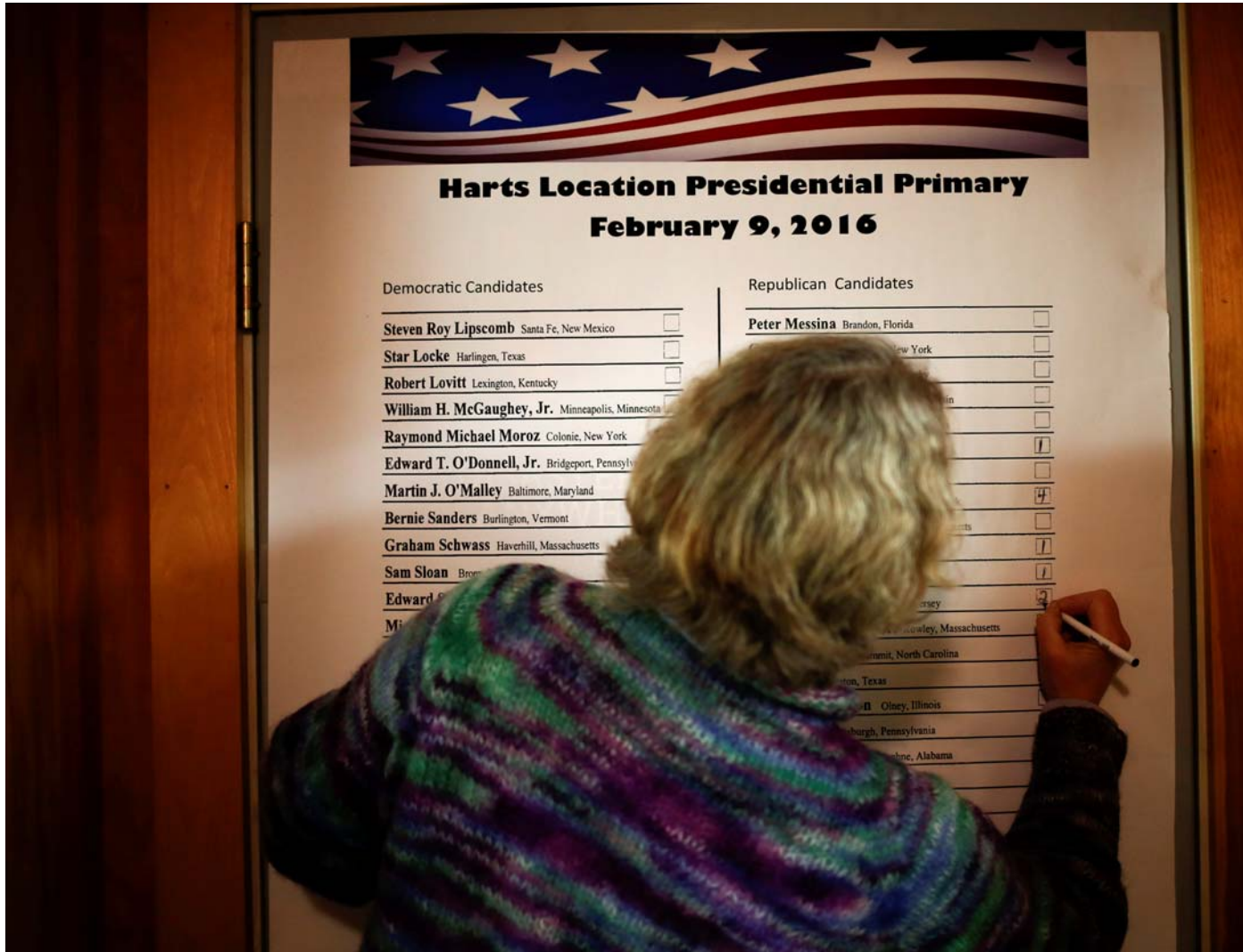


ANNUAL REPORTS

for

HART'S LOCATION, NH



Nancy Ritger posting results of the NH Primary Election
photo credit: Reuters

School Year Ending June 30, 2015
Town Year Ending December 31, 2015

Table of Contents

Hart's Location Municipal Reports	Page 2-24
Town Officers	Pages 2-3
Town Warrant	Page 4
Board of Selectmen Report	Pages 5-6
Budget Report MS-636	Pages 7-10
Budget Comparison Chart	Page 11
Treasurer's Report	Pages 12-14
Town Clerk's Report	Page 15
Tax Collector's Report	Pages 16-18
Trust & Capital Reserve Report	Page 19
Tax Rate Reports	Pages 20-23
2015 Town Meeting Minutes	Pages 24-25
Harts Location School District Reports	Pages 26-35
School Board Officers	Page 26
School District Warrant	Pages 27-28
School District Budget Summary	Page 29
School District Budget	Pages 30-31
School District Estimated Revenue	Page 32
Special Education	Page 33
School District Annual Meeting Minutes	Pages 34-35
Town Information	Page 36

**TOWN OF HART'S LOCATION
ELECTED OFFICERS...2015**

MODERATOR (2 year term)

Leslie E.Schoof Term Expires 2016

BOARD OF SELECTMEN (3 year term)

Mark R. Dindorf Term Expires 2018

George Holmes Term Expires 2016

Phil St Hilaire Term Expires 2017

TOWN CLERK (3 year term)

Katie Landry Term expires 2018

SUPERVISORS OF THE CHECKLIST (3 year term)

Nancy A. Ritger Term Expires 2017

Karen L. Faxon Term Expires 2018

Carolyn S. King Term Expires 2016

TRUSTEE OF FUNDS (1 year term)

Lindsay Lankin Term Expires 2016

ROAD AGENT (1 year term)

Rick Greenwood Term Expires 2016 (1 year term)

TOWN OFFICERS BY APPOINTMENT

DEPUTY TOWN CLERK / TAX COLLECTOR (3 year term)

