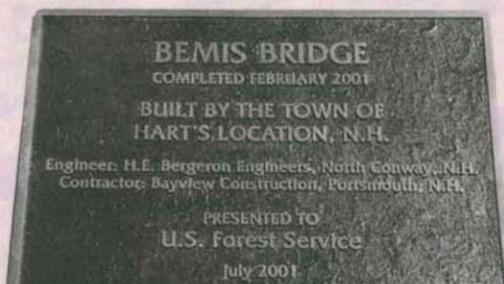


Hamp
F
44
H372
2002

Annual Reports for HART'S LOCATION



Cutting the Ribbon

Marion L. Varney

School Year Ending June 30, 2002
Town Year Ending December 31, 2002

Hiamp
F
44
H33
2002

TOWN OFFICERS...2002

MODERATOR

Margaret R. McAllister

SELECTMEN

Paul M. Schurman

Ward T. McAllister

Beth C. Lincoln

TREASURER

Ruth E. Schurman

TOWN CLERK

Marion L. Varney

TAX COLLECTOR

Marion L. Varney

AUDITOR

Donna M. Tiedeman

SUPERVISORS OF THE CHECKLIST

Carolyn S. King

Karen L. Faxon

Nancy A. Ritger

ROAD AGENT

Richard C. Churchill

FIRE WARDEN

Ward "Tom" McAllister

DEPUTY FIRE WARDEN

Laurence Fahey

Margaret R. McAllister

PLANNING BOARD

Ward "Tom" McAllister

Calvin Hunsicker

Robert A. Tiedeman

Mark R. Dindorf

Ed A. Butler

TRUSTEE OF FUNDS

Carolyn S. King

HART'S LOCATION TOWN WARRANT
STATE OF NEW HAMPSHIRE

The polls will be open from 8:00 A.M. to 5:00 P.M.

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 Varney residence in said Hart's Location on Tuesday, March 11, 2003 at 5:15 P.M. to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To see if the town will vote to accept proposed amendments and readopt the Land Use Ordinances voted at town meeting Tuesday, March 12, 2002. Both must be by ballot vote.

Article 3. To see if the town will vote to reaffirm Master Plan as adopted at Town Meeting March 14, 2000.

Article 4 To see if the town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Burke Road Capital Reserve Fund previously established and appoint selectmen as agents to expend from this fund.

Article 5. To see if the town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) to be added to the Town Hall Capital Reserve Fund previously established and appoint selectmen as agents to expend from this fund.

Article 6. To see if the town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) to be added to the Revaluation Capital Reserve Fund previously established and appoint selectmen as agents to expend from this fund.

Article 7. To approve the Town Budget for the ensuing year and make appropriations of the same.

a. Town Officers' Salaries (Selectman and Treasurer @ \$100 each, Town Clerk/Tax Collector @ \$500, Trustee of Funds @ \$25, plus Moderator @ \$5 per meeting, not to exceed \$25).....	950.00
b. Financial Administration including Auditor @ \$25.....	600.00
c. Election	200.00
d. Fire Expense.....	1,000.00
e. Police.....	1,000.00
f. Ambulance.....	1,000.00
g. Planning Board Expenses.....	250.00
h. Damage & Legal Expenses.....	2,000.00
i. Solid Waste Collection.....	3,000.00
j. Highway Expenses.....	2,200.00
k. Town Insurance.....	600.00
l. Revaluation of Property.....	2,500.00
m. Advertising & Regional Assoc.....	600.00
n. Town Building Elec/Gas.....	500.00
	16,400.00

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

Given under our hands and seal, this 1st day of February, 2003.

