

Town of Stark
New Hampshire
2024 Annual Report



**ANNUAL REPORT
OF THE
TOWN OFFICERS
OF
STARK, NEW HAMPSHIRE**

FOR THE YEAR ENDING DECEMBER 31, 2024

COVER PHOTO: Katrina Holmes-Cassen

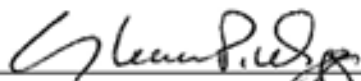
TABLE OF CONTENTS

Certification	1
We Remember	2
Town Hall Hours	3
Town Officials	4-5
Vital Records.....	6-7
2023 Town Meeting Minutes	8-11
Accountants' Compilation Report.....	12
Tax Rate Calculation	13
Comparative Statement	14
Summary Inventory of Valuation	15
Schedule of Town Property Appraised Values	16
Summary of Revenues & Expenses.....	17
Detailed Statement of Revenues	18
Detailed Statement of Expenditures.....	19-28
Detailed Statement of Expenditures Heritage Account.....	29
Treasurer Financial Report General Fund	30
Treasurer Financial Report Heritage Center	31
Trust Funds Reports	32-33
Town Clerk Financial Report	34
MS-61 Tax Collector's Report.....	35-40
Balance Sheet	41
Notes	42
Warrant and Budget 2024.....	43-57
Selectmen's Report	58-59
Town Clerk's Report	60
Tax Collector's Report	61
Transfer Station Report.....	62
Cemetery Report	63
Stark Fire Department Report.....	64-65
Stark Heritage Center Report.....	66
Groveton Ambulance Report	67
Library Trustees Report.....	68-69
Regional Reports	70-73
Stark School District Report	75-102

CERTIFICATE

This is to certify that the information contained in this report was taken from official records for the year ending December 31, 2025, and is complete to the best of our knowledge and belief.

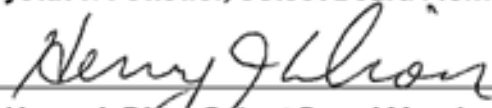
A True Copy Attest:



Glenn Wiggin, Select Board Chair



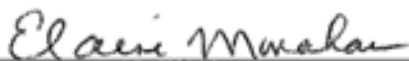
Crystal T. Pelletier, Select Board Member



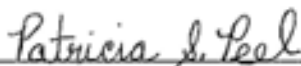
Henry J. Dion, Select Board Member



Nancy Spaulding, Deputy Treasurer



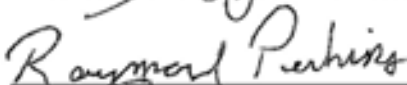
Elaine Monahan, Tax Collector



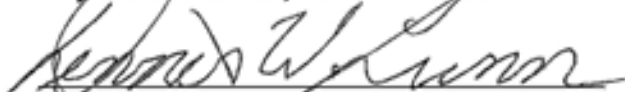
Patricia S. Peel, Town Clerk



Cristol Savage, Trustee of Trust Funds

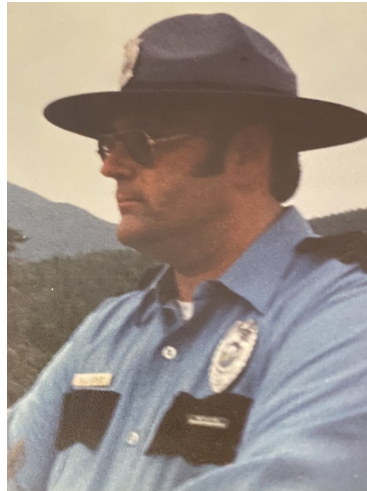
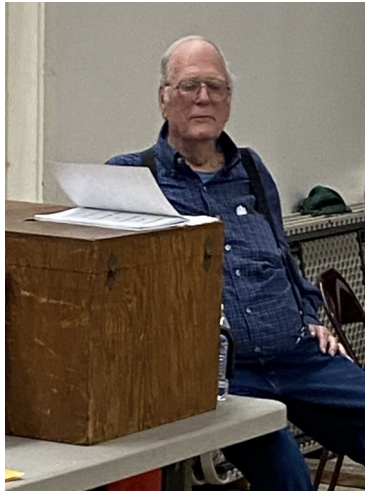


Raymond Perkins, Trustee of Trust Funds



Dennis W. Lunn, Trustee of Trust Funds

IN MEMORY OF BILL JOYCE



SELECTMAN

SCHOOL BOARD MEMBER

TOWN CONSTABLE

TOWN MODERATOR

SCHOOL MODERATOR

HERITAGE COMMITTEE

CEMETERY TRUSTEE



Bill Joyce...a respected public servant to the Town of Stark! Bill made a huge impact on the lives of many through his kindness toward neighbors and his involvement in Town affairs; I would like to believe he is still watching over the Stark community he held dear to his heart.

Town Hall Hours

SUBJECT TO CHANGE

Select Board's Office	Tuesdays/Thursdays	8 am—4 pm
Town Clerk's Office	Tuesdays/Thursdays	8 am—4 pm
Tax Collector's Office	Tuesdays/Thursdays	8 am—4pm
Select Board's Meetings	1st & 3rd Wednesdays of Month	6 pm
Planning Board Meetings	2nd Wednesday of Month	6 pm
Transfer Station	Wednesdays	12:30—4:30 pm
	Saturdays	9 am—4:30 pm

Contact Information

1189 Stark Highway
Stark NH 03582

Phone: 603.636.2118

Fax: 603.636.6199

Email: patty@townofstark.com

Town Officials

APPOINTED OFFICIALS

Office Manager	Patricia S. Peel
Tax Collector	Elaine Monahan Judith Wentworth, Deputy
Deputy Town Clerk	Elaine Monahan
Deputy Treasurer	Nancy K. Spaulding
Public Works Director	Jarrad Jewell
Transfer Station Operator	Stephan Gilman Dennis Lunn, Assistant
Health Officer	James R. Gibson, Jr.
Heritage Center Committee	Everett R. Frizzell Bob Gale
Stark Volunteer Fire Department	John M. Pepau, Chief Travis Wentworth, Deputy Chief Colin Wentworth, Assistant Chief
Boston Post Cane Holder	Francis E. Keddy, Since 2020

Town Officials

ELECTED OFFICIALS

Selectmen	3 Year Term	Glenn P. Wiggin	2025
		Henry J. Dion	2025
		Crystal T. Pelletier	2027
Town Clerk	3 Year Term	Patricia Peel	2027
Town Treasurer	3 Year Term	Vacant	2025
Town Moderator	2 Year Term	Danforth L. Peel	2026
Supervisors of Checklist	6 Year Term	Deborah K. N. Joyce	2028
		Nancy K. Spaulding	2026
		Judith Wentworth	2028
Cemetery Trustees	3 Year Term	Dennis Lunn	2025
		Bonnie Knapp	2026
		Christopher Wheelock	2027
Planning Board	3 Year Term	Vacant	2025
		Vacant	2025
		Vacant	2025
		Monique Hand	2026
		Ray Perkins	2026
		Henry J. Dion (Select Board Rep.)	
Trustee of Trust Fund	3 Year Term	Dennis Lunn	2025
		Cristol Savage	2026
		Ray Perkins	2027
Library Trustee	3 Year Term	Vacant	2025
	3 Year Term	Vacant	2026
	3 Year Term	Cheryl Nolan	2027

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT BIRTH REPORT
1/1/2024-12/31/2024

Child's Name	Birth Date	Birth Place	Father's/Parent's Name	Mother's/Parent's Name
Williams, Jackson J	08/03/2024	Littleton, NH	Williams, Nathan J	Benway, Jacey Lee Marie
Wilson, Brett Oscar-Wiles	09/27/2024	Littleton, NH	Wilson, Taylor Jonas Marley	Berube, Rebekah Elizabeth
Deming, Ryder Allen	11/05/2024	Littleton, NH	Deming Jr., David Charles	Deming, Hillary Lane
Gray, Jayden Allan	11/19/2024	Littleton, NH		Gray, Felicia



Jackson Williams



Jayden Gray



Ryder Deming

RESIDENT MARRIAGE REPORT
1/1/2024-12/31/2024

Person A's Name	Person B's Name	Town of Issuance	Place of Marriage	Date of Marriage
Laren, Nicholas William	Rocheleau, Danielle Renee	Stark	Franconia	05/09/2024
Swallow, Nathan Allen	Folsom, Jasmine Marai	Stark	Stark	05/25/2024
Savage, Timothy Hunter	Lavallee, Cristol Lee	Stark	Stark	09/14/2024
Deming Jr, David Charles	Gilcris, Hilary Lane	Stark	Groveton	10/05/2024

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

1/1/2024-12/31/2024

Decedent's Name	Death Date	Death Place	Father's/ Parent's Name	Mother's/Parent's Name prior to First Marriage/ Civil Union	Military
Gomes, Lawrence Joseph	01/04/2024	Lebanon	Gomes, Joseph	Duponte, Martha	No
Herbert, Marilyn Louise	05/06/2024	Whitefield	Gibbs, Raemon	Tatro, Freda	No
Joyce Jr, William Lloyd	05/14/2024	Lancaster	Joyce Sr, William	Schubert, Ruth	No
Woodwell, Leroy Jon	05/21/2024	Stark	Woodwell, Frank	Stainko, Estelle	No
Hickey, Stacie Lea	05/30/2024	Stark	Hickey Jr, James	Gauvin, Janet	No
Tippitt, Virginia Glenda	07/30/2024	Berlin	Collins, Glen	Ball, Lillian	No
Hopkins, Ray- mond Alfred	09/28/2024	Stark	Hopkins, James	St Pierre, Rose	Yes
Frye, Levi D	10/02/2024	Lancaster	Frye, Paul	Dundas, Snow	No

**TOWN OF STARK
ANNUAL MEETING MINUTES
TUESDAY, MARCH 12, 2024**

To the inhabitants of the Town of Stark, Coos County and State of New Hampshire qualified to vote in town affairs, you are hereby notified to meet at the Stark Volunteer Fire Department in said Town on the second Tuesday in March, March 12, 2024, at 2 o'clock in the afternoon to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place, the polls will be opened at 9:00 am and will remain open until 7:00 pm for the reception of ballots under the Non-Partisan Ballot System.

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

(To be voted on while the polls are open.)

Ballot Vote Results

Town Moderator: Danforth Peel 150, Write Ins 1, Undervotes 19

Select Board Member: Crystal Pelletier 120, James Walsh 45, Write Ins 4, Undervotes 1

Town Clerk: Patricia Peel 154, Write Ins 4, Undervotes 12

Cemetery Trustee: Chris Wheelock 53, Write Ins 8, Undervotes 109

Trustee of Trust Funds: Raymond Perkins 109, Write Ins 11, Undervotes 50

Library Trustee (3 yr. term): Write Ins 19; Undervotes 151

Library Trustee (2 yr. term): Write Ins 13, Undervotes 157

Library Trustee (1 yr. term): Write Ins 10, Undervotes 160

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$181,662 for General Government.

Recommended by the Select Board (Unanimous)

Motion: Lisa Demers Second: Glenn Wiggin

Chris Wheelock: Motion to read articles, with totals only, not details; second by Diane Daley. Motion Passed.

Article 2 Passed as Written

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$74,000 for Public Safety.

Recommended by the Select Board (Unanimous)

Motion: Jim Walsh Second: Glenn Wiggin

Article 3 Passed as Written

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$240,100 for Highways.

Recommended by the Select Board (Unanimous)

Motion: Glenn Wiggin Second: Lisa Demers

Article 4 Passed as Written

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$61,100 for Sanitation.

Recommended by the Select Board (2 yes-1 no)

Motion: Glenn Wiggin Second: Lisa Demers

Jim Walsh : Motion to amend Article 5 to change payroll line to \$20,000 with 2nd operator working 50% of the time. 2nd by Ray Perkins. Amendment Failed

Article 5 Passed as Written

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$34,860 for the 2024 Revaluation and authorize withdrawal of \$34,860 from the Revaluation Capital Reserve Account created for that purpose. Recommended by the Select Board (Unanimous)

Motion: Lisa Demers

Second: Jim Walsh

Motion 12 Passed as Written

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$400 for library services from Northumberland Public Library. Recommended by the Select Board (Unanimous)

Motion: Glenn Wiggins

Second: Lisa Demers

Article 13 Passed as Written

ARTICLE 14: Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? Recommended by the Select Board (Unanimous)

Motion: Glenn Wiggin

Second: Jim Walsh

Article 14 Passed as Written

ARTICLE 15: Shall the Town accept the provisions of RSA 202-A:4-d providing that any town at an annual meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the public library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose? Prior to the acceptance of a gift valued at over \$5,000 the public library trustees shall hold a public hearing on the proposed acceptance. Recommended by the Select Board (Unanimous)

Motion: Glenn Wiggin

Second: Jim Walsh

Article 15 Passed as Written

ARTICLE 16: To see if the Town will vote to change the purpose of the existing Fire Dept Building Capital Reserve account to include building replacement, major additions, and major repairs, and to appoint the Selectmen as agents to expend from the Fire Department Building Capital Reserve previously established in 1989. Recommended by the Select Board 2-1. (2/3 vote required).

Motion: Jim Walsh

Second: Lisa Demers

Vote: 39 No 19 Yes

Article 16 Failed

ARTICLE 17: To see if the Town will vote to discontinue the "Capital Reserve" Capital Reserve account. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Capital Reserve "Bridge Account". Recommended by the Select Board (Unanimous)

Motion: Glenn Wiggin

Second: Lisa Demers

Article 17 Passed as Written

ARTICLE 18: To see if the Town will vote to appropriate \$2730 to be transferred to the Bridge Capital Reserve Fund, with said funds to come from Unassigned Fund Balance (this represents the funds from the dissolution of the "Capital Reserve" Capital Reserve fund). This article is contingent on the passage of Article 17. Recommended by the Select Board (Unanimous).

Motion: Glenn Wiggin

Second: Jim Walsh

Article 18 Passed as Written

ARTICLE 19: Shall the Town modify the provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Stark, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 year, \$15,000; for a person 75 years of age up to 80 years \$20,000; for a person 80 years of age or older \$25,000. To qualify, the person must have been a Stark, New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been legal spouse/legal partner to each other for at least 5 consecutive years. In addition, the taxpayer must have an annual net income of not more than \$20,000 or, if married as spouse/partner, a combined annual net income of less than \$27,000; and own net assets not in excess of \$37,500 excluding the value of the person's residence. Recommended by the Select Board (Unanimous)

Motion : Lisa Demers

Second : Jim Walsh

Article 19 Passed as Written

ARTICLE 20: To transact any other business that may lawfully come before this meeting.

- Select Board Chair, Glenn Wiggin, Recognized and thanked Sue Croteau for her many years working for the Town.
- William Joyce: Asked Select Board to require purchase orders for any money spent by the Town.
- Wiliam Joyce: Would like Select Board to consider painting Town Hall prior to 250th celebration.
- William Joyce: Feels a pole barn should be built at Town Garage to house equipment not under cover.
- Cindy Boivin: Reviewed plans for the 250th Celebration, which will be held August 3 & 4, 2024.
- Crystal Pelletier: Stark Clean Up Day, August 20, 2024, from 8-10 am. Volunteers should meet at Stark Village School.
- Bob Gale: Voiced concern regarding list of unpaid taxes missing from the 2023 Annual Report.
- Bill Joyce: Informed those in attendance that the 250th Celebration was being sponsored by the Stark Heritage Center not by taxpayer dollars.
- Diane Daley---Thanked Select Board for effort in keeping the budget withing reason, at a significant decrease from prior year.
- Jane Ryan---Kudos to Stark Fire Department for response to recent issue at South Pond.

ADJOURNMENT

Motion: Ron Lunn

Second: Sue Fogg

Meeting adjourned by Assistant Moderator, Dan Peel, at 4:03 pm

Respectfully submitted,

Patricia S. Peel, Town Clerk



ACCOUNTANTS' COMPILATION REPORT

To the Board of Selectmen,
Town of Stark:

Management is responsible for the accompanying financial statements of Town of Stark, which comprise the balance sheet as of December 31, 2023, and the related statements of revenue and expenditures for the year then ended, included in the accompanying prescribed form MS-535. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form MS-535 nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form MS-535.