Edward A. Butler Re-Appointed March 2015 Term Expires 2018

TREASURER (3 year term)

Nancy Hayes Re-Appointed March 2015 Term Expires 2018

TAX COLLECTOR (3 year term)

Katie Landry Appointed March 2015 Term Expires 2018

AUDITOR (1 year term)

Laraine Cormack Re-Appointed March 2015 Term Expires 2016

PLANNING BOARD (5 year term)

Edward A. Butler, Chairman	Re-Appointed 2011	Term Expires 2016
William J. King	Re-Appointed 2013	Term Expires 2018
Jon Goodreau	Appointed 2014	Term Expires 2019
Phil St. Hilaire	Re-Appointed 2015	Term Expires 2020
Chuck Landry	Appointed 2012	Term Expires 2017

FIRE WARDEN (1 year term)

William J. King Re-Appointed 2015 Term Expires 2016

DEPUTY FIRE WARDEN (1 year term)

Michelle Goodreau Appointed Feb 2015 Term Expires 2016

Emergency Management Director

Ed Butler

E-911 Coordinators

Mark Dindorf Bill King

Health Commissioner

Karen Capone

2016 Hart's Location Town Warrant
State of New Hampshire

To the inhabitants of the Town of Hart's Location in the County of Carroll, State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, 979 US Route 302, Hart's Location on Tuesday, March 8, 2016 at 5:00pm to act on the following:

Article 1: To choose all necessary town officers for the coming year.

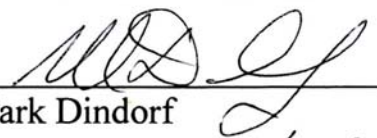
Article 2: To approve the Town Budget for the ensuing year and make appropriations of the same:

a. Town Officers' Stipends	5700
b. Financial Administration	6000
c. Fire/Rescue	5000
d. Ambulance	500
e. Damage & Legal Expenses	500
f. Solid Waste Collection	5600
g. Highway Expenses	4000
h. Town Insurance	1500
i. Advertising & Regional Associations	1250
j. Town Building Electric/Gas/Telephone	3000
k. Revaluation / Cyclical Assessment	1800


Total Proposed Budget	<u>\$34,850</u>
-----------------------	-----------------

Article 3: To conduct any other business that may legally come before the town.

A TRUE COPY OF THE WARRANT, ATTEST



Mark Dindorf



Phil St. Hilaire

George Holmes

Board of Selectmen, Town of Hart's Location, NH

Selectmen's Report

What's new in Hart's Location?

We have a new Municipal Agent! Next time you go to town hall for your motor vehicle registration, you can do it all in one stop. Complete MV registration services, both local and state are now available. Katie Landry completed her Municipal Agent training and Certification in February. This is a huge leap forward from our old system using a manual typewriter and dispatching you to Twin Mt, Bartlett or Tamworth to do the state portion of your registrations. We congratulate Katie on completing her training and for offering this service to the community. Katie is at Town Hall on Mondays from 4 to 5:30pm.

We have a new website! www.hartslocation.com Same web address but a totally new layout. It's a work in progress, with more features to come. Our thanks to Barbara Sisson of Jackson for her contribution of time & expertise creating the new website design and hosting site. She did a great job and the new website was up and running prior to the peak volume of interest in the midnight vote.

We have a new town computer purchased locally at ComputerPort in Conway. Our old computer had an unsupported operating system that wasn't worth upgrading. The local purchase means local technical support and helps keep your tax dollars in the valley.

We purchased a new printer specifically for Motor vehicle registrations. This was a requirement of the state for Municipal Agent Certification. Katie found a good deal from another municipality and the town was able to obtain the required printer at a discount.

The trees around town hall and across the railroad tracks had grown in height, blocking our satellite internet signal. This necessitated a new, higher mounting pole for our satellite internet dish and new support cables. We thank Rick Greenwood for doing the tree work as well as the mounting pole and support cable installation. The new installation is working well.

We have some new landscaping around the front of town hall, and in the satellite "planter". Katie and Dora DeMarco volunteered their time and effort to put in some new perennial beds. Rick Greenwood delivered the dirt. The town paid for the dirt and some of the plantings. This is an ongoing project, we can look forward to the blooms of summer and a better looking town hall in the years ahead.

Speaking of a better looking town hall, Chuck Landry and Bill King mounted the Town of Hart's Location sign on the side of the town building, which is a great use for the sign originally made for the top of the notch, but were unable to coordinate with DOT for installation.

Inside town hall, we now have a new accordion door to close off ballot room when not in use, and to help reduce heating costs. The new door looks great and allows easy access to the polling room, vital records safe and filing cabinets when needed. We'll still use the blueboard foam insulation to minimize heat loss during the winter months, which will be on the polling room side of the new door. Thanks to Phil St Hilaire for ordering the new door and to Phil and Chuck Landry for the installation.

In 2016, the selectmen are planning for the installation of a composting or incinerator toilet at town hall. This will go in the small closet space adjacent to the town clerk's desk. We will look for the most cost effective toilet for the limited use we have, without the installation of plumbing. The costs for this installation will come from the town hall capital reserve fund.

A few words about the budget. The board makes an ongoing effort to keep municipal costs down, and this is reflected in the lowest tax rate in the state for both municipal and local schools. We had unanticipated expenditures that put us over budget in 2015 by a total of \$1763, or approximately 5%. Some of these expenses were for the initiatives detailed above. Katie had training expenses and associated mileage costs. Our software license was out of date for the Arc GIS mapping system and we had to renew it before we could reinstall it on the new computer, etc. Full details in treasurer's report. The 2016 budget is based on our review of recent and anticipated municipal expenses. Although the 2016 budget is up \$3700 from last year's budget (11%), it contains only a modest increase of \$1900 before the addition of the new assessing line item. **Despite this increase, it is likely that our tax rates will remain among the lowest in the state in the coming year.**

The Annual Budget Hearing occurred in early February in tandem with the annual school budget hearing. Public notice of the hearings was posted in the local newspaper. Though not well attended, **these hearings are the proper forum for debate and discussion of the annual budgets. The Board of Selectmen recommends support of the budget as written, with the amendment noted below:**

Note to Amend the Budget: The 2016 budget includes a new line item of \$1800 for Assessing Services. These services were previously funded from the Revaluation Capital Reserve fund, and were not included in recent budgets. The balance due for services rendered in 2015 will deplete the fund. The new contract for assessing services for the next five years was received after the budget was prepared. The annual price is now \$1900. **During deliberation and discussion of Article 2, the figure for Assessing Services should be amended from \$1800 to \$1900, for a revised total annual budget of \$34,950.**

Congratulations to the whole community for a successful midnight vote on the Centennial of the NH Primary! Several people worked hard to make this quadrennial election to go seamlessly, and we were well represented in the press for continuing our role as the first incorporated town in NH to vote in the First in the Nation primary. Visit the First in the Nation Voting section on www.hartslocation.com for links to articles and videos. We were featured in Yankee magazine, NBC's Today show, ABC news, Reuters, Bloomberg Media, the Washington Post and many other national and international media. **The board recommends a vote on "Continuing the tradition of the midnight vote for the Presidential Primary and Presidential General Election in the years ahead". this can be done during discussion of Article 3, "Any other business that may legally come before the town. "**

On a personal note, I'm sorry to miss the annual meeting. I'll be on the Durand Glacier in the Selkirk Mountains of British Columbia. Thanks for your continuing support of our town.

Respectfully Submitted,

Mark Dindorf, Chair, Board of Selectmen

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	2	\$5,550	\$6,497	\$5,700	\$0
4140-4149	Election, Registration, and Vital Statistics		\$0	\$0	\$0	\$0
4150-4151	Financial Administration	2	\$3,250	\$6,647	\$6,000	\$0
4152	Revaluation of Property	2	\$0	\$0	\$1,800	\$0
4153	Legal Expense	2	\$500	\$0	\$500	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning		\$0	\$0	\$0	\$0
4194	General Government Buildings	2	\$2,750	\$3,215	\$3,000	\$0
4195	Cemeteries		\$0	\$0	\$0	\$0
4196	Insurance	2	\$1,300	\$1,296	\$1,500	\$0
4197	Advertising and Regional Association	2	\$1,300	\$1,034	\$1,250	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
Public Safety						
4210-4214	Police		\$0	\$0	\$0	\$0
4215-4219	Ambulance	2	\$500	\$500	\$500	\$0
4220-4229	Fire	2	\$5,000	\$5,000	\$5,000	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management		\$0	\$0	\$0	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	2	\$4,500	\$3,465	\$4,000	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0
4319	Other		\$0	\$0	\$0	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$6,000	\$5,200	\$0	\$0
4324	Solid Waste Disposal	2	\$0	\$0	\$5,600	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0
Welfare						
4441-4442	Administration and Direct Assistance		\$500	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation		\$0	\$0	\$0	\$0
4550-4559	Library		\$0	\$0	\$0	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$31,150	\$32,854	\$34,850	\$0

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax		\$0	\$0	\$0
3186	Payment in Lieu of Taxes	2	\$6,649	\$7,216	\$7,216
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	2	\$66	\$66	\$66
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	2	\$7,760	\$8,860	\$8,860
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	2	\$358	\$358	\$358
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	2	\$2,020	\$0	\$2,000
3353	Highway Block Grant	2	\$1,927	\$1,944	\$1,944
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	2	\$6,135	\$6,135	\$6,135
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments		\$0	\$0	\$0
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	2	\$65	\$73	\$73
3503-3509	Other		\$0	\$0	\$0
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

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$24,980	\$24,652	\$26,652

Budget Summary		
Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$0	\$34,850
Special Warrant Articles Recommended	\$0	\$0
Individual Warrant Articles Recommended	\$0	\$0
TOTAL Appropriations Recommended	\$0	\$34,850
Less: Amount of Estimated Revenues & Credits	\$0	\$26,652
Estimated Amount of Taxes to be Raised	\$0	\$8,198

Town of Hart's Location Municipal Budget Comparison Chart	2016 Proposed		2015 Actual		2015 Budget
Town Officers Stipends	\$	5,700.00	\$	6,187.00	\$ 5,550.00
Financial Administration	\$	6,000.00	\$	6,966.00	\$ 3,250.00
Fire & Rescue	\$	5,000.00	\$	5,000.00	\$ 5,000.00
Ambulance	\$	500.00	\$	500.00	\$ 500.00
Damages & Legal	\$	500.00	\$	-	\$ 500.00
Solid Waste Collection	\$	5,600.00	\$	5,200.00	\$ 6,000.00
Highway Expenses	\$	4,000.00	\$	3,465.00	\$ 4,500.00
Insurance	\$	1,500.00	\$	1,296.00	\$ 1,300.00
Advertising & Regional Associations	\$	1,250.00	\$	1,034.00	\$ 1,300.00
Town Building: Electric/Gas/ telephone /Internet	\$	3,000.00	\$	3,265.00	\$ 2,750.00
Welfare	\$	-	\$	-	\$ 500.00
Assessment Services	\$	1,800.00		NA	NA
Total	\$	34,850.00	\$	32,913.00	\$ 31,150.00

TREASURER'S REPORT					Page Two
12/31/2015					
	2015		Total		Total
	Payments	Subtotals	Payments	Balances	Paymts & Bals
EXPENSES					
Advertising & Regional Assoc.					
Newspaper/Conway Sun	24.00				
NH Assoc. of Assessing Officials	20.00				
NH City & Town Clerk's Assoc.	20.00				
NH Municipal Association	950.00				
NH Tax Collector Association	20.00				
North Country Council	0.00				
Total Ads & Regional Assoc.		1034.00			
Executive Stipend					
2015 Asst. Clk/Tax Coll K Landry	232.50				
2015 Clerk/Tax Coll K Landry	1455.00				
2015 Clerk/Tax Coll M Goodreau	570.00				
2015 Fire Warden Dep M Goodreau	50.00				
2015 Fire Warden W King	100.00				
2015 Moderator L Schoof	150.00				
2015 Selectman M Dindorf	1500.00				
2015 Selectman G Holmes	750.00				
2015 Selectman P St. Hilaire	750.00				
2015 Treasurer N Hayes	600.00				
2015 Trustee C King	7.50				
2015 Trustee L Larkin	22.50				
Total Executive Stipend		6187.50			
Financial Administration					
Avitar Prog. Maint. (Tax Coll)	1335.35				
Bank Fees	35.00				
CAI Map Revision 2015	550.00				
CAI Tech 12/8/15-12/7/16	500.00				
Clerk Education	1014.00				
Computer, New 2015	800.00				
Lien Recording	2.00				
Map Program Lic. (2013/14/15/16	1200.00				
Mileage, K Landry	365.70				
Mileage, L Larkin	31.62				
Office Supplies	123.82				
PO Box Rent & Postage	205.85				
Quick Books Checks	96.00				
Redeen Tax Liens	6.00				
Regulatory Stamps/Authorization	25.00				
Tax Map Copies	20.30				
Town Report Printing	540.00				
Vehicle Registration Overpayment	116.00				
Total Financial Administration		6966.64			
CONTINUED ON NEXT PAGE					

TREASURER'S REPORT					Page Three
12/31/2015					
	2015		Total		Total
	Payments	Subtotals	Payments	Balances	Paymts & Bals
EXPENSES CONTINUED					
Fire, Ambulance, Police					
2015 Bartlett Emergency Service	5000.00				
Bartlett Jackson Ambulance 2014	500.00				
Bartlett Jackson Ambulance 2015	500.00				
Fire Suppression Equipment	888.10				
Total Fire, Ambulance, Police		6888.10			
General Government Building					
Internet Service	629.88				
Telephone	710.95				
Electric	437.03				
Improvements	683.32				
Propane	804.10				
Total General Gov't Bldg		3265.28			
Highway Expense	3465.00	3465.00			
Insurances, Bonds	1296.12	1296.12			
Overpayment 2013 Property Tax	148.53	148.53			
School Assessment 2014/2015	24791.00	24791.00			
Solid Waste Collection	5200.00	5200.00			
Treasurer, Carroll County 2014 Tax	21436.00	21436.00			
Total Payments 2015		80678.17	80678.17		80678.17
2015 Yr End Balances on Hand					
Money Market Account 12/31/2015				53516.28	
Town Checking Account 12/31/2105				2795.62	
Petty Cash 12/31/15				31.00	
Total Yr End Balances on Hand				56342.90	56342.90
Ttl Payments & 2015 Yr End					
Balances on Hand Equal Total					
Receipts and 1/1/2015					
Balances on Hand					137021.07

TOWN OF HARTS LOCATION
FISCAL YEAR 2015
CLERK'S REPORT

Motor Vehicle Registrations:	\$9,353.00
Dog Licenses:	31.00
Property Taxes 2015:	21,098.00
Property Taxes & Interest Prior Year:	22,350.30
Highway Block Grants:	1,944.11
Rooms & Meals:	2,019.74
Fire Suppression Equipment:	444.05
State of NH Checklist:	325.00
Other: (ie Assessing Cards):	<u>3.00</u>
Total:	\$57,568.20

Respectively submitted by Katie Landry, Town Clerk/Tax Collector 12/31/2015

TAX COLLECTOR'S REPORT

For the Municipality of

HARTS LOCATION

Year Ending

12/31/2015

DEBITS

Uncollected Taxes		Levy For Year of this Report	PRIOR LEVIES		
Beginning of Fiscal Year	Account		2014	2013	2012+
Property Taxes	#3110	XXXXXX	\$ 9,877.00	\$ 0.00	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	#3185	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance		\$ 0.00			

Taxes Committed This Year	Account	Levy For Year of this Report	2014
Property Taxes	#3110	\$ 57,548.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00
Yield Taxes	#3185	\$ 0.00	\$ 0.00
Excavation Tax	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

Overpayment Refunds		Levy For Year of this Report	2014	2013	2012+
Property Taxes	#3110	\$ 0.00			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax	#3187				
Interest and Penalties on Delinquent Taxes	#3190	\$ 0.00	\$ 101.33	\$ 0.00	\$ 0.00
Interest and Penalties on Resident Taxes	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Total Debits	\$ 57,548.00	\$ 9,978.33	\$ 0.00	\$ 0.00
--------------	--------------	-------------	---------	---------

TAX COLLECTOR'S REPORT

For the Municipality of

HARTS LOCATION

Year Ending

12/31/2015

CREDITS

Remitted to Treasurer	Levy For Year of this Report	PRIOR LEVIES		
		2014	2013	2012+
Property Taxes	\$ 52,117.00	\$ 9,728.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest (Include Lien Conversion)	\$ 0.00	\$ 63.83	\$ 0.00	\$ 0.00
Penalties	\$ 0.00	\$ 37.50	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Conversion To Lien (Principal only)	\$ 0.00	\$ 149.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Abatements Made	Levy For Year of this Report			
		2014	2013	2012+
Property Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Levy Deeded	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Uncollected Taxes - End of Year #1080	Levy For Year of this Report			
		2014	2013	2012+
Property Taxes	\$ 5,431.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Total Credits	\$ 57,548.00	\$ 9,978.33	\$ 0.00	\$ 0.00
---------------	--------------	-------------	---------	---------

TAX COLLECTOR'S REPORT

For the Municipality of

HARTS LOCATION

Year Ending

12/31/2015

SUMMARY OF DEBITS

	Last Year's Levy	PRIOR LEVIES		
		2014	2013	2012+
Unredeemed Liens Balance - Beginning of Fiscal Year		\$ 0.00	\$ 0.00	\$ 0.00
Liens Executed During Fiscal Year	\$ 0.00	\$ 196.79	\$ 0.00	\$ 0.00
Interest & Costs Collected (After Lien Execution)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Debits	\$ 0.00	\$ 196.79	\$ 0.00	\$ 0.00

SUMMARY OF CREDITS

	Last Year's Levy	PRIOR LEVIES		
		2014	2013	2012+
Redemptions	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected #3190 (After Lien Execution)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of Fiscal Year #1110	\$ 0.00	\$ 196.79	\$ 0.00	\$ 0.00
Total Credits	\$ 0.00	\$ 196.79	\$ 0.00	\$ 0.00

Summary of Elderly Liens	Last Year's Levy	2014	2013	2012+
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Interests & Costs Collected	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Elderly Lien Debits:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Redemptions	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Interests & Costs Collected	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Elderly Lien Credits:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

2015 Report of Trust and Capital Reserve Funds

Date of Creation:	1993	1992	1992
Name of Trust Fund:	Revaluation	Town Road	Town Hall
Type of Fund:	Capital Reserve	Capital Reserve	Capital Reserve
Purpose of Trust:	Property Revaluation	Road Maintenance	Capital Improvements & Maintenance
How Invested:	Business Savings	Business Savings	Business Savings
Balance 1/1/2015:	\$ 3,892.49	\$ 11,664.02	\$ 17,851.84
Additions:	\$ -	\$ -	\$ -
Withdrawals:	\$ -	\$ -	\$ 683.32
Interest Income:	\$ 1.95	\$ 5.83	\$ 8.92
Balance 12/31/2015:	\$ 3,894.44	\$ 11,669.85	\$ 17,177.44

School District Trust & Capital Reserve Funds

Date of Creation:	1992	1992
Name of Trust Fund:	School Tuition Reserve	School Special Education
Type of Fund:	Capital Reserve	Capital Reserve
Purpose of Trust:	Tuition	Special Education
How Invested:	Business Savings	Business Savings
Balance 1/1/2015:	\$ 55,494.92	\$ 32,389.27
Additions:	\$ 15,000.00	\$ 1,500.00
Withdrawals:	\$ -	\$ -
Interest Income:	\$ 33.61	\$ 16.79
Balance 12/31/2015:	\$ 70,528.53	\$ 33,906.06



New Hampshire
Department of
Revenue Administration


2015
\$3.67

Tax Rate Breakdown Hart's Location

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$210	\$15,935,679	\$0.01
County	\$21,436	\$15,935,679	\$1.35
Local Education	\$219	\$15,935,679	\$0.01
State Education	\$35,782	\$15,571,979	\$2.30
Total	\$57,647		\$3.67

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$57,647
War Service Credits	(\$100)
Village District Tax Effort	
Total Property Tax Commitment	\$57,547

 Stephan Hamilton Director of Municipal and Property Division New Hampshire Department of Revenue Administration	12/4/2015
--	-----------

Director-Approved Final Tax Rate - Hart's Location

12/4/2015 3:20:58 PM

1 of 5

Hart's Location**Tax Totals**

Tax Warrant:	2015P01 of 1
Number of Parcels:	119

Valuations

Non-Utility Land Value:	14,051,200
Current Use Credits:	(138,621)
Non-Utility Improvements Value:	9,395,900
Utility Value:	363,700
Exempt Property Value:	(7,736,500)
Valuation Before Exemptions:	15,935,679
Exemptions Applied:	0
Net Valuation:	15,935,679
Net Non-Utility Valuation:	15,571,979
Net Utility Valuation:	363,700

Taxes

Property Tax:	57,648.00
Veterans Credits Applied:	(100.00)
Commitment Amount:	57,548.00
Penalties:	0.00

Total Tax Bills:	57,548.00
-------------------------	------------------



Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$31,150	
Net Revenues (Not Including Fund Balance)		(\$25,547)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$5,888)
War Service Credits	\$100	
Special Adjustment	\$0	
Actual Overlay Used	\$395	
Net Required Local Tax Effort	\$210	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$21,436	
Net Required County Tax Effort	\$21,436	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$36,001	
Net Cooperative School Appropriations		
Net Education Grant		\$0
Locally Retained State Education Tax		(\$35,782)
Net Required Local Education Tax Effort	\$219	
State Education Tax	\$35,782	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$35,782	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$15,935,679	\$16,072,673
Total Assessment Valuation without Utilities	\$15,571,979	\$15,682,073

Village (MS-1V)

Fund Balance Retention

Enterprise Funds	\$0
General Fund Operating Expenses	\$88,587
Final Overlay	\$395

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices* (4.1), pg. 17.

[2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.

[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2015 Fund Balance Retention Guidelines: Hart's Location

Description	Amount
Current Amount Retained (23.81%)	\$21,094
17% Retained (<i>Maximum Recommended</i>)	\$15,060
10% Retained	\$8,859
8% Retained	\$7,087
5% Retained (<i>Minimum Recommended</i>)	\$4,429

NOTICE: The current fund balance retained amount is above the maximum recommended threshold.

2015 RSA 198:4-b II School Fund Balance Retention Guidelines: Hart's Location

If a school district has adopted RSA 198:4-b II by a vote of the legislative body, the school district may retain year-end unassigned general funds in an amount not to exceed, in any fiscal year, 2.5 percent of the current fiscal year's net assessment pursuant to RSA 198:5, for the purpose of having funds on hand to use as a revenue source for emergency expenditures and overexpenditures under RSA 32:11, or to be used as a revenue source to reduce the tax rate. This retained fund balance is not cumulative. The maximum allowed fund balance retention has been calculated as:

	Net Assessment	2.5% of Net Assessment
Local School	\$36,001	\$900

Director-Approved Final Tax Rate - Hart's Location

12/4/2015 3:20:58 PM

5 of 5

2015 Hart's Location Town Meeting Minutes State of New Hampshire

Present: Nancy Holmes, George Holmes, Mark Dindorf, Les Schoof, Carolyn King, Lindsey Lankin, Phil St Hilaire, Helen Brandon, Katie Landry, Chuck Landry, Ed Butler, Jon Goodreau, Michele Goodreau, Bill King, Karen Capone, Dave Capone, Nancy Ritger

To the inhabitants of the Town of Hart's Location in the County of Carroll, State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, 979 US Route 302, Hart's Location on **Tuesday, March 10, 2015 at 5:00pm** to act on the following:

Moderator Les Schoof calls meeting to order 5:00 pm

Karen makes motion; Helen seconded

Article 1: To choose all necessary town officers for the coming year.

Voted in by ballot

Selectman – Mark Dindorf

Town Clerk – Katie Landry

Supervisor of Checklist - Karen Faxon -

Trustee of Funds – Lindsey Lincoln

Road Agent – Rick Greenwood

School board - Helen Brandon

School clerk – Mark Dindorf

Treasurer – Nancy Hayes (not eligible for being voted in but received write in votes)

Article 2: To approve the Town Budget for the ensuing year and make appropriations of the same:

a. Town Officers' Stipends	5550
b. Financial Administration	3250
c. Fire/Rescue	5000
d. Ambulance	500
e. Damage & Legal Expenses	500
f. Solid Waste Collection	6000
g. Highway Expenses	4500
h. Town Insurance	1300
i. Advertising & Regional Associations	1300

j. Town Building Electric/Gas/Telephone	2750
k. Welfare	500
l. Revaluation / Cyclical Assessment	1800
Total Proposed Budget	<hr/> \$32,950

Motion Jon seconded by Ed Butler

m. Mark strike Revaluation / Cyclical Assessment 1800

New total \$31,150.

4 year cycle to measure and listing then do reassessment right now ending 5 year cycle

Previously added \$\$ to cover the end of this 5 year cycle. This is not the beginning of the new cycle. We have \$3892 in fund. Combined cost will be \$3600 for 2015. Switch it to an annual budget item. This year is one year too soon to do that.

Ed – question when are we charged for service

Mark – we can budget on annual basis. Next year we will need to add \$1800 per year.

Ed – comparison budget – is this annual?

Answer yes

Motion Karen , seconded by Jon Goodreau to amend budget striking line item

Motion passes.

***explanation of budget comparison**

Stable but variations in plowing, internet costs

Welfare is in budget, any unused funds are returned to taxpayers

Lindsey –town hall or road repairs? Selectmen can make use of funds in reserve. Big repairs would come from this fund rather than annual budget.

Budget Vote:passes

Article 3: To conduct any other business that may legally come before the town.

Ed Butler - Burke Road what is happening?

George – work is being done. Road is being maintained, Standard work – tree work all being done

Motion to adjourn - Mark Dindorf

Seconded by Karen Capone

All in favor

Meeting adjourned 5:30.

Minutes Recorded by Nancy Ritger

SCHOOL DISTRICT OF HART'S LOCATION

SCHOOL BOARD (3 year terms)

Nancy Ritger, Chair	Term Expires 2016
George Holmes, Vice-chair (position vacant)	Term Expires 2017
Helen Brandon	Term Expires 2018

MODERATOR (2 year term)

Leslie E. Schoof	Term Expires 2016
------------------	-------------------

TREASURER (3 year term)

Nancy Hayes (appointed on June 9, 2015)	Term Expires 2018
---	-------------------

CLERK (3 year term)

Mark Dindorf	Term Expires 2018
--------------	-------------------

AUDITOR Grzelak & Company

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Kevin Richard, Superintendent of Schools
Kathryn Wilson, Asst. Superintendent
Pamela Stimpson, Director of Special Services
James Hill, Director of Administrative Services
Becky Jefferson, Director of Budget & Finance
Marie Brown, Payroll Manager
Gail Yalenezian, Preschool Coordinator
Gredel Shaw, Transportation Coordinator
Christine Thompson, Grants Coordinator

HART'S LOCATION SCHOOL DISTRICT WARRANT STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Hart's Location, in the County of Carroll, State of New Hampshire, qualified to vote on School District affairs:

You are hereby notified to meet at the King Residence on Arethusa Falls Road in said Hart's Location on Tuesday, March 8, 2016, to vote for the following District Officers. Polls will be open for this purpose at 8:00 a.m. and will not close before 4:30 p.m. Voting between the hours of 4:00 p.m. and 4:30 p.m. will take place at the Town Hall.

ARTICLE 1. To elect a member of the School Board for the ensuing three years.

ARTICLE 2. To elect a member of the School Board for the ensuing year.

ARTICLE 3. To elect a Treasurer for the ensuing two years.

ARTICLE 4. To elect a Moderator for the ensuing two years.

YOU ARE ALSO NOTIFIED TO MEET AT THE TOWN HALL AT 4:30 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

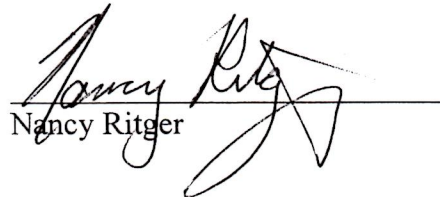
ARTICLE 5. To see if the School District will vote to raise and appropriate the sum of thirty-four thousand, two hundred twenty-three dollars (\$34,223) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all other articles.
(Recommended by the School Board 2-0-0)


ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500) to be placed in the Capital Reserve Fund (Special Education) previously established for that purpose. (Recommended by the School Board 2-0-0) This appropriation is in addition to Warrant Article #5, the operating budget.

ARTICLE 7. To see if the School District will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in the Expendable Trust Fund (Tuition Trust Fund) previously established for this purpose. (Recommended by the School Board 2-0-0) This appropriation is in addition to Warrant Article #5, the operating budget.

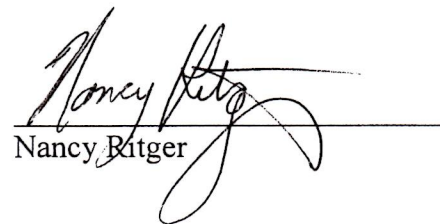
ARTICLE 8. To transact any other business that may legally come before this meeting.

Given under our hands this 8th day of February 2016.


Nancy Ritger


Helen Brandon

A TRUE COPY OF WARRANT – ATTEST


Nancy Ritger


Helen Brandon

HARTS LOCATION SCHOOL DISTRICT
SUMMARY 2016-2017 BUDGET

	ADOPTED BUDGET <u>2015-2016</u>	PROPOSED BUDGET <u>2016-2017</u>	
Proposed Budget	\$44,776	\$34,223	
Less Special Articles:			
Capital Reserve-Special Education	-\$1,500	\$0	
Expendable Trust-Tuition	-\$5,000	\$0	
	-----	-----	
Total Budget, Excluding Special Articles	\$38,276	\$34,223	-10.59% -\$4,053

SUMMARY OF PROPOSED INCREASES/DECREASES:

a/c 1100.560.101	Elementary School Tuition	\$0	
a/c 1100.560.103	High School Tuition	\$4,475	

	Sub Total Tuition, Regular Educ		\$4,475
a/c 1200.330.120	Occupational/Physical Therapy	\$0	

	Sub Total, Special Education		\$0
a/c 2320.311.104	SAU9 District Share	-\$48	
a/c 2310.520.35	Insurance, Liability	\$500	
a/c 2310.260.44	Workers Compensation	\$20	
a/c 2720.513.120	Contr Serv-Transportation	-\$9,000	

	Sub Total Other		-\$8,528

	TOTAL SUMMARY INCREASES/DECREASES		-\$4,053

HARTS LOCATION SCHOOL DISTRICT
2016-2017 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 2014-2015	ACTUALS 2014-2015	ADOPTED BUDGET 2015-2016	PROPOSED BUDGET 2016-2017
1100		REGULAR EDUCATION				
	560-101	Tuition, Elementary	21,500	21,116	0	0
	560-103	Tuition, Sr. High	0	0	23,500	27,975
		TOTAL 1100 REGULAR EDUCATION	21,500	21,116	23,500	27,975
1200		SPECIAL EDUCATION				
	330-120	Occupational/Physical Therapy	100	0	100	100
	560-109	Private Tuition	0	0	0	0
		TOTAL 1200 SPECIAL EDUCATION	100	0	100	100
2140		PSYCHOLOGICAL SERVICES				
	330-120	Testing/Counseling	100	0	100	100
		TOTAL 2140 PSYCHOLOGICAL SERVICES	100	0	100	100
2150		SPEECH SERVICES				
	330-120	Speech Testing	100	0	100	100
		TOTAL 2150 SPEECH SERVICES	100	0	100	100

HARTS LOCATION SCHOOL DISTRICT
2016-2017 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 2014-2015	ACTUALS 2014-2015	ADOPTED BUDGET 2015-2016	PROPOSED BUDGET 2016-2017
2310		SCHOOL BOARD SERVICES				
	520-35	Insurance, Liability	50	0	0	500
	390-117	School Board Expenses	200	22	200	200
	260-44	Workers Compensation	250	380	380	400
	330-17	Audit	1,000	1,000	1,000	1,000
		TOTAL 2310 SCHOOL BOARD SERVICES	1,500	1,402	1,580	2,100
2320		OFFICE OF SUPERINTENDENT				
	311-104	SAU #9 Share	3,257	3,257	3,396	3,348
		TOTAL 2320 OFFICE OF SUPERINTENDENT	3,257	3,257	3,396	3,348
2720		PUPIL TRANSPORTATION				
	513-120	Cont. Services-Reg. Trans.	4,500	0	9,500	500
		TOTAL 2720 PUPIL TRANSPORTATION	4,500	0	9,500	500
5251		CAPITAL RESERVE				
	930-105	Transfer Reserve - Sp. Ed.	1,500	1,500	1,500	0
	930-105	Transfer Expendable Trust-Tuition	15,000	15,000	5,000	0
		TOTAL 5251 CAPITAL RESERVE	16,500	16,500	6,500	0
		TOTAL APPROPRIATION	\$47,557	\$42,275	\$44,776	\$34,223

HART'S LOCATION SCHOOL DISTRICT
ESTIMATED REVENUE

	ESTIMATED REVENUE 2014-2015	ESTIMATED REVENUE 2015-2016	ESTIMATED REVENUE 2016-2017
Unencumbered Balance	14,416	6,632	1,000
Retained Fund Balance	0	-782	0
REVENUE FROM STATE/FEDERAL SOURCES:			
National Forest Reserve	3,198	2,925	2,000
REVENUE FROM LOCAL SOURCES:			
Earnings on Investments	2	0	0
Other Local	0	0	0
Tuition Expendable Trust	0	0	0
Supplemental Approp-Special Educ	0	0	0
Total Revenue	17,616	8,775	3,000
STATE OF NH ADEQUACY GRANT	0	0	0 **
STATE OF NH EDUCATION TAX	36,699	35,782	34,832 **
DISTRICT ASSESSMENT	-5,408	219	-3,609
GRAND TOTAL REVENUE	\$48,907	\$44,776	\$34,223 *

* Does Not Include Separate/Special Articles

** Per NH DOE 11/15 Report

HART'S LOCATION SCHOOL DISTRICT
SPECIAL EDUCATION EXPENSES/REVENUE 2013-2014, 2014-2015

EXPENSES: SPECIAL EDUCATION	ACTUAL EXPENSES <u>2013-2014</u>	ACTUAL EXPENSES <u>2014-2015</u>
1200.330.120 Occupational/Physical Therapy Serv	\$0	\$0
2140.330.120 Psychological Testing/Counseling	\$0	\$0
5251.930.105 Transfer, Capital Reserve Special Education	\$1,500	\$1,500
	-----	-----
TOTAL SPECIAL EDUCATION EXPENSES	\$1,500	\$1,500

REVENUE: SPECIAL EDUCATION	ACTUAL REVENUE <u>2013-2014</u>	ACTUAL REVENUE <u>2014-2015</u>
NH State Adequacy Allocation	\$0	\$0
	-----	-----
TOTAL SPECIAL EDUCATION REVENUE	\$0	\$0

2015 Annual School Meeting Minutes, Town of Hart's Location, NH

Tuesday, March 10, 2015 4:30 pm

Meeting called to order by moderator Les Schoof. Motion made to waive reading of the articles by Nancy Ritger. Seconded by Phil St. Hilaire

Articles 1, 2 & 3 to be decided by ballot vote tallied after 5pm.

Article 4: To see if the School District will vote to raise and appropriate the sum of \$38,276.00 in support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all other articles.

Motion to accept Article 4 as written by Jon Goodreau, Seconded by Bill King. **Article 4 passes.**

Article 5: To see if the School District will vote to raise and appropriate the sum of \$1500.00 to be placed in the Capital Reserve Fund (Special education) previously established for that purpose. This appropriation is in addition to Warrant Article # 4, the operating budget.

Motion to accept Article 5 as written by Jon Goodreau, Seconded by Bill King. **Article 5 passes.**

Article 6: To see if the School District will vote to raise and appropriate the sum of \$5000.00 to be placed in the Expendable Trust Fund (Tuition trust Fund) previously established for that purpose. This appropriation is in addition to Warrant Article # 4, the operating budget.

Motion to accept Article 6 as written by Mark Dindorf, Seconded by Lindsay Lankin. **Article 6 passes**

Article 7: To transact any business that may legally come before this meeting.

Mark Dindorf made a motion to amend **Article 3** on the School District warrant, from "to elect a Moderator for the ensuing 3 years" to "to elect a School District Clerk for the ensuing 3 years" noting that the moderator, Leslie E. Schoof, had been elected to a 2 year term in 2014, and that his term does not expire until 2016. Mark also noted that the position of School District Clerk does expire in 2015 and that that position was on the School District Ballot. **Article 3 Changed from: "to elect a Moderator" to "to elect a School District Clerk"**. Seconded by Nancy Ritger. Motion passes.

Mark Dindorf asked for clarification regarding the status of Fryeburg Academy as the high school of record. Fryeburg Academy remains the high school of record for the School District. A special exception is being made to send the current 8th grade student to Kennett High school instead. The exception is being made because with transportation, the overall cost to the school district is currently less expensive.

Mark Dindorf requested that the School Board go on record at its next regularly scheduled meeting that the high school of record is still Fryeburg Academy and that a special exception has been granted for the current high school student to attend Kennett High School, due to a lower overall cost to the school district.

Results of ballot vote for Articles 1, 2 & 3: Announced after polls closed at 5:00 pm

Article 1: To elect a member of the **School Board** for the ensuing three years.

Helen Brandon elected by Write In vote.

Article 2: To elect a **Treasurer** for the ensuing three years.

0 votes for an eligible resident.

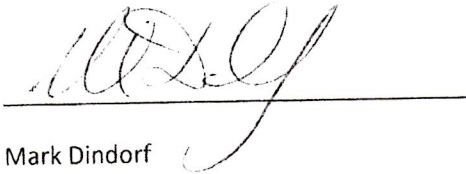
Nancy Hayes, currently the appointed Treasurer, received all the write in votes, however, Nancy Hayes is not a resident of the School District. The School Board may at its discretion, appoint Nancy Hayes to serve another three year term as School District Treasurer at its next regularly scheduled meeting.

Amended Article 3: To elect a **School District Clerk** for the ensuing three years.

Mark Dindorf re-elected by ballot vote.

Motion to adjourn Annual School District Meeting was made at 4:40 pm by Mark Dindorf. Seconded by Jon Goodreau. Unanimous, pending announcement of results of Ballot votes for Articles 1, 2 & Amended Article 3.

I certify that the above minutes are a true and accurate record of the Hart's Location 2015 Annual School District Meeting.

A handwritten signature in dark ink, appearing to read 'M. Dindorf', is written over a horizontal line.

Mark Dindorf

School District Clerk

Town Information:

Town of Hart's Location
979 US Route 302, PO Box 540
Hart's Location, NH 03812

Telephone: (603)374-6397 (voicemail messages are checked weekly on Mondays)

Town website: www.hartslocation.com

Town Clerk Hours: Mondays 4pm to 5:30pm

hartslocationtc@gmail.com (Town Clerk)

Selectmen meet the 2nd and 4th Monday of each month at 5pm

smallesttown@gmail.com (Board of Selectmen)

Building Permits are required for all construction projects that change the footprint of a structure on the designated parcel. Interior renovations do not require a building permit unless the total number of bedrooms and/or bathrooms are being changed. Contact Board of Selectmen or download building permit form from website.

Solid Waste Disposal: General Household trash may be deposited in dumpster at Town Hall. No Metal, Tires, Hazardous Materials, Construction debris allowed. Residents must arrange for private disposal of these items.