Paul M. Schurman
William J. King
Beth C. Lincoln

Selectmen of Hart's Location

**TAX COLLECTOR'S REPORT
LEVIES OF 2001/2002**

Uncollected Taxes Beginning of Year:	12,085.24	
Revenues Committed 2002:		
Property Taxes	107,554.75	
Resident Taxes	250.00	
Utilities	1,599.11	
Yield Taxes	213.72	
Interest on Taxes	<u>16.38</u>	
Total Debits		121,719.20
Remitted to Treasurer During Year:		
2002 Property Taxes	103,545.06	
2001 Property Taxes	12,085.24	
Resident Taxes	250.00	
Utilities	1,599.11	
Yield Taxes	213.72	
Interest on Taxes	<u>16.38</u>	
Uncollected Revenues End of Year:		
2002 Property Taxes	<u>4,009.69</u>	
Total Credits		<u>121,719.20</u>
Unredeemed Taxes on Initial Liens 2000	492.57	
Interest Uncollected After Lien Execution	<u>177.33</u>	
Total Debits		<u>669.90</u>
Remitted to Treasurer:		
Redemptions	492.57	
Interest Uncollected After Lien Execution	<u>177.33</u>	
Total Credits		<u>669.90</u>

AUDITOR'S REPORT

I hereby certify that I have audited the accounts of the Treasurer, Tax Collector and the Town Clerk for the town of Hart's Location and find them correct to the best of my knowledge and belief.

Donna Tiedeman, Auditor

Town Treasurer's Report
Receipts

Balance on hand - Savings Account 1-1-02	67,825.77
Balance on hand - Checking Account 1-1-02	11,100.81
Highway Block Grant	784.94
Federal/State Forest Tax	5,138.29
Railroad Tax	2,631.00
Revenue Sharing/Rooms & Meals	1,282.21
Filing Fees/Gun Permits/Misc.	14.00
Motor Vehicle Fees	4,946.00
Resident Taxes	250.00
Dog License Fees	80.50
Marriage Licenses/Certified Copies	1,038.00
Yield Tax	213.72
2000 Lien Redemption	492.57
2001 Property Tax	12,085.24
2001 Interest/Costs	267.80
2002 Property Tax	103,545.06
2002 Property Tax Interest	16.38
1999 Bank Interest	694.42
Total Receipts	<u>133,480.13</u>
	\$212,406.71

Payments

Financial Administration (Misc. Items)	623.82
Conway Sun	126.00
Smith & Town Printers/Town Reports	360.00
North Country Council, Dues	80.60
Planning Board (Copies)	50.50
NH Municipal Assn.	500.00
William King/Salary	100.00
Ward T. McAllister/Salary	100.00
Paul Schurman/Salary	100.00
M. L. Varney/Salary	400.00
Ruth Schurman/Salary	100.00
Carolyn King/Salary	25.00
Donna Tiedeman	25.00
Hurt & Forbes/Saco Valley Insurance	550.00
Limmer/Snowplowing	1,973.67
Northtown Associates, LLC	1,600.00
NH State Treasurer	644.00
Treas. Carroll County (County Tax)	8,733.00
Waste Disposal	2,363.75
Town Hall/Burke Road/Reval Cap Reserve Funds	8,000.00
Abatements	250.70
NH Electric	87.04
Repayment of taxes	1,412.58
Cartographic Associates, Inc.	750.00
NH Education Tax	9,250.00
White Mountain Oil	145.62
School District Assessment	70,300.00
Total Payments	<u>108,651.28</u>
Balance Savings Account 12-31-02	95,909.70
Balance Checking Account 12-31-02	7,845.73
	<u>\$212,406.71</u>

Ruth E. Schurman, Treasurer

TOWN CLERK'S REPORT

January 1, 2002 thru December 31, 2002

Motor Vehicle Permits	4,946.00
Dog License Fees	80.50
Town Officers' Filing Fees	3.00
Marriage License Fees	810.00
Certified Copies	228.00
Gun Permits	2.00
	<u>\$6,069.50</u>

PLANNING BOARD REPORT

There hasn't been a lot of activity for the board this year.

Tom McAllister wanted our sign ordinance reaffirmed as well as requesting clarification about the ability to expand the campground business. The Board stated that the signage that existed at the time of the sale of the property was grandfathered and that no additional signage could be added. Relative to growth of the business, the Board simply reaffirmed the ordinances as they exist.

The Board reviewed the plan for boundary line adjustments which were a part of the process leading to the eventual sale of the Davis Path Trailhead to the US Forest Service.

We also agreed to place before you the few amendments to the Land Use Ordinances to be voted on at Town Meeting.

Ed Butler, Chairman

HART'S LOCATION STATISTICS

Town Granted	1772
Crawford Notch State Park Formed	1913
Federal Forest Lands	3680 Acres
State Forest Lands	5925 Acres
Privately Owned Land	853 Acres
Population as of 12-31-2002	39
Number of Students 2001-2002	4

TOWN ORDINANCES & REGULATIONS / WHEN ADOPTED / RE-ADOPTED

Land Use Ordinance	1973	2002
Subdivision Regulations	1976	
B.O.C.A. Building Code	1977	1997
Dog Leash law	1981	1997
Amsden Conservation Trail	1988	DELETED
Burke Road Regulations	1989	1997
Building Permit Regulations	1990	2002
Wet Lands/Flood Plain Ordinance	1990	1997
Occupancy/Ready for Use Permit	1997	
Master Plan (Town Meeting)	2000	

VITAL STATISTICS

NO BIRTHS

MARRIAGES

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
1/1/02	Roy Albert Benton	MD	Cynthia Nadine Westerbeck	MD
1/24/02	William S. Maynard	MA	Susan M. Chopelas	MA
2/21/02	Daniel Allen Dubach	NY	Jessica Lyn Headley	NY
5/23/02	Bradley Alan Enslin	OH	Elizabeth Lynn Bowers	OH
5/27/02	John Victor Yarne	CT	Dharsandia — Bital	CT
6/7/02	Justin Scott Taylor	ME	Sara J. Pratt	ME
6/8/02	Louis F. Maguire	VT	Laura — McGettrick	VT
6/13/02	Andrew — Elias	PA	Rebecca Lynn Mahon	PA
6/27/02	Matthew Timothy Wilson	PA	Jamie Louise Kuprewicz	PA
7/11/02	Richard James Erekson	MA	Denise Elizabeth Burke	MA
8/17/02	Cort Steven Johnson	VT	Christine Margaret MacKenzie	VT
8/18/02	Donald Taft Young	MA	Jane — Bernabeo	MA
8/28/02	Eric Thomas Chesna	PA	Lyn Regina Knepper	PA
8/29/02	Donald Paul Talcott	GA	Lisa Ryan McArthur	GA
9/28/02	Joseph Wayne Post	CT	Joanne Kathleen Clark	CT
10/3/02	Frederic D. Smith	NJ	Maria Ann Fumato	NJ
10/13/02	Mark Alan Ytzen	WI	Vicki J. Hitchcock	WI
10/26/02	David Fletcher Weisse	VA	Dixie Belle Walker	VA

DEATHS

DATE	NAME	PLACE OF DEATH
11/11/02	F. Maurice Varney, Jr.	North Conway, NH

I hereby certify that the above and foregoing is a true transcript of all births, marriages and deaths that have been reported to me for the year ending December 31, 2002.

Marion L. Varney, Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division

2002 Tax Rate Calculation

Town of Hart's Location

Appropriations	23,600		
Less: Revenues	21,850		
Less: Shared Revenues	130		
Add: Overlay	1017		
<i>War Service Credits</i>	100		
Net Town Appropriation		2,737	
Approved Town Tax Effort			2,737
Town Tax Rate			0.38
		-- School Portion --	
Net Local School Budget	81,389		
State Education Taxes	(29,483)		
Approved School Tax Effort		51,906	
Local School Tax Rate			7.16
State Education Taxes			
Equalized Valuation (no utilities) X	5.80		
7,539,133		43,727	
Divide by Local Assessed Valuation (no utilities)			6.19
7,061,817			
Excess State Education Taxes to be Remitted to State	14,244		
		--County Portion --	
Due to County	8,733		
Less: Shared Revenues	0		
Approved County Tax Effort		8,733	
County Tax Rate			1.21
Combined Tax Rate			14.94
Total Property Taxes Assessed		107,103	
Less: War Service Credits		-100	
Total Property Tax Commitment		107,003	
		-- Proof of Rate --	
Net Assessed Valuation		Tax Rate	Assessment
State Education State	7,061,817	6.19	43,727
All Other Taxes	7,244,572	8.75	63,376
			<u>107,103</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 2002

TITLE OF APPROPRIATIONS	APPROPRIATIONS	REIMBURSEMENTS & RECEIPTS	TOT AMT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCES	OVERDRAFTS
Town Officers' Salaries	850.00		850.00	800.00	50.00	
Financial Admin./Auditor	600.00		600.00	623.82		-23.82
Election Expenses	200.00		200.00	0.00	200.00	
Fire Expenses	1,000.00		1,000.00	0.00	1,000.00	
Police	1,000.00		1,000.00	0.00	1,000.00	
Ambulance	1,000.00		1,000.00	0.00	1,000.00	
Planning Board Expenses	250.00		250.00	50.50	199.50	
Damage & Legal Expenses	1,000.00		1,000.00	0.00	1,000.00	
Solid Waste Collection	4,000.00		4,000.00	2,363.75	1,636.25	
Highway Expenses	2,200.00		2,200.00	0.00	2,200.00	
Town Insurance	300.00		300.00	550.00		-250.00
Revaluation of Property	1,500.00		1,500.00	1,600.00		-100.00
Advertising & Regional Assoc.	600.00		600.00	706.60		-106.60
	14,500.00	0.00	14,500.00	6,694.67	8,285.75	(480.42)

MINUTES OF HART'S LOCATION TOWN MEETING
March 12, 2002

Moderator Margaret R. McAllister called the meeting to order at 5:15 P.M. with 14 voters and 2 visitors in attendance. The moderator made a request to waive the reading of the complete warrant at the beginning of the meeting. Move to waive the reading: Les Schoof, second: Bill King. All in favor.

Article 1. To choose all necessary Town Officers for the year ensuing.

Ballots were counted immediately following the School District meeting with the following results: Selectman (3 yrs): Beth Lincoln, Moderator (2 yrs): Margaret R. McAllister, Supervisor of the Checklist (5 yrs): Nancy Ritger, Auditor (1 yr): Donna M. Tiedeman; Road Agent (1 yr): Richard Churchill; Trustee to Funds (1 yr): Carolyn S. King. All sworn in at end of town meeting.

Article 2. To see if the town will accept proposed changes to the Land Use Ordinances. Motion to accept: Mark Dindorf, second: Jack Caunter.

Motion was made by Ed Butler, second by Beth Lincoln to discuss questionable Articles of Land Use Ordinance and vote those Articles up or down rather than voting the entire Ordinance up or down. The Ordinance includes the Personal Wireless Service Facilities as voted at a special town meeting on May 11, 2001.

Article I, Section 1 of Land Use Ordinance: Discussion regarding commercial vs residential zoning.

Article II, Section 3 of Land Use Ordinance: First sentence contradicts rest of paragraph. Ed Butler explained that is what happens at public hearings. It then goes back to planning board for final approval.

Article II, Section 4 of Land Use Ordinance: Jack Caunter questioned the last sentence. It was determined that this needs to be changed to indicate selectmen may take action after two years have gone by.

Article II, Section 8 of Land Use Ordinance: Home business: Discussion of "no indication" vs "minimal indication". Motion to move Article 2 by Mark Dindorf, second: Ed Butler.

Recommendation was made that suggested changes be made by planning board and brought back to town next year. A voice vote was called with 12 yes votes, 2 nay votes. Article passed.

Article 3. To see if the town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Burke Road Capital Reserve Fund previously established and appoint selectmen as agents to expend from this fund. Motion to accept: Nancy Ritger, second: Carolyn King. No discussion. All in favor. Article passed.

Article 4. To see if the town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) to be added to the Town Hall Capital Reserve Fund previously established and appoint selectmen as agents to expend from this fund. Motion to accept: Mark Dindorf, second: Jack Caunter. No discussion. All in favor. Article passed.

Article 5. To see if the town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) to be added to the Revaluation Capital Reserve Fund previously established and appoint selectmen as agents to expend from this fund. Motion to accept: Bill King, second: Mark Dindorf. Beth Schurman questioned why the amount was up by \$1,000 from last year. Bill King stated it was due to the State mandated mapping requirement. It should drop back to \$3,000 next year. All in favor. Article passed.

Article 6. To see if the town will vote to accept Lot #48 from Ed Butler and Les Schoof (Notchland Inn) and to assume all transfer costs. If in the future the town votes to dispose of this property, Ed Butler and Les Schoof (Notchland Inn) would have rights of first refusal. Motion to accept: Paul Schurman, second: Jack Caunter. Discussion: The intent of the above Article is that the current owner of Notchland Inn at the time the town votes to dispose of the property has the right of first refusal. Transfer costs is approximately \$2,000. All in favor. Article passed.

Article 7. To see if the town will vote to accept two buildings from the Appalachian Mountain Club, authorize the selectmen to negotiate, move, and expend money from the Town Hall Capital Reserve Fund to fund the project. Motion to accept: Mark Dindorf, second: Beth Schurman. Discussion: Costs of various aspects of the move should be covered by money in the Capital Reserve Fund. Motion to move Article: Mark Dindorf, second: Ed Butler. All in favor. Article passed.

Article 8. To approve the Town Budget for the ensuing year and make appropriations of the same.

a. Town Officers' Salaries (Selectman and Treasurer @ \$100 each, Town Clerk/Tax Collector @ \$500, Trustee of Funds @ \$25, plus Moderator @ \$5 per meeting, not to exceed \$25).....	950.00
b. Financial Administration including Auditor @ \$25.....	600.00
c. Election	200.00
d. Fire Expense.....	1,000.00
e. Police.....	1,000.00
f. Ambulance.....	1,000.00
g. Planning Board Expenses.....	250.00
h. Damage & Legal Expenses.....	1,000.00
i. Solid Waste Collection.....	4,000.00
j. Highway Expenses.....	2,200.00
k. Town Insurance.....	300.00
l. Revaluation of Property.....	2,500.00
m. Advertising & Regional Assoc.....	<u>800.00</u>
	15,600.00

Motion to accept: Mark Dindorf, second: Nancy Ritger. Bill King explained the increase in town clerk salary. Bill also explained there should be a reduction in solid waste removal next year. The current dumpster is temporary. The plan is to put a permanent one on the town hall property. All in favor. Article passed.

Article 9. To transact any other business that may legally come before this meeting.

Motion to accept: Nancy Ritger, second: Les Schoof. Tom McAllister thanked Bill King for his many years of service as a selectman. Requested an official commendation be made to thank Bill. Ed Butler volunteered his services to write the commendation. Mark questioned where money went to put up sign welcoming people to Hart's Location since sign never went up. Money was rolled back to reduce taxes. Sign issue to come up again when road improvements are complete. Discussion about road improvements. All in favor. Article passed.

Motion to adjourn meeting: Mark Dindorf, second: Alice Caunter. All in favor. Meeting adjourned at 6:16 P.M.

Respectfully submitted,

Marion L. Varney, Town Clerk

REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWN OF HART'S LOCATION
December 31, 2002

Date of Creation	Name of Fund	Purpose of Fund	How Invested	Rate	PRINCIPAL			INCOME DURING YEAR			Grand Total Principal & Income		
					Balance Beginning Year	Amount Added	Withdraw	Balance End of Year	Balance Beginning Year	Interest Duing Year		Balance End Year	Amount Expended
12/2/82	Town Hall Fund #2	Bldg Needs	Bank Dep	Var	15,439.35	3,000.00	20,797.39	(2,358.04)	1,811.70	94.08	1,905.78	8,934.46	
4/28/00	Town Hall	Bldg Needs	CD	6.3	10,979.52			0.00	979.52	218.90	1,198.42	11,198.42	
10/9/81	Burke Road Fund	Road Maint	Bank Dep	Var	6,405.00	1,000.00		7,405.00	811.07	61.16	872.23	7,466.16	
4/28/00	Revaluation Fund	Revaluation	CD	6.3	6,012.77			6,012.77	297.16	171.62	468.78	6,184.39	
12/12/00	Revaluation Fund	Revaluation	CD 2	6.3	1,070.32			1,070.32	70.32	30.78	101.10	1,101.10	
12/19/01	Revaluation Fund	Revaluation	CD 3	6.3	1,001.05			1,001.05	1.05	30.04	31.09	1,031.09	
12/23/02	Revaluation Fund	Revaluation	CD 4	1.7	4,000.00			4,000.00				4,000.00	
Total of Funds					48,908.01	8,000.00	20,797.39	17,131.10	3,970.82	608.58	4,546.31	0.00	28,717.20

REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWN OF HART'S LOCATION SCHOOL DISTRICT
June 30, 2002

Date of Creation	Name of Fund	Purpose of Fund	How Invested	Rate	PRINCIPAL			INCOME DURING YEAR			Grand Total Principal & Income	
					Balance Beginning Year	Added During Year	Balance End Of Year	Balance Beginning Year	Interest Duing Year	Balance End Year		Amount Expended
10/9/81	School Fund Spec	Needs Bank Dep	Var		16,637.41	1,500.00	18,137.41	1,637.41	88.59	1,726.00		18,226.00
												46,943.20

HART'S LOCATION SCHOOL DISTRICT OFFICERS 2002

Term Expires

SCHOOL BOARD

Alice M. Caunter	2003
Nancy A. Ritger	2004
Donna M. Tiedeman	2005

MODERATOR

Margaret R. McAllister	2004
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TREASURER

Ruth "Beth" Schurman	2003
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CLERK

Marion L. Varney	2003
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AUDITOR

Donna M. Tiedeman	2003
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**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 Varney Residence in said Hart's Location on Tuesday, March 11, 2003, 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.

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

ARTICLE 2. To elect a Treasurer for the ensuing three years.

ARTICLE 3. To elect a Clerk for the ensuing three years.

ARTICLE 4. To elect an Auditor for the ensuing year.

ARTICLE 5. To elect a Moderator for the ensuing year.

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

ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of sixty-two thousand, three hundred and ninety-six dollars (\$62,396) 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 7. To see if the 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)

ARTICLE 8. To see if the District will vote to create an Expendable Trust Fund under the provisions of RSA 198:20-c, to be known as the Tuition Trust Fund, for the purpose of assisting with future tuition costs. Furthermore, to raise and appropriate an amount up to eighteen thousand dollars (\$18,000) toward this purpose, with such amount to be funded from the year end undesignated fund balance available on July 1, and to name the School Board as agents to expend. (Recommended by the School Board 2-0-0) (Majority vote required)

ARTICLE 9. To see if the School District will vote to raise and appropriate the sum of Sixty-two thousand three hundred ninety-six dollars (62,396) 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.

a. Tuition, Elementary.....	36,000
b. Tuition, Sr. High.....	15,642
c. Occupational/Physical Therapy.....	100
d. Psych. Testing/Counseling.....	2,500
e. Speech Testing.....	100
f. Insurance, Treas. Bond.....	75
g. School Board Expenses.....	100
h. SAU Share.....	3,002
i. Pupil Transportation.....	<u>4,877</u>
	62,396

ARTICLE 10. To transact any other business that may legally come before this meeting.

Given under our hand this 10th day of February, 2003.

Alice Caunter
Nancy Ritger
Donna Tiedeman

HART'S LOCATION SCHOOL DISTRICT
SPECIAL EDUCATION EXPENSES/REVENUE 2000-2001, 2001-2002

EXPENSES: SPECIAL EDUCATION	ACTUAL EXPENSES 2000-2001	ACTUAL EXPENSES 2001-2002
2140.330.120 Psychological Testing/Counseling	\$1,808	\$1,823
5251.930.105 Transfer, Capital Reserve Special Education	\$1,500	\$1,500
	<hr/>	<hr/>
TOTAL SPECIAL EDUCATION EXPENSES	\$3,308	\$3,323

REVENUE: SPECIAL EDUCATION	ACTUAL REVENUE 2000-2001	ACTUAL REVENUE 2001-2002
NH State Adequacy Allocation	\$0	\$0
	<hr/>	<hr/>
TOTAL SPECIAL EDUCATION REVENUE	\$0	\$0

1	Public Transportation	\$0.00
2	SAU Grants	\$0.00
3	School Board Expenses	\$0.00
4	Insurance, Lease Bond	\$0.00
5	Speech Testing	\$0.00
6	Psych. Testing/Counseling	\$2,000.00
7	Contingency/Physical Therapy	\$0.00
8	Tuition, Sr. High	\$0.00
9	Tuition, Elementary	\$0.00

SCHOOL TREASURER'S REPORT

July 1, 2001 - June 30, 2002

Revenues:

Balance on hand - Savings Account 7-1-01		\$8,405.31
Balance on hand - Checking Account 7-1-01		\$471.35
Tax Assessment	\$60,250.00	
Interest/Bank of New Hampshire	90.37	
US Dep. Agriculture	2,248.42	
State Aid to Kindergarten	1,200.00	
Total Revenues		63,788.79
		\$72,665.45

Expenditures:

Bartlett School District	\$38,833.65	
Conway School District	21,172.14	
Total Tuition		\$60,005.79
Pupil Transportation		4,500.00
Other:		
Deposit to Special Needs Fund	\$1,500.00	
SAU#9 Dues	1,580.00	
Transportation: Bartlett—Conway	377.43	
Saco Valley Insurance	50.00	
Daily Sun—Meeting Notices	6.00	
Mental Health Services	2,054.10	
		5,567.53
Total Miscellaneous Expense:		70,073.32
Balance - Savings Account 6-30-2002		9,695.68
Balance - Checking Account 6-30-2002		31,896.45
		\$111,665.45
Allowance of Next Year's Appropriation		39,000.00
		\$72,665.45

Ruth E. Schurman, Treasurer

AUDITOR'S REPORT

I hereby certify that I have audited the accounts of the School Treasurer for the Town of Hart's Location School District and find them correct to the best of my knowledge and belief.

Donna M. Tiedeman, Auditor

SCHOOL TREASURER'S REPORT

MINUTES OF HART'S LOCATION SCHOOL DISTRICT MEETING
Tuesday, March 12, 2002

Moderator Margaret R. McAllister called the meeting to order at 4:41P.M. with 9 voters and School Board Members Nancy Ritger and Alice Caunter; Becky Jefferson, Finance Director for SAU#9; and Maureen Soraghan, Director of Special Services representing SAU#9, in attendance. The Moderator requested a motion to waive reading the complete warrant at the beginning of the meeting. Motion by Tom McAllister, second: Les Schoof. All in favor.

ARTICLE 1. To elect a member of the School Board for the ensuing three years.
Donna M. Tiedeman elected.

ARTICLE 2. To elect a Moderator for the ensuing two years.
Margaret R. McAllister elected.

ARTICLE 3. To elect an Auditor for the ensuing year.
Donna M. Tiedeman elected.

Ballots counted at the end of meeting and all sworn in at the end of town meeting.

ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of eighty-four thousand, six hundred and sixty dollars (\$84,660.00) 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)

Motion to accept: Carolyn King, second: Les Schoof. Bill King questioned Psych Testing/Counseling. Maureen Soraghan explained it was for a Special Education student. Ed Butler questioned the Reserve Fund for Special Ed. Bill King wondered why it was not written as a separate article which would give the school board authority to spend if needed. Becky Jefferson explained it was a Capital Reserve Fund. A note was made to be sure Special Ed. funds are in a separate article next year. Motion to accept budget as presented by Paul Schurman, second by Alice Caunter. All in favor. Budget passed.

ARTICLE 5. To transact any other business that may legally come before this meeting.

No other business. Motion to adjourn: Tom McAllister, second; Beth Schurman. All in favor. Meeting adjourned at 4:54 P.M.

Respectfully submitted,
Marion L. Varney, School Clerk

10,073.32
6,692.88
34,692.43
\$111,058.45
39,000.00
\$72,058.45

Total Miscellaneous Expense
Balance - Savings Account 8-30-2002
Balance - Checking Account 8-30-2002
Allowance of Next Year's Appropriation

Ruth E. Schurman, Treasurer

AUDITOR'S REPORT

I hereby certify that I have audited the accounts of the School Treasurer for the Town of Hart's Location School District and find them correct to the best of my knowledge and belief.

Donna M. Tiedeman, Auditor