The financial statements included in the accompanying prescribed form MS-535 are intended to comply with the requirements of New Hampshire Department of Revenue Administration and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

Cohos Advisors PLLC

April 2, 2024

TAX RATE CALCULATION

2024

TOWN	\$ 1.92	
Total Appropriations		\$ 717,315.00
Less: Revenues		\$ (458,340.00)
Less: Fund Balance to Reduce Taxes		\$ (18,846.00)
Less: Fund Balance Voted Surplus		\$ -
War Service Credits		\$ 31,900.00
Overlay Used		\$ 30,585.00
Net Town Appropriations		\$ 302,614.00
LOCAL SCHOOL	\$ 5.18	
Net Local School Budget		\$ 1,313,423.00
Less: Adequate Education Grant		\$ (356,593.00)
Less: State Education Taxes		\$ (141,070.00)
Net Local School Appropriations		\$ 815,760.00
STATE EDUCATION TAXES	\$ 1.02	\$ 141,070.00
COUNTY TAXES	\$ 2.74	\$ 430,737.00
TAX RATE 2024	\$ 10.86	
Total Property Taxes Commitment 2024		\$ 1,690,181.00

COMPARATIVE STATEMENT

Year Ending December 31, 2024

	BUDGET	EXPENDED	VARIANCE
4130-Executive	\$ 39,188.00	\$ 37,633.78	\$ 1,554.22
4140 -Elections, Registrations	\$ 27,100.00	\$ 27,546.56	\$ (446.56)
4150-Financial Administration	\$ 35,750.00	\$ 36,128.97	\$ (378.97)
4152-Appraisal	\$ 16,550.00	\$ 19,641.00	\$ (3,091.00)
4153-Legal	\$ 2,000.00	\$ 4,527.54	\$ (2,527.54)
4155-Personnel	\$ 11,000.00	\$ 11,070.90	\$ (70.90)
4191-Planning	\$ 1,136.00	\$ 1,135.26	\$ 0.74
4194-General Government	\$ 12,850.00	\$ 13,237.62	\$ (387.62)
4195-Cemeteries	\$ 13,200.00	\$ 9,855.91	\$ 3,344.09
4196-Insurance	\$ 18,838.00	\$ 18,838.00	\$ -
4197-Advertising, Regional Associations	\$ 2,050.00	\$ 1,704.50	\$ 345.50
4199-Other Government	\$ 2,000.00	\$ 2,000.00	\$ -
4215-Ambulance	\$ 21,650.00	\$ 21,650.00	\$ -
4220-Fire Department	\$ 45,850.00	\$ 38,484.40	\$ 7,365.60
4290-Emergency Management	\$ 4,500.00	\$ 2,500.00	\$ 2,000.00
4299-Other Safety	\$ 2,000.00	\$ 1,559.88	\$ 440.12
4312-Highways	\$ 240,100.00	\$ 222,579.38	\$ 17,520.62
4324-Solid Waste	\$ 57,100.00	\$ 55,069.94	\$ 2,030.06
4325-Solid Waste Clean Up	\$ 4,000.00	\$ 1,747.99	\$ 2,252.01
4415-Health Agencies	\$ 3,693.00	\$ 3,693.00	\$ -
4419-Other Health	\$ 2,570.00	\$ 2,000.00	\$ 570.00
4442-Welfare	\$ 2,000.00	\$ 905.00	\$ 1,095.00
4583-Patriotic	\$ 2,100.00	\$ 1,359.15	\$ 740.85
4915-Capital Reserves	\$ 52,100.00	\$ 52,100.00	\$ -
Article 11---Backhoe	\$ 60,000.00	\$ 60,000.00	\$ -
Article 12---Revaluation	\$ 34,860.00	\$ 34,860.00	\$ -
Article 13---Library Services	\$ 400.00	\$ 400.00	\$ -
Article 18---Bridge Capital Reserve	\$ 2,730.00	\$ 2,730.00	\$ -
TOTALS	\$ 717,315.00	\$ 684,958.78	\$ 32,356.22
Less \$30,000 Encumbered for 2025 Sullivan Rd Project on 12-31-2024		30,000.00	2,356.22

SUMMARY INVENTORY OF VALUATION

MS-1

LAND	ACRES	VALUE
Current Use	10724.53	\$ 677,573.00
Residential Land	1418.18	\$ 53,654,700.00
Commercial/Industrial	149.82	\$ 2,688,900.00
Conservation Restriction	12.4	\$ 2,456.00
Total of Taxable Land	12304.93	\$ 57,023,629.00
BUILDINGS		
Residential		\$ 75,130,000.00
Manufactured Housing		\$ 3,594,100.00
Commercial/Industrial		\$ 2,295,100.00
Total of Taxable Buildings		\$ 81,019,200.00
UTILITIES		
Portland Natural Gas		\$ 16,822,269.00
PSNH/Eversource		\$ 2,746,100.00
		\$ 19,568,369.00
TOTAL VALUATION		\$ 157,611,198.00
LESS EXEMPTIONS		
Less: Elderly Exemptions (3)		\$ 75,000.00
Less: Solar Exemptions (5)		\$ 64,660.00
		\$ 139,660.00
NET VALUATION 2024		\$ 157,471,538.00

SCHEDULE OF TOWN PROPERTY APPRAISED VALUES

Appraised & Insured by NH Primex

PROPERTY	ADDRESS	BUILDING	CONTENTS	TOTAL
Stark Town Hall	1189 Stark Highway	\$ 596,000.00	\$ 113,000.00	\$ 709,000.00
Control Shed	47 Recycle Road	\$ 19,200.00	\$ 47,000.00	\$ 66,200.00
Heritage Center	1197 Stark Highway	\$ 489,000.00	\$ 240,000.00	\$ 729,000.00
Public Library	1189 Stark Highway	\$ 31,000.00	\$ 24,000.00	\$ 55,000.00
Pump House	1189 Stark Highway	\$ 31,000.00	\$ 32,000.00	\$ 63,000.00
Sand & Salt Shed	38 Town Garage Road	\$ 187,000.00	\$ -	\$ 187,000.00
Town Garage	38 Town Garage Road	\$ 226,000.00	\$ 119,000.00	\$ 345,000.00
Cemetery Shed	38 Town Garage Road	\$ 800.00	\$ 1,000.00	\$ 1,800.00
Transfer Recycle Bldg.	47 Recycle Road	\$ 70,200.00	\$ 30,700.00	\$ 100,900.00
Volunteer Fire Dpt.	1276 Stark Highway	\$ 667,000.00	\$ 122,000.00	\$ 789,000.00
Town Deeded House	54 Lee Hill Road	\$ 98,800.00	\$ -	\$ 98,800.00
TOTALS		\$ 2,416,000.00	\$ 728,700.00	\$ 3,144,700.00

Note: Town Properties are insured by NH Primex. A representative/appraiser hired by NH Primex visits the Town of Stark every 5 years to update the appraised value. If the Town requests property be reappraised prior to the 5 year appraisal, the Town must meet a threshold of \$100,000 on the value before Primex will reappraise. The appraiser determines the value of the contents in a building; contents of tax deeded property is not insured.

An appraiser for NH Primex was in Stark, NH on January 17, 2024; values listed on this page are reflective of the values set by the NH Primex appraiser in January of 2024.

SUMMARY OF REVENUES & EXPENSES

Year Ending December 31, 2024

REVENUES

Tax Collector	\$	1,724,531.29
Town Clerk	\$	246,668.76
State & Federal Government	\$	144,549.63
Local Sources	\$	64,612.03
Capital Reserve Withdrawals	\$	88,744.00
Total Revenues	\$	2,269,105.71

EXPENSES

General Government	\$	218,180.04
Public Safety	\$	64,194.28
Highways	\$	282,579.37
Solid Waste	\$	56,817.93
Health Agencies	\$	5,693.00
Welfare	\$	905.00
Culture & Recreation	\$	1,759.15
Transfers to Capital Reserve Accounts	\$	52,100.00

TOTAL EXPENSES \$ **682,228.77**

Stark School \$ 918,682.00

Coos County \$ 430,737.00

\$ **2,031,647.77**

DETAILED STATEMENT OF REVENUES

Year Ending December 31, 2024

TAX COLLECTOR

Property Tax	\$	1,668,298.99
Land Use Change Tax	\$	43,860.00
Gravel Tax	\$	1,062.86
Interest & Penalties	\$	11,309.44
TOTAL	\$	1,724,531.29

TOWN CLERK

Motor Vehicle Registrations	\$	146,968.10
Title Fees	\$	423.00
Municipal Clerk Fees	\$	3,894.24
Dog Licenses Issued	\$	1,245.50
Vital Statistics	\$	550.00
Uniformed Commercial Code	\$	225.00
Statewide Checklist Fee	\$	450.00
Returned Check/Echeck Fees/Copies	\$	107.65
DMV Portion of Motor Vehicles	\$	62,882.27
MV Permit Fees/Northumberland	\$	29,923.00
Total Remitted to Treasurer	\$	246,668.76
Less DMV Portion of Motor Vehicles	\$	62,882.27
Less MV Fees Paid to Northumberland	\$	29,923.00
Total to Town of Stark, NH 2024	\$	153,863.49

GOVERNMENT SOURCES (LOCAL, STATE, FEDERAL)

Highway Block Grant	\$	42,353.86
Rooms & Meals	\$	47,346.10
Payment in Lieu of Taxes	\$	50,111.00
Other State Grants & Reimbursements	\$	4,738.67
Local Sources	\$	13,893.42
Sale of Municipal Property	\$	50,718.61
Capital Reserve Withdrawals (Backhoe, Revaluation)	\$	88,744.00
	\$	297,905.66

TOTAL REVENUES 2024	\$	2,269,105.71
Total Paid to DMV and Northumberland	\$	92,805.27
Total to Town of Stark, NH 2024	\$	2,176,300.44

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2024

4130-EXECUTIVE	
ADOBE	\$ 175.87
BACKBLAZE	\$ 38.32
COMPUTER HUT	\$ 103.00
COOS COUNTY REGISTRY OF DEEDS	\$ 14.73
DELUXE BUSINESS	\$ 599.52
DEMERS, LISA	\$ 1,083.06
DION, HENRY	\$ 862.55
INTUIT	\$ 1,825.90
MONAHAN, ELAINE EXPENSES	\$ 25.90
NH ASSOCIATION OF ASSESSING OFFICIALS	\$ 20.00
NH LABOR LAW POSTER SERVICE	\$ 99.50
NHMA	\$ 2,664.00
PEEL, PATRICIA	\$ 13,626.90
PEEL, PATRICIA EXPENSES	\$ 44.26
PELLETIER, CRYSTAL	\$ 2,100.00
PELLETIER, CRYSTAL EXPENSES	\$ 324.72
PITNEY BOWES	\$ 472.59
PROFILE TECHNOLOGIES	\$ 6,409.04
PURCHASE POWER	\$ 729.30
STATE OF NH CRIMINAL RECORD CK	\$ 25.00
SUNVALLEY LLC	\$ 22.17
UNITED STATES TREASURY	\$ 284.88
USPS	\$ 1,014.74
WALSH, JIM	\$ 409.94
WIGGIN, GLENN	\$ 1,995.00
WB MASON	\$ 2,662.89
TOTAL EXPENDITURES 4130-EXECUTIVE	\$ 37,633.78

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2024

4140-ELECTIONS, REGISTRATIONS	
DEMERS, LISA	\$ 105.00
DION, HENRY	\$ 105.00
GILMAN, STEPHAN	\$ 420.00
IDENTIFICATION SOURCE	\$ 143.37
INTERWARE DEVELOPMENT	\$ 925.00
JOYCE, DEBORAH	\$ 433.14
JOYCE, WILLIAM	\$ 210.00
LUNN, DENNIS	\$ 105.00
MONAHAN, ELAINE	\$ 1,376.19
MONAHAN, RODNEY	\$ 105.00
NEMRC	\$ 277.43
NH DEPT OF AGRICULTURE	\$ 520.00
NH VITAL RECORDS	\$ 301.00
PEEL, DAN	\$ 315.00
PEEL, PATRICIA	\$ 14,968.80
PELLETIER, CRYSTAL	\$ 105.00
PRINTELECT	\$ 53.38
PURCHASE POWER	\$ 127.54
ROGERS, REBECCA	\$ 105.00
SMITH & TOWN PRINTERS	\$ 2,324.00
SPAULDING, NANCY	\$ 656.28
SPENSER, KAREN	\$ 105.00
WALSH, JIM	\$ 210.00
WB MASON	\$ 1,704.79
WENTWORTH, JUDITH	\$ 1,205.37
WENWORTH, LINDA	\$ 325.27
WIGGIN, GLENN	\$ 315.00
TOTAL EXPENDITURES 4140-ELECTIONS, REGISTRATION	\$ 27,546.56

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2024

4150-FINANCIAL	
AVITAR ASSOCIATES	\$ 2,245.27
COHOS ADVISORS	\$ 9,000.00
COOS COUNTY REGISTRY OF DEEDS	\$ 3,097.04
LUNN, DENNIS	\$ 168.00
MONAHAN, ELAINE	\$ 14,707.01
MONAHAN, ELAINE/EXPENSE	\$ 209.95
MONAHAN, RODNEY	\$ 1,815.26
MONAHAN, RODNEY/EXPENSE	\$ 559.00
NH TAX COLLECTORS ASSOCIATION	\$ 384.00
PURCHASE POWER	\$ 232.04
SAVAGE, CRYSTAL	\$ 168.00
SPAULDING, NANCY	\$ 549.10
WB MASON	\$ 1,710.86
WENTWORTH, JUDY	\$ 1,283.44
TOTAL EXPENDITURES 4150-FINANCIAL	\$ 36,128.97
4152-APPRAISAL	
AVITAR ASSOCIATIONS (\$34,860 FROM REVALUATION CAPITAL RESERVE)	\$ 50,001.00
CAI TECHNOLOGIES	\$ 4,500.00
TOTAL EXPENDITURES 4152-APPRAISAL	\$ 54,501.00
4153-LEGAL	
DRUMMOND WOODSUM	\$ 128.96
GLENN P WIGGIN	\$ 4,155.50
UPTON & HATFIELD LLP	\$ 243.08
TOTAL EXPENDITURES 4153-LEGAL	\$ 4,527.54
4155-PERSONNEL	
DUE FROM HERITAGE	\$ (268.26)
MEDICARE	\$ 2,030.51
NH RETIREMENT	\$ 626.46
SOCIAL SECURITY ADMINISTRATION	\$ 8,682.19
TOTAL EXPENDITURES 4155-PERSONNEL	\$ 11,070.90

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2024

4191-PLANNING	
MATTHEW BENDER & CO, INC.	\$ 1,135.26
TOTAL EXPENDITURES 4191-PLANNING	\$ 1,135.26
4194-GENERAL GOVERNMENT	
CONSOLIDATED	\$ 3,077.46
CROTEAU'S LAWN SERVICE	154.37
EVERSOURCE	\$ 1,802.43
FITCH FUEL	\$ 4,058.18
GILMAN, STEPHAN	\$ 53.55
IMPACT FIRE SERVICE	\$ 50.45
J A COREY ELECTRIC	\$ 274.99
LUFKIN SECURITY	\$ 1,160.00
LUNN, DENNIS	\$ 45.00
MINUTEMAN SECURITY	\$ 1,013.00
NETAFY	\$ 1,296.00
PEEL, PATRICIA (EXPENSE)	\$ 49.98
PELLETIER, CRYSTAL/EXPENSE	\$ 97.15
VOIP (US-BIZPHONE)	\$ 68.99
WB MASON	\$ 36.07
TOTAL EXPENDITURES 4194-GENERAL GOVERNMENT	\$ 13,237.62
4195-CEMETERIES	
CROTEAU'S LAWN SERVICE	\$ 9,499.98
GILMAN, STEPHAN	\$ 214.20
LUNN, DENNIS	\$ 122.85
PERRAS ACE	\$ 18.88
TOTAL EXPENDITURES 4195-CEMETERIES	\$ 9,855.91
4196-INSURANCE	
PRIMEX WORKERS COMPENSATION INSURANCE	\$ 2,667.00
PRIMEX PROPERTY LIABILITY INSURANCE	\$ 16,171.00
TOTAL EXPENDITURES 4196-INSURANCE	\$ 18,838.00

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2024

4197-ADVERTISING	
JORDAN ASSOCIATES	\$ 319.50
NORTH COUNTRY COUNCIL	\$ 630.00
NORTHERN GATEWAY CHAMBER OF COMMERCE	\$ 250.00
SALMON PRESS LLC	\$ 505.00
TOTAL EXPENDITURES 4197-ADVERTISING	\$ 1,704.50
4199-OTHER GOVERNMENT	
AINSWORTH LAND MANAGEMENT	\$ 2,000.00
TOTAL EXPENDITURES 4199-OTHER GOVERNMENT	\$ 2,000.00
4215-AMBULANCE	
TOWN OF NORTHUMBERLAND	\$ 21,650.00
TOTAL EXPENDITURES 4215-AMBULANCE	\$ 21,650.00
4220-FIRE	
ATG LANCASTER	2952.53
BATCH'S KWIK STOP	77.99
BEATON, JAY M.	\$ 2,072.75
BEATON, JAY/EXPENSES	100.99
BERGERON PROTECTIVE CLOTHING	151.39
BFO TRUCK & TRAILER	\$ 3,855.09
BOIVIN, RONALD	\$ 993.88
BOIVIN, RONALD/EXPENSE	\$ 158.51
CONSOLIDATED COMMUNICATIONS	\$ 1,929.88
CROTEAU'S LAWN SERVICE	\$ 1,346.25
EMERGENCY SERVICES ALERTING CORP	\$ 305.00
EVERSOURCE	\$ 1,253.24
FIRE TECH & SAFETY	\$ 899.48
FIREMATIC SUPPLIES	\$ 367.62
FITCH FUEL CO INC	\$ 4,455.14
FORTINS BURNER SERVICE	\$ 200.00
CONTINUED ON NEXT PAGE	

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2024

4220-FIRE CONTINUED...	
GILMAN, STEPHAN	\$ 1,361.23
GILMAN, STEPHAN (EXPENSE)	\$ 284.93
GOLDEN WEST INDUSTRIAL SUPPLY	\$ 157.61
HSE FIRE SAFETY	\$ 95.00
IMPACT FIRE SERVICE	\$ 80.30
LANCASTER, TOWN OF	\$ 250.00
LM CLOUTIER CONSTRUCTION	\$ 150.00
LUNN, RON	\$ 95.43
NAPA AUTO PARTS	\$ 49.14
NESBITT, CHARLES	\$ 251.30
NEW ENGLAND LADDERS	\$ 235.40
NORTHERN NH FIRE MUTUAL AID PACT	\$ 250.00
PEARE, ANDREW E.	\$ 187.20
INDUSTRIAL PROTECTION SERVICES LLC	\$ 4,674.00
PEPAU, JOHN M.	\$ 1,336.75
PEPAU, JOHN M./EXPENSES	\$ 751.16
PERRAS ACE HARDWARE	\$ 453.11
ROUTE 110 AUTO	\$ 250.00
SARFDE, DANIEL W.	\$ 578.71
SIGNS BY SCOTT	\$ 800.00
STATE OF NH CRIMINAL BACKGROUND CK	\$ 100.00
STATE OF NH DEPT OF LABOR	\$ 100.00
STATE OF NH DOT	\$ 1,130.07
TAC 2 COMMUNICATIONS	\$ 673.42
TIMBERLINE OVERHEAD DOORS	\$ 2,700.00
WB MASON	\$ 45.99
WENTWORTH, COLIN	\$ 343.56
WENTWORTH, TRAVIS (VOIDED CHECK)	\$ (19.65)
TOTAL EXPENDITURES 4220-FIRE	\$ 38,484.40
4290-EMERGENCY MANAGEMENT	
GRAFTON COUNTY SHERIFF'S DEPARTMENT	\$ 2,500.00
TOTAL EXPENDITURES 4290-EMERGENCY MANAGEMENT	\$ 2,500.00

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2024

4299-OTHER SAFETY	
GILMAN, STEPHAN	\$ 80.33
LUNN, DENNIS	\$ 97.50
PEEL, DANFORTH	\$ 83.75
PELLETIER, CRYSTAL	\$ 90.00
WENTWORTH, LINDA	\$ 75.75
BEATON, JAY	\$ 68.55
GROVETON AMBULANCE (AED PURCHASE)	\$ 1,064.00
TOTAL EXPENDITURES 4299-OTHER SAFETY	\$ 1,559.88
4312-HIGHWAYS	
AIRGAS USA	\$ 240.00
ALL STATE CONSTRUCTION	\$ 14,875.00
ARROW CENTRAL	\$ 651.26
ATG LANCASTER	\$ 3,926.37
BEATON, JAY	\$ 220.00
BELL HILL SAND & GRAVEL	\$ 1,066.00
BERLIN CITY AUTO	\$ 40.00
BERLIN SPRING	\$ 58.00
BLAKTOP INC	\$ 70,172.50
BOIVIN, RONALD	\$ 16,083.75
CARGILL INC	\$ 5,176.58
CARON BUILDING SUPPLY	\$ 161.53
CONSOLIDATED COMMUNICATIONS	\$ 949.96
DAVID WHITE TRUCKING	\$ 2,870.00
DEERE CREDIT	\$ 59,999.99
DON NOYES CHEVROLET	\$ 2,073.01
DUPUIS AND SON	\$ 1,654.00
EVERSOURCE	\$ 926.29
FITCH FUEL CO INC	\$ 4,396.23
FULLSOURCE	\$ 62.80
GILMAN, STEPHAN	\$ 10,653.22
GILMAN, STEPHAN (EXPENSES)	\$ 196.20
HIBBARD, MAURICE	\$ 10,222.30
IMPACT FIRE SERVICE	\$ 50.45
JEWELL, JARRAD	\$ 1,139.76
LABONVILLE	\$ 665.05
LUNN, DENNIS	\$ 195.00
<i>CONTINUED ON NEXT PAGE</i>	

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2024

4312-HIGHWAYS CONTINUED...	
MASON ENTERPRISES	\$ 52,260.00
NAPA	\$ 1,206.79
NORTH COUNTRY FORD	\$ 269.08
PEPAU, JOHN	\$ 100.00
PERRAS ACE HARDWARE	\$ 228.97
ROUTE 3 TIRES	\$ 409.00
RT 110 AUTO	\$ 100.00
RYAN, JOHN	\$ 105.00
SANEL AUTO PARTS	\$ 643.44
SARFDE, DANIEL	\$ 360.00
STATE OF NH CRIMINAL BACKGROUND	\$ 75.00
STATE OF NH DEPT OF LABOR	\$ 50.00
STATE OF NH DOT	\$ 7,395.26
STEARNS, PATRICK	\$ 4,389.00
WHEELER, DAKOTA	\$ 105.00
WHITE CAPT	\$ 1,549.50
JERICHO BROOK COMMERCIAL DEV.	\$ 480.00
POWER PLAN	\$ 3,680.08
WENTWORTH, COLIN	\$ 448.00
TOTAL EX[EMDITURE 4312-HIGHWAYS	\$ 282,579.37
4313-BRIDGES	
BRUCE KNOX, ENGINEER (REVENUE FOR BRIDGES FROM STATE OF NH)	\$ 29,787.77
TOTAL EX[EMDITURE 4313-BRIDGES	\$ 29,787.77

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2024

4324-SOLID WASTE	
AVRRDD	\$ 11,639.54
CARON BUILDING SUPPLIES	\$ 329.10
CDC PORTABLE TOILETS	\$ 3,287.10
CONSOLIDATED COMMUNICATIONS	\$ 1,135.84
EVERSOURCE	\$ 1,271.43
GILMAN, STEPHAN/EXPENSE	\$ 453.79
GILMAN, STEPHAN/PAYROLL	\$ 11,625.05
IMPACT FIRE SERVICE	\$ 50.45
LABONVILLE	\$ 239.00
LUNN, DENNIS/EXPENSE	\$ 50.00
LUNN, DENNIS/PAYROLL	\$ 9,457.50
NETAFY	\$ 576.00
NORMANDEAU TRUCKING	\$ 13,275.00
NRRA	\$ 336.00
PEEL, PATRICIA/EXPENSE	\$ 9.68
RYAN, JOHN	\$ 60.00
STATE OF NH DES	\$ 100.00
TANK AND BARREL	\$ 1,174.46
TOTAL EXPENDITURES 4324-SOLID WASTE	\$ 55,069.94
4325-SOLID WASTE CLEAN UP	
HORIZONS ENGINEERING	\$ 950.00
EASTERN ANALYTICAL	\$ 371.25
CITY OF BERLIN	\$ 426.74
TOTAL EXPENDITURES 4325-SOLID WASTE CLEAN UP	\$ 1,747.99
4415-HEALTH AGENCIES	
NORTHWOODS HOME HEALTH	\$ 2,918.00
NORTHERN HUMAN SERVICES	\$ 125.00
JAMES R. GIBSON	\$ 150.00
CASA (COURT APPOINTED SPECIAL ADVOCATES)	\$ 500.00
TOTAL EXPENDITURES 4415-HEALTH AGENCIES	\$ 3,693.00

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2024

4419-OTHER HEALTH	
BACKPACK PROGRAM	\$ 400.00
RED CROSS	\$ 250.00
TRI COUNTY	\$ 1,250.00
FOOD PANTRY	\$ 100.00
TOTAL EXPENDITURES 4419-OTHER HEALTH	\$ 2,000.00
4442-WELFARE	
EVERSOURCE	\$ 155.00
BAILEY FUNERAL HOME	\$ 750.00
TOTAL EXPENDITURES 4442-WELFARE	\$ 905.00
4550-LIBRARY	
NORTHUMBERLAND LIBRARY---2024 WARRANT ARTICLE 13	\$ 400.00
TOTAL EXPENDITURES 4550-LIBRARY	\$ 400.00
	\$
4583-PATRIOTIC	
CROTEAU'S LAWN SERVICE	\$ 1,359.15
TOTAL EXPENDITURES 4583-PATRIOTIC	\$ 1,359.15
4915-CAPITAL RESERVE	
NH PDIP	\$ 52,100.00
TOTAL EXPENDITURES 4915-CAPITAL RESERVE	\$ 52,100.00

DETAILED STATEMENT OF REVENUE EXPENDITURES
 STARK HERITAGE CENTER
 YEAR ENDING DECEMBER 31, 2024

REVENUE		
250TH CELEBRATION	\$	8,543.68
NH CHARITABLE FOUNDATION	\$	16,211.13
PASSUMPSIC BANK INTEREST	\$	35.22
TOTAL	\$	24,790.03
250TH CELEBRATION EXPENSES	\$	12,335.58
PAYROLL	\$	2,728.05
PAYROLL TAXES	\$	268.26
MAINTENANCE		
CROTEAU LAWN SERVIC	\$	2,640.25
CARON'S BUILDING CENTER	\$	222.01
IMPACT FIRE	\$	70.35
DEPARTMENT OF LABOR/BOILER INSPECTION	\$	50.00
	\$	2,982.61
UTILITIES		
FITCH FUEL/HEATING OIL	\$	3,031.08
EVERSOURCE	\$	408.88
CONSOLIDATED	\$	879.36
TOTAL	\$	25,616.43

TOWN OF STARK
 TREASURER'S GENERAL FUND FINANCIAL REPORT
 FOR
 FISCAL YEAR 2024

Beginning Balance:		\$951,352.87
	Income	
Receipts to Treasurer:		\$2,166,707.70
Other Income:		\$119,273.21
Account Interest:		\$862.31
	Total Income:	\$2,286,843.22
Beginning Balance + Income:		\$3,238,196.09
	Expenses	
Manifest Payments:		\$2,280,019.87
Bank Fees:		\$0.00
Other Expenses:		\$13,431.96
	Total Expenses:	\$2,293,451.83
Ending balance:	December 31, 2024	\$944,744.26

CHECKING ACCOUNT

Statement Balance:		\$982,241.98
Outstanding deposits:		\$0.00
Outstanding Checks / Debits		\$37,497.72
Ending balance:	December 31, 2024	\$944,744.26

New Hampshire Public Deposit Investment Pool Account

Beginning Balance:		\$506.84
Interest:		\$27.09
Ending balance:	December 31, 2024	\$533.93

Nancy K. Spaulding
 Deputy Treasurer: Nancy Spaulding

**TOWN OF STARK
TREASURER'S HERITAGE CENTER FUND FINANCIAL REPORT
FOR
FISCAL YEAR 2024**

Beginning Balance:	January 1, 2024	\$33,877.65
	Income	
Receipts to Treasurer:		\$25,458.32
Checking Acct. Interest:		\$35.22
Total Income:		<u>\$25,493.54</u>
Beginning Balance + Income:		\$59,371.19
	Expenses	
Manifest Payments:		\$30,201.02
Bank Fees:		\$0.00
Operating & Maintenance Expenses:		\$0.00
Total Expenses:		<u>\$30,201.02</u>
Ending balance:	December 31, 2024	\$29,170.17

Passumpsic Bank Checking Account

Beginning Balance:	January 1, 2024	\$33,877.65
Total Income:		\$25,493.54
Total Expenses:		<u>\$30,201.02</u>
Ending balance:	December 31, 2024	\$29,170.17

Woodsville Guaranty Savings Bank Certificate of Deposit

Beginning Balance:	January 1, 2024	\$77,774.19
Interest:		\$4,173.51
Ending balance:	December 31, 2024	<u>\$81,947.70</u>

Nancy C. Spaulding
Deputy Treasurer: Nancy Spaulding

NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL
CEMETERY TRUST FUNDS
FISCAL YEAR 2024

Year Created	Trust Fund Name	Beginning Balance	Contributions	Earned Interest	Ending Balance
1965	Albert Emery	\$ 287.13		\$ 15.35	\$ 302.48
1955	Alfres Smith	\$ 361.29		\$ 19.31	\$ 380.60
1963	Amos & Jennie Emery	\$ 151.57		\$ 8.10	\$ 159.67
1921	Charles Emery	\$ 72.23		\$ 3.86	\$ 76.09
1981	Dean W. & Ethel Matthews	\$ 269.23		\$ 14.39	\$ 283.62
2014	Earl & Anita Hart	\$ 734.01		\$ 39.20	\$ 773.21
1973	Eldon S. Cole	\$ 432.97		\$ 23.13	\$ 456.10
1966	Eldora A. Pike	\$ 361.85		\$ 19.33	\$ 381.18
1921	George M. Smith	\$ 143.35		\$ 7.67	\$ 151.02
2011	Francis Jr. & Jane Hopps	\$ 754.84		\$ 40.34	\$ 795.18
1966	Kate L. Osgood	\$ 361.99		\$ 19.34	\$ 381.33
1943	Katherine Holmes	\$ 284.82		\$ 15.21	\$ 300.03
1949	Lois A. Fiske	\$ 151.38		\$ 8.10	\$ 159.48
1978	Louis Pike	\$ 294.23		\$ 15.72	\$ 309.95
1983	Manettie Montgomery	\$ 722.52		\$ 38.59	\$ 761.11
1953	Maude S. Kammerling	\$ 1,427.22		\$ 76.27	\$ 1,503.49
1959	Maude Sanderson	\$ 293.11		\$ 15.66	\$ 308.77
1971	Riley S. Lunn	\$ 285.55		\$ 15.26	\$ 300.81
1987	Robert & Ruby Rolf	\$ 478.91		\$ 25.57	\$ 504.48
1959	Sara M. Kammerling	\$ 4,930.37		\$ 263.48	\$ 5,193.85
1964	Sereno R. Farwell	\$ 149.37		\$ 7.99	\$ 157.36
1955	Seth Cole	\$ 1,447.15		\$ 77.33	\$ 1,524.48
1934	Solomon D. Cole	\$ 76.30		\$ 4.09	\$ 80.39
1946	Stella A. Lunn Cole	\$ 284.49		\$ 15.20	\$ 299.69
Unknown	Trust Funds	\$ 46.31		\$ 2.48	\$ 48.79
	TOTALS	\$ 14,802.19		\$ 790.97	\$ 15,593.16

NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL
 CAPITAL RESERVE FUNDS
 FISCAL YEAR 2024

Year Created	Trust Fund Name	Beginning Balance	Contributions	Earned Interest	Costs Fees	Withdrawals	Ending Balance
1996	Backhoe	\$ 67,771.40	\$ 500.00	\$ 2,674.06		\$ 53,884.00	\$ 17,061.46
1995	Bridge	\$ 44,820.89	\$ 13,715.26	\$ 2,845.54			\$ 61,381.69
2021	Cemeteries	\$ 2,189.86	\$ 1,000.00	\$ 149.83			\$ 3,339.69
1996	Compactor	\$ 3,197.80	\$ 1,000.00	\$ 203.68			\$ 4,401.48
1995	Dump	\$ 4,365.34		\$ 233.28			\$ 4,598.62
1996	Fire Dept. Building	\$ 3,328.10	\$ 100.00	\$ 181.12			\$ 3,609.22
2020	Fire Equipment & Vehicle	\$ 48,138.78	\$ 10,900.00	\$ 2,930.05			\$ 61,968.83
2011	Fire Gear	\$ 19,621.83	\$ 100.00	\$ 1,056.81			\$ 20,778.64
1995	Revaluation	\$ 29,137.04	\$ 7,500.00	\$ 852.54		\$ 34,860.00	\$ 2,629.58
1996	New Town Truck	\$ 34,408.97	\$ 20,000.00	\$ 2,494.98			\$ 56,903.95
Unknown	Capital Reserve	\$ 2,662.47		\$ 52.79		\$ 2,715.26	\$ -
	TOTALS	\$ 259,642.48	\$ 54,815.26	\$ 13,674.68		\$ 91,459.26	\$ 236,673.16

TOWN CLERK'S FINANCIAL REPORT

Year Ending December 31, 2024

Motor Vehicle Permit Fees	\$146,839.10
Motor Vehicle Title Fees	\$423.00
Motor Vehicle Agent Fees	\$3,889.24
Dog Licenses & Penalties	\$1,245.50
Vital Statistics	\$550.00
Uniformed Commercial Codes/UCC	\$225.00
Copies	\$14.40
Checklists	\$450.00
EB2Gov Transaction Fees	\$3.25
DMV Portion of Motor Vehicles	\$62,811.07
MV Permit Fees/Northumberland	\$29,923.00
Fee for Insufficient Funds	\$90.00
Total Remitted to Treasurer	\$246,463.56
Less DMV Portion of Motor Vehicles	-\$62,811.07
Less MV Fees Paid to Northumberland	-\$29,923.00
Total to Town of Stark, NH 2024	\$153,729.49

Patricia Peel, Town Clerk



Tax Collector's Report

For the period beginning and ending

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

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

ENTITY'S INFORMATION

Municipality: County: Report Year:

PREPARER'S INFORMATION

First Name Last Name
Street No. Street Name Phone Number
Email (optional)



Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2023	Year: 2022	Year: 2021
Property Taxes	3110		590,618.12		
Resident Taxes	3180				
Land Use Change Taxes	3120		55,715.00		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(560.57)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2023	Prior Levies	
Property Taxes	3110	\$1,667,439.60			
Resident Taxes	3180				
Land Use Change Taxes	3120	547,960.00			
Yield Taxes	3185				
Excavation Tax	3187	\$1,062.86			
Other Taxes	3189				

Overpayment Refunds	Account	Levy for Year of this Report	2023	2022	2021
Property Taxes	3110	\$427.89			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$867.78	\$3,975.72		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$1,717,697.56	\$100,308.84	\$0.00	\$0.00



Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2023	2022	2021
Property Taxes	\$1,565,129.23	\$57,317.10		
Resident Taxes				
Land Use Change Taxes	\$35,860.00	\$5,715.00		
Yield Taxes				
Interest (Include Lien Conversion)	\$867.78	\$2,681.72		
Penalties		\$1,294.00		
Excavation Tax	\$1,062.86			
Other Taxes				
Conversion to Lien (Principal Only)		\$33,284.48		
Discounts Allowed				

Abatements Made				
Abatements Made	Levy for Year of this Report	Prior Levies		
		2023	2022	2021
Property Taxes	\$863.61	\$16.54		
Resident Taxes				
Land Use Change Taxes	\$4,100.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2023	Prior Levies	
			2022	2021
Property Taxes	\$101,814.08			
Resident Taxes				
Land Use Change Taxes	\$8,000.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credits	\$1,717,697.56	\$100,308.84	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$109,814.08
Total Unredeemed Liens (Account #1110 - All Years)	\$22,816.51



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2023	Year: 2022	Year: 2021
Unredeemed Liens Balance - Beginning of Year			\$20,065.29	\$13,556.36
Liens Executed During Fiscal Year		\$35,397.31		
Interest & Costs Collected (After Lien Execution)		\$1,142.51	\$2,195.44	\$3,127.99
Total Debits	\$0.00	\$36,539.82	\$22,260.73	\$16,684.35

Summary of Credits

	Last Year's Levy	Prior Levies		
		2023	2022	2021
Redemptions		\$20,706.33	\$13,498.25	\$11,997.87
Interest & Costs Collected (After Lien Execution) #3190		\$1,142.51	\$2,195.44	\$3,127.99
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$14,690.98	\$6,567.04	\$1,558.49
Total Credits	\$0.00	\$36,539.82	\$22,260.73	\$16,684.35

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$109,814.08
Total Unredeemed Liens (Account #1110 - All Years)	\$22,816.51



STARK (421)

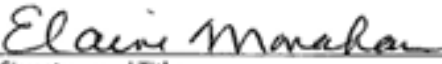
1. CERTIFY THIS FORM
 Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name	Preparer's Last Name	Date
Elaine	Monahan	01/03/2025

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

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

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


1/3/2025

Preparer's Signature and Title

3:47 PM
 02/05/25
 Accrual Basis

STARK1
Balance Sheet
 As of December 31, 2024

	Dec 31, 24
ASSETS	
Current Assets	
Checking/Savings	
PASSUMPSIC CHECKING	951,566.38
NHPDIP (NHPDIP)	533.93
Petty cash	500.00
Total Checking/Savings	952,600.31
Other Current Assets	
DUE FROM HERITAGE CENTER	4,903.88
PROPERTY TAXES RECEIVABLE	101,814.08
LAND USE CHANGE RECEIVABLE	8,000.00
TAX LIEN RECEIVABLE	22,816.51
Welfare Liens	1,433.06
TAX DEEDED PROPERTY	7,342.46
Total Other Current Assets	146,309.99
Total Current Assets	1,098,910.30
TOTAL ASSETS	1,098,910.30
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to trustees of trust funds	355.91
Yield Tax Escrow	4,694.25
*Payroll Liabilities	5,612.87
Due to School District	375,760.00
DEFERRED GRANT REVENUE-GOFERR	316.92
Total Other Current Liabilities	386,739.95
Total Current Liabilities	386,739.95
Total Liabilities	386,739.95
Equity	
Reserve for special purposes	142,068.19
RESERVE FOR ENCUMBRANCES	30,000.00
RESERVE FOR TAX DEEDED PROPERTY	7,342.46
Unassigned Fund Balance	469,280.40
Net Income	63,479.30
Total Equity	712,170.35
TOTAL LIABILITIES & EQUITY	1,098,910.30

NOTES

**TOWN OF STARK, NH
TOWN WARRANT
2025**

To the inhabitants of the Town of Stark, Coos County and State of New Hampshire, qualified to vote in Town affairs, you are hereby notified to meet at the Stark Volunteer Fire Department in said Town on the second Tuesday in March, March 11, 2025, at 2 o'clock in the afternoon to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place, the polls will be opened at 9:00 am and will remain open until 7:00 pm for the reception of ballots under the Non-Partisan Ballot System.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.
(To be voted on while the polls are open.)

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$255,500 for Highways with \$10,000 to come from Unassigned Fund Balance to offset the purchase of equipment.
Recommended by the Select Board

4312-Highways	255,500
Payroll	75,000
Chloride	14,000
Cold Patch	4,000
Utilities	5,500
Training	500
Grading	4,000
Maintenance	23,000
Reconstruction	99,000
Road Signs	500
Sand & Salt	15,000
Equipment Rental	6,000
Equipment	1,000
Fuel	8,000

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$189,712 for General Government. Recommended by the Select Board.

4130-Executive	38,259
Payroll	18,459
Training	500
Office Expenses	11,300
IT Services	8,000
4140-Elections, Registrations	24,665
Payroll	17,765
Training	500
Office Expenses	3,300
Town Report	2,500
One4All Voting Machine Programming	600

4150-Financial	34,100
Payroll	18,000
Training	500
Office Expenses	2,600
Auditing	11,000
Software Support (Tax Collector)	2,000
4152-Appraisal	13,220
Partial Reval	6,000
Map Maintenance	5,250
Software Support (Assessing)	1,970
4153-Legal	3,000
Services	3,000
4155-Personnel	21,058
Social Security/Medi	12,958
NH Retirement	8,100
4194-General	11,270
Payroll	100
Supplies	250
Building Maintenance	1,500
Fire Code/Security	1,720
Utilities	7,700
4195-Cemeteries	950
Payroll	750
Supplies/Expenses	200
4196-Insurance	41,438
Worker's Compensation	2,987
Liability/Bonding	17,626
Medical	20,825
4197-Advertising	1,751
Northern Gateway	250
North Country Council	651
Advertising	850
4199-Other Government	1.00
Perambulation	1.00

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of 68,320 for Public Safety.
Recommended by the Select Board

4215-Ambulance	22,850
Services	22,850
4220-Fire	41,100
Payroll	13,600
Training	1,500
Office Expenses	500
Building Maintenance	3,000
Record Checks	250
Utilities	8,000
Mutual Aid	250
Forest Fires	1,500
Radio (Radio Maintenance)	1,500
Fuel	3,000
Equipment Purchase	3,000
Equipment Testing	1,500
Vehicle Repair & Maintenance	3,500
4290-Emergency Management	3,600
Grafton County Dispatch	2,500
Training	100
Contracted Emergency Services	1,000
4299-Other Safety	770
Payroll	720
Office Expenses	50

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$63,950 for Sanitation.
Recommended by the Select Board.

4324-Solid Waste	59,200
Payroll	25,000
Expenses	1,500
Utilities	2,500
Maintenance	2,000
Clothing	200
District Costs	28,000
4325-Solid Waste Clean Up	4,750
Monitoring	4,750

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$5,638 for Health Agencies. Recommended by the Select Board.

4415—Health Agencies	3,693
Northwoods Home Health	2918
Court Appointed Special Advocates	500
Northern Human Services	125
Health Officer	150
4419-Other Health	1,945
Backpack Program	400
Lancaster Community Cupboard	100
Community Action Programs	1,195
American Red Cross	250

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$2,000 for Direct Assistance. Recommended by the Select Board

4442-Welfare	\$2,000
Assistance	2,000

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$975 for Patriotic purposes. Recommended by the Select Board

4550-Library	475
Contracted Services	475
4583-Patriotic	\$500
Miscellaneous	500

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purchase of roadside mowing equipment with said funds to come from the Unassigned Fund Balance. No amount to be raised from taxation. Recommended by the Select Board.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$42,100 to be placed in the following Capital Reserve Accounts. Recommended by the Select Board.

4915-Capital Reserve	42,100
Revaluation	7,500
Fire Gear	100
Backhoe	500
Bridge	1,000
Cemeteries	1,000
Compactor	1,000
Fire Department Building	100
Fire Department Equipment & Vehicles	10,900
Town Truck	20,000

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Bridge Capital Reserve Fund previously established. This sum to come from December 31, 2025, fund balance available for transfer on January 1, 2026. No amount to be raised from taxation. Recommended by the Select Board.

ARTICLE 12: To see if the Town will vote to establish an Emergency Highway Repair Capital Reserve Fund under the provisions of RSA 35:1 for unanticipated repairs to Town roads and to raise and appropriate the sum of \$50,000 to be placed in this fund with said funds to come from Unassigned Fund Balance. Further, to name the Board of Selectmen as agents to expend from said fund. No amount to be raised from taxation. Recommended by the Select Board.

ARTICLE 13: To see if the Town will vote to change the purpose of the existing Backhoe Capital Reserve account previously established in 1995 to include highway equipment and to change the name of said Backhoe Capital Reserve account to Highway Equipment Capital Reserve. Further, to name the Board of Selectmen as agents to expend from said Backhoe Capital Reserve/Highway Equipment Capital Reserve. Recommended by the Select Board 3-0. 2/3 Vote Required

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$7,000 for the purpose of purchasing an Accessible Voting System pursuant to RSA 659:20-b with said funds to come from Unassigned Fund Balance. Not Recommended by the Select Board.

ARTICLE 15: To transact any other business that may lawfully come before this meeting.



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
General Government						
4130	Executive	03	\$37,634	\$39,188	\$38,259	\$0
4140	Election, Registration, and Vital Statistics	03	\$27,547	\$27,100	\$24,665	\$0
4150	Financial Administration	03	\$36,129	\$35,750	\$34,100	\$0
4152	Property Assessment	03	\$54,501	\$51,410	\$13,220	\$0
4153	Legal Expense	03	\$4,528	\$2,000	\$3,000	\$0
4155	Personnel Administration	03	\$11,071	\$11,000	\$21,058	\$0
4191	Planning and Zoning		\$1,135	\$1,136	\$0	\$0
4194	General Government Buildings	03	\$13,238	\$12,850	\$11,270	\$0
4195	Cemeteries	03	\$9,856	\$13,200	\$950	\$0
4196	Insurance Not Otherwise Allocated	03	\$18,838	\$18,838	\$41,438	\$0
4197	Advertising and Regional Associations	03	\$1,705	\$2,050	\$1,751	\$0
4198	Contingency		\$0	\$0	\$0	\$0
4199	Other General Government	03	\$2,000	\$2,000	\$1	\$0
General Government Subtotal			\$218,182	\$216,522	\$189,712	\$0
Public Safety						
4210	Police		\$0	\$0	\$0	\$0
4215	Ambulances	04	\$21,850	\$21,850	\$22,850	\$0
4220	Fire	04	\$38,484	\$45,850	\$41,100	\$0
4240	Building Inspection		\$0	\$0	\$0	\$0
4290	Emergency Management	04	\$2,500	\$4,500	\$3,600	\$0
4299	Other Public Safety	04	\$1,560	\$2,000	\$770	\$0
Public Safety Subtotal			\$64,194	\$74,000	\$68,320	\$0
Airport/Aviation Center						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Highway Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$222,579	\$240,100	\$255,500	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$222,579	\$240,100	\$255,500	\$0



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2025	
			12/31/2024	12/31/2024	(Recommended)	(Not Recommended)
Sanitation						
4321	Sanitation Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	05	\$55,070	\$57,100	\$59,200	\$0
4325	Solid Waste Facilities Clean-Up	05	\$1,748	\$4,000	\$4,750	\$0
4326	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$56,818	\$61,100	\$63,950	\$0
Water Distribution and Treatment						
4331	Water Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0
	Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric						
4351	Electric Administration		\$0	\$0	\$0	\$0
4352	Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
	Electric Subtotal		\$0	\$0	\$0	\$0
Health						
4411	Health Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415	Health Agencies and Hospitals	06	\$3,693	\$6,263	\$3,693	\$0
4419	Other Health	06	\$2,000	\$0	\$1,945	\$0
	Health Subtotal		\$5,693	\$6,263	\$5,638	\$0
Welfare						
4441	Welfare Administration	07	\$905	\$2,000	\$2,000	\$0
4442	Direct Assistance		\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$0	\$0	\$0
4449	Other Welfare		\$0	\$0	\$0	\$0
	Welfare Subtotal		\$905	\$2,000	\$2,000	\$0



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2025	
			12/31/2024	12/31/2024	(Recommended)	(Not Recommended)
Culture and Recreation						
4520	Parks and Recreation		\$0	\$0	\$0	\$0
4550	Library	08	\$400	\$400	\$475	\$0
4583	Patriotic Purposes	08	\$1,359	\$2,100	\$500	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Culture and Recreation Subtotal			\$1,759	\$2,500	\$975	\$0
Conservation and Development						
4611	Conservation Administration		\$0	\$0	\$0	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$0	\$0	\$0	\$0
Debt Service						
4711	Principal - Long Term Bonds, Notes, and Other Debt		\$60,000	\$60,000	\$0	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt		\$0	\$0	\$0	\$0
4723	Interest on Tax and Revenue Anticipation Notes		\$0	\$0	\$0	\$0
4790	Other Debt Service Charges		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$60,000	\$60,000	\$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
Capital Outlay Subtotal			\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
Operating Transfers Out						
4911	To Revolving Funds		\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$586,095	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2025	
			(Recommended)	(Not Recommended)
4902	Machinery, Vehicles, and Equipment	09	\$10,000	\$0
	<i>Purpose: To purchase roadside mowing equipment with money from Unassigned Fund Balance</i>			
4915	To Capital Reserve Funds	10	\$42,100	\$0
	<i>Purpose: Capital Reserves</i>			
4915	To Capital Reserve Funds	11	\$10,000	\$0
	<i>Purpose: Appropriate to CRF from Fund Balance</i>			
4915	To Capital Reserve Funds	12	\$50,000	\$0
	<i>Purpose: Use funds from Unassigned Fund Balance to establish an emergency highway repair fund.</i>			
Total Proposed Special Articles			\$112,100	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2025	
			(Recommended)	(Not Recommended)
4902	Machinery, Vehicles, and Equipment	14	\$0	\$7,000
<i>Purpose: Purchase Voting Machine</i>				
Total Proposed Individual Articles			\$0	\$7,000



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2025
Taxes					
3120	Land Use Change Taxes for General Fund	03	\$43,860	\$25,000	\$30,000
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes		\$0	\$0	\$0
3186	Payment in Lieu of Taxes	03	\$50,111	\$50,111	\$47,000
3187	Excavation Tax	03	\$1,063	\$1,100	\$1,500
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$0	\$10,000	\$10,000
	Taxes Subtotal		\$95,034	\$86,211	\$88,500
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	03	\$225	\$300	\$100
3220	Motor Vehicle Permit Fees	03	\$146,968	\$130,000	\$145,000
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	03	\$2,235	\$2,000	\$1,300
	Licenses, Permits, and Fees Subtotal		\$149,428	\$132,300	\$146,400
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$0	\$0
	From Federal Government Subtotal		\$0	\$0	\$0
State Sources					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$47,346	\$47,164	\$46,000
3353	Highway Block Grant	02	\$42,354	\$42,354	\$60,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$90	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Railroad Tax Distribution	03	\$4,649	\$3,149	\$3,500
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH		\$0	\$0	\$0
3379	Intergovernmental Revenues - Other		\$1,500	\$0	\$0
	State Sources Subtotal		\$95,939	\$92,667	\$109,500



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2025
Charges for Services					
3401	Income from Departments	03	\$3,081	\$3,000	\$1,000
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges	03	\$2,255	\$2,000	\$2,400
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$5,336	\$5,000	\$3,400
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property	03	\$50,718	\$50,718	\$20,000
3502	Interest on Investments	03	\$889	\$700	\$850
3503	Rents of Property		\$0	\$0	\$0
3504	Fines and Forfeits	03	\$257	\$0	\$150
3506	Insurance Dividends and Reimbursements		\$1,890	\$0	\$0
3508	Contributions and Donations		\$0	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified		\$19,716	\$2,000	\$0
Miscellaneous Revenues Subtotal			\$73,470	\$53,418	\$21,000
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund		\$0	\$0	\$0
3914W	From Water Proprietary Fund		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$88,744	\$88,744	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$88,744	\$88,744	\$0
Other Financing Sources					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	12, 11, 09	\$0	\$0	\$70,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$70,000
Total Estimated Revenues and Credits			\$507,951	\$458,340	\$438,800



Budget Summary

Item	Period ending 12/31/2025
Operating Budget Appropriations	\$586,095
Special Warrant Articles	\$112,100
Individual Warrant Articles	\$0
Total Appropriations	\$698,195
Less Amount of Estimated Revenues & Credits	\$438,800
Estimated Amount of Taxes to be Raised	\$259,395

Selectmen's Report

2024

The rains of 2023 finally subsided followed by a relatively mild winter in 2024. This allowed for an earlier than normal start on road repairs. Grading on the gravel roads was completed in April instead of May. The Select Board inspected all roads and compiled a prioritization list of road repairs, of which there are many, that need to be completed. This list should allow the public to quickly see what repairs are needed and approximate timelines for completion. In addition, this will be a great time save for the Select Board when contracting annual road repairs.

Roadside ditching/drainage was started on Lee Hill Road. Culverts were located, marked, and cleaned out where applicable. Additional ditching and culvert work, followed by the placement of erosion stone is scheduled for 2025. The upper half of Woodbury Cold Road was reconstructed with proper drainage, ditching, erosion control, and additional culverts. A portion of Bell Hill Road was also ditched and erosion control put in place as the pavement was eroding and being undermined. Northside Road was finally reconstructed and paved. Delineator posts were placed to mark culverts to help with future clean outs and or replacements as needed.

Moving into 2025 we hope to continue tackling the road repairs that are so desperately needed. Fortunately, we were able to encumber \$30,000 for the reconstruction of Sullivan Road. Percy Road has large sections that need ditching and reconstruction as the pavement has crumbled. Erosion and further damage continue. This is a priority area for repairs. Both Dingman Road and Deline Road need the pavement pulled up and reconstruction completed. Croteau Road was reconstructed over ten years ago yet the pavement was never replaced. This is a short list of work we hope can be completed in 2025.

Regarding Leighton Meadow Bridge, meetings were held with Knox Engineering. Following the State of New Hampshire's advice, we hired Knox Engineering to complete all necessary plans for bridge replacement. This will allow for a timely move forward when all funding and materials are available. The expenses for the engineering were covered by a state grant.

This year had its share of challenges and uncertainties. Filling positions not just at the town level but also at the contractor level was an arduous task. When it came to roadside mowing, we found ourselves in an awkward, uncomfortable place. The company we usually use had a multitude of equipment failures as well as personnel losses to the point where we were not able to get any roadside mowing done. The sweeper we contracted had constant breakdowns. After many conversations, it was decided that we would explore renting equipment and doing the work with town employees. Not only is there cost savings to do this but it would also allow for no further scheduling constraints. We hope to transition to this approach in 2025.

Vehicle maintenance was a priority this year. Both the fire department and public works (highway) department trucks needed substantial repairs. It has been expensive but is still the better option over buying new. There's a lot of life left in these trucks, but they will need to be watched and kept up as they are aging.

The big ah-ha moment this year came with the 100% revaluation of the properties in town. It was not welcomed by anyone. At this point we no longer have an assessor available for our area. There are a lot of questions about how we as a town move forward with property assessment. We were able to hire an assessor for 2025, on a per parcel basis, to complete pick-ups. We are looking at the most cost-effective method for moving forward with property assessment; this may include combining with other towns.

As mentioned in previous reports, most tax increases come from the school and county portion of the tax rate. We as a municipality have very little control over these. The property assessed values are one thing, the actual market values are another. This is not a situation isolated to Stark, it is a statewide and nationwide crisis. As long as there is a housing shortage in New Hampshire and people wanting to move here, this is what we will be dealing with.

It was decided this year to not apply any unassigned fund money toward offsetting the tax rate. When we use monies to offset the tax rate it creates an illusion that we all have a lower rate only to jump back up the following year when monies are no longer applied. Combine this with a tax rate increase and it causes people to think that the rates increased more than they did. With the 100% revaluations happening in 2024, it was decided to wait and see what our new tax rate was going to be.

The 250th anniversary celebration of Stark was a fantastic success. Many thanks to those that put the effort in so that everyone could enjoy the festivities.

Select Board meetings are every 1st and 3rd Wednesday of the month at 6 pm. While inconvenient at times, we encourage all that can make the meetings to please do so; we always appreciate your input. Meetings can be listened to on the starknh.gov website.

Respectfully,

Glenn Wiggin, Select Board Chairman

Crystal Pelletier

Henry Dion

TOWN CLERK'S REPORT

2024

What makes Stark, NH, a special community for those holding public office? It's citizens of course! Serving as the Town Clerk of Stark for the past three years has been an honor. The Office of the Town Clerk takes on many responsibilities and interactions with the residents of Stark. With the help of our Deputy Town Clerk, Elaine Monahan, we strive to provide efficient, friendly service to our citizens.

The beginning of 2024 found us helping our neighbors in Northumberland with motor vehicle registrations. For the short time we completed motor vehicle registrations for both Northumberland and Stark, both our deputy town clerk and myself were busy completing registrations. Thanks to our IT company, we were able to get the registration software on two computers so we now have two motor vehicle registration stations available when needed.

Setting up credit/debit card pay in 2024 has been a positive change for many in our community who have utilized this service to pay for vehicle registrations, vital records, dog licensing, tax payments, and the purchase of 250th memorabilia. If you are unable to get into the office we can take a credit/debit card number over the phone and process your transaction (s) for you. Just a reminder that the cost of using a credit/debit card is 2.99% of purchase.

Are you a snow bird or a workaholic and find it difficult to get into the office to renew your motor vehicle registrations? Online motor vehicle registration renewals are available by going to pay.eb2gov.com and searching by state and town. I set a goal to increase online services in 2024; renewing dog licenses and paying taxes from home is still a work in progress but should be available soon.

Dog licensing is an annual renewal in New Hampshire and must be completed by April 30th of each year. In order to license a dog, the rabies certificate on file with the Town Clerk's Office must be up to date. Please bring a copy of your current rabies certificate when you come to the Town Office to license your dog. Owners of new dogs should obtain a Stark dog license as soon as a rabies certificate is obtained. If your dog leaves Town for one reason or another, please let the Town Clerk's office know so we can remove the dog from our list.

Every four years the Town holds four elections, 2024 was one of those years. I want to give a big THANK YOU to all the election workers as we could not provide an efficient, safe voting center without your help. For each election we hold, we have twelve workers at the polls from 9 am to 7 pm. Once the polls are closed, we ask another 6 or more voters to help count the ballots. Counting ballots is not an easy task; I appreciate all the help we receive!

Working for the citizens of Stark as a public servant is a rewarding position for me. I am grateful for getting to know many new neighbors and for forming many new friendships with the great people of Stark. I look forward to continuing my work as Town Clerk.

Respectfully submitted,

Patricia S. Peel, Town Clerk

TAX COLLECTOR'S REPORT FOR 2024

We had a great year with a lot of hard work and keeping very busy. There is always something to do and never a dull moment. The people in the Town of Stark are so amazing. I couldn't ask for a better work environment.

Judi and I attended two seminars, one in April and one for two days in September. There's always a lot to learn and we enjoy going to these classes.

At the close of 2024, the town had a property tax collection rate of 93%. The tax rate through September of 2024 was \$20.72 per \$1000.00 of property evaluation. The tax rate from October 1, 2024, through September 30, 2025, is down from last year's rate to \$10.86 per \$1000 of property evaluation.

When sending in your payments please be careful to make your checks out correctly as we had to send several checks back to the owners for incorrect amounts on their checks. The amount of dollars and the written amount must be in agreement.

We are also able to take credit card payments over the phone. However, this will cost an additional 2.99%.

Other important information for you to know is when the dates of liening and deeding will occur. This should help you make appropriate plans.

March 20th-----Notice of Impending Lien
April 3rd-----Notice of Impending Deed
April 24th -----Execute Lien
May 8th-----Execute Deed

It has been a pleasure to be of service to everyone during 2024 and we look forward to seeing all of you during 2025.

Elaine Monahan, Tax Collector

Judi Wentworth, Deputy Tax Collector

Transfer Station Report
2024

Greetings Townspeople and Taxpayers:

I want to thank you for allowing me to serve you in 2024 as the transfer station manager. The following materials were handled in 2024: 17.21 tons of metal, 2.3 tons #1 plastic, 1.75 tons #2 plastic, 0.57 ton tin cans, 2.25 tons aluminum, 12.74 tons glass, 0.37 ton office paper, 1.9 tons newspaper and magazines, 91.6 tons MSW (also known as Municipal Solid Waste), 26.83 tons wood, 66.67 tons construction materials and debris, and 12.47 tons of cardboard.

A big shout out to all the people who are diligently doing their best to recycle the materials that we take in! I encourage others to be more careful about where they put their materials, so we stay in compliance with the Department of Environmental Services requirements. If you are uncertain where to put something at the transfer station, please reach out to myself or Dennis; we are more than happy to help you.

In 2025 we will continue to work with the DES to get an updated operating plan approved. I look forward to another year of learning and growing with the wonderful community of STARK.

Respectfully,

Stephan Gilman

Cemetery Trustee Report

2024

The Trustees would like to remember Bill Joyce for his involvement and dedication to the Town of Stark, especially the Cemetery Committee.

In 2024 the Blake Cemetery relocation was completed with the installation of the new sign and plot markers. The final report from Independent Archaeological Consulting was turned over to the town in the beginning of 2025. The report will be located at the town office.

Bonnie Knapp

Dennis Lunn

Chris Wheelock

Stark Fire Department

2024

The fire dept had four carbon monoxide calls, two of which were true emergencies, one was caused by a Teflon sheet inserted in the bottom of a gas oven to catch drippings. This sheet was covering the holes around the bottom of the oven and was not allowing the fumes to escape. The owner had to get a gas technician to come in and check out the stove and the fire dept had to go back and check out the stove to make sure it was ok to use. Then another one, a carbon monoxide detector was sounding an alarm and thinking the alarm was faulty, the occupant of the home replaced the battery and it took quite a while for the unit to respond to the carbon monoxide build up in the home when it finally sounded an alarm again the occupant was getting a head ache and wasn't feeling well and then they called for the fire dept to come check out the home. We went with our air monitor and sure enough there was a buildup of carbon monoxide in the home. The homeowner had a propane heater in the home that was causing the problem, so the homeowner resorted to another type of heater, and we advised the homeowner to have the heater checked out and we advised the homeowner to take the occupant who wasn't feeling well, to the hospital to be checked out. We also had a large snowstorm that day and there was a buildup of snow around the chimney which could have been the problem. So please if you have a carbon monoxide or smoke alarm that is sounding an alarm, please call 911 to have the fire dept come to have it checked out and exit the building until the fire dept says it is ok to return to your home.

In all, the fire dept had 25 calls this year, eight of which were Mutual Aid calls. Our calls in town were for auto accidents, cars off the road, trees on wires or across the road. The Mutual Aid calls we had were four with Groveton, one with North Stratford, two with Milan and one with Milan Dummer.

We had work done on three of our trucks such as exhaust problems, oil changes and oil gaskets replaced to stop oil leaks and tie rod ends replaced and a leaking water pump and batteries replaced.

Fitch Fuel came a couple of times to do furnace work. We had an outfit from Conway, NH, replace a couple of overhead garage door panels that were damaged.

Our air monitor broke and where it is obsolete, we were unable to get a sensor that needs to be replaced every so often, so we bought a new monitor, and we didn't have any small face masks for our breathing apparatus, so we purchased one.

The American LaFrance pumper that was purchased last year didn't come with any suction hose or fittings and other gear that is needed to fight fires, so we are slowly getting things to outfit it with things we need. This year we bought a couple of 6-inch suction hose so that at least we can draft with it to supply water to our tankers or to other pumpers. It will take several years to outfit the pumper to how we need it.

Some members did a presentation at the Stark Elementary School for Fire Prevention week, we burned the brush two or three times at the Transfer Station and attended parades in the area.

Thank you to all the taxpayers for your continued support for the Stark Fire Dept.

Jack Pepau

Stark Fire Chief

Stark Heritage Center

2024

The heritage center is open from May to November; special showings can be arranged year- round.

Many visitors on 8/3/24, STARK's 250th. New donations included 250th banner and news articles on the celebration, old newspapers from Jack Pepau, World War 2 stuff from Ray Perkins, and old books from the STARK library. Gerry Boulanger donated a new puzzle. I set up a flat screen connected to a VHS / CD player.

The director of museum collections, Jonathan M Olly PhD, for New Hampshire Historical Society contacted me by phone from Concord, NH. A visitor to the New Hampshire

Historical Society had brought in a 19th century powder horn upon which Conrad Gobel/STARK, New Hampshire is written. I was not able to give any info to the director after much reading through the historical info at the heritage center.

Please contact the Heritage Center director, Dennis Wayne Lunn, at 603-636-1881 with any questions, donations, and suggestions.



Town of Northumberland Groveton Ambulance

10 Station Square, Suite 2
Groveton, New Hampshire 03582
Telephone: (603) 636-1057
Facsimile: (603) 636-1357



James R. Gibson, Jr.
EMS Chief

01/10/2025

To the Select board and Residents of Stark,

We at Groveton Ambulance would like to thank the residents of Stark for allowing us to provide Emergency medical care to your community in 2024.

At the time of writing this letter, our service covered 44 calls in 2024. The calls were for medical emergencies, fire standbys and patient assists.

Because we have ambulance members that live in town, we have been able to first respond to calls before the ambulance arrives to make sure residents get quick care and treatment as well as relaying proper directions to the call to responding ambulances. We would like to remind residents that a clearly visible 911 number displayed makes it easier for all emergency services to locate you in a timelier manner.

Once again Groveton Ambulance would like to thank you for your support and look forward to being able to provide you with Emergency Medical services in the upcoming 2025-2026 year.

Sincerely,

James Gibson Jr.
Ambulance Administrator/EMS Chief

Stark Public Library Library Trustees Report 2024

For year ending 2024, the Town of Stark contracted with Northumberland Public Library for library services in the amount of \$400.

Library Services - Adult and children books: fiction, non-fiction, resources for local genealogical research, plus Large-print books, DVD's, Audio Books and Newspapers. Special Guest Programs. Continuous Book Sale. Crafts.

Children Services - Story Time. (Weekly). Summer Reading Program.

*1000 Books BEFORE Kindergarten

It's one of the best gifts you will ever give your child ...and yourself!

Inter-Library Loan - If you'd like a book, cd, magazine, or dvd not in the Library's collection, they can search through other libraries in NH.

Libby App. Downloadable Books and Magazines - With a library card, you can download books, magazines to read and audio books for listening enjoyment.

Technology for the Public. - Wi-Fi is available. Two computers. Subscription to Ancestry for genealogical research. Printing @ 25 cents per page.

Faxing: First page \$1.00, all following pages are 25 cents

TAXES - During tax season, tax forms are available. AARP Tax-Aides provide free tax preparation service for residents in the area at the Northumberland Public Library. Call 603-636-2066 for an appointment.

In this fiscal year 2025, the residents of The Town of Stark have an opportunity to decide to contract Library Services with Northumberland Public Library for the amount of \$475.

Fiscal year 2024 was a win-win for both municipalities. In comparing 2024 to the prior year (2023), the Library Director, Gail Rossetto, reports a 39% increase of families in the Town of Stark who are active patrons.

As a Library Trustee serving a three-year term ending in 2027, the focus was preparation for the 250th Celebration on August 3, 2024. The old sign was sanded, repainted and hung. Thank you for your help, Dennis Nolan. Thank you for hanging the sign, Stephan Gilman. Colorful flowers were planted in the window boxes. Thank you, Sullivan Greenhouse for your donations.

The 250th celebration peaked renewed interest in the Stark Public Library. Folks looking through the windows checking out the interior and took several pictures.

The Joint Loss Management Committee's report to Stark Select Board that the library building deteriorated to the point of being unsafe recommends immediate board action for future building sustainment or demolition. The roof repair was donated by our new neighbor with the construction business. Thank you to all involved.

This Library Trustee is pleased and excited in the interest several community members have expressed in joining the Board. The Board of Library Trustees, following established RSA's in 1963, will research options (private, fund raising, grants, etc) to address recommendations in the JLMC report.

Look for Board of Library Trustees meeting announcements. Everyone is invited to the meetings. Your ideas about the historical building are needed! Thank you!

Respectfully submitted,

Cheryl Nolan
February 5, 2025

**ST. PAUL'S EPISCOPAL CHURCH
NORTH COUNTRY WEEKEND BACKPACK PROGRAM
113 MAIN STREET
LANCASTER, NH 03584
603-788-4654
timstpaulslancasternh@gmail.com**

January 2025

The North Country Weekend Backpack Program, housed at St. Paul's Episcopal Church in Lancaster, would like to thank all the voters for their continued support.

Backpack Programs have emerged across the country because of a low food security among children, meaning a child is not eating enough, going hungry, skipping a meal, or not eating for a full day because the household can't afford food.

North Country Weekend Backpack Program provides a bag of nonperishable food to nourish eligible children over the weekend (breakfast and lunch) during the school year. As well as extra food during school vacations. Backpack programs relate to academic success. Schools involved are Lancaster Elementary School, Whitefield Elementary School, Groveton Elementary School, Stratford Public School, and Stark Village School.

The program is managed by a very dedicated group of volunteers who come together regularly to pack 115 bags, providing weekend food for 236 children which translates to 940 meals.

We continue to apply for any grants that become available. We have been successful in our application to the Tillotson Fund each year. We also received very generous donations from individuals within the community, as well as local organizations.

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT

2024 ANNUAL REPORT OF DISTRICT ACTIVITIES

Our Materials Recycling Facility processed a total of 1,013.31 tons of materials, for the period January 1, 2024, through December 31, 2024, representing \$183,769.33 of marketing income to the District. Recyclables shipped to market included: aluminum – 45.76 tons; newspaper/magazines – 70.50 tons; corrugated cardboard – 436.34 tons; PET plastic – 80.52 tons; HDPE plastic – 21.51 tons; tin – 42.18 tons; and mixed office paper – 42.12 tons. In addition, 274.38 tons of glass were processed for reuse.

Our Transfer Station recycling income totaled \$75,361.00. Recycling at the Transfer Station consisted of 1835.55 tons of wood that was processed through a grinder; 458.61 tons of scrap metal; 883.75 tons of leaf and yard waste; and 1,053.83 tons of brush which was chipped. In addition, 874 refrigerators/air conditioners; 702 propane tanks; 6,611 tires; 18,475 feet of fluorescent bulbs; 760 pounds of ballast; 988 lighting bulbs consisting of U-tube, circline, HID, compact fluorescent, incandescent and LED; 177 pounds of broken bulbs; and 32.72 tons of electronics were recycled. We also received 1,855 gallons of waste oil which was used in our waste oil furnace to heat the recycling center. The District owns and operates the Recycling Center and Transfer Station.

District Officers are Chair Linda Cushman of Jefferson, Vice Chair Alan Rossetto of Northumberland and Secretary-Treasurer Yves Zornio of Gorham. Other District Representatives are David Roy of Randolph, Randy Fortin of Milan, Stephan Gilman of Stark, Christopher Holt of Dummer, Robert Théberge for the Coös County Unincorporated Places, Steven Korzen of Berlin and Keith Kidder of Errol.

The District conducted its thirty-second Household Hazardous Waste Collection Day on June 15th. The collection was held at the District Transfer Station with 301 households participating. The 2025 Household Hazardous Waste Collection will be held on Saturday, June 14th, at the District Transfer Station, 100 West Milan Road, Berlin, NH.

2024 was the twenty-second year of operations for the AVRRDD Mt. Carberry Landfill. Since purchasing the landfill in December 2002, no assessments have been made to the District municipalities for Mt. Carberry Landfill operations, with income raised through landfill tipping fees covering operating expenses. The landfill is operated, under contract with the District, by Cianbro Corporation.

No assessments will be made to the member municipalities for the 2025 AVRRDD budget.

Respectfully submitted,

Lisa G. Riendeau

Lisa G. Riendeau
Executive Director



**Androscoggin Valley Hospital
North Country Home Health & Hospice Agency
Upper Connecticut Valley Hospital
Weeks Medical Center**

2024 Annual Report Stark Town Allocation Request: \$2918

North Country Home Health & Hospice Agency (NCHHA), a 501(c)(3) non-profit organization, proudly provides compassionate home health, hospice, and long-term care services across Coös and Grafton Counties. Serving approximately 76,000 residents across 2,705 square miles, our Mission as a proud affiliate of North Country Healthcare is to improve lives by supporting patients and families through their healthcare journey at home. For many rural residents, we are not just a healthcare provider—we are a lifeline.

In 2024, we made 53,162 visits across our two counties. Across our service area, we experienced an 11% increase in the number of patients served and a 14% rise in total visits, reflecting the growing reliance on our care. In 2024, for Stark, we visited 19 patients 237 times for home health, hospice, and long-term care services. At the same time, the complexity of care has risen, with more patients facing higher-acuity conditions that require advanced clinical expertise. Despite the challenges of rising costs and reduced reimbursements from insurance companies, NCHHA remains steadfast in our commitment to ensuring that no one in need goes without care, and we meet them wherever they might call home.

We provide a continuum of services designed to meet patients where they are in their healthcare journey. Our skilled nursing, rehabilitation, and disease management programs allow individuals to heal and recover in the comfort of their homes, avoiding hospitalizations and staying connected to their loved ones. Hospice care ensures that patients and their families experience comfort and dignity during life's final stages, offering comprehensive support that addresses physical, emotional, and spiritual needs. Our long-term care services assist those who need help with daily tasks like bathing, dressing, and meal preparation, promoting independence while allowing individuals to age safely and comfortably in familiar surroundings. These services not only improve the quality of life for individuals but also reduce the strain on families and local healthcare facilities.

Your support of NCHHA extends far beyond the patients we serve—it strengthens the entire community. Every home we visit in Stark represents a neighbor cared for, a family supported, and a community uplifted. By ensuring access to these essential services, you help create a healthier, more resilient town where people of all ages can thrive. Investing in NCHHA is an investment in the well-being and independence of your friends, family, and neighbors.

The steadfast partnership between NCHHA and Stark is vital to addressing the unique challenges of rural healthcare. Together, we can meet the growing demand for home-based care, adapt to changing needs, and continue to provide services that foster independence and dignity for all. Your unwavering support ensures that no one is left behind, and that compassionate, high-quality care remains accessible for years to come.

For more information, please visit www.nchha.org or contact Ren Anderson directly at (603) 444-8399. Thank you for partnering with us to improve lives across the North Country.

Northern Human Services

2024

We are asking the Town of Stark for continued local support in the amount of \$125.00 for community mental health and developmental services. Would you please place the following Article on the 2024 Town Warrant?

- "To see if the Town will vote to raise and appropriate the sum of \$125.00 as a contribution for the support and services of Northern Human Services."

Please feel free to call at any time if you have any questions, concerns or suggestions. We would be happy to come and discuss our programs with you prior to Town Meeting, if that would be helpful.

We greatly appreciate the financial support Stark has given us over the years to help Northern Human Services to provide a quality, locally based array of services. Your support helps us maintain our policy of not letting an inability to pay prevent someone from obtaining the services they need.

Sincerely,

Stacey Smith
Director of Behavioral Health
Services
NHS Mental Health Center 237-4955
5721

Lynn Johnson
Director of Developmental
Services
NHS Vershire Center 237-
5721

**ANNUAL REPORT
OF THE
STARK SCHOOL DISTRICT
OF
STARK, NEW HAMPSHIRE**

**FOR FISCAL YEAR ENDING
JUNE 30, 2024**

ANNUAL SCHOOL REPORT
School District of Stark

Organization/Administration 2024-2025

School Board

Kendra Bell, Chair	2026
Danforth Peel, Vice-Chair	2025
Monique Hand	2027

Superintendent of Schools

Anne Landry, Superintendent – Tel. 636-1437
Heather McMann, Business Manager
Michelle Mason, Student Services Administrator
Jason Jensen, Director of Technology
Jo Robinson, Administrative Assistant
Constance McKearney, Payroll & Human Resource
Tiffany Griffin, Accounts Payable/Grants

Stark Village School

Katherine Landry - Principal
Carrie Wentworth – Part-time Secretary/Title I Paraeducator
Amanda Vetanze – Grades K & 1
Kelly Jewell – Grades 2, 3 & 4
Melissa Croteau – Grades 5 & 6
Judy Jewell - Paraeducator
Kelly Jewell – Part-time Music
Megan Littlehale – Part-time Art
Jennifer Lyon – Part-time School Counselor
Murray Rogers – Part-time Custodian

Treasurer

Susan Croteau

Clerk

Susan Croteau

Moderator

Vacant

**STARK SCHOOL DISTRICT
BALANCE SHEET
JUNE 30, 2024**

ASSETS	GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST FUNDS
Current Assets					
CASH	71,113.03				425,235.33
INVESTMENTS					
ASSESSMENTS RECEIVABLE					
INTERFUND RECEIVABLE	11,515.80				
INTERGOV'T RECEIVABLE					
OTHER RECEIVABLES	6,251.78	23,687.20	4,586.99		
PREPAID EXPENSES					
OTHER CURRENT ASSETS					
Total Current Assets	88,880.61	23,687.20	4,586.99	-	425,235.33
LIABILITY & FUND EQUITY					
Current Liabilities					
INTERFUND PAYABLES		2,243.20	3,786.99		
INTERGOV'T PAYABLES					
OTHER PAYABLES	-				
ACCRUED EXPENSES					
LOAN & INTEREST PAYABLE					
DEFERRED REVENUES	5,485.61	125.00	800.00		
OTHER CURRENT LIABILITIES					
Total Liabilities	5,485.61	2,368.20	4,586.99	-	-
FUND EQUITY					
UNASSIGNED FUND BALANCE RETAINED	43,881.00				
RESERVE FOR PREPAID EXPENSES					
RESERVE FOR AMTS VOTED	30,000.00				
RESERVE FOR CONTINUING APPROPRIATIONS	-				425,235.33
UNRESERVED FUND BALANCE	9,514.00				
Total Fund Equity	83,395.00	-	-	-	425,235.33
TOTAL LIABILITY & FUND EQUITY	88,880.61	2,368.20	4,586.99	-	425,235.33

STARK SCHOOL DISTRICT
GENERAL FUND STATEMENT OF EXPENDITURES
FOR FISCAL YEAR ENDED JUNE 30, 2024

	SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL
Instruction							
REGULAR PROGRAMS	180,045.44	78,680.17	466,838.79	5,225.45	1,900.00		732,689.85
SPECIAL PROGRAMS	25,758.54	11,747.46	8,627.37	29.90			46,163.27
VOCATIONAL PROGRAMS							0.00
OTHER INSTRUCTIONAL PROGRAMS			13.56				13.56
Support Services							
STUDENT			7,924.66	1,549.98			9,474.64
INSTRUCTIONAL STAFF		22.17	2,173.38				2,195.55
GENERAL ADMINISTRATION	4,610.00	453.78	134,210.48			2,329.60	141,603.86
SCHOOL ADMINISTRATION	29,380.45	12,377.13	5,800.21	7,730.71	315.28	2,603.60	58,207.38
OPERATION/MAINTENANCE	17,207.40	1,530.54	23,754.15	14,217.33	458.98		57,168.40
STUDENT TRANSPORTATION			55,635.75				55,635.75
Other Outlays							
FACILITIES ACQUISITION & CONST.			59,855.00				59,855.00
DEBT SERVICE-PRINCIPAL							0.00
DEBT SERVICE-INTEREST							0.00
Fund Transfers							
TRANSFER TO TRUST FUNDS							0.00
TRANSFER TO FOOD SERVICE						20,129.62	20,129.62
INTERGOVERNMENTAL AGENCY							0.00
TOTAL EXPENDITURES	257,001.83	104,811.25	764,833.35	28,753.37	2,674.26	25,062.82	1,183,136.88

STARK SCHOOL DISTRICT
STATEMENT OF REVENUES
For Fiscal Year Ending June 30, 2024

DESCRIPTION	GENERAL	FOOD SERVICE	SPECIAL REVENUE	TRUST FUND
LOCAL REVENUE:				
DISTRICT ASSESSMENT	774,677.00			
TUITION				
EARNINGS ON INVESTMENT	6,386.94			20,147.38
OTHER LOCAL REVENUE	34.00		2,100.00	
FOOD SERVICE SALES		6,173.60		
TOTAL LOCAL	781,097.94	6,173.60	2,100.00	20,147.38
STATE REVENUE:				
ADEQUACY AID (GRANT)	356,592.95			
ADEQUACY AID (STATE TAX)	102,935.00			
ADEQUACY AID (EDJOBS)				
OTHER STATE REVENUE				
CHILD NUTRITION		204.63		
CATASTROPHIC AID				
TOTAL STATE	459,527.95	204.63	0.00	0.00
FEDERAL REVENUE:				
CHILD NUTRITION		13,897.22		
MEDICAID DISTRIBUTIONS	91.53			
DISABILITIES PROGRAMS			23,671.00	
OTHER FEDERAL FUNDS	19,287.56		42,423.59	
TOTAL FEDERAL	19,379.09	13,897.22	66,094.59	0.00
TRANSFER FROM THE GENERAL FUND		23,256.90		62,000.00
TOTAL REVENUE	1,260,004.98	43,532.35	68,194.59	82,147.38

**STARK SCHOOL DISTRICT
ACTUAL EXPENDITURES FOR SPECIAL EDUCATION
PROGRAMS & SERVICES**

	<u>2020-2021</u>	<u>2021-2022</u>	<u>2022-2023</u>	<u>2023-2024</u>
Expenditures: 1200, 2160, 2420, 2722	41,969.64	31,686.66	50,647.37	48,316.33
Revenues:				
Individuals with Disabilities Act (94-142):	14,617.12	13,294.92	19,846.93	23,671.00
Medicaid Funds:	-	511.15	323.72	91.53
Adequacy Allocation:	11,164.80	12,274.40	10,399.43	10,870.01
Total Revenues:	25,781.92	26,080.47	30,570.08	34,632.54
NET SPECIAL EDUCATION COST:	16,187.72	5,606.19	20,077.29	13,683.79

**Stark School District
Trust Fund Reconciliation
30-Jun-24**

	Beg Bal	Earn/(Loss)	Additions	Withdrawals	End Balance
<u>Maintenance Trust Fund</u>					
	\$158,877.94	\$9,259.34	\$25,000.00	\$0.00	\$193,137.28
Total Maintenance					\$193,137.28
<u>Handicapped Fund</u>					
	\$129,807.71	\$7,500.02	\$17,000.00		\$154,307.73
Total Handicapped					\$154,307.73
<u>High School Tuition Fund</u>					
	\$49,195.30	\$3,100.14	\$20,000.00	\$0.00	\$72,295.44
Total Tuition					\$72,295.44
<u>Technology Trust Fund</u>					
	\$5,207.00	\$287.88	\$0.00	\$0.00	\$5,494.88
Total Technology					\$5,494.88
	\$343,087.95	\$20,147.38	\$62,000.00	\$0.00	\$425,235.33

STARK SCHOOL DISTRICT
ANNUAL MEETING MINUTES
March 12, 2024

Moderator William Joyce declared the meeting open at 5:30 p.m.

Pledge of Allegiance led by Shane Cloutier and recited by all persons present.

ARTICLE 1: To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.

Motion to move the article made by Kendra Bell.

Second: Danforth Peel.

ARTICLE 1 PASSED BY VOICE VOTE.

ARTICLE 2: To set the salaries of School District Officials.

School Board Members: 3 @ \$ 850.00 each- \$ 2,500.00

Treasurer: \$ 850.00

Board Secretary: \$ 60.00 per meeting- \$ 720.00

Clerk: \$ 70.00

Moderator: \$ 70.00

Police : \$ 70.00

Supervisors of the Checklist: 3 @ \$70.00 each- \$ 210.00

Ballot Clerks: 2 @ \$ 70.00- \$ 140.00

(Recommended by the School Board 3-0)

Motion to move the article made by Deborah Joyce.

Second: Danforth Peel

ARTICLE 2 PASSED BY VOICE VOTE.

ARTICLE 3: To see if the School District will vote to raise and appropriate the amount of \$ 1,375,525 for the support of schools, for the payment for the statutory obligations of the district. This article

does not include appropriations contained in special or individual articles addressed separately.

(Recommended by the School Board 3-0)

Motion to move the article made by Kendra Bell.

Second: Danforth Peel.

ARTICLE 3 PASSED BY VOICE VOTE.

ARTICLE 4: To see if the School District will vote to raise and appropriate the sum of \$ 25,000 to be added to the High School Tuition Trust Fund previously established. The sum to come from June 30 fund balance available for transfer on July 1. No amount to be raised from taxation.

(Majority vote required) (Recommended by the School Board 3-0)

Motion to move the article made by Danforth Peel.

Second: Deborah Joyce.

ARTICLE 4 PASSED BY VOICE VOTE.

ARTICLE 5: To see if the School District will vote to raise and appropriate up to the sum of \$ 5,000 to be added to the Technology Trust Fund previously established. This sum to come from the June 30 fund balance available for transfer on July 1. No amount to be raised from taxation. (Majority vote required) (Recommended by the School Board 3-0)

Motion to move the article made by Deborah Joyce.

Second: Kendra Bell.

ARTICLE 5 PASSED BY VOICE VOTE.

ARTICLE 6: To transact any other business that may lawfully come before said meeting.

Kendra Bell presented flowers to Deborah Joyce from the School Board in appreciation for her time served on the School Board.

Shane Cloutier complimented the School Board for their efforts to keep the budget at only a 7% increase.

William Joyce complimented the Stark School Board and Stark School staff for making Stark School unique and special.

Motion to adjourn meeting: Tyrone Mickelboro.

Second: Shane Cloutier.

Meeting dissolved at 5:46 p.m.

Respectfully submitted,

Susan H. Croftan
School Clerk

School Administrative Unit #58
Northumberland, Stark, and Stratford
2024-2025 Annual Report
Anne Landry, Superintendent

Thank you for welcoming me as your new Superintendent.

One of the first things that struck me when I began working in SAU #58 is the passion of your alumni. For small districts, the number of staff who attended school and returned to work here is astounding. The Groveton Alumni banquet was well-attended this summer. In Stratford, the number of basketball players from the 1993 championship team who attended the open house was impressive. This passion, commitment, and pride speak volumes about the level of community spirit in each town.

I am fortunate to have the opportunity to serve the students, families, staff, and communities of Northumberland, Stark, and Stratford. It is evident that the school boards in each of the three districts truly value and support education, which in turn benefits our students. The dedicated administrative team certainly values and supports our students as well.

Together, we agree that **SAU #58 is committed to:**

- Improving teaching and learning by using assessment data to inform instruction and align curriculum and assessments in all schools.
- Supporting all students in social, emotional, and behavioral growth and development.

We believe that:

- IF the district provides comprehensive, aligned curriculum, assessment tools, and interventions that support student-centered learning and social-emotional development,
- THEN we are creating consistent, equitable learning opportunities for all students in SAU #58, where teachers will effectively tailor instruction to meet the diverse needs of students, implement timely interventions, and integrate social-emotional learning into instruction,
- SO students in SAU #58 will be appropriately challenged, leading to significant academic gains and the development of essential social-emotional skills. This will enhance their overall shared educational experience and prepare them for future academic and career success.

Research shows that implementing Multi-Tiered Systems of Support (MTSS) will help us put our words into action. This was demonstrated locally when the staff at Groveton Elementary School worked diligently on implementing data teams, providing interventions, monitoring student progress, and delivering effective classroom instruction after being identified as a Comprehensive Support and Improvement (CSI) school in 2022. The result was growth so significant that they were removed from the CSI list in 2023. We now know that the curriculum adopted at GES works, and through collaboration between administrators, Stark and Stratford have had the opportunity to learn about these elementary programs. Additionally, Groveton High School, Stark Village School, and Stratford Public School have implemented data teams and started providing interventions when assessments show that students need additional instruction in various skills. We are implementing MTSS and being as creative as possible with the available resources. Schools have had to adjust schedules and staffing to allow for the implementation of MTSS. This work is far from over, and we need the continued support of our boards and communities as we move forward in improving the achievement of students throughout our SAU.

Education is expensive. Unfortunately, New Hampshire's school funding system puts an undue burden on the taxpayers. New Hampshire's average cost per pupil ranked ninth highest nationally as of last January, while the amount the state funds is the lowest in the nation. The balance falls primarily on property owners. The lack of adequate funding from the state has placed a strain on our resources. The legality of the funding formula is working its way through the judicial system, and the state continues to fight increasing their share of the bill for providing an adequate education. In the meantime, we need to keep our sights set on the success of our students and ask you to continue to support our schools. As we look to the future, we are committed to ensuring that every student in SAU 58 receives the education they deserve. Thank you for your continued support and dedication to our schools.

Stark Village School

Principal's Report 2024-2025

We recently celebrated Stark's 250th birthday and some of the event was held on the Stark Village School grounds. It was a day of celebration, laughter, parades, good food and most importantly our community. While we always try to instill a strong sense of community and family with our students, every once in a while they need a reminder that doesn't come directly from their teachers, so the 250th Celebration was it!

This past August, Stark Village School opened its doors for the 134th year, welcoming our town's most valuable asset—its children. Over the last four years, we've seen our enrollment grow by more than 50%, from 22 students in the 2020-2021 school year to 34 students now. It's heartening to see so many new families joining our town.



We were especially excited this year to return to a more traditional educational model, where the roles of principal and full-time classroom teacher are separate. In the past, combining the two roles meant valuable educational time was lost. Now that we've restored these positions, we can better meet the needs of our students. We were fortunate to hire Melissa Croteau as our 5th/6th-grade teacher. She has brought a strong work ethic, rigorous teaching, and a compassionate approach to our older students. This change has allowed me to step away from the classroom and focus on my role as full-time principal, while also teaching Wellness/PE and Library Media.

Our library also received a much-needed refresh, thanks to grant funding and volunteer support. Mrs. Nolan and Mrs. Crafton dedicated their time to organizing and sorting the books, and with the addition of new red shelves, the space has been transformed into a dynamic learning environment. This room is used for educational interventions, testing, meetings, and band lessons, so having it organized and functional again has been a significant benefit.



**STARK VILLAGE SCHOOL
2024-2025 ENROLLMENT**

Katherine Landry, Principal
Carrie Wentworth, Admin Assistant

<u>Grade</u>	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Amanda Vetanze	6	5												11
Kelly Jewell			5	4	2									11
Melissa Croteau						7	5							12
Number of Students	6	5	5	4	2	7	5							34
Junior High								3	6					7
High School										4	2	4	6	25
Number of Students								3	6	4	2	4	6	25

Jennifer Lyon, School Counselor (Part-Time)
 Kelly Jewell – Music (Part-Time)
 Megan Littlehale - Art (Part-Time)
 Carrie Wentworth – Paraeducator (Part-Time)
 Judy Jewell - Paraeducator
 Murray Rogers – Custodian (Part-Time)

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- You have the right to have access to and examine all records relating to your child's education.
- You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special education referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.
- You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.
- You have the right to request an independent educational evaluation obtained by the local education agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local education agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.
- If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the School Board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state-appointed due process hearing officer.
- At this hearing, you have the right to be assisted by person(s) with special knowledge or training or by an attorney and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.
- After this hearing you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and the decisions of the hearing at no cost.
- If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.
- During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

Comprehensive Prohibition Against Discrimination in Educational Programs and Activities.

Under State or Federal law and Board policy, no person shall be excluded from, denied the benefits of, or subjected to discrimination in the District's public schools because of their age, sex, gender identity, sexual orientation, race, color, marital status, familial status, disability, religion or national origin. As used in this section, "race" means immutable traits associated with race, including hair texture and protective hairstyles and "protective hairstyles" means hairstyles or hair type, including braids, locs, tight coils or curls, cornrows, Bantu knots, Afros, twists, and headwraps. Discrimination, including harassment, against any person in the District's education programs, on the basis of any of the above classes, or a person's creed, is prohibited.

Finally, there shall be no denial to any person of the benefits of educational programs or activities, on the basis of any of the above classes, or economic status.

Equal Opportunity of Employment and Prohibition Against Discrimination in Employment.

The School District is an Equal Opportunity Employer. The District ensures equal employment opportunities without regard to age, color, creed, disability, gender identity, marital status, national origin, pregnancy, race, religion, sex, or sexual orientation. The District will employ individuals who meet the physical and mental requirements, and who have the education, training, and experience established as necessary for the performance of the job as specified in the pertinent job description(s).

Discrimination against and harassment of school employees because of age, sex, race, creed, religion, color, marital status, familial status, physical or mental disability, genetic information, national origin, ancestry, sexual orientation, or gender identity are prohibited. Additionally, the District will not discriminate against any employee who is a victim of domestic violence, harassment, sexual assault, or stalking.

Anne Landry
Human Rights/Non-Discrimination Officer
15 Preble St.
Groveton, NH 03582
(603) 636-1437 ext. 110

Michelle Mason
Title IX/Section 504 Coordinator
15 Preble St.
Groveton, NH 03582
(603) 636-1437 ext. 304



New Hampshire
 Department of
 Revenue Administration

**2025
 WARRANT**

Stark Local School

The inhabitants of the School District of Stark Local School in the state of New Hampshire qualified to vote in School District affairs are hereby notified that the Annual School District Meeting will be held as follows:

First Session of Annual Meeting (Official Ballot Voting)

Date: March 11, 2025
 Time: 5:30 PM
 Location: Stark Village Fire Station
 Details:

GOVERNING BODY CERTIFICATION

We certify and attest that on or before Feb. 25, 2025, a true and attested copy of this document was posted at the place of meeting and at the Stark Village School and that an original was delivered to the Town Clerk at the Stark Town Office.

Name	Position	Signature
Danforth Peel	School Board Member, Chair	<i>Danforth Peel</i>
Kendra Bell	School Board Member, Vice Chair	<i>Kendra J Bell</i>
Monique Hand	School Board member	



Article 01 To hear reports of agents

To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

Article 02 To Set the salaries of School District Officials

To set the salaries of School District officials:
 School Board Members 3 @ \$850.00 each \$2,550.00
 Treasurer \$850.00
 Clerk \$ 70.00
 Moderator \$ 70.00
 Police \$ 70.00
 Supervisors of the Checklist 3 @ \$70.00 each \$210.00
 Board Secretary \$60.00/meeting \$720.00
 Ballot Clerks 2@ \$70.00 each \$140.00
 Recommended by the School Board:3-0

Article 03 To Raise and Appropriate

To see if the School District will vote to raise and appropriate the amount of \$1,472,902 for the support of schools, for the payment of salaries for the School District officials and agents, and for the payment for the statutory obligations of the District. This article does not include appropriations contained in special or individual articles addressed separately.
 Recommended by the School board: 3-0

Article 04 Handicap Capital Reserve fund

"Shall voters of the Stark School District vote to change the purpose of the Capital Reserve Fund established under the provisions of RSA 35:1-B for the education of handicapped students in 1985 to a Capital Reserve Fund named the 'Special Education Capital Reserve Fund' for the purpose of meeting the expenses of educating children with disabilities, including the cost of transportation, with the School Board to remain as agents to expend this fund? Recommended by the School Board 3-0 (2/3 Majority vote required)?"

Article 05 To transact any other business

To transact any other business that may lawfully come before said meeting.

**STARK SCHOOL DISTRICT
COMPARATIVE BUDGETS**

Description	2024-2025 APPROVED BUDGET	2025-2026 PROPOSED BUDGET	DIFF +/-
REGULAR INSTRUCTION			
SALARIES	\$ 149,019.00	\$ 168,731.00	\$ 19,712
SALARY - PARAPROFESSIONAL	\$ 14,716.00	\$ 16,927.00	\$ 2,211
HEALTH COMPENSATION	\$ 5,220.00	\$ 6,000.00	\$ 780
SALARIES-SUBSTITUTES	\$ 3,000.00	\$ 3,500.00	\$ 500
HEALTH INSURANCE	\$ 33,000.00	\$ 51,649.00	\$ 18,649
LIFE & DISABILITY	\$ 787.00	\$ 869.00	\$ 82
FSA - HRA FEES	\$ 175.00	\$ 1.00	\$ (174)
FICA	\$ 12,755.00	\$ 14,471.00	\$ 1,716
EMPLOYEE RETIREMENT	\$ 1,991.00	\$ 2,158.00	\$ 167
TEACHER'S RETIREMENT	\$ 29,267.00	\$ 32,447.00	\$ 3,180
TUITION REIMBURSEMENT	\$ 1.00	\$ 1.00	\$ -
HEALTH DEDUCTIBLE REIMBURSEMENT	\$ 2,800.00	\$ 3,600.00	\$ 800
UNEMPLOYMENT COMP	\$ 640.00	\$ 595.00	\$ (45)
WORKMAN'S COMP	\$ 500.00	\$ 557.00	\$ 57
OTHER PROF/TECHNICAL	\$ 13,966.00	\$ 10,151.00	\$ (3,815)
COMPUTER REPAIRS & MAINT	\$ 500.00	\$ 500.00	\$ -
REPAIRS/MAINTENANCE	\$ 500.00	\$ 500.00	\$ -
COPIER RENTAL	\$ 900.00	\$ 900.00	\$ -
TUITION/PUBLIC-ELEM SCHOOL (7-8)	\$ 173,350.00	\$ 155,722.00	\$ (17,628)
TUITION/PUBLIC-HIGH SCHOOL (9-12)	\$ 372,323.00	\$ 370,960.00	\$ (1,363)
SUPPLIES	\$ 4,200.00	\$ 4,200.00	\$ -
TEXTBOOKS/PERIODICAL	\$ 1,400.00	\$ 1,700.00	\$ 300
ADDITIONAL EQUIPMENT	\$ 1.00	\$ 1.00	\$ -
NEW COMPUTERS	\$ 500.00	\$ 2,800.00	\$ 2,300
ALTERNATE EDUCATION	\$ 1.00	\$ 1.00	\$ -
TOTAL	\$ 821,512.00	\$ 848,941.00	\$ 27,429
SPECIAL EDUCATION			
SALARIES	\$ 10,006.00	\$ 34,630.00	\$ 24,624
HEALTH INSURANCE	\$ 1.00	\$ 8,753.00	\$ 8,752
FICA	\$ 706.00	\$ 2,649.00	\$ 1,943
TEACHER'S RETIREMENT	\$ 1,714.00	\$ 1,649.00	\$ (65)
HEALTH DEDUCTIBLE REIMBURSEMENT	\$ 1.00	\$ 800.00	\$ 799
LIFE & DISABILITY	\$ 43.00	\$ -	\$ (43)
UNEMPLOYMENT COMP	\$ 26.00	\$ 162.00	\$ 136
WORKER'S COMP INSURANCE	\$ 28.00	\$ 104.00	\$ 76
OTHER PROFESSIONAL/TECHNICAL ELEM	\$ 250.00	\$ 270.00	\$ 20
OTHER PROFESSIONAL/TECHNICAL MS	\$ 1.00	\$ 1.00	\$ -
OTHER PROFESSIONAL/TECHNICAL HS	\$ 1.00	\$ 1.00	\$ -
TUITION PRIVATE SOURCES	\$ 2.00	\$ 2.00	\$ -
TRAVEL EXPENSE	\$ 1.00	\$ 1.00	\$ -
SUPPLIES	\$ 1.00	\$ 1.00	\$ -
SOFTWARE	\$ 1.00	\$ 500.00	\$ 499
SPEECH SERVICES	\$ 12,550.00	\$ 6,500.00	\$ (6,050)
TOTAL	\$ 25,332.00	\$ 56,023.00	\$ 30,691

CO-CURRICULAR/OTHER INST.

SUPPLIES	\$ 130.00	\$ 130.00	\$ -
SUMMER SCHOOL SALARY	\$ 4,800.00	\$ 6,440.00	\$ 1,640
SUMMER SCHOOL FICA	\$ 367.00	\$ 493.00	\$ 126
SUMMER SCHOOL RETIREMENT	\$ 865.00	\$ 1,135.00	\$ 270
SUMMER SCHOOL SUPPLIES	\$ 250.00	\$ 250.00	
AFTER SCHOOL SALARY	\$ -	\$ -	\$ -
AFTER SCHOOL RETIREMENT	\$ -	\$ -	\$ -
AFTER SCHOOL FICA	\$ -	\$ -	\$ -
AFTER SCHOOL SUPPLIES	\$ -	\$ -	\$ -
OTHER PROFESSIONAL-ASSEMBLY	\$ -	\$ -	\$ -
TOTAL	\$ 6,412.00	\$ 8,448.00	\$ 2,036

GUIDANCE

OTHER PROFESSIONAL/TECHNICAL	\$ 8,407.00	\$ 8,590.00	\$ 183
SUPPLIES	\$ 100.00	\$ 150.00	\$ 50
TOTAL	\$ 8,507.00	\$ 8,740.00	\$ 233

HEALTH

OTHER PROF-TECHNICAL	\$ 500.00	\$ 500.00	\$ -
TRAVEL	\$ 50.00	\$ 50.00	\$ -
SUPPLIES	\$ 1,000.00	\$ 1,000.00	\$ -
TOTAL	\$ 1,550.00	\$ 1,550.00	\$ -

PSYCH PROF SERVICES

PSYCH SERVICES	\$ 1.00	\$ 1.00	\$ -
PSYCH PROF DEVELOPMENT	\$ 105.00	\$ 105.00	\$ -
PSYCH SUPPLIES	\$ 230.00	\$ 335.00	\$ 105.00
TOTAL	\$ 336.00	\$ 441.00	\$ 105.00

SPEECH PROF SERVICES

SPEECH SERVICES	\$ 1.00	\$ 8,417.00	\$ 8,416.00
SPEECH PROF DEVELOPMENT	\$ 223.00	\$ 1.00	\$ (222.00)
SPEECH SUPPLIES	\$ 290.00	\$ 1.00	\$ (289.00)
TOTAL	\$ 514.00	\$ 8,419.00	\$ 7,905.00

OCCUPATIONAL THERAPY

OT SERVICES	\$ 2.00	\$ 2.00	\$ -
OT PROF DEVELOPMENT	\$ 225.00	\$ 225.00	\$ -
OT SUPPLIES	\$ 125.00	\$ 125.00	\$ -
TOTAL	\$ 352.00	\$ 352.00	\$ -

IMPROVEMENT OF INSTRUCTION

IMPROVEMENT OF INSTRUCTION	\$ 2,000.00	\$ 2,000.00	\$ -
EXPENSE/TRAVEL	\$ 500.00	\$ 500.00	\$ -
TOTAL	\$ 2,500.00	\$ 2,500.00	\$ -

EDUCATIONAL MEDIA

SUPPLIES	\$ 100.00	\$ 100.00	\$ -
TEXTBOOKS	\$ 100.00	\$ 100.00	\$ -
SOFTWARE	\$ 200.00	\$ 200.00	\$ -
TOTAL	\$ 400.00	\$ 400.00	\$ -

<u>TECHNOLOGY COORDINATOR</u>			
TECHNOLOGY SERVICES	\$ 2,001.00	\$ 2,190.00	\$ 189
COMPUTER REPAIR & MAINT.	\$ 500.00	\$ 500.00	\$ -
TOTAL	\$ 2,501.00	\$ 2,690.00	\$ 189

<u>SCHOOL BOARD SERVICES</u>			
SALARIES	\$ 4,680.00	\$ 4,730.00	\$ 50
FICA	\$ 358.00	\$ 362.00	\$ 4
EMPLOYEE RETIREMENT	\$ 97.00	\$ 93.00	\$ (4)
OTHER PROF LEGAL	\$ 500.00	\$ 500.00	\$ -
OTHER PROF AUDIT	\$ 15,130.00	\$ 16,610.00	\$ 1,480
ADVERTISING	\$ 3,500.00	\$ 3,500.00	\$ -
SOFTWARE	\$ -	\$ -	\$ -
DUES/FEES	\$ 2,400.00	\$ 3,220.00	\$ 820
TOTAL	\$ 26,665.00	\$ 29,015.00	\$ 2,350

<u>SAU MANAGEMENT SERVICES</u>			
SAU MANAGEMENT SERVICES	\$ 129,588.00	\$ 135,775.00	\$ 6,187
TOTAL	\$ 129,588.00	\$ 135,775.00	\$ 6,187

<u>SCHOOL ADMINISTRATION</u>			
SALARIES	\$ 70,000.00	\$ 74,200.00	\$ 4,200
SALARY-SECRETARY	\$ 14,322.00	\$ 16,473.00	\$ 2,151
HEALTH INSURANCE	\$ 12,000.00	\$ 13,129.00	\$ 1,129
LIFE & DISABILITY	\$ 273.00	\$ 418.00	\$ 145
FICA	\$ 6,451.00	\$ 6,937.00	\$ 486
ADMIN TUITION REIMBURSEMENT	\$ 1.00	\$ 1.00	\$ -
EMPLOYEE RETIREMENT	\$ 1,938.00	\$ 2,100.00	\$ 162
TEACHER RETIREMENT	\$ 9,471.00	\$ 9,461.00	\$ (10)
HEALTH DEDUCTIBLE REIMBURSEMENT	\$ 1,200.00	\$ 1,200.00	\$ -
UNEMPLOYMENT COMP	\$ 314.00	\$ 280.00	\$ (34)
WORKMAN'S COMP	\$ 253.00	\$ 272.00	\$ 19
TECHNOLOGY SERVICES	\$ 2,000.00	\$ 2,000.00	\$ -
POSTAGE/PETTY CASH	\$ 200.00	\$ 200.00	\$ -
EXPENSE/TRAVEL	\$ 500.00	\$ 500.00	\$ -
SUPPLIES	\$ 350.00	\$ 350.00	\$ -
TEXTBOOKS	\$ 1.00	\$ 1.00	\$ -
SOFTWARE	\$ 12,016.00	\$ 13,290.00	\$ 1,274
EQUIPMENT	\$ 500.00	\$ 500.00	\$ -
DUES/FEES	\$ 1,510.00	\$ 1,510.00	\$ -
GRADUATION	\$ 500.00	\$ 500.00	\$ -
TOTAL	\$ 133,800.00	\$ 143,322.00	\$ 9,522

<u>SPECIAL EDUCATION ADMINISTRATION</u>			
PROFESSIONAL SERVICES	\$ 5,364.00	\$ 5,736.00	\$ 372
WORKER'S COMP INSURANCE	\$ -	\$ -	\$ -
TRAVEL	\$ 300.00	\$ 300.00	\$ -
SUPPLIES	\$ 100.00	\$ 100.00	\$ -
SOFTWARE	\$ 1.00	\$ 500.00	\$ 499
DUES & FEES	\$ 3,500.00	\$ 2,000.00	\$ (1,500)
TOTAL	\$ 9,265.00	\$ 8,636.00	\$ (629)

OPERATION & MAINTENANCE OF PLANT

SALARIES	\$ 19,449.00	\$ 20,419.00	\$ 970
FICA	\$ 1,488.00	\$ 1,562.00	\$ 74
UNEMPLOYMENT COMP	\$ 157.00	\$ 140.00	\$ (17)
WORKMAN'S COMP	\$ 58.00	\$ 61.00	\$ 3
PROFESSIONAL/TECHNICAL WATER	\$ 2,500.00	\$ 2,500.00	\$ -
GROUNDS WORK	\$ 8,100.00	\$ 8,340.00	\$ 240
REPAIRS/MAINTENANCE	\$ 8,000.00	\$ 9,000.00	\$ 1,000
EQUIPMENT RENTAL	\$ 1.00	\$ 1.00	\$ -
PROPERTY INSURANCE	\$ 4,453.00	\$ 5,081.00	\$ 628
TELEPHONE	\$ 3,200.00	\$ 3,200.00	\$ -
SUPPLIES	\$ 4,700.00	\$ 5,000.00	\$ 300
ELECTRICITY	\$ 5,198.00	\$ 5,250.00	\$ 52
BOTTLED GAS	\$ 675.00	\$ 600.00	\$ (75)
FUEL OIL	\$ 10,500.00	\$ 8,550.00	\$ (1,950)
FURNITURE & FIXTURES	\$ 250.00	\$ 350.00	\$ 100
OTHER EQUIPMENT	\$ 501.00	\$ 501.00	\$ -
BUILDING IMPROVEMENT	\$ 1.00	\$ 1.00	\$ -
TOTAL	\$ 69,232.00	\$ 70,557.00	\$ 1,325

TRANSPORTATION

FIELD TRIPS	\$ 2,000.00	\$ 2,000.00	\$ -
TRANSPORTATION CONTRACT-ELEM	\$ 22,113.00	\$ 21,254.00	\$ (859)
TRANSPORTATION CONTRACT-HS	\$ 20,412.00	\$ 22,122.00	\$ 1,710
SPECIAL EDUCATION TRANSPORTATION	\$ 1,902.00	\$ 3.00	\$ (1,899)
TOTAL	\$ 46,427.00	\$ 45,379.00	\$ (1,048)

TRANSFER TO FOOD FUND

	\$ 5,000.00	\$ 15,000.00	\$ 10,000
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TOTAL GENERAL BUDGET EXPENSE

	\$ 1,289,892.00	\$ 1,386,187.00	\$ 96,295
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SCHOOL LUNCH PROGRAM

CONTRACTED SERVICE	\$ 57,631.00	\$ 58,513.00	\$ 882
CONTRACTED SERVICE - FFVP	\$ 1.00	\$ 1.00	\$ -
REPAIRS/MAINTENANCE	\$ 800.00	\$ 1,000.00	\$ 200
SUPPLIES/CAFETERIA	\$ 100.00	\$ 100.00	\$ -
ADDITIONAL EQUIPMENT	\$ 1.00	\$ 1.00	\$ -
REPLACEMENT EQUIP.-CAFETERIA	\$ 100.00	\$ 100.00	\$ -
TOTAL FOOD SERVICE FUNDS	\$ 58,633.00	\$ 59,715.00	\$ 1,082

TOTAL GENERAL & FOOD SERVICE

	\$ 1,348,525.00	\$ 1,445,902.00	\$ 97,377
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FEDERAL FUNDS

TITLE I	\$ -	\$ -	\$ -
TITLE II	\$ 5,000.00	\$ 5,000.00	\$ -
IDEA	\$ 13,900.00	\$ 13,900.00	\$ -
REAP	\$ 8,100.00	\$ 8,100.00	\$ -
TOTAL FEDERAL FUNDS	\$ 27,000.00	\$ 27,000.00	\$ -

GRAND TOTAL TO APPROPRIATE BUDGET	\$ 1,375,525.00	\$ 1,472,902.00	\$ 97,377
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WARRANT ARTICLES

TECHNOLOGY TF - APPROPRIATE	\$ -	\$ -	\$ -
TUITION TF - UNRESERVED FUND	\$ -	\$ -	\$ -
MAINT TF - APPROPRIATE	\$ -	\$ -	\$ -
SPED TF - UNRESERVED FUND	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -

GRAND TOTAL RAISED/APPROPRIATED	\$ 1,375,525.00	\$ 1,472,902.00	\$ 97,377
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Edited 02.05.2025

SCHOOL ADMINISTRATIVE UNIT #58
Budget Summary

	2022-2023	2023-2024	2024-2025	2025-2026	
	Actual	Actual	Approved	Proposed	(+/-)
SALARIES - COMPENSATION	\$ 430,201	\$ 413,298	\$ 435,076	\$ 456,570	\$ 21,494
HEALTH INSURANCE	\$ 70,714	\$ 78,228	\$ 126,000	\$ 126,000	\$ -
DENTAL INSURANCE	\$ 2,151	\$ 1,322	\$ 2,351	\$ 2,492	\$ 141 6.0%
LIFE & DISABILITY INSURANCE	\$ 1,991	\$ 1,597	\$ 2,140	\$ 2,218	\$ 78
FICA	\$ 33,011	\$ 31,452	\$ 33,284	\$ 34,928	\$ 1,644
NH RETIREMENT SYSTEM	\$ 58,704	\$ 41,367	\$ 58,158	\$ 57,545	\$ (613)
UNEMPLOYMENT INSURANCE	\$ 1,353	\$ 1,677	\$ 1,683	\$ 1,361	\$ (322)
WORKERS COMP INSURANCE	\$ 1,159	\$ 1,324	\$ 1,516	\$ 1,729	\$ 213
UNUSED SICK TIME	\$ 4,713	\$ -	\$ -	\$ -	\$ -
HEALTH REIMBURSEMENT ACCT	\$ 2,352	\$ 2,014	\$ 9,600	\$ 9,600	\$ - 80%
FSA & HRA ADMIN FEES	\$ 285	\$ 175	\$ 350	\$ 3	\$ (347)
PHONE REIMBURSE	\$ 1,800	\$ 1,680	\$ 1,800	\$ 1,800	\$ -
STAFF DEVELOPMENT DAY	\$ 3,132	\$ 3,654	\$ 4,500	\$ 4,500	\$ -
CURRICULUM DEVELOPMENT	\$ 12	\$ -	\$ 1,000	\$ 1,000	\$ -
AUDIT & LEGAL SERVICES	\$ 10,190	\$ 12,297	\$ 12,320	\$ 13,485	\$ 1,165
STAFF TRAINING	\$ 798	\$ 3,559	\$ 4,600	\$ 3,900	\$ (700)
TECHNICAL SERVICES	\$ 27,615	\$ 28,255	\$ 23,579	\$ 24,632	\$ 1,053
REPAIR AND MAINTENANCE	\$ 941	\$ 1,448	\$ 1,385	\$ 1,425	\$ 40
RENT TO NORTHUMBERLAND	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ -
COPY MACHINE RENTAL	\$ 411	\$ 535	\$ 750	\$ 750	\$ -
PROPERTY INSURANCE	\$ 1,395	\$ 1,644	\$ 1,937	\$ 2,259	\$ 322
TELEPHONES	\$ 4,828	\$ 2,532	\$ 3,192	\$ 3,192	\$ -
INTERNET SERVICES	\$ 5,501	\$ 23,722	\$ 16,800	\$ 12,760	\$ (4,040)
BANK FEES	\$ 564	\$ 600	\$ 600	\$ 600	\$ -
POSTAGE	\$ 2,672	\$ 699	\$ 2,096	\$ 2,096	\$ -
ADVERTISEMENTS	\$ 2,581	\$ 4,671	\$ 1,975	\$ 1,975	\$ -
DISTRICT SOFTWARE	\$ 6,204	\$ 8,099	\$ 11,426	\$ 11,642	\$ 216
TRAVEL REIMBURSEMENT	\$ 5,997	\$ 2,382	\$ 9,700	\$ 9,700	\$ -
SUPPLIES	\$ 6,425	\$ 7,200	\$ 6,906	\$ 7,250	\$ 344
ELECTRICITY	\$ 1,379	\$ 1,468	\$ 1,575	\$ 1,725	\$ 150
OIL	\$ 2,897	\$ 2,652	\$ 2,932	\$ 3,200	\$ 268
EQUIPMENT	\$ 856	\$ -	\$ 500	\$ 500	\$ -
FURNITURE & FIXTURES	\$ -	\$ 260	\$ 1	\$ 1	\$ -
COMPUTERS	\$ 1,222	\$ 1,505	\$ 1,500	\$ 1,500	\$ -
DUES AND FEES	\$ 8,783	\$ 2,255	\$ 10,039	\$ 10,099	\$ 60
	\$ 712,830	\$ 693,572	\$ 801,271	\$ 822,437	\$ 21,166 2.6%

Salary & benefits	\$ 692,443	84%
Technology	\$ 64,519	8%
Office Supplies (copy mach, postage)	\$ 41,870	5%
Utilities, Maintenance, Rent	\$ 23,605	3%
	\$822,437	100%

12/10/2024
Budget Hearing

SCHOOL ADMINISTRATIVE UNIT #58
 Northumberland-Stark-Stratford
2025-2026 BUDGET
 December 10, 2024

ESTIMATED REVENUES

ESTIMATED FUND BALANCE REVENUE	(\$192,621.25 6/30/24 Fund Balance)	\$	-
ESTIMATED E-RATE REVENUE	(E-Rate Reflected as Credit)	\$	-
TOTAL ESTIMATED REVENUES		\$	-

ESTIMATED EXPENDITURES

CURRICULUM DEVELOPMENT/SCHOOL BOARD SERVICES	\$	20,122.00
SAU # 58 MANAGEMENT	\$	269,284.00
OTHER EXECUTIVE MANAGEMENT SERVICES (Includes Exp for E-Rate)	\$	52,316.00
FISCAL MANAGEMENT	\$	327,561.00
TECHNOLOGY SERVICES	\$	129,149.00
OPERATION AND MAINTENANCE	\$	24,005.00
SALARY POOL		
TOTAL EXPENSES		\$ 822,437.00
MINUS ESTIMATED REVENUES		\$ -
PROPOSED BUDGET LESS REVENUE		\$ 822,437.00

	6/30/2023 EQUALIZED VALUATION	VALUATION PERCENT	ADM 2023-2024 PUPILS	PUPIL PERCENT	COMBINED PERCENT	TOTAL DISTRICT SHARE
Northumberland	\$264,472,456	42.08%	305.20	77.99%	60.04%	\$493,769.28 (\$5,338.92)
Stark	\$159,693,240	25.41%	29.77	7.61%	16.51%	\$135,774.48 \$6,186.52
Stratford	\$204,300,031	32.51%	56.35	14.40%	23.45%	\$192,893.24 \$20,318.39
	\$628,465,727	100.00%	391.32	100.00%	100.00%	\$822,437.00
FINAL						2.57% Incr/(Decr) \$21,166.00

STARK SCHOOL DISTRICT

2/7/2024

Estimated Stark Tax Rate: School Portion Only

	2023-2024 March Meeting	2023-2024 ACTUAL	2024-2025 Proposed	Diff +/-
Expenses:				
Appropriations Voted:				
General Fund	1,201,625	1,201,625	1,284,892	
Lunch Program	53,394	53,394	58,633	
Federal Funds	27,000	27,000	27,000	
Food Fund Transfer			5,000	
Technology Trust Fund - Articles	-	-	-	
Tuition Trust Fund - Articles	-	-	-	
Special Ed Trust Fund - Articles	-	-	-	
Maint Trust Fund - Article	-	-	-	
Total Appropriation	1,282,019	1,282,019	1,375,525	93,506
Revenues:				
Surplus placed into Trust Funds	-	-	-	
Minus money left from last year's Budget:	-	-	-	
Federal Revenues	27,000	27,000	27,000	
General Revenues	16,300	20,814	16,300	
Total Revenues	43,300	47,814	43,300	(4,514)
Equals amount before grant:	1,238,719	1,234,205	1,332,225	98,020
Minus State Education Grant:	342,878	356,593	356,593	(0)
Amount to be raised by taxes:	895,842	877,612	975,632	98,020
State School Property Tax (raised locally) (state = \$1.95)	102,935	102,935	141,070	38,135
Local School Property Tax:	792,907	774,677	834,562	
Total Actual & Estimated Local Sch. Tax Rate	9.91	10.19	10.98	0.79
State School Property Tax Rate:	1.65	1.63	2.23	0.60
Total State & Local School Tax Rate:	11.56	11.82	13.21	1.39

* Based upon \$76,020,179 net assessed valuation and \$63,220,709 net assessment without utilities

*Prior year Based upon \$80,036,377 net assessed valuation and \$62,343,938 net assessment - utilities

School Tax Rates	Assessed Values				
	250,000	200,000	150,000	100,000	75,000
Current 23/24 11.82	2,954.65	2,363.72	1,772.79	1,181.86	886.39
Proposed 24/25 13.21	3,302.39	2,641.91	1,981.43	1,320.96	990.72
Estimated Increase/(Decrease)	\$ 347.74	\$ 278.19	\$ 208.64	\$ 139.10	\$ 104.32

SCHOOL ADMINISTRATIVE UNIT #58
Budget Summary

	2022-2023	2023-2024	2024-2025	2025-2026	(+/-)	
	Actual	Actual	Approved	Proposed		
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HEALTH INSURANCE	\$ 70,714	\$ 78,228	\$ 126,000	\$ 126,000	\$ -	
DENTAL INSURANCE	\$ 2,151	\$ 1,322	\$ 2,351	\$ 2,492	\$ 141	6.0%
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UNUSED SICK TIME	\$ 4,713	\$ -	\$ -	\$ -	\$ -	
HEALTH REIMBURSEMENT ACCT	\$ 2,352	\$ 2,014	\$ 9,600	\$ 9,600	\$ -	80%
FSA & HRA ADMIN FEES	\$ 285	\$ 175	\$ 350	\$ 3	\$ (347)	
PHONE REIMBURSE	\$ 1,800	\$ 1,680	\$ 1,800	\$ 1,800	\$ -	
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	\$822,437	100%

12/10/2024
Budget Hearing

Mission & Vision

Vision

The Stark Village School is committed to building a solid foundation for every child to be successful in life.

Mission

Stark Village School seeks to be an exemplary learning community school. We believe that education is not just about children; it encompasses families, parents, community, the environment, and the world. We build this foundation by respecting the individual needs of children and fostering a caring and creative environment by emphasizing the social, emotional, physical, and intellectual development of each child. As a professional learning community, we will work together to empower all students to become contributing members of society; equipped with the skills, knowledge, and values necessary to meet the challenges of a changing world. Through a collaborative learning environment, we will encourage high expectations for success using developmentally appropriate, data-driven instruction while supporting individual differences and learning styles. Our success in this mission will build lifelong, confident learners, who have the tools necessary for success in a changing world.

Board Approved 9-6-2011