town Farm Roads.

This fall, as you all know, was a nice one. Weather was great with no snow. We managed to get a lot of road-side work done on Stoney Brook Road which needed it badly. We still have more to do on that road so it can get paved this year.

I want to thank all the residents of the Town for their support. Thank you to Frank Anderson for his hard work in keeping the cemeteries looking so nice, And I also want to thank the rest of the Highway Department, Tim Hayes and Rick Corbett.

Your Road Agent,
Peter Abair

photo of rock removed from George Hill Rd.

Springfield Historical Society
Annual Report - 2015

The Springfield Historical Society experienced a quiet year in 2015. Board membership remained the same as last year and responsibilities were well shared by the members.

Our programs this year were as follows:
January – "Four Centuries of Fishing in NH" by Jack Noon;
April - Gary Robinson, guitar and vocals;
July - Ben Kilham, Black Bears;
October - "Brewing in NH" by Glenn Knoblock.

The January and April newsletters ran the 2nd and the 3rd chapters of excerpts from James T. Colby's diary for the year 1865 when he was stationed as a soldier in Washington DC, giving us all a glimpse of what it was like to be a soldier during the Civil War. Much later he became the Justice of the Peace for Sullivan County and thereafter Postmaster for West Springfield, NH.

The October newsletter featured a history of the Protectworth Tavern on Route 4A by Andrew and Elizabeth D'Amico.

Five scholarships were awarded this year.

The July Board meeting was pleasantly held at the museum. It was noted that the museum acquired a new dehumidifier and a step ladder.

We thank all who have helped or come by the museum, and we urge any who were former members or would like to be new members to contact any one of us on the Board. We are very much in need of donations to keep the society going.

Janet Booker: President
Donna Denniston: Vice-President
Allison Angus: Secretary
Tamara Butcher: Treasurer
Board members: Trudy Heath, Janet LeBrecht, Alice Nulsen

Kolelemook Lake Protective Association (KLPA) 2015

The Kolelemook Lake Protective Association is dedicated to protecting the water quality of Kolelemook Lake and its watershed. Residents of Springfield who use and enjoy this beautiful lake are invited to become KLPA members. Just contact any of the officers listed below. In 2015, our efforts were once again focused on two areas. First, maintaining the quality of the lake's water and second, keeping invasive plant and animal species out of the lake. Membership dues pay for these programs which are essential for maintaining Kolelemook's future as an asset for the Town.

Water Quality Testing - KLPA participates in New Hampshire's state wide VLPA lake water testing program. KLPA volunteers go out on the lake four times a year to collect water samples from different parts of the lake. These samples are then brought to the regional lab at Colby Sawyer College for analysis of nine different parameters. KLPA has been collecting this data since 1987, allowing us to monitor trends and spot problems, such as excessive road salt entering the lake. In 2015 additional sampling to evaluate Kolelemook's capacity for toxic cyanobacteria (a blue-green algae) was initiated. Cyanobacteria blooms have not yet been observed in Kolelemook. The quality of Kolelemook's water ranks high when compared with the best lakes in the state.

Lake Host Program - Volunteer and paid lake hosts are on duty at the boat launch every weekend from Memorial Day through Labor Day to provide information about the dangers of invasive plant species and to perform courtesy boat inspections, which involve checking boats for fragments of invasive plants. Once invasive aquatic plants (especially variable milfoil) take hold, they are almost impossible to eradicate. Controlling their spread is very expensive, and if not controlled, the plants form dense mats that would cover the surface of the lake and make boating,

fishing and swimming undesirable. In 2015, over 80 water bodies in NH (including Mascoma Lake and Lake Sunapee) now have infestations of invasive aquatic plants, and the number increases every year. Most invasive plants enter lakes by having been carried in on a water craft that has come from an infested lake or river. Thus, the Lake Host program is critical.

WeedWatchers Program: As an adjunct to the lake host program, KLPA volunteers are assigned to a particular section of the lake which they check each month, looking for any plant species that is not known to be native to Kolelemook. Unfamiliar specimens are sent to the DES lab in Concord for identification. Fortunately, all the specimens we have sent in have been determined not to be invasive species. In 2015 we had the NH-DES expert on aquatic species conduct a new survey of plant life in Kolelemook which we can now use as we enhance our weed watch efforts.

In 2015 new KLPA By-Laws were drafted and adopted. They provide for a Board of Directors to lead KLPA into the future with improved function and tax status.

For more information about the KLPA's activities or membership, please contact any one of the KLPA's officers, or stop by the KLPA table at Old Home Day. You are always welcome to attend a KLPA meeting. Meetings are always posted to the Town Bulletin Board on Main Street.

Respectfully submitted,

Jerry Cooper & Tim Fraser, Co-President
Bruce Allen, Vice President
Cheryl Lawson, Secretary
Richard Hendl, Treasurer

January 2016

Dear Friends:

On behalf of all the staff and volunteers of Lake Sunapee Region VNA & Hospice (LSRVNA), thank you for the opportunity to provide home health and hospice services, personal care and community health services in Springfield. Our Mission to provide care for individuals and families in home and community settings and enable people to stay in their homes for as long as possible is at the heart of all we do for Springfield residents and residents throughout our 1,900 square-mile service area. As in previous years, our Board of Directors has pledged that, within its financial resources, LSRVNA will continue to serve those in need of care regardless of insurance coverage or financial circumstances. I am proud to report that, for the 12-month period ending September 30, 2015, LSRVNA employees served Springfield in the following ways:

- Provided 285 hours of nursing, therapy and in-home supportive care to 24 residents;

- Provided 286 in-home nursing, therapy and social work visits to these residents. 19 visits were provided without any remuneration to LSRVNA. 32 visits were provided under

various Medicaid programs (NH Medicaid reimburses at less than 60% of visit costs);

- Two residents received 15 visits through our hospice program and were able to spend their last days at home. Their families are provided 14 months of bereavement support and counseling after the death of their loved, at no cost;

- 40 residents utilized our foot care, flu and blood pressure clinics as well as parent child, bereavement and other support groups.

Our talented staff remains committed not only to individual health and well-being, but to fostering community support and involvement which empowers residents to help their friends and neighbors. Please do not hesitate to contact me if there is any way that we may be of service to you, your loved ones or your Town's residents. Our vision to be the leading provider of home care services in the region, to be the best place to work and volunteer, and to remain an adaptive and enduring presence is only possible with support and confidence such as yours. Thank you for your ongoing support.

Sincerely,
Monique Malanga
Chief Financial Officer

KLS COMMUNITY FOOD PANTRY

The mission of the KLS Community Food Pantry is to help meet the emergency and on-going food and household needs of people in the Kearsarge Lake Sunapee region who are experiencing financial hardship. The towns included in this outreach effort are: Andover, Bradford, Danbury, New London, Newbury, Salisbury, Springfield, Sunapee (including Georges Mills), Sutton, Warner, and Wilmot.

Springfield residents have been using the KLS Community Food Pantry since 2009. In 2015, they made 159 family visits to the food pantry.

KLS Community Food Pantry 2015 Statistics

Month	# of Meals Fed	# of People Fed	# of Households
January	3492	388	107
February	2502	278	88
March	2538	282	89
April	3042	338	107
May	2799	311	94
June	2934	326	94
July	3069	341	106
August	3033	337	102
September	2979	331	104
October	3250	360	111
November	3042	338	104
December	3429	381	118
Total	36109	4011	1224

Composition of Families by size in 2015:

1-2 person families	43%
3-4 person families	34%
5-11 person families	23%

Composition of families by age in 2015:

Children 18 & younger	36%
Adults 19-59	51%
Seniors over 60	13%

How does this compare to previous years? The Food Pantry has been in operation since 2009 when we served 2,546 people. In every year since 2010, including in 2015, we have served over 4,000 people. We served 72 new families this year in addition to the 73 new families we served last year. We saw an increase in the number of 1-2 person families using the pantry. Families of 1-4 members continue to constitute the majority of families using the food pantry, with considerably larger size families constituting nearly 25% of those served. Seniors are a growing percentage of those visiting the pantry. There is no question that we continue to serve a significant need in the region.

Crucial Food Partnerships. Hannafords: Twice a week the Food Pantry is able to get fresh produce, meat, fresh fruit, breads, and pastry from Hannaford Supermarket as part of the Feed America Fresh Rescue Program. In 2015 dairy products were added. This provides wonderful and healthful options for our pantry families. In addition, each year Hannafords and the New London Police Department partner for a very successful "**Stuff-the-Cruiser"** food donation event. This event brings in thousands of pounds of food to help keep our pantry stocked. **New Hampshire Food Bank:** The New Hampshire Food Bank distributes food to local authorized pantries at deeply discounted prices and sometimes for free. This partnership has helped us keep our pantry well stocked on a regular basis.

Colby-Sawyer College (CSC): Since 2014, we have been a beneficiary of the Colby-Sawyer College Feed the Freezer Program. Under this program, volunteers package up meals of various sizes provided by the college's food service, Sodexo, and distribute them to area food pantries for the families using those pantries. The meals are all prepared in the college's commercial kitchen and include heating instructions. We have had a very positive reaction from our pantry families. We are very grateful for the support from the College and the students in the Feed the Freezer Club. **Benjamin F. Edwards Annual Shredding Event:** Benjamin Edwards shreds documents for the public once a year for free asking only for a donation of food to the Food Pantry. The Food Pantry receives hundreds of pounds of food from this event to help keep our pantry stocked. We have also benefitted from substantial food drives from the Boy Scouts, Kearsarge Regional Schools (Middle School and New London Elementary), Windy Hill Day Care, Lake Sunapee Bank, CSC Feed the Freezer Program, and Auto Advisors in Springfield.

Expanded Outreach Programs. One of our most important outreach efforts is our school nurse program. Each semester the Food Pantry provides area school nurses with snack foods and beverages such as crackers, fruit, string cheese, soups, granola bars, and ginger ale for children in need of extra nourishment during the school day. We will be expanding this program with the school nurses in 2016 to include a weekend backpack program providing additional nutritious food for families in particular need. In 2015, we implemented a summer feeding program to provide families with lunch food items for their children while the children were on summer break. We will continue with this program in 2016. Also in 2015, in coordination with a local teen, children's books are now available for free on a year-round basis in the food pantry. Families are encouraged to take books for their children. During the winter, we regularly provide warm mittens, hats, gloves, scarves, socks, coats and winter apparel for families. Before the school year begins, in coordination with other

organizations, we make available backpacks for children so they have supplies for the upcoming school year.

Gratitude. The Food Pantry relies solely on donations to provide our service to the community. We do not receive any federal, state, or local government financing. We are extremely grateful to the many individuals, businesses and civic groups who make this pantry a grassroots effort of neighbors reaching out to help neighbors through special collections and donations of goods and money. Some individuals gave donations in memory or in honor of family and friends. Please know that every donation is much appreciated and helps us with our outreach. We would also like to recognize these special businesses, churches and civic groups for their generous donations to the Food Pantry: Anonymous Donor, Auto Advisors, Avian Technologies, Boy's Club of New London, Benjamin F. Edwards & Co., Boy Scout Troop 71, Church World Services, Colby-Sawyer College Feed the Freezer Club, Country Houses Real Estate-New London, Deer Hill Farm, Elkins Fish & Game Club, Doheney Chickens, First Baptist Church of New London, First Congregational Church of Wilmot, Hannaford Supermarket, Heidelberg Lodge IOOF, Hole-In-The Fence Café, Kearsarge Area CROP Walk, Kearsarge Community Presbyterian Church, Kearsarge Regional Schools, Kearsarge Unitarian Universalist Fellowship, Kearsarge Thanksgiving Basket Project, Lake Sunapee Bank, Lake Sunapee United Methodist Church, Mascoma Savings Bank Foundation, Moore Family Farm, Morgan Hill Bookstore, Musterfield Farm, New London Inn-Coach House Restaurant, New London Police Department and New London Police Benevolent Society, New London Rotary Club, New London Service Organization, Our Lady of Fatima Catholic Church, Pacific North Painting & Decorating, St. Andrew's Episcopal Church of New London, St. Andrew's Thrift Shop, Spring Ledge Farm, Sutton Parent's Teacher's Club, The InterTown Record, and Windy Hill Day Care.

Volunteers. The Food Pantry does not have a paid staff. We have a total of 125 volunteers that provide many "behind the scenes" jobs as well as serving families when the pantry is open. Volunteers shop, inspect donations for safe food condition, stock the shelves, pick up donated food from Hannaford's Fresh Rescue Program, clean up, coordinate and remind volunteers of their time in the pantry, and serve families in need when the pantry is open. This is a labor of love for our volunteers who care about their neighbors and want to help. Our volunteers shop at the New Hampshire Food Bank, at local and regional supermarkets, and at warehouse clubs in an effort to stretch your donation dollars.

Hours of Operation. The Food Pantry is located in the back of the First Baptist Church in New London, and is open Wednesday evenings from 5:30-7:00 pm and Saturday mornings from 10:00-11:30 am.

How to donate. 1) Drop off non-perishable food such as canned fruit, soup, peanut butter and cereal at the First Baptist Church during office hours: Monday through Thursday from 8:00 am until 3:30 pm, and Fridays from 8:00 am until noon; 2) The food pantry is a 501(c)(3) public charity. Make a tax-deductible donation to "KLS Community Food Pantry," PO Box 536, New London, NH 03257.

Respectfully submitted on behalf of the KLS Community Food Pantry Board,
Terri Bingham
Chair

First and foremost I have to thank all the volunteers who made it possible for us to keep the library open for 38 hours over a six day period during the last year. This is more than in most towns our size. Pete Angus, Deb Blesdell, Joni Boucher, Lea Brunette, Happy Callaway, Kathy & Bill Coombs, Barbara Cooper, Diane Clapper, Joyce Guinther, Tanya Hathaway, Trudy Heath, Patricia Jewell, Amanda Lauster, Kris Lee, Kathy Mason, Bill Sullivan, Marie Wheatley, Margaret and Natalia Whiting, and our subs Greg Bruss, Sue & John Dargie, and Janet Hendl. The latter, not only subbing but putting in lots of hours volunteering, weeding, cataloging and doing all sorts of jobs which have made the library more efficient and more pleasant.

I also have to thank Caye Currier who has been the main provider of muffins each Monday for our Muffin Monday. Not only do we have muffins on Monday, but we always have Starbucks coffee, tea, hot cocoa and now The Union Leader and the Valley News delivered each day for patrons' pleasure. In addition, we have a wide array of magazines: People, Time, Smithsonian, New Yorker, Sports Illustrated, etc. So please stop in, sit in one of our easy chairs, take a book, or magazine or newspaper, have a cup and relax for a while.

We also started a local author's series, in which every 3 months a local author (more or less) will come and give a presentation. Our program by the African game ranger, James Currie was

very popular. Thanks to Bonnie Fladung, herself a local author, for getting these authors to come and talk.

Open mic night, (the first Thursday of the month at 7), an hour when anyone is encouraged to come and sing, or tell a joke, or share a story, has had limited participation. Game night (Sundays at 7) has been much more popular. And book group still meets the first Tuesday of each month at 7. All of these programs welcome any and all and there are usually refreshments as well.

Once again this past year we gave out $6,000 in scholarships. The happy recipients were Erika Kainu and Britanny Wallace. Remember these scholarships are open to anyone furthering their education. You can apply at the library, town office or high school.

Our on-line presence has been improved, and you can find news and our catalog, and request a book or movie on-line by going to the town website and clicking on the library link. We're also on Facebook these days.

If you have suggestions for improvement, please drop us a line at libbiecass@gmail.com. We'd love to get more email addresses into our database as well so we can keep you informed of upcoming events.

Steve Klein,
Librarian

Library 2015 Budget Report

Town Appropriated Funds

Balance 1-1-15	$	1,620.30
Received from Town		10,200.00
Interest		.42
Credit returned book		67.74
Deposits		194.10
Total	**$**	**12,082.56**

Disbursements

Advertising	$	51.90
Books & Materials		6,030.09
Dues		315.00
Postage		63.83
Subscriptions		892.20
Supplies		1,957.73
Telephone		925.20
Training		195.00
Equipment (fax machine)		129.00
Lost Book		28.99
Chairs		66.80
Conferences		15.00
Total	**$**	**10,670.74**

Copy & Fax Account

Balance 1-1-15	$	2,028.40
Fees/Donations		947.27
Interest		1.29
Balance 12/31/15	**$**	**2,976.96**

Encumbered

Books & Materials	$	720.70
Dues		225.00
Phone		231.30
Subscriptions		172.10
Supplies		62.72
Total	**$**	**1,411.82**

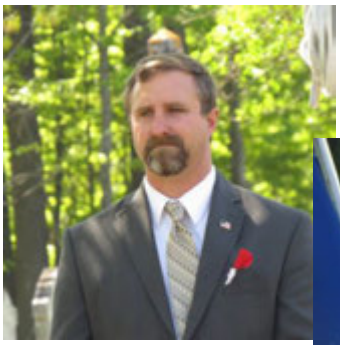
Patriotic Services

I want to thank everyone for their support of our Patriotic Programs. This year's Memorial Day Service was well attended thanks to the cooperation of Mother Nature. The Old Cemetery provided the back drop to this year's guest speaker, Mrs. Tamara Butcher whom provided a passionate speech about what Memorial Day means to the families of service men and women. Thank you Tamara!

I would also like to thank Frank Anderson for his continuous support and dedication to our Veterans here in town. He has committed countless hours to maintaining and setting up the cemetery to support our ceremonies. Also a big thank you to all the Veterans who take part in the programs, including New London Post 40, Unit 40, and Squadron 40. They can always be relied on to provide outstanding support with a Color Guard and Honor Guard. Without their participation this would not be possible.

I look forward to seeing everyone at Memorial Day 2016 and the spaghetti dinners that raise funds for our local Veteran organizations.

Respectfully,
Ken Butcher



Springfield Planning Board

While development pressures have not impacted Springfield in any great way this past year, the Planning Board has had a busy year finishing up the revisions to the Wetlands Overlay District and have voted to present them to the town for approval. The proposal tries to strike a balance between protecting a valuable resource and allowing for controlled development.

The Planning Board has also continued to work with the Wonderwell Mountain Refuge Retreat Center as their facility goes through its Site Plan process. The board's goal throughout this process is to protect both the people who are coming to the facility and the town's interests. We are getting regular updates to their progress in complying with our expectations and timeline.

There have also been several meetings devoted to addressing an issue that a town like Springfield will always have to deal with—home businesses. In some ways this is a difficult thing in a town where the majority of dwellings are in the Rural Residential District. According to the Zoning Ordinance, there are three classifications when someone works out of their home in town: home occupation, home business, and commercial operation. Each of these classifications brings different levels of scrutiny by the town in order to ensure that they are not altering the nature of the neighborhoods. Some businesses may not be appropriate for different parts of town, some might be allowed with certain restrictions on hours and site plan, and some might need to go through the Zoning Board of Adjustment to get permission to run. If you are a homeowner who operates out of your home, it would be a good idea to look over the section of the Zoning Ordinance to see if you fall into one of the classifications that require approval.

Finally, the Town Plan for Springfield was last revised in 2005 and one of the charges that the Planning Board has is to periodically update the Town Plan. Look for more information to come in the next year.

Respectfully submitted,

Kevin R. Lee, Chair
Springfield Planning Board

Springfield Police Department

2015 Annual Report

"Sometimes, you can't see the forest for the trees." –Author Unknown

I recently had the opportunity to correspond with Chief James Burroughs of the Newport Police Department and he was kind enough to write the following:

> "Having worked a large portion of my career in the Detective Division in Newport before becoming Police Chief, I am familiar with crime in Sullivan County.
> In the early 2000's, Springfield NH was generally known as "the place to live" if you did not want to have law enforcement contact. There was a portion of Springfield that was generally allowed to do whatever they wanted without any fear of legal ramifications. Once you became Police Chief and hired Officer Mike Beaulieu, I began to see a real change as it related to crime in the area and any Springfield nexus to it.
> I know from conducting countless interviews, suspects would refer to Officer Beaulieu as a deterrent and also as a positive and well respected figure in Springfield."

I believe Sergeant Beaulieu and I have made positive, measurable changes to the quality of life for the Town of Springfield. I thank Chief Burroughs for those kind words.

As I reflect on the past year, 2015, I am proud of the innovative ways we have saved the citizens of Springfield money by implementing a program suggested by Sergeant Beaulieu where we purchase cruiser fuel from the local Irving gas station saving the town up to seventy-five cents a gallon on gasoline. We have

further installed a computer program in our cars that, when sensing the cruiser is idling for a certain period of time, reduces the idle to save both gas and do our part to improve the environment.

The Town has switched to propane for heating the Town Offices so we were able to remove the oil tanks that had been taking up space in the Police Department. That spare room has been turned into an interview room- something we have needed for a long time.

The Department, in partnership with the County Attorney, was able to bring about a compassionate, successful solution to a burglary case where all individuals involved, both victim and burglars, had their needs met without onerous results. This community-based outcome is just another example of why I am proud of my staff and the people we serve.

I am disappointed the police department was not able to broker a successful outcome concerning a quality of life issue with the residents of Hogg Hill Road. Perhaps we will be more successful in 2016.

We have been fortunate that we have developed intelligence concerning illegal narcotics in or passing through town. This information has been widely disseminated and has made it uncomfortable for persons wishing to set up shop in Springfield. Information was recently developed about a person driving between jurisdictions and in possession of illegal narcotics. Within fifteen minutes of making other agencies aware of this intelligence, the offender was stopped and, found, in fact, to be in possession of illegal narcotics. That person was arrested.

Again, I will remind people you are the eyes and ears of the community; that we cannot be in all places at once. I urge you to report suspicious activity. I believe the Department of Homeland Security co-opted my phrase, "If you see something, say something."

Respectfully submitted,
Timothy Julian
Chief of Police
763-3100

Police Department Statistics

Accidents 22
This includes reportable accidents (accidents where combined damage is over $1,000, personal injury, or property damage) and non-reportable accidents as well as vehicles off the road.

Incidents 43
Some examples of incidents are: Assault, fraud, burglary, theft, disorderly conduct, theft of motor vehicle and reckless conduct.

Calls for Service 672
Some examples of calls for service are: alarms (110), dog and animal calls (75), numerous calls where other police departments and town agencies asked for help, civil issues (16), pistol permits, suspicious persons (28) and road obstructions or road hazards (32).

Citations/ Warnings 181
Some examples are stop sign violations, speeding motorists and inspection violations.
Total number of calls, incidents and stops: 918

-Our Commitment: Our Community-

New London Hospital

In the 12 months since our last report, New London Hospital (NLH) continued to offer a broad array of local health care services in our community hospital setting, serving 15 towns, including Springfield.

The following capable and caring providers joined our medical staff in 2015: Vicki Anderson, PsyD; Fariha Chaudhry, MD; Mindy Dube, APRN; Stephen Holderman, APRN; Ben Holobowicz, Jr., MPAS, PA-C; Stephen Kantor, MD; Doug Kleinman, PA-C; Michael O'Brien, DO; Amy Schneider, MD; and Jennifer Taylor, APRN. Robert Hyde, MD became NLH Director of Emergency Services. Gregory Curtis, MD rejoined NLH as a Clinical Informatics Advisor. Furthermore, local services from Dartmouth-Hitchcock providers continued to deepen and expand as a result of the affiliation we have shared since October of 2013.

The NLH Board of Trustees approved rebuilding our rural health center in nearby Newport to meet healthcare needs there and to strengthen our overall organization. *Building for Health,* a $9-million project with a $2.2-million fundraising campaign, will provide 28,600 square feet of specially designed space to replace a 16,000 square foot patchwork structure that facilitates more than 21,000 annual primary care and women's health patient visits, as well as other services. We broke ground for the new Newport Health Center in October and anticipate project completion in the fall of 2016.

We completed our triennial Community Health Needs Assessment, available to all from the homepage of our website (www.newlondonhospital.org), where you will also find the related Implementation Plan. Our thanks to community members who participated in this important collaborative process.

The Wellness Connection: For a Healthy Lake Sunapee Region developed a Mini-Grant Program that made grants to seven local organizations to fund healthy eating and active living programs.

In response to community need amongst the seven towns served by our New London Hospital Ambulance Service, we expanded by hiring new staff members who will operate an additional ambulance that has been ordered.

We are pleased to report the following appointments and recognitions received in 2015:
- Anne Holmes, immediate past Chair of our Board of Trustees, was honored by the New Hampshire Hospital Association with its Outstanding Trustee of the Year Award during the Association's annual meeting.
- Pamela Drewniak, NLH Emergency Medical Services and Emergency Preparedness Coordinator, was appointed to the Advisory Board for the New Hampshire Department of Health and Human Services Disaster Behavioral Health Response Teams.
- Matthew Petrin, OTR/L and NLH Director of Sports Medicine and Therapy Services, was appointed to the New Hampshire Emergency Medical Services Trauma Board.
- NLH was one of 32 hospitals in New England and one of ten in New Hampshire to be named to the 2014 Harvard Pilgrim Hospital Honor Roll based on performance among the top 25% of hospitals nationally on a set of composite quality and patient experience measures.
- Healthgrades recognized NLH with its Patient Safety Excellence Award. This distinction goes to the top 10% of hospitals which are leaders in patient safety based on analysis of Agency for Healthcare Research and Quality (AHRQ) patient safety indicators.

As in prior years, we hosted a number of community and fundraising events, most notably:
- The 91st annual Hospital Days celebration brought nearly a full week of events to New London for the enjoyment of all in our region, concluding with the 32nd annual Triathlon.
- Over $31,000 was raised at the 12th annual NLH Golf Invitational, held at Montcalm Golf Club in Enfield.
- More than 220 guests attended the 10th Annual Benefit for NLH, held at Camp Coniston in Croydon. The Oktoberfest-themed event raised more than $33,000 from attendees in support of Pediatric services, plus nearly $16,000 for our Annual Fund.
- The second Annual John H. Ohler, MD Community Health Lecture was presented at Colby-Sawyer College by Dr. David Currow, Director of Dartmouth-Hitchcock's new Center for Palliative and Hospice Care on *The Benefits of Investing in Hospice and Palliative Care*.

Our fiscal year concluded in June with a small net gain from operations, evidence of the success of the financial improvement plan instituted during the prior year and the growing utilization of many of our services.

At the end of 2015 we bade Dr. Donald Eberly farewell as he retired after 35 years of general surgery service. We are exceedingly grateful for the compassionate local care he provided at NLH for our community over the decades.

Thank you to all Springfield patients, families and guests who chose to receive care from us, volunteers who gave their precious time, generous donors who provided funding, dedicated staff who gave their best daily and all others who supported our mission in the past year.

Respectfully Submitted,
Bruce P. King
President and CEO, New London Hospital

Sunapee-Ragged-Kearsarge Greenway Coalition

New Improved Guidebook Now Available from Area Bookstores

A large section of this 75 mile loop trail runs through Springfield from the end of North Road in Sunapee, along Deer Hill Road, onto the Jones Road, then across Route 114 and through portions of the Gile State Forest to Twin Lake Villa. If you've not ventured out on this section of trail, we encourage you to do so. The terrain, as it meanders through old woods roads, over once forgotten stone walls, is fairly gentle and affords good views with a bigger chance of encountering wildlife than people.

The SRKCG, founded in 1993, is a nonprofit, all volunteer organization dedicated to promoting hiking and land conservation. The Greenway includes sections of trails in 4 state parks, 3 state forests and one wildlife management area. These lands are linked by Greenway trails on municipal and privately-owned properties and pass through ten area towns. Conservation easements on some of these private lands help to guarantee the future of trails so vital to the area's quality of life and our tourism economy.

With about 200 members, the SRKG Coalition is a community-based organization governed by an active Board of Directors which oversees trail work, a newsletter, a web site and a trail guide book. The Board sponsors hikes as well as an annual March meeting with a guest speaker and

pot-luck supper. The annual meeting is open to the public and past presentation have included talks on wildlife such as Bob Cats; Bear; Coyote; Beaver and talks on natural vegetation and forest lands.

The SRK Greenway sponsors a *Fall Walkabout* every year on Greenway trails, and additional hikes are planned for the summer and winter months. SRKG members maintain the trails and town directors are responsible for trail maintenance in their towns. Membership is $10 for an individual and $15 for a family. Our new 3rd edition guidebook can be purchased at Morgan Hill Bookstore and Village Sports, both in New London or from our website.

Please check out the web site at www.srkg.org. It has maps of all 14 trail sections. You can also find schedules of our guided hikes, landowner information and links to other hiking/outdoor opportunities in New Hampshire.

New members are welcome. To join, please visit the website or contact your Springfield Town Directors at Chiarella Law Office at 300 Nichols Hill Road, Springfield, 763-5879.

Respectfully submitted
Susan and Michael Chiarella
Town of Springfield Directors

REPORT OF THE
SUPERINTENDENT OF SCHOOLS

I am delighted to submit my first annual school district report to the Kearsarge community as the new Superintendent of Schools. This is the 49th Annual Report of the Kearsarge Regional School District, and it is only fitting to begin this summary with an acknowledgement of the exceptional legacy left by Mr. Jerry Frew, the District's educational leader who retired in June 2015 after seven years of dedicated service. I would like to take this opportunity to publicly thank Mr. Frew for his tireless efforts on behalf of the students in the district, his visionary leadership that brought innovation and quality into our schools, and his deep understanding of the purpose and value of public education as a common good. It is with great joy and enthusiasm that I assume the responsibility of serving as the next superintendent of this distinguished school district.

The 2014-15 school year had indeed been a very busy one. The School Board and the School District had set ambitious goals, and much progress has been made on each and every one of them. With regards to the delivery of a high quality and rigorous curriculum that is aligned with college and career readiness standards across all grade levels, the district implemented a new K-5 Mathematics Program, continued monitoring of the K-5 Reading Program, and started researching appropriate 6-12 English/Language Arts practices and programs. All schools have begun to focus on assessing student writing skills by using writing prompts several times per year. Ongoing efforts to establish a competency based grading and credit granting system are well under way, along with the development and roll-out of standards based report cards. Other initiatives in the area of curriculum and instruction include an expansion of personalized learning through Extended Learning Opportunities, a new focus on project and inquiry based assessment, and the implementation of a world languages

program for grades 6-12. Lastly, the High School prepared for the NEASC Accreditation visit scheduled for November 2015.

The district's commitment to create and maintain high quality learning environments was reflected in the largely completed renovation of the High School Auditorium (which re-opened in September 2015), the modernization of aging equipment in the kitchens at Bradford, Simonds, Middle, and High School, as well as an update of life safety equipment (fire alarm panel modifications) at KRES-NL, KRES-Bradford, and Simonds School. Other Capital Improvement Projects listed in the District Strategic Plan are in varying stages of design or implementation (e.g. roof projects, KRHS wastewater treatment, fire suppression systems, etc.)

Another priority for the 2014-15 school year has been the attempt to increase community, business, and family engagement through more comprehensive and effective district communications. To that end, all schools are increasingly utilizing digital means to disseminate newsletters and other pertinent information. Along with developing a social media policies and procedures, the District and School Board have been improving two-way communication with families, community organizations, and local business partners in order to highlight student achievement and educational opportunities offered in Kearsarge.

Lastly, much important work was completed in developing a student centered, highly qualified, and committed staff who demonstrates a high degree of professionalism in their dealings with learners of all ages. An innovative and complex model of teacher supervision and evaluation has been developed and implemented. Ongoing professional development has been offered to staff with regard to using technology, facilitating student transitions between grades and schools, refining grading practices of academic work, fostering good parent-teacher communications, and promoting pathways to enhance instructional strategies. Kearsarge staff is actively engaged in

improving their skills and techniques in the classroom while focusing on the needs of the whole child or young adult.

Any review of the 2014-15 school year would be incomplete without grateful acknowledgment of the many contributions by those who have decided to say goodbye to the district in June due to deserving retirements, opportunities for career advancements, or other pertinent reasons.

They include:

At KRHS, Thomas Bazos (Assistant Principal), Elizabeth Feingold (Special Education Coordinator), Paul Foster (Guidance), and Trent Woodward (ELO/Online Coordinator).

At KRMS, Donald West (Principal), Percy Hill (Assistant Principal), Sarah Hardy (FACS Teacher), Sandra Hunt (Special Education Coordinator), Laili McCarte (Social Studies Teacher), Lisa Bell (Special Education Teacher), Sonya Kennedy (Nurse), Sondra Brake (Language Arts Teacher), and Heather Bridges (Media Specialist).

At Simonds Elementary School, Judith Pellettieri (Principal)

At New London Elementary School, Gail Wolff (Elementary Teacher) and Jennifer Bockius (Reading Teacher).

At Sutton Central School, Jodelle Wormald (Elementary Teacher).

At James House Preschool, Susan Gleason (Preschool Coordinator)

At the SAU, Jerry Frew (Superintendent) and Michael doCurral (Director of Facilities).

With such transitions always comes the promise of new opportunity and exciting initiative. We extend a warm welcome to the following staff members who have joined the Kearsarge Regional School District for the 2015-16 school year:

At the High School, Amanda Downing (Assistant Principal, previously KRHS PE/Health Teacher), Nicole Tenney

(Guidance), Elizabeth Lincoln (PE/Health Teacher), Molly Quigley (Athletic Trainer), Charles Kellogg (Biology Teacher), and Melinda Wilder (ELO/Online Coordinator).

At KRMS, Stephen Paterson (Principal), Paula Mercier (Assistant Principal, formerly Middle School Language Arts Teacher), Amy Holobowicz (Nurse), Shelby Wischan (Language Arts Teacher), Terry Stoneking (Social Studies Teacher), Maureen McGinty (Media Specialist), and Robin Young (FACS Teacher, formerly KRMS Para-Educator).

At Simonds School, Laura Stoneking (Principal), Mackenzie Senecal (Special Education Teacher), Murphy Rainville (Elementary Teacher), and Lawrence Restuccia (Elementary Teacher).

At KRES-NL, Kelly Collins (Principal, formerly Assistant Principal) and Jennifer Petty (Elementary Teacher).

At Sutton Elementary School, Abigail Fernandes (Elementary Teacher).

At the SAU, Winfried Feneberg (Superintendent), Todd Fleury (Director of Facilities), Rebecca Forrestall (Associate Director of Student Support Services), Nicole Gagnon (Associate Director of Student Support Services), and Melissa Romein (Associate Director of Student Support Services).

The Kearsarge Regional Schools are well positioned to continue the important work of educating all students residing within in the seven district towns. I am looking forward to an exciting and productive 2015-16 school year.

Respectfully submitted,

Winfried Feneberg
Superintendent of Schools

UPPER VALLEY LAKE SUNAPEE REGIONAL PLANNING COMMISSION

The Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC) has been providing professional planning assistance to municipal boards since 1963. The UVLSRPC coordinates inter-municipal planning, acts as a liaison between local and state/federal agencies, and provides advisory technical assistance on development issues. The Commission serves 27 communities in Grafton, Sullivan, and Merrimack Counties.

The Commission's highlight of 2015 was the adoption of the UVLSRPC Regional Plan (available online at regionalplan.uvlsrpc.org). This plan is based on the most extensive public engagement process in the Commission's history and presents a bold vision for the future development of our region over the next twenty years. In addition to the adoption of the Regional Plan, UVLSRPC highlights for 2015 included:

- Responding to more than 150 municipal requests for technical assistance.
- Coordinating four Household Hazardous Waste Collections that served over 1,000 households in the region.
- Coordinating with the NH Department of Transportation to develop the 2017-2026 Ten-Year Transportation Improvement Plan with

10 Water Street, Suite 225, Lebanon, NH 03766 phone: 603-448-1680 email: info@uvlsrpc.org

approved projects totaling more than $125 million over the next ten years in the UVLSRPC region.

- Completing more than 110 traffic counts across the region.
- Securing funding to conduct a feasibility study for a new transit service along the I-89 corridor linking New London and Grantham to Lebanon and Hanover.
- Assisting five communities in the region (Claremont, Newbury, Orford, Springfield, and Wilmot) with circuit rider planning services.
- Assisting five communities (Washington, Newport, Grantham, Sunapee, and Goshen) in updating their local Hazard Mitigation Plans.
- Assisting seven communities in the Sugar River watershed (Claremont, Cornish, Croydon, Goshen, Grantham, Newport, and Sunapee) in developing Fluvial Erosion Hazard appendices for their local Hazard Mitigation Plans.
- Assisting three communities (Unity, Washington, and Claremont) in updating their Local Emergency Operations Plan.
- Assisting two communities (Grantham and Lebanon) in developing local culvert inventories.
- Providing administrative and staffing assistance to the Connecticut River Joint Commissions.

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Please feel free to contact me at (603) 448-1680 or e-mail me at nmiller@uvlsrpc.org to share your thoughts. It is a pleasure to serve the municipalities of this region!
Sincerely,

Nathan Miller, AICP
Executive Director

10 Water Street, Suite 225, Lebanon, NH 03766 phone: 603-448-1680 email: info@uvlsrpc.org

Town of Springfield
Zoning Board of Adjustment

The Zoning Board of Adjustment is an appeals Board for those seeking relief from the Zoning Ordinance and/or other governmental decisions. The Board hears applications for Variances, Special Exceptions, Equitable Waivers as well as other Appeals from Administrative Decisions. The Board consists of five elected members and three alternates who are appointed by the Board. Alternates are asked to serve in place of an elected Board member if that member is absent or has recused themselves from a hearing.

Currently Susan Chiarella serves as Chairman and Bryan O'Day is Vice Chairman. Justin Hastings, Pete Abair and Rick Corbett make up the remaining three seats. The alternates are Jim Bednar and Tamara Butcher. The terms and expiration of terms can be found at the beginning of this report. Susan Abair continues to provide secretarial support which includes processing applications, notifying abutters, advertising hearings and taking minutes at the meetings.

In 2015 the Board rendered the following decisions:

Appeal from Natural Dharma Fellowship, Wonderwell Mountain Retreat for a Special Exception – 253 Philbrick Hill Road,
GRANTED (February 3, 2015);

Appeal from Mark Brunelle for a Special Exception – Bowman Road, Lot - GRANTED (April 7, 2015);

Appeal from Douglas Albanese and Laura Hazelton for a Variance – 4112 Main Street -GRANTED (July 7, 2015);

Appeal from Brooks Weathers for a Special Exception – Route 4A – GRANTED (September 1, 2015);

Appeal from Scott and Karen Hazelton for an Equitable Waiver – 31 Philbrick Hill – GRANTED (December 1, 2015)

The Zoning Board typically meets on the first Tuesday of each month at 7:00PM at the Town Office Building. Copies of the minutes and decisions are on file with the Town and are available for public inspection. All Meetings are open to the Public

Respectfully submitted,
Susan Chiarella, Chairman

SUMMARY OF TOWN WARRANT – 2015
TOWN OF SPRINGFIELD, NEW HAMPSHIRE

TOWN MEETING
TUESDAY, MARCH 10, 2015 11:00 A.M. TO 7:00 P.M.
SATURDAY, MARCH 14, 2015, 9:30 A.M.

Article 01: Election of Town Officials

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 11:00 a.m. on Tuesday, March 10, 2015 for the consideration of Articles 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, 2015 at 9:30 a.m. to act on Articles 5 through 8.

Moderator Richard Kipperman opened the meeting at 11:00 a.m. and the polls were opened. At 12 noon, Moderator Richard Kipperman recessed the Town Meeting until March 14, 2015 at 9:30 a.m. The polls were kept open until 7 p.m. and the votes were tallied.

Article 02: Zoning Amendment No. 1

To see if the Town will vote to adopt Amendment No. 1 to the Springfield Zoning Ordinance (Altering the provisions of Section 3.13 concerning workforce housing), as proposed by the Planning Board. Copies of the complete proposal are on file for public inspection at the Town Offices and will be available on the day of voting. The following question will appear on the Official Ballot: "Are you in favor of Zoning Amendment No.1 as proposed by the Planning Board for the Town's Zoning Ordinance as follows: Amendment No. 1, adds language

providing for the approval of workforce housing (as defined by state law, RSA 674:58) through the issuance of a conditional use permit by the Planning Board. The amendment establishes criteria which must be met, including a requirement for a covenant and lien to be held by the town to assure continued affordability."

Yes: 86 No: 37

Article 03: Zoning Amendment No. 2

To see if the Town will vote to adopt Amendment No. 2 to the Springfield Zoning Ordinance (revising the administration and enforcement provisions of Article X) as proposed by the Planning Board. Copies of the complete proposal are on file for public inspection at the Town Offices and will be available on the day of voting. The following question will appear on the Official Ballot: "Are you in favor of Zoning Amendment No. 2, as proposed by the Planning Board for the Town's Zoning Ordinance as follows: Amendment No. 2 clarifies that a zoning permit is required for any change of use, or erection or expansion of a structure. The amendment also updates the enforcement provisions, enabling the Town to utilize any remedies contained in state law."

Yes: 77 No: 50

Article 04: Zoning Amendment No. 3

To see if the Town will vote to adopt Amendment No. 3 to the Springfield Zoning Ordinance (revising the procedures for conditional use permits) as proposed by the Planning Board in Zoning Amendment No. 3. Copies of the complete proposal are on file for public inspection at the Town Offices and will be available on the day of voting. The following question will appear on the Official Ballot: "Are you in favor of Zoning Amendment No. 3, as proposed by the Planning Board for the

Town's Zoning Ordinance as follows: Amendment No. 3 revises the provisions pertaining to the conditional use permit process (Section 11.45 of the Ordinance) by removing those portions which specifically address workforce housing (leaving that topic entirely to Section 3.10), and making Section 11.45 into a more generic procedure which may be applied to more than one type of conditional use permit, if provided elsewhere in the Ordinance."

Yes: 81 No: 41

March 14, 2015 9:30 a.m.
Moderator Richard Kipperman reopened the Town Meeting. He introduced the Selectmen Donald Hill, George McCusker, and Leigh Callaway. He said the Tuesday Election Results were posted in the hall for viewing, reminding everyone that Articles 1-4 had already been voted on. He read the rules and procedures that the meeting would follow.

Article 05: Paving

To see if the Town will vote to raise and appropriate the sum of $80,000 for the purpose of paving. This sum to come from the Unreserved Fund Balance.
The Selectmen and Budget Committee recommend this appropriation.

Yes or No – Majority Vote

Motion: Kenneth Jacques
Second: Susan Chiarella
Selectman Leigh Callaway explained this article. There was no discussion. Voice vote taken. Passed unanimously.

Article 06: Replacing heating system at the Town Office/Library

To see if the Town will vote to raise and appropriate the sum of $30,000 for the purpose of replacing the heating system at the Town Office/library building. This sum to come from the Unreserved Fund Balance. This will be a non-lapsing appropriation, and will not lapse until the project is complete or by December 31, 2017, whichever comes first.
The Selectmen and Budget Committee recommend this appropriation.

Yes or No - Majority vote

Motion: Arthur Bobruff
Second: Kenneth Lawson
Selectman Donald Hill explained this article and there was no discussion. Voice vote taken. Passed unanimously.

Article 07: Old Home Day Expendable Trust

To see if the Town will vote to raise and appropriate the sum of $3,961 for deposit in the Old Home Day Expendable Trust Fund (established in 2010) in Accordance with RSA 31:19a. This sum to come from the Unreserved Fund Balance and represents proceeds and donations raised in 2014 by the Old Home Day Committee.
The Selectmen and Budget Committee recommend this appropriation.

Yes or No - Majority vote

Motion: Gerald Cooper
Second: Susan Chiarella
Selectman George McCusker explained this article and there was no discussion. Voice vote taken. Passed unanimously.

Article 08: Municipal Operating Budget

To see if the Town will vote to raise and appropriate the sum of $1,305,471 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately.

Yes or No - Majority vote

Motion: Kenneth Jacques
Second: Jeffrey Milne
Selectman Leigh Callaway explained this article and there was general discussion on several subject, but no changes or amendments. Voice vote taken. Passed unanimously.

Moderator Richard Kipperman asked if there was anything else to be discussed. A motion to adjourn was asked for.
Motion: Kenneth Lawson
Second: Arthur Bobruff
Voice vote taken (approximately 46 voters). Passed unanimously.

The meeting was adjourned at 10:04 a.m.

The above minutes for Town Meeting held on March 14, 2015 to the best of my knowledge and beliefs.

Cynthia C. Anderson,
Town Clerk

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01/01/2015-12/31/2015
--SPRINGFIELD—

Person A Name and Residence	Person B Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
Jones, Camren D. Springfield, NH	Van Haltern, Scott M. Springfield, NH	Springfield	Springfield	1/18/2015
Dashner, Heidi A. Springfield, NH	MacKenna, Christopher J. Springfield, NH	Springfield	Croydon	8/1/2015
MacKenna, James G. Springfield, NH	Laurie, Katlyn A Springfield, NH	Springfield	Newbury	9/5/2015
Thompson, Amanda M. Springfield, NH	Dolley, Daren L. Springfield, NH	Springfield	Croydon	9/19/2015
Mills, Brett B. Springfield, NH	Mulkerron, Bridget A. Springfield, NH	Springfield	New London	9/28/2015

I hereby certify that the above is correct to the best of my knowledge and belief. Cynthia C. Anderson, Town Clerk

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT BIRTH REPORT
01/01/2015-12/31/2015
--SPRINGFIELD—

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Van Haltern, Finley Scott	2/4/2015	Lebanon, NH	Van Haltern, Scott	Jones, Camren
Fraser, Fiona Rose	2/5/2015	Lebanon, NH	Fraser, Timothy	Fraser, Jocelyn
Anderson, Ruby Gail	2/28/2015	Lebanon, NH	Anderson, John	Anderson, Sarah
St. Clair, Corey James	3/31/2015	Lebanon, NH	St. Clair, Corey	St. Clair, Grace
Dewkett, Sadie Marion	8/8/2015	Lebanon, NH	Dewkett, James	Dewkett, Bethany
Hayes, Greta Jo	8/19/2015	Lebanon, NH	Hayes, Scott	Hayes, Laurie
Weathers, Connor Ferguson	9/1/2015	Lebanon, NH	Weathers Jr., Niel	Weathers, Katie
Tully, Brooklyn Kate	10/10/2015	Lebanon, NH	Tully, Michael	Tully, Jillian

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

Cynthia C. Anderson, Town Clerk

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT DEATH REPORT
01/01/2015-12/31/2015
--SPRINGFIELD, NH—

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's Name Prior to First Marriage/Civil Union	Military
Menday Sr., Neville	2/18/2015	Lebanon	Menday, Robert	Delaney, Enid	N
Heath, Marilyn	4/6/2015	Springfield	Miller, Guy	Dutton, Della	N
Patten, Jennie	4/17/2015	New London	Currier, D. Wesley	Bond, Sophie	N
Lauster, Robert	7/5/2015	New London	Lauster, John	Meinert, Dorothea	N
Roberts III, Gilbert	9/13/2015	Springfield	Roberts Jr., Gilbert	Pease, Judith	N

NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body
- No later than December 31, 2016.

Once restored:

- Your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

This notice must be:

- *Posted continuously in a public place from January 1, 2012 until December 31, 2016, and*
- *Published in the 2011 through 2015 Annual Report.*

Read the full statute at RSA 674:39-aa Restoration of Involuntarily Merged Lots