SELECT BOARD MEETING AGENDA

DATE: 6:00pm Monday, April 28, 2014

HELD: Public Safety Complex (2nd Floor Meeting Room) 20 George Bennett Rd, Lee

The Select Board reserves the right to make changes as deemed necessary during the meeting. Please limit your speaking time to 15 minutes.

- 1. Call to Order 6:00 pm
- 2. Public Comment
- 3. Scott Nemet, Fire Chief On-Call Fire Fighter Max Brown
 Introduce Max Brown, the new part-time on-call fire fighter, to the Board of Selectmen.
- **4.** Julie Glover, Town Administrator Agenda for Library Workshop

 Review items to be put on the Agenda for the Library Building Committee Workshop scheduled for May 8th at 6pm.
- 5. Randy Stevens, Highway Supervisor and Recreation Commission Little River Park Site Walk Review the list of uncompleted items that were discussed at the LRP site walk on April 9th and agree upon a plan in which to address these items.
- 6. Randy Stevens, Highway Supervisor Update, Road Work Plan Town Hall Parking Lot Paving
 Provide an update report to the Board regarding the highway department, submit a draft summer road work plan and discuss whether or not to pave the Town Hall parking lot.
- 7. Julie Glover, Town Administrator Report
- OYRA Request to Use Stevens Field
- Miscellaneous
- 8. Consent Agenda Items (Individual items may be removed by any Selectman for separate discussion and vote)

SIGNATURES REQUIRED

Intent to Excavate (5)

Elderly Exemption (2)

Educational Exemption

Religious Exemption Charitable Exemption

UNH Communications Center Agreement

Conservation Commission Appointment form

Highway Safety Grant Application

INFORMATION ONLY

Emails in Support of New Library

FEMA Flood Insurance Map and Updated Study

2nd Annual Raid Rockingham Bike Ride

Final Tax Bill Notification

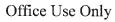
Transfer of Funds for employee termination payouts

Invitation to the Consultation Coordination Officer's Meeting

- 9. Acceptance of Public and Non Public Minutes from March 31, 2014 and April 14, 2014.
- 10. Acceptance of Manifest #21 and Weeks Payroll Ending April 27, 2014
- 11. Miscellaneous/Unfinished Business
- 12. Non-Public
 - a. RSA 91-A:3 II (a) Fire Department Personnel
 - b. RSA 91-A:3 II (c) Tax Deed Waivers
- 13. Adjournment

Posted: Town Hall, Public Safety Complex, Public Library and on leenh.org on April 25, 2014

Individuals needing assistance or auxiliary communication equipment due to sensory impairment or other disabilities should contact the Town Office at 659-5414. Please notify the town six days prior to any meeting so we are able to meet your needs.





Meeting Date: April 28, 2014

Agenda Item No. 5

BOARD OF SELECTMEN MEETING AGENDA REQUEST

4/28/2014

Agenda Item Title: Little River Park Site Walk

Requested By: Select Board Date: 4/14/2014

Contact Information: n/a

Presented By: Chairman Cedarholm

Description: Review the list of uncompleted items that were discussed at the LRP site walk on April 9th with Selectman Bugbee, Randy Stevens, Larry Kindberg, Katrinka Pellechia, Annie and Paul Gasowski and Chuck Cox in attendance and agree upon a plan in which to address these items.

Financial Details: Costs are unknown at this time

Legal Authority NH RSA 41:8

Legal Opinion: Enter a summary; attach copy of the actual opinion

REQUESTED ACTION OR RECOMMENDATIONS:

| Motion: | | | |
|---------|--|--|--|
| | | | |
| | | | |
| | | | |

4 PM – Wednesday, April 9, 2014

Attendees: David Cedarholm, Scott Bugbee, Randy Steven, Larry Kindberg, Katrinka Pellecchia, Paul Gasowski, Annie Gasowski, Chuck Cox

The group met at the Little River Park (LRP) parking lot and set off on foot to review and discuss a list of items in need of attention that Highway Supervisor Randy Stevens had compiled. The following was discussed:

Randy Stevens pointed out that we need to locate all underground electrical conduits and have their locations shown on an As-Built Plan. It was pointed out that there is some money remaining from the 2013 \$80,000 Warrant Article to construct the multi-purpose grass playing field and it would be prudent to put some of those funds to developing an As-Built Plan. It was suggested that we contact Farwell Engineering for a proposal to develop an As-Built Plan, which will also be needed in support of the final submission to NHDES for the Alteration of Terrain (AoT) Permit. Although it was discussed later as well, a proposal from Farwell should also include tasks to engineer the final design for the storm water management system including the detention basin and stabilized swales leading to it and at the outlet.

There is a need to perform miscellaneous final grading around the Multi-Purpose Field (MPF). Randy and his crew would tend to the final grading and tend to areas that need additional loam and seed. This will need to be done very soon if grass is to be established on these areas before the field is put into use.

To address the need to protect the MPF from damage by wheeled vehicles, Randy Stevens suggested placing large rocks around the perimeter. As an alternative to the placement of large rocks Larry Kindberg indicated that the Recreation Commission has discussed having a split Rail Fence installed around the perimeter of the MPF. David Cedarholm spoke in favor of this idea. There was a discussion about paying for a split rail fence from the remaining MPF Warrant Article funds.

What to do with the existing stockpiles of crushed stone and miscellaneous soil stored in the northwest corner of the LRP was discussed. Randy Stevens indicated that he has uses for some of the material; however, there most certainly is a surplus of crushed rock. It was discussed that some of the crushed rock could be used around the perimeter of the MPF and for reinforcing the access road. It was also suggested that the miscellaneous soil piles could be consolidated and used for fill in various areas such as the toe of slopes or to fill areas near the access road to address a few puddle issues between the MPF and baseball field. A few questions were raised in regard to stabilizing and completing the northwest stockpile area and how it should be used:

1. What should be the final configuration of the northwest corner of LRP and what are the proposed activities for this area since it is no longer being considered for a baseball field (i.e. parking, amphitheater, more grass park area, dirt bike track, shooting range, etc.)?

- 2. Do the stockpiles need to be removed and the area loamed and seeded, and/or turned into a stabilized parking lot to satisfy the AoT permit? And would a stabilization plan need to be permanent or could it be stabilized temporarily and completed at a later time?
- 3. Where should the access road ultimately be located/aligned in the unfinished NW quadrant of LRP (i.e. should the access run along E-W and parallel to the edge of MPF or turn N along the fence of the baseball field?)

The group walked to the location of the existing detention basin, which lacks a proper outlet structure to enable the basin to retain any storm water. It was discussed that the detention basin will need to accommodate storm water runoff from both the MPF and the unfinished NW quadrant, and since the use of NW quadrant is not yet defined it raised questions about how this runoff gets incorporated into the proposed/final drainage system. To be conservative, the drainage system could be designed for all or mostly parking; therefore, if it is decided later to install grass it would not negatively impact the drainage. It was suggested that the above questions be further discussed as part of the upcoming workshop between the Select Board and the Recreation Commission.

It was noted that the final drainage system will need to be constructed prior to the AoT permit expiring.

The following items relative to the Playground Area were discussed:

- 1. Playground safety signs need to be purchased and installed. Town's Joint Loss Safety Committee should be made aware of this issue.
- 2. A top dressing of loam is needed in areas between the access road and the playground. This area is very lumpy with a poor stand of grass tufts which makes it difficult to mow.
- A safety checklist needs to be drafted (by a paid employee....) and routine inspections of the playground and all other town owned recreation facilities. NOTE - THIS WAS A RECOMMENDATION OF THE TOWN INSURANCE CARRIER.
- 4. Develop a plan to redirect the storm water around the Climb net. CHILDREN SHOULD NOT BE ENCOURAGED TO PLAY IN AND AROUND DRAINAGE DITCH WHICH CONVEYS POTENTIALLY POLUTED STORM WATER RUNOFF.
- 5. Address the erosion issues at the SE entrance to the Ball field (near the playground).
- 6. Slide installation? How many slides does the Town possess and what is required to install them. According to Larry K. there are nine slides, however no base sections.







7 Mast Road Lee New Hampshire 03861

Randy Stevens - Supervisor

Telephone 603-659-3027/6515

MEMORANDUM

TO: Board of Selectmen

FROM: Randy Stevens, Highway Supervisor

DATE: March 20, 2014

RE: Unfinished Business at Little River Park

Below is a list of some of the unfinished business at LRP that I thought the Board should be aware of. The two items that I think are priority are the Playground Safety /Warning signs and the erosion issues.

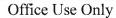
- 1. Should have an as built plan showing existing electrical conduit locations.
- 2. Should have an as built plan showing the all-purpose field as constructed. (Per the BOS the existing grade is a combination of the original plan and the plan done by Farwell Engineering.)
- 3. Need to do same finish grading around both ends of the All Purpose Field and place rocks or a fence on the 155 end of the field to discourage wheeled vehicles from driving on the field.
- 4. Need to reconstruct the detention pond (puddle) and add a concrete structure per Farwell Engineering's Plan.
- 5. Need to find a new home for the existing stone piles. Some could be stockpiled at the Highway Garage for future use.
- 6. Need to clean up the remaining stockpiles of material on site. S+J showed some interest in some of the misc. piles of material at the park for use at Noble Farm, unless there is some intention of using the misc. piles to stabilize the slopes (especially where the potential Library/Community Center would be located).
- 7. Stabilize the remaining area between the Ball Field and the All Purpose Field. This area could be made into parking by leveling and installing a layer of the stone stockpiled on site. It also could be made into a grassed park like area with grass, trees, and overflow parking. Something needs to be done as soon as possible to vegetate it at least temporarily to prevent the ongoing erosion problem. **Note** in the original plan this space was a playing field. Any parking or non grass use might require having an engineer re-look at the drainage.

Playground Area-

- 1. Order playground safety signs and install. Make the Joint Loss Safety Committee aware of this issue.
- 2. Add some loam (top dress) to existing grass area and reseed. This area is so rough it is very hard to mow efficiently.
- 3. Assign someone (hopefully a paid employee) to draft a safety checklist and implement routine inspections of the playground and all other town owned recreational facilities (recommended by the Town's insurance carrier).

- Redirect drainage around the Climbnet and fix erosion issues that start at the right side of the Ball Field and continue along the far side of the basketball court to beyond the Climbnet.
- 5. Slide installation?

I would be more than happy to explain these items in more detail or answer any questions.





Meeting Date: 4/28/2014

Agenda Item No. 6

BOARD OF SELECTMEN MEETING AGENDA REQUEST 4/28/2014

Agenda Item Title: Highway Update, Road Work Plan, Paving of Town Hall Parking Lot

Requested By: Randy Stevens Date: 4/23/2014

Contact Information: rstevens@leenh.org 659-6515

Presented By: Randy Stevens, Highway Supervisor

Description: Update Highway Department activities, Draft summer road work plan,

and discussion on whether or not to pave the Town Hall Parking Lot

Financial Details: Enter Estimated Cost, if any, funding source, etc.

Legal Authority NH RSA 41:8; RSA 231:59

Legal Opinion: Enter a summary; attach copy of the actual opinion

REQUESTED ACTION OR RECOMMENDATIONS:

Motion: Move to approve authorizing the Highway Department to include paving the Town Hall in this year's summer paving program

or table the matter for further information.

Draft 2014 Summer Road Work Plan - Lee Highway

| Crack Sealing | Miles |
|-----------------------------|-------|
| Tuttle Rd | 1.81 |
| Campground Rd | 0.7 |
| Toon Ln | 0.59 |
| Wheelwright Drive | 0.46 |
| Angell Rd | 0.25 |
| Decato Drive | 0.27 |
| Allen's Ave | 0.27 |
| Sub Total | 4.35 |
| Optional depending on funds | |
| York Ln | 0.44 |
| Little Hook & Wiswall | 0.8 |
| Mitchell Rd | 0.05 |
| | 1.29 |

| Culverts | Size | Permit |
|----------------|---------|---------|
| Cartland | 12" | N/A |
| Radford DR | 15" | OK'd |
| Thompson Mill | 30" | pending |
| Wednesday Hill | 48" | pending |
| Lamprey Dr. | several | N/A |

| Ditching |
|----------------|
| Wednesday Hill |
| Little Hook |
| Wiswall |
| York Ln |
| Others |

| Paving | Miles | Width | Sq-yd | Tons | Price | Last done | | years |
|-------------------|-------|-------|--------|-------|---------|-----------|------|-------|
| DURGIN DRIVE | 0.17 | 20 | 1,995 | 114 | 8,527 | 2001 | 2014 | 13 |
| WEDNESDAY HILL RD | 2.23 | 23 | 30,090 | 1,715 | 128,635 | 2004 | 2014 | 10 |
| RADFORD DR. | 0.11 | 22 | 1,420 | 81 | 6,069 | 2004 | 2014 | 10 |
| TAMARACK RD | 0.61 | 22 | 7,873 | 449 | 33,657 | 2000 | 2014 | 14 |
| | | | | | 176,889 | | | |
| Town Hall | | | 1,400 | 78.4 | 5,880 | | | 20+ |

Normal Duties

Roadside Mowing, gravel road maint.,patching, brush & tree work, guardrail work, cleaning culverts, signs





Meeting Date: 4/28/2014

Agenda Item No. 7

BOARD OF SELECTMEN MEETING AGENDA REQUEST 4/28/2014

Agenda Item Title: ORYA request to use Stevens Field

Requested By: Mike Gamache, ORYA Date: 4/25/2014

Contact Information: mike@orya.org 868-5150

Presented By: Julie Glover, Town Administrator

Description: The Highway Supervisor has recommended that Stevens Field be taken off-line this season in an effort to restore it. ORYA would now like to use the field Wed. &

Sundays, 5-7 p.m. April 30 – June 4 for Coed U-7 Lacrosse (5&6 yr. olds)

Financial Details: n/a

Legal Authority RSA 41:11-a, RSA 35-B

Legal Opinion: Enter a summary; attach copy of the actual opinion

REQUESTED ACTION OR RECOMMENDATIONS:

Motion: To approve the use of Stevens Field for ORYA sponsored U-7 Lacrosse

OR deny the request

SELECTMEN'S MEETING

April 28, 2014

CONSENT AGENDA ITEMS

(Individual items may be removed by any Selectman for separate discussion and vote)

SIGNATURES REQUIRED

- Intent to Excavate (5)
- Elderly Exemption (2)
- Educational Exemption
- Religious Exemption
- Charitable Exemption
- UNH Communications Center Agreement
- Conservation Commission Appointment Form
- Highway Safety Grant Application

INFORMATION ONLY

- Emails in Support of New Library
- FEMA Flood Insurance Map and Updated Study
- 2nd Annual Raid Rockingham Bike Ride
- Final Tax Bill Notification
- Transfer of Funds for employee termination payouts
- Invitation to the Consultation Coordination Officer's Meeting

Memo

TO:

Select Board

Town of Lee

FROM:

Scott P. Marsh, CNHA Municipal Resources Inc. Contracted Assessors' Agents

DATE:

April 14, 2014

RE:

Notice of Intent To Excavate

Tax Map 3 Lot 8

The attached form was received. Applicant has provided bond payment required and as the form appears to be complete, it is recommended that it be approved.

If there are any questions or additional information desired, please let me know.



NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

NOTICE OF INTENT TO EXCAVATE

RSA 72:B

GENERAL INSTRUCTIONS FOR FILING THIS FORM ON REVERSE

| | (Assigned by Municipality) | | | | | | |
|-----|----------------------------------|---|---------------------------------------|--|-------------------------|--------------------|--------------------------|
| Γ | YR TOWN | OP# | Print Form (Use Mouse to Click | For Tax Year April 1, 14 | _ to Marc | ch 31, _ | 15 |
| | | | | 15. CHECK THE BOX THAT DESC | RIBES TI | HIS INTE | ENT |
| PL | EASE TYPE or PRINT (If filling | in form on-line; use TAB key to mo | ove through fields) | ORIGINAL WITH \$100 FEE (check payable to State of N | | shire) | |
| 1. | Town/City of: LEE | | | ORIGINAL WITH NO FEE (excavation of 1,000 cubic y | | ss) | |
| 2. | 2. Tax Map/Block/Lot #: 3 / 8/ 0 | | | O SUPPLEMENTAL WITH \$1 (exceeding original estimate | | cubic ya | rds or less) |
| 3. | Name of Access Road: 125 | | · · · · · · · · · · · · · · · · · · · | SUPPLEMENTAL WITH NO (fee previously paid with original pricess) |) FEE ginal inten | t) | |
| 4. | 4. Total Acreage of Lot: 14.5 | | | 16. We hereby assume responsibilit | | | |
| 5. | Date of Permit per RSA 155-E | | | within 30 days of completion or comes first. (If a Corporation, an | by the end Officer m | of the taust sign. | ax year, whichever .) |
| _ | or | (Municipal Excavation | Permit) | Matter 1 | | 7 | 131/4 |
| 6. | Date of Report, if required, per | RSA 155-E:2, I (d): | | SIGNATURE (in ink) OF OWNER(S) OR CORP | ORATE OFFI | CER(S) | DATE SIGNED |
| 7 | Permit Number per RSA 485-A | 1.17 if any | | | | | |
| ٠. | Territorianiser per (10) (1400-) | (Alteration of Te | πain Permit) | WALTER CHENEY PRINT CLEARLY OR TYPE NAME OF OWNER | OD COD | DODATE | ormornio) |
| 8. | Incidental Construction/155-E l | · | , | PRINT CLEARLY OR TYPE NAME OF OWNER | ((S) OR COR | PORATEC | FFICER(S) |
| 9. | Total Permitted Area (acres): | 14.5 | | SIGNATURE (in ink) OF OWNER(S) OR CORP | ORATE OFFI | CER(S) | DATE SIGNED |
| 10. | Excavation Area (acres) as of | April 1: 14.5 | | PRINT CLEARLY OR TYPE NAME OF OWNER | R(S) OR COR | PORATE (| OFFICER(S) |
| 44 | Declaimed Acce (community | A 11.4 40 | | 56 EXETER RD | 56 EXETER RD | | |
| 11. | Reclaimed Area (acres) as of | April 1: 10 | | MAILING ADDRESS | | | |
| 12. | Remaining Cubic Yards of Ear | th to Excavate: 6,880 | | NEWMARKET | | NH | 03857 |
| 13. | Type of Ownership: | | | CITY OR TOWN | | STATE | ZIPCODE |
| | Owner of land | | | E-MAIL ADDRESS | | | |
| | O Previous owner retaining o | deeded earth excavation rights | e e | | (603) 8 | 17-7123 | |
| | 9 | Ü | | HOME PHONE (Enter number without dashes) | CELL PHO | NE (Enter | number without dashes) |
| | | excavation rights on public l tc) or, removes earth from p | | DATE INTENT SENT TO TOWN: | | 3/31/2 | 2014 |
| 14 | DESCRIPTION OF EARTH TO | O BE EXCAVATED DURING | TAX YFAR | E-MAIL REPORT & CERTIFICATE? If NO, Report and Certificate will be maile | | Y dress abc | YES (V) NO () |
| | EARTH TYPE | ESTIMATED CUBIC YAR | | TO BE COMPLETED BY | ASSESSI | NG OFF | ICIAI S |
| | GRAVEL | | 6,800 | Amount of Security Required \$ | 71002001 | 100 0111 | ISINCO |
| | SAND | | | Security Posted (Bond, Certified Check | k, etc.) \$ | | |
| | | | | SIGNATURES & DATE O | F ASSESS | ING OF | FICIALS |
| | LOAM | | | The Selectmen/Assessing Officials her of Intent to Excavate and certify that: | eby acknow | wledge re | eceipt of the Notice |
| | STONE PRODUCTS | | | All owners of record have signed If the land is in Current Use, the | | | v ab -11 b a associated |
| | OTHER () | | | on the non-qualifying land; 3. The form is complete; and | ianu use cr | nange ta | x shall be assessed |
| | TOTAL | | 6,800 | Any bond required under RSA 7. | 2-B:5 has b | seen rece | aived. |
| | | | | SIGNATURE (IN INK) | | | DATE |
| | | | | | | | |
| F | OR DRAUSE ONLY | | | SIGNATURE (IN INK) | | | DATE |

SIGNATURE (IN INK)

SIGNATURE (IN INK)

SIGNATURE (IN INK)

SIGNED ORIGINAL COPY - RETAINED BY CITY/TOWN

SIGNED COPY TO - OWNER, RETURNED BY ASSESSING OFFICIALS

SIGNED COPY TO - DEPT. OF REVENUE, MUNICIPAL & PROPERTY DIVISION

DATE PA-38 Rev 02/2014

DATE

DATE

Memo

TO:

Select Board

Town of Lee

FROM:

Scott P. Marsh, CNHA

Municipal Resources Inc.

Contracted Assessors' Agents

DATE:

April 14, 2014

RE:

Notice of Intent To Excavate

Tax Map 3 Lot 7

The attached form was received. Applicant has provided bond payment required and as the form appears to be complete, it is recommended that it be approved.

If there are any questions or additional information desired, please let me know.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

NOTICE OF INTENT TO EXCAVATE

RSA 72:B

GENERAL INSTRUCTIONS FOR FILING THIS FORM ON REVERSE

| (Assigned by Municipality) | GENERAL INSTRUCTIONS FOR FI | ILING THIS FORM ON REVEROE | | | |
|--|--|--|--------------------|-----------|------------------------|
| YR TOWN 79 5 5 | OP# Print Form (Use Mouse to Clic | ck) For tax real April 1, | | - | |
| | | 15. CHECK THE BOX THAT DESCR | RIBES TH | IIS INTE | ENT |
| PLEASE TYPE or PRINT (If fillin | ng in form on-line; use TAB key to move through fields) | ORIGINAL WITH \$100 FEE (check payable to State of No | ew Hamp | shire) | |
| 1. Town/City of: LEE | | ORIGINAL WITH NO FEE (excavation of 1,000 cubic ya | ards or les | ss) | |
| 2. Tax Map/Block/Lot #. 3/7 | I 1 | O SUPPLEMENTAL WITH \$10 (exceeding original estimate | | cubic ya | rds or less) |
| 3. Name of Access Road: 12 | i | SUPPLEMENTAL WITH NO (fee previously paid with original contents) | FEE inal intent | :) | |
| 4. Total Acreage of Lot: 10 | | 16. We hereby assume responsibility within 30 days of completion of b | | | |
| 5. Date of Permit per RSA 155 | -E:2: | comes first. (If a Corporation, an | | | |
| or | (Municipal Excavation Permit) | 111.19 | / | | 1/11/11 |
| 6. Date of Report, if required, p | per RSA 155-E:2, I (d): | man of the state o | DATE OFFI | | DATE SIGNED |
| | | SIGNATURE (In ink) OF OWNER(S) OR CORPO | RATE OFFI | CER(S) | JUA TE SIGNED |
| 7. Permit Number per RSA 485 | | WALTER CHENEY | | | |
| 8. Incidental Construction/155- | (Alteration of Terrain Permit) E Exception: Check if YES | PRINT CLEARLY OR TYPE NAME OF OWNER(| S) OR CORI | PORATE O | OFFICER(S) |
| 9. Total Permitted Area (acres) | : 10 | SIGNATURE (in ink) OF OWNER(S) OR CORPO | RATE OFFI | CER(S) | DATÉ SIGNED |
| 10. Excavation Area (acres) as | of April 1: | PRINT CLEARLY OR TYPE NAME OF OWNER | (S) OR COR | PORATE (| OFFICER(S) |
| 11. Reclaimed Area (acres) as | of April 1: 8,5 | | | | |
| , | | MAILING ADDRESS | 1 | | |
| 12. Remaining Cubic Yards of E | Earth to Excavate: 1,200 | 56 EXETER RD Nowmorks | 7. | NH | 03857 |
| 13. Type of Ownership: | | CITY OR TOWN | | STATE | ZIPCODE |
| | | | | | |
| Owner of land | | E-MAIL ADDRESS | r | | |
| O Previous owner retainin | g deeded earth excavation rights | | (603) B | 17-7123 | |
| 9 | | HOME PHONE (Enter number without dashes) | CELL PHO | NE (Enter | number without dashes) |
| (Fed., State, Municipal | th excavation rights on public lands , etc) or, removes earth from public | DATE INTENT SENT TO TOWN: | | 3/31/ | 2014 |
| lands or right-of-ways 14. DESCRIPTION OF EARTH | TO BE EXCAVATED DURING TAX YEAR | E-MAIL REPORT & CERTIFICATE? If NO, Report and Certificate will be mailed | | | YES 🕢 NO 💍 |
| EARTH TYPE | ESTIMATED CUBIC YARDS (CY) | TO BE COMPLETED BY | Vectori | NG OFF | ICIAI S |
| LAIXIII I II'L | ECTIONIED CODIO INICOC (CI) | I IU DE CUMPLETEU DT | MODEGOI | ING OFF | ILIMES |

| EARTH TYPE | | ESTIMATED CUBIC YARDS (CY) |
|----------------|---|----------------------------|
| GRAVEL | | |
| SAND | | 1,200 |
| LOAM | | |
| STONE PRODUCTS | | |
| OTHER (|) | |
| TOTAL | | 1,200 |

FOR DRA USE ONLY

2. If the land is in Current Use, the land use change tax shall be assessed on the non-qualifying land; 3. The form is complete; and 4. Any bond required under RSA 72-B:5 has been received. SIGNATURE (IN INK) DATE DATE SIGNATURE (IN INK) SIGNATURE (IN INK) DATE SIGNATURE (IN INK) DATE SIGNATURE (IN INK) DATE PA-38

SIGNATURES & DATE OF ASSESSING OFFICIALS The Selectmen/Assessing Officials hereby acknowledge receipt of the Notice

Amount of Security Required \$

of Intent to Excavate and certify that:

Security Posted (Bond, Certified Check, etc.) \$

1. All owners of record have signed the Intent;

SIGNED ORIGINAL COPY - RETAINED BY CITY/TOWN SIGNED COPY TO - OWNER, RETURNED BY ASSESSING OFFICIALS

SIGNED COPY TO - DEPT. OF REVENUE, MUNICIPAL & PROPERTY DIVISION

Memo

TO: Select Board

Town of Lee

FROM: Scott P. Marsh, CNHA

Municipal Resources Inc. Contracted Assessors' Agents

DATE: April 14, 2014

RE: Notice of Intent To Excavate

Tax Map 3 Lot 1

The attached form was received. Applicant has provided bond payment required and as the form appears to be complete, it is recommended that it be approved.

If there are any questions or additional information desired, please let me know.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

NOTICE OF INTENT TO EXCAVATE

RSA 72:B

GENERAL INSTRUCTIONS FOR FILING THIS FORM ON REVERSE

| (Assigned | | | | ed by Municipality) | | | |
|-----------|---|----|---|---------------------|--|--|--|
| YR | | | | TOWN | | | |
| 1,60 | 1 | -/ | 1 | $\overline{}$ | | | |

| OP# | | | | | | |
|-----|---|----|--|---|--|--|
| 5 | • | 05 | | Ε | | |

SIGNED COPY TO - OWNER, RETURNED BY ASSESSING OFFICIALS

SIGNED COPY TO - DEPT. OF REVENUE, MUNICIPAL & PROPERTY DIVISION

Print Form (Use Mouse to Click)

For Tax Year April 1, 14 to March 31, 15

PA-38

Rev 02/2014

| | | 15. CHECK THE BOX THAT DESC | RIBES THIS INTENT | | |
|---|--|--|--|--|--|
| PLEASE TYPE or PRINT (I | f filling in form on-line; use TAB key to move through fields) | ORIGINAL WITH \$100 FEE (check payable to State of N | ew Hampshire) | | |
| 1. Town/City of: LEE | | ORIGINAL WITH NO FEE (excavation of 1,000 cubic ya | • | | |
| 2. Tax Map/Block/Lot #: _3 | 1/1/0 | O SUPPLEMENTAL WITH \$100 FEE (exceeding original estimate of 1,000 cubic yards or less) | | | |
| 3. Name of Access Road: | 125 | O SUPPLEMENTAL WITH NO (fee previously paid with orig | FEE inal intent) | | |
| 4. Total Acreage of Lot: 3 | 0.5 | 16. We hereby assume responsibility | | | |
| 5. Date of Permit per RSA | | comes first. (If a Corporation, an | y the end of the tax year, whichever Officer must sign.) | | |
| <i>or</i> 6. Date of Report, <i>if require</i> | (Municipal Excavation Permit) ed, per RSA 155-E:2, I (d): | SIGNATURE (in ink) OF OWNER(S) OR CORPO | DRATE OFFICER(S) DATE SIGNED | | |
| 7. Permit Number per RSA | 485-A:17, if any: | WALTER CHENEY | | | |
| 3. Incidental Construction/1 | (Alteration of Terrain Permit) 55-E Exception: Check if YES | PRINT CLEARLY OR TYPE NAME OF OWNER | (S) OR CORPORATE OFFICER(S) | | |
| 9. Total Permitted Area (ac | res): 30.5 | SIGNATURE (in ink) OF OWNER(S) OR CORPO | DRATE OFFICER(S) DATE SIGNED | | |
| 10. Excavation Area (acres) | as of April 1: 30.5 | PRINT CLEARLY OR TYPE NAME OF OWNER | (S) OR CORPORATE OFFICER(S) | | |
| 11. Reclaimed Area (acres) | as of April 1: 26 | 56 EXETER RD | | | |
| | | MAILING ADDRESS | | | |
| 12. Remaining Cubic Yards | of Earth to Excavate: 17,420 | NEWMARKET CITY OR TOWN | NH 03857 | | |
| 3. Type of Ownership: | | CITORTOWN | STATE ZII GODE | | |
| Owner of land | | E-MAIL ADDRESS | | | |
| Previous owner reta | ining deeded earth excavation rights | HOME PHONE (Enter number without dashes) | (603) 817-7123 CELL PHONE (Enter number without dashes) | | |
| | earth excavation rights on public lands | | | | |
| (Fed., State, Munic lands or right-of-way | ipal, etc) or, removes earth from public /s | DATE INTENT SENT TO TOWN: | 3/31/2014 | | |
| 4. DESCRIPTION OF EAR | RTH TO BE EXCAVATED DURING TAX YEAR | E-MAIL REPORT & CERTIFICATE? If NO, Report and Certificate will be maile | () | | |
| EARTH TYPE | ESTIMATED CUBIC YARDS (CY) | TO BE COMPLETED BY | ASSESSING OFFICIALS | | |
| GRAVEL | 17,420 | Amount of Security Required \$ | | | |
| SAND | | Security Posted (Bond, Certified Check | | | |
| LOAM | | The Selectmen/Assessing Officials her | F ASSESSING OFFICIