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# ANNUAL REPORTS

for

# HART'S LOCATION, NH



photo credit Richard Garabedian

School Year Ending June 30, 2014 Town Year Ending December 31, 2014



### TOWN OF HART'S LOCATION **ELECTED OFFICERS...2014**

(2 year term) **MODERATOR** 

Leslie E.Schoof Term Expires 2016

BOARD OF SELECTMEN (3 year term)

Mark R. Dindorf Term Expires 2015

N. H. STATE LIBRARY George Holmes Term Expires 2016

MAR 3 1 2015 Phil St Hilaire Term Expires 2017

(3 year term)

**TOWN CLERK** 

Term expires 2015 Michelle Goodreau

(3 year term) SUPERVISORS OF THE CHECKLIST

Nancy A. Ritger Term Expires 2017

Karen L. Faxon Term Expires 2015

Carolyn S. King Term Expires 2016

TRUSTEE OF FUNDS (1 year term)

Carolyn S. King Term Expires 2015

**ROAD AGENT** (1 year term)

Term Expires 2015 (1 year term) Rick Greenwood

### TOWN OFFICERS BY APPOINTMENT

### **DEPUTY TOWN CLERK / TAX COLLECTOR (3 year term)**

Edward A. Butler Re-Appointed March 2012 Term Expires 2015

TREASURER (3 year term)

Nancy Hayes Re-Appointed March 2012 Term Expires 2015

TAX COLLECTOR (3 year term)

Michelle Goodreau Appointed March 2012 Term Expires 2015

AUDITOR (1 year term)

Laraine Cormack Re-Appointed March 2014 Term Expires 2015

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 Appointed 2012 Term Expires 2015

Appointed as selectmen representative in 2013

Chuck Landry Appointed 2012 Term Expires 2017

FIRE WARDEN (1 year term)

William J. King Re-Appointed 2014 Term Expires 2015

**DEPUTY FIRE WARDEN** (1 year term)

Michelle Goodreau Appointed Feb 2014 Term Expires 2015

**Emergency Management Director** 

Ed Butler

**E-911 Coordinators** 

Mark Dindorf Bill King

**Health Commisioner** 

Karen Capone

### 2015 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 10, 2015 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	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
1.	Revaluation / Cyclical Assessment	1800
To	otal Proposed Budget	\$32,950

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

### A TRUE COPY OF THE WARRANT, ATTEST

Mark Dindorf	
George Holmes	- 3
Phil St. Hilaire	

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

### 2014 Board of Selectmen Report

The Board of Selectmen thanks Michelle Goodreau for her service to the town as Town Clerk and Tax Collector this past term, as well as for her ongoing service as Deputy Fire Warden. Michelle served us well as Town Clerk and Tax Collector and has been working hard this past year to train Katie Landry for the transition after town meeting. If elected, Katie will have a good foundation to start with as our new Town Clerk & Tax Collector.

Thanks to Richard Garabedian for submitting the bear photo for the cover of this report, and the Board reminds all residents "Please Don't Feed the Bears!" It seems like almost every household in town had some bear related incident this past year. It is important to remember that mother bears are training the next generation of cubs where and how to find food. If you feed them, or leave bird feeders up in the spring and summer, or have open compost bins, trash barrels or unprotected chicken coops, etc., then you are inviting them back as nuisance bears for years to come.

Thanks to Bill King for successfully applying for a state matching grant for fire suppression equipment, this year we will be receiving a new portable fire pump for use in locations where pump trucks cannot reach.

The zoning board of adjustment was convened in October to consider a variance to setback requirements by Darren & Helen Brandon. Variance was granted and building permit subsequently approved.

Town Clerk/Tax Collector hours are on Mondays from 5pm to 6:30pm. The Town Clerk / Tax Collector can be contacted during these hours by phone at 603 374-6397 or email: <a href="mailto:hartslocationtc@gmail.com">hartslocationtc@gmail.com</a>.

The Board of Selectmen meet on the 2<sup>nd</sup> and 4<sup>th</sup> Monday of each month at 5pm. The Selectmen can be contacted by email at: <a href="mailto:smallestttown@gmail.com">smallestttown@gmail.com</a> or a phone message may be left at 603 374-6397. If you wish to make an appointment to meet with the Board of Selectmen, please let us know in advance by email or by contacting Board Chair Mark Dindorf at 603 374-6644.

As always, we encourage each of you to participate in some way to help run your town and your schoolboard. Please contact Mark Dindorf or Katie Landry if you are willing and able to do so.

Respectfully submitted, Mark Dindorf, Chairman, Board of Selectmen

2014 Budget	\$ 6,780.00	\$ 3,500.00	\$ 5,000.00	\$ 500.00	\$ \$00.00	\$ 5,000.00	\$ 4,500.00	\$ 1,000.00	\$ 900.00	\$ 3,200.00	\$ 500.00	NA	\$ 31,380.00
2014 Actual	\$ 5,947.50	\$ 2,888.00	\$ 5,000.00	\$ 500.00	· •>	\$ 5,600.00	\$ 4,320.00	\$ 1,293.00	\$ 1,290.00	\$ 2,575.00	· •>	AN	\$ 29,413.50
2015 Proposed	\$ 5,550.00	\$ 3,250.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 6,000.00	\$ 4,500.00	\$ 1,300.00	\$ 1,300.00	\$ 2,750.00	\$ 500.00	\$ 1,800.00	\$ 32,950.00
omparison Chart										rnet			
Town of Hart's Location Municipal Budget Comparison Chart	ends	ration				tion			onal Associations	Town Building: Electric/Gas/ telephone /Internet		es	
Town of Hart's Loc	Town Officers Stipends	Financial Administration	Fire & Rescue	Ambulance	Damages & Legal	Solid Waste Collection	Highway Expenses	Insurance	Advertising & Regional Associations	Town Building: Ele	Welfare	Assessment Services	Total

TREASURER'S REPORT				Page One
12/31/2014		3 3 3		
			Total	
	Balances	Receipts	Balances & Receipts	
	Dalances			
Balances on Hand 1/1/2014				
Money Mkt. Acct. 1/1/2014	20084.45			
Town Ckg. Acct. 1/1/2014	1738.38			
Bank error 12/17/13 due town	10.00			
Total Balances on Hand 1/1/2014	21832.83		21832.83	3
Receipts Received in 2014				
Assess, Cklst, UCC, Misc. Fees		4.00		
Bank Interest Money Mkt Acct		49.41		
Dog Licenses		25.00		
Fire Suppress Eqp. Grant (Shirts) VFA		260.40		
Motor Vehicle Permits		8598.00		
NH UCC		45.00		
PILT (Federal Payment in Lieu of Taxes)		7127.00		
Pistol Permit		10.00		
Property Tax 2013		58098.00		
Property Tax 2014		33270.00		
Property Tax Interest 2013		174.78		
Property Tax Penalty 2013		10.27		
Property Tax Overpayment 2013		148.53		
Qtrly Highway Block Grant		1798.87		
RR User Fee 2012		5874.05		
RR User Fee 2013		6113.84		
Reval Trust Account Transfer/Deposit		1800.00		
Rooms and Meals 2014	-	2024.85		
Statewide Checklist		125.00		
Total 2014 Receipts		125557.00	125557.00	
Total Balances on Hand 1/1/2014 &				
Receipts from 2014			147389.83	3

TREASURER'S REPORT					Page Two
12/31/2014					
	2014		Total		Total
	Payments	Subtotals	Payments	Balances	Pay&Bal
EXPENSES					
Advertising & Regional Assoc.					
Newspaper/Conway Sun	60.36				
NH Assoc. of Assessing Officials	20.00				
NH City & Town Clerk's Assoc.	20.00				
NH Municipal Association	950.00				
NH Tax Collector Association	40.00				
North Country Council	199.44				
Total Ads & Regional Assoc.		1289.80			
2014 Fire Warden W. King	100.00				
2014 Moderator L. Schoof	150.00	1			
2014 Selectmen G. Holmes	750.00				
2014 Selectmen M. Dindorf	1500.00				
2014 Selectment P. St. Hillaire	750.00				
2014 Clk/Tax Coll. M. Goodreau	1710.00				
2014 Assistant Clk/Tax Coll. K. Landry	457.50				
2014 Treasurer N. Hayes	500.00				
2014 Trustee C. King	30.00				
Total Executive Stipend		5947.50			
Financial Administration					
Avitar Program Maint. (Tax Collection)	1223.00				
Bank Fees	19.50				
Computer Prog. (Map) 12/17-12-15	500.00				
Dog Lic. Fees (Pd to State)	20.00			-	-
Dog Tags, Aluminum	53.55				
Mileage, Phil St. Hillaire	32.48				-
Office Supplies	12.99				
PO Box Rent & Postage	251.31				-
Redeem Tax Lien	12.00				
Town Report Printing	539.00				
Zoning Board Adjustment Ads	24.00				
Total Financial Administration	230	2687.83			
Fire, Ambulance, Police		2007.03			
2014 Bartlett Emergency Service	5000.00				
Barlett Jackson Ambulance	0.00				
Fire Suppression Eqp. (Shirts) VFA	520.80				-
Total Fire, Ambulance, Police	320.80	5520.80			-
Total File, Allibulance, Police		3320.80			
CONTINUED NEVI DACE					
CONTINUED NEXT PAGE					

TREASURER'S REPORT					Page Three
12/31/2014					
			Total		Total
	Payments	Subtotals	Payments	Balances	Pay&Bal
General Government Building					
Internet Equipment	199.99				
Internet Service	501.69				
Telephone	688.79				
Electric	425.65				
Propane	959.44				
Total General Government Building		2775.56			
Highway Expense	4320.00	4320.00			
Insurances, Bonds	1293.92	1293.92			
Reval Purvis 2014	1800.00	1800.00			
School Assessment 2013/2014	26921.00	26921.00			
School Assessment 2014/2015	6500.00	6500.00			
Solid Waste Collection	5600.00	5600.00			
Treasurer, Carroll County 2014 Tax	17390.00	17390.00			
Total Payments 2014		82046.41	82046.41		82046.41
Year End Balances on Hand 2014					
Money Market Acccount 12/31/2014				29113.10	
Town Checking Account 12/31/2014				4569.47	
Checks on hand recorded 2014 dep 2015				31660.85	
Total Year End Balances on Hand				65343.42	65343.42
Ttl. Paymts. & End Bank Bal. 2014					147389.83
Total Payments & Balances Equal					
Total Receipts & Balances on Page 1					

## Fiscal Year 2014 - Clerk's Report

\$ 2,024.85	\$ 1,798.87
Motor Vehicle Registration	Dog Licenses (8)
\$ 8,598.00	\$ 25.00
Election Paperwork	Declaration of Candidacy
\$ 2.00	\$ 2.00
RR User Fee 2012	RR User Fee 2013
\$ 5,874.05	\$ 6,113.84
Interest 2013	Penalty Overpaid 2013
\$ 174.78	\$ 10.27 \$ 148.5
F	\$ 8,598.00 Election Paperwork \$ 2.00 RR User Fee 2012 \$ 5,874.05

### TAX COLLECTOR'S REPORT

For the Municipality of HARTS LOCATION Year Ending 12/31/2014

### DEBITS

Uncollected Taxes		Levy For Year	PRIOR LEVIES			
Beginning of Fiscal Year	Account	of this Report	2013	2012	2011+	
Property Taxes	#3110	xxxxxx	\$ 58,098.00	\$ 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 (Formerly "Prior Years' Credits Balance)		(\$4.00)			VIII - VI	
This Year's New Credits		\$ 0.00				

Taxes Committed This Year	Account	Levy For Year of this Report	2013
Property Taxes	#3110	\$ 55,718.00	\$ 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	2013	2012	2011+	
Property Taxes	#3110	\$ 0.00				
Resident Taxes	#3180					
Land Use Change	#3120					
Yield Taxes	#3185					
Excavation Tax	#3187					
Credits Refunded		\$ 0.00	\$-0.00	\$ 0.00	\$-0.00	
Interest and Penalties on Delinquent Taxes	#3190	\$ 0.00	S 174.78	\$ 0.00	\$ 0.00	
Interest and Penalties on Resident Taxes	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Total Debits	\$ 55,714.00	\$ 58,272.78	\$ 0.00	\$ 0.00
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### TAX COLLECTOR'S REPORT

For the Municipality of HARTS LOCATION Year Ending 12/31/2014

**CREDITS** 

"Includes (\$4 00) from "Prior Years' Overpayments Assigned"

	includes (34 that from 1 ther rears Overpayments Assigned				
Remitted to Treasurer	Levy For Year of this Report	2013	PRIOR LEVIES 2012	2011+	
Property Taxes	\$ 45,837.00	\$ 58,098.00	\$ 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	\$ 156.78	\$ 0.00	\$ 0.00	
Penalties	\$ 0.00	\$ 18.00	\$ 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	
Conversion To Lien (Principal only)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Abatements Made	Levy For Year of this Report	2013	2012	2011+
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
L. I. A. I.T. F. I. 63/ //1000	Levy For Year	***		

Uncollected Taxes - End of Year #1080	Levy For Year of this Report	2013	2012	2011+
Property Taxes	\$ 9,877.00	\$ 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 \$ 55,714.	\$ 58,272.78	\$ 0.00	\$ 0.00
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### TAX COLLECTOR'S REPORT

For the Municipality of HARTS LOCATION Year Ending 12/31/2014

### **SUMMARY OF DEBITS**

			PRIOR LEVIES	
	Last Year's Levy	2013	2012	2011+
Unredeemed Liens Balance - Beginning of Fiscal Year		\$ 0.00	\$ 0.00	\$ 0.00
Liens Executed During Fiscal Year	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected (After Lien Execution)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Debits	\$0.00	00.02	\$0.00	\$ 0.00

### **SUMMARY OF CREDITS**

		1	PRIOR LEVIES	
	Last Year's Levy	2013	2012	2011+
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	\$ 0.00	\$ 0.00	\$ 0.00

Total Credits	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Summary of Elderly Liens	Last Year's Levy	2013	2012	2011+
Unredeemed Elderly Liens Beg. of FY	s .	\$ 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

### DEPARTMENT OF REVENUE ADMINISTRATION

# Municipal Services Division 2014 Tax Rate Calculation

Gross Appropriations	31,380	No Audit I	Received - RSA 4	1:31-d
Less: Revenues	24,539	1 /	1-17/	1
	0	NET!	W. 7L	A
Add: Overlay (RSA 76:6)	200	1 - 4	105/11	,
War Service Credits	100	( (	1 20 / 100	
Net Town Appropriation		7,141		
Special Adjustment		0		
Approved Town/City Tax Effort			7,141	TOWN RATE
	SCHOOL PORTION			0.45
Net Local School Budget:	SCHOOL FORTION			
Gross Approp Revenue 47,55	57 16,266	31,291		
Regional School Apportionment		0		
Less: Education Grant	Section 1 Act 14-come September State September Septembe	0		
Education Tax (from below)		(36,699)]		LOCAL
Approved School(s) Tax Effort			(5,408)	SCHOOL RAT
Equalized Valuation(no utilities) x	EDUCATION TAX	\$2.480		STATE
Equalized Valuation(no utilities) x  14,798,039  Divide by Local Assessed Valuation (no utilities)  15,682,073		\$2.480	36,699	
14,798,039 Divide by Local Assessed Valuation (no utilities)			36,699	SCHOOL RAT
14,798,039 Divide by Local Assessed Valuation (no utilities) 15,682,073	COUNTY PORTION		36,699	SCHOOL RAT
14,798,039 Divide by Local Assessed Valuation (no utilities) 15,682,073			36,699	SCHOOL RAT
14,798,039 Divide by Local Assessed Valuation (no utilities) 15,682,073 Due to County		17,390		SCHOOL RAT
14,798,039 Divide by Local Assessed Valuation (no utilities) 15,682,073 Due to County		17,390	36,699	SCHOOL RAT
14,798,039 Divide by Local Assessed Valuation (no utilities) 15,682,073 Due to County		17,390		COUNTY RAT
14,798,039   Divide by Local Assessed Valuation (no utilities) 15,682,073    Due to County  Approved County Tax Effort		17,390		COUNTY RAT
Divide by Local Assessed Valuation (no utilities)  15,682,073  Due to County  Approved County Tax Effort  Total Property Taxes Assessed		17,390	17,390	COUNTY RATIONS  TOTAL RAT
Divide by Local Assessed Valuation (no utilities)  15,682,073  Due to County  Approved County Tax Effort  Total Property Taxes Assessed  Less: War Service Credits		17,390	17,390	COUNTY RATE 1.08
Divide by Local Assessed Valuation (no utilities)  15,682,073  Due to County  Approved County Tax Effort  Total Property Taxes Assessed Less: War Service Credits  Add: Village District Commitment(s)		17,390	17,390 55,822 (100)	COUNTY RATIONS  TOTAL RAT
Divide by Local Assessed Valuation (no utilities)  15,682,073  Due to County  Approved County Tax Effort  Total Property Taxes Assessed Less: War Service Credits  Add: Village District Commitment(s)		17,390	17,390 55,822 (100) 0	COUNTY RATIONS  TOTAL RAT
14,798,039 Divide by Local Assessed Valuation (no utilities)	COUNTY PORTION	17,390	17,390 55,822 (100) 0	COUNTY RATE 1.08
Divide by Local Assessed Valuation (no utilities)  15,682,073  Due to County  Approved County Tax Effort  Total Property Taxes Assessed Less: War Service Credits Add: Village District Commitment(s)  Total Property Tax Commitment  Local Assessed Valuation  Education Tax (no utilities)	COUNTY PORTION	17,390	55,822 (100) 0 55,722	COUNTY RATE 1.08
Divide by Local Assessed Valuation (no utilities)  15,682,073  Due to County  Approved County Tax Effort  Total Property Taxes Assessed Less: War Service Credits Add: Village District Commitment(s)  Total Property Tax Commitment  Local Assessed Valuation	PROOF OF RATE	17,390 0	17,390 55,822 (100) 0 55,722 Assessment 36,699 19,123	COUNTY RAT
Divide by Local Assessed Valuation (no utilities)  15,682,073  Due to County  Approved County Tax Effort  Total Property Taxes Assessed Less: War Service Credits Add: Village District Commitment(s)  Total Property Tax Commitment  Local Assessed Valuation  Education Tax (no utilities)	PROOF OF RATE	17,390 0	17,390 55,822 (100) 0 55,722 Assessment 36,699	COUNTY RATIONS  TOTAL RAT

Town of Hart's l	ocation Trust Accoun	nts 2014			
				*	
	Balance 1/1/14	Interest Paid 2014	Deposits	Withdrawals	Balance 12/31/2014
Reval	5689.65	2.84	0.00	1800.00	3892.49
Town Hall	17842.91	8.93	0.00	0.00	17851.84
Road	11658.19	5.83	0.00	0.00	11664.02
School District o	of Hart's Location Tru	st Accounts 2014			
			**		2 1 12 12 12 12 12
	Balance 1/1/2014	Interest Paid 2014	Deposits	Withdrawals	Balance 12/31/2014
School Special	30873.26	16.01	1500.00	0.00	32389.27
School Reserve	50467.76	27.16	5000.00	0.00	55494.92
***					
*Per Selectmen P	ay Purvis for ongoing r	evaluation			
These deposits w	ere made in March 201	4 for the school year en	nding 6/30/14.		
12/31/14 Total Ba	alance of all monies he	ld in trust			121292.54

### 2014 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 11, 2014 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	6780
b. Financial Administration	3500
c. Fire/Rescue	5000
d. Ambulance	500
e. Damage & Legal Expenses	500
f. Solid Waste Collection	5000
g. Highway Expenses	4500
h. Town Insurance	1000
i. Advertising & Regional Associations	900
j. Town Building Electric/Gas/Telephone	3200
k. Welfare	500
Total Proposed Budget	\$31,380
Total Toposea Baager	Ψ21,300

**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

### **Harts Location Town Meeting**

March 11, 2014

### Minutes:

Meeting called to order at 5:15 pm by Moderator Les Schoof.

Present: Carolyn King, Les Schoof, George Holmes, Nancy Holmes, Michelle Goodreau, Jon Goodreau, Bill King, Amber Dindorf, Mark Dindorf, Phil St Hilaire, Richard Garabedian, Dora DeMarco, Guy Putnam, Kathleen Landry, Chuck Landry.

Motion was made to waive the reading of the articles. Jon Goodreau made the motion with Michelle Goodreau second. Approved unanimously.

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

Town Officers elected by ballot vote.
Leslie Schoof- Moderator
Phil St Hilaire –Board of Selectmen
Nancy Ritger – Supervisors of Checklist
Carolyn King – Trustee of Funds
Rick Greenwood – Road Agent
George Holmes – School Board

### **Article 2: Operating Budget**

### Motion made by Jon Goodreau, secondeded by George Holmes

Mark Dindorf ran through the budget numbers. He explained the largest increase was in the line item for Town Officer stipends. The proposed increase sets up step increases for Selectmen/Treasurer who serve multiple years. The stipend for selectmen would raise to \$750 for more than 2 years served and the Chair would receive \$1500. Other costs are steady with a modest increase in internet expense due to no state funding for 2014 and plowing expenses have increased.

Nancy Hayes noted that she will accept the current stipend but recommended that the step increase be left in the budget for the next treasurer.

Les clarified that the Chair of Selectmen would receive \$1500 total and not in addition to current stipend. Ed Butler asked how the Board of Selectmen came up with budget.

Mark responded that the Board built the budget from looking at the Treasurers report of actual expenses and built the budget from there.

### Approved unanimously.

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

- 1. Planning Board Jon Goodreau was appointed to a 5 year term on the Planning Board
- 2. Question of Commercial Wind Generation

Mark raised the concern that currently the town does not address the issues that a large scale wind operation would present to the town. Current zoning ordinances do not address the scope, scale, density of a commercial operation. He proposes a 1 year moratorium on all wind development projects/permits to give the town an opportunity to study the issue and come up with zoning ordinances that would direct this type of development in accordance with the town's master plan.

Ed Butler agrees that it would be appropriate for the Planning Board to take up this issue and report back to the town at next year's Town Meeting.

Richard Garabedian asks that a clarified definition of commercial vs home business be included in the review. Noted that North Country Council will be good resource.

Les asks for a summary:

To see if the town of Harts Location will agree to a 1 year moratorium on permitting of any/all commercial scale wind generation projects with in the town boundaries. And to direct the Planning Board to study the issue and recommend zoning ordinances that are in agreement with the town's master plan.

All in Favor. Vote is unanimous.

### 3. Trust Accounts

Ed Butler asks if there are any future plans for Town Hall or Burke Road

Mark responds that both are in need of improvements but there are no plans in place to address the needed maintenance.

Ed – is a group needed to consider a 10 year plan for town hall?

The Select Board will take on the project and report back in 1 year with a 10 year plan for the maintenance and some improvements to Town Hall.

### 4. Time of Town Meeting

Katy Landry asks if town meeting is always so early. Town meeting has been at the same time for as long as anyone remembers.

Motion to adjourn meeting by Mark, seconded by Bill King.

Approved unanimously.

Respectfully submitted by Nancy Ritger

Approved by Mark Dindorf, Chair, Board of Selectmen

### SCHOOL DISTRICT OF HART'S LOCATION

SCHOOL BOARD (3 year terms)

Nancy Ritger, Chair George Holmes, Vice-chair

Nancy Holmes

Term Expires 2016

Term Expires 2017 Term Expires 2015

MODERATOR

(2 year term)

Leslie E. Schoof

Term Expires 2016

TREASURER

(3 year term)

Nancy Hayes (appointed on June 10, 2014)

Term Expires 2015

**CLERK** 

(3 year term)

Mark Dindorf

Term Expires 2015

AUDITOR
Grzelak & Company

### SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Dr. Carl J. Nelson, Superintendent of Schools Kevin Richard, 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 10, 2015, 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 Treasurer for the ensuing three years.
- ARTICLE 3. To elect a Moderator for the ensuing three 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 4. To see if the School District will vote to raise and appropriate the sum of thirty-eight thousand, two hundred seventy-six dollars (\$38,276) 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 5. 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 #4, the operating budget.

ARTICLE 6. 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 #4, the operating budget.

ARTICLE 7. To transact any other business that may legally come before this meeting.

Given under our hands this 10<sup>th</sup> day of February 2015.

A TRUE COPY OF WARRANT – ATTEST

Nancy Ritge	r		
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George Holi	nes		
Nancy Ritge	r		
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### HARTS LOCATION SCHOOL DISTRICT SUMMARY 2015-2016 BUDGET

		ADOPTED BUDGET 2014-2015		PROPOSED BUDGET 2015-2016
Proposed Budget		\$47,557		\$38,276
Less Special Article Capital Reserv Expendable Tr	e-Special Education	-\$1,500 -\$15,000		\$0 \$0
Total Budget, Exc Special Articl		\$31,057	\$38,276	
SUMMARY OF PR	OPOSED INCREASES/DECREASE	ES:		
a/c 1100.560.101 a/c 1100.560.103	Elementary School Tuition High School Tuition		-\$21,500 \$23,500	
	Sub Total Tuition, Regular Educ	•		\$2,000
a/c 1200.330.120	Occupational/Physical Therapy		\$0	
	Sub Total, Special Education		NEWS AND AND MAKE AND	\$0
a/c 2320.311.104 a/c 2310.523.37 a/c 2310.260.44 a/c 2720.513.120	SAU9 District Share Insurance, Treas. Bond Workers Compensation Contr Serv-Transportation		\$139 -\$50 \$130 \$5,000	
	Sub Total Other			\$5,219
	TOTAL SUMMARY INCREASES	DECREASES		\$7,219

23.24% \$7,219

HARTS LOCATION SCHOOL DISTRICT 2015-2016 BUDGET

PROPOSED BUDGET 2015-2016		23,500	23,500		100	100		100	100		100	100
ADOPTED BUDGET 2014-2015	200	000,12	21,500		100	100		100	100		100	100
ACTUALS 2013-2014	C 4	20,835	31,289		00	0		0	0		0	0
ADOPTED BUDGET 2013-2014	C	22,500	43,000		100	100		100	100		100	100
DESCRIPTION	REGULAR EDUCATION	Tuition, Sr. High	TOTAL 1100 REGULAR EDUCATION	SPECIAL EDUCATION	Occupational/Physical Therapy Private Tuition	TOTAL 1200 SPECIAL EDUCATION	PSYCHOLOGICAL SERVICES	Testing/Counseling	TOTAL 2140 PSYCHOLOGICAL SERVICES	SPEECH SERVICES	Speech Testing	TOTAL 2150 SPEECH SERVICES
FUNCTION OBJECT/DEPT	200	560-103	TOTAL 1		330-120 560-109	TOTAL 1		330-120	TOTAL 2		330-120	TOTAL 2
FUNCTION	1100			1200			2140			2150		

HARTS LOCATION SCHOOL DISTRICT 2015-2016 BUDGET

PROPOSED BUDGET 2015-2016		200 380 1,000	1,580		3,396	3,396		9,500	9,500		00	0	\$38,276
ADOPTED BUDGET 2014-2015		50 200 250 1,000	1,500		3,257	3,257		4,500	4,500		1,500	16,500	\$47,557
ACTUALS 2013-2014		0 39 250 1,000	1,289		3,448	3,448		9,391	9,391		1,500	6,500	\$51,917
ADOPTED BUDGET 2013-2014		50 200 300 1,000	1,550		3,448	3,448		11,500	11,500		1,500	6,500	\$66,298
DESCRIPTION	SCHOOL BOARD SERVICES	Insurance, Treas. Bond School Board Expenses Workers Compensation Audit	TOTAL 2310 SCHOOL BOARD SERVICES	OFFICE OF SUPERINTENDENT	SAU #9 Share	TOTAL 2320 OFFICE OF SUPERINTENDENT	PUPIL TRANSPORATION	Cont. Services-Reg. Trans.	TOTAL 2720 PUPIL TRANSPORTATION	CAPITAL RESERVE	Transfer Reserve - Sp. Ed. Transfer Expendable Trust-Tuition	TOTAL 5251 CAPITAL RESERVE	RIATION
OBJECT/DEPT		523-37 390-117 260-44 330-17	TOTAL 23		311-104	TOTAL 23		513-120	TOTAL 27		930-105 930-105	TOTAL 52	TOTAL APPROPRIATION
FUNCTION	2310			2320			2720			5251			

### HART'S LOCATION SCHOOL DISTRICT ESTIMATED REVENUE

	ESTIMATED	ESTIMATED	ESTIMATED
	REVENUE	REVENUE	REVENUE
	2013-2014	2014-2015	2015-2016
Unencumbered Balance	10,064	13,068	1,500
Fund Balance Retained	0	1,348	0
REVENUE FROM STATE/FEDERAL SOUP National Forest Reserve	RCES: 2,313	3,198	2,000
REVENUE FROM LOCAL SOURCES:			
Earnings on Investments Other Local Tuition Expendable Trust Supplemental Approp-Special Educ	1	0	0
	35	0	0
	0	0	0
	0	0	0
Total Revenue	12,412	17,614	3,500
STATE OF NH ADEQUACY GRANT	0	0	0 **
STATE OF NH EDUCATION TAX	39,931	36,699	35,782 **
DISTRICT ASSESSMENT	13,990	-5,408	-1,006
GRAND TOTAL REVENUE	\$66,333	\$47,557	\$38,276 *

<sup>\*</sup> Does Not Include Separate/Special Articles
\*\* Per NH DOE 11/14 Report

# HART'S LOCATION SCHOOL DISTRICT SPECIAL EDUCATION EXPENSES/REVENUE 2012-2013, 2013-2014

EXPENSES: SPECIAL EDUCATION	ACTUAL EXPENSES 2012-2013	ACTUAL EXPENSES 2013-2014
1200.330.120 Occupational/Physical Therapy Serv	\$0	\$0
2140.330.120 Psychological Testing/Counseling 5251.930.105 Transfer, Capital Reserve Special Education	\$0 \$1,500	\$0 \$1,500
TOTAL SPECIAL EDUCATION EXPENSES	\$1,500	\$1,500
	ACTUAL REVENUE	ACTUAL REVENUE
REVENUE: SPECIAL EDUCATION	2012-2013	2013-2014
NH State Adequacy Allocation	\$0	\$0
TOTAL SPECIAL EDUCATION REVENUE	\$0	\$0

### Hart's Location School District Annual Meeting, Tuesday March 11, 2014, 4:30pm

In attendance: Jon Goodreau, Les Schoof, Carolyn King, Bill King, Phil St. Hilaire, Michelle Goodreau, Nancy Holmes, George Holmes, Mark Dindorf, Nancy Ritger; Nancy Hayes (treasurer/ non voting tax payer) & Carl Nelson from SAU9.

4:30 pm Moderator Les Schoof calls the meeting to order and requests a motion to waive the reading of the articles. Motion by Mark Dindorf, Seconded by Phil St Hilaire. Motion passes.

Article 4: To see if the School District will vote to raise and appropriate the sum of \$31,057 for the support of schools, for the payment of school district officials and agents, and for payment of the statutory obligations of the district, exclusive of all other articles. (Recommended by the School Board 3-0-0)

Motion to accept the article as written: Nancy Ritger, Seconded by George Holmes. No discussion.

Article 4 Passes Unanimously.

Article 5: To see if the School District will vote to raise and appropriate the sum of \$1500 to be placed in the Capital Reserve Fund (Special Education) previously established for that purpose. (Recommended by the School Board 3-0-0) This appropriation is in addition to Warrant Article # 4, the operating budget.

Motion to accept the article as written: Phil St. Hilaire, Seconded by Bill King. No discussion.

Article 5 Passes Unanimously.

Article 6: To see if the School District will vote to raise and appropriate up to \$15,000 to be placed in the Expendable Trust Fund (Tuition Trust Fund) previously established for this purpose. (Recommended by the School Board 3-0-0) This appropriation is in addition to Warrant Article # 4, the operating budget.

Motion to accept the article as written: Jon Goodreau, Seconded by George Holmes.

Carl Nelson explained that this is essentially a bank account to cover the costs of students moving into town during the school year.

Motion to move the article: George Holmes, Seconded by Jon Goodreau.

Article 6 Passes Unanimously

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

Motion to Adjourn: George Holmes, Seconded by Jon Goodreau. Motion passes unanimously.

Meeting Adjourned at 4:40pm

This a true record of the Annual School District Meeting,

Mark Dindorf, School District Clerk

# DATE DUE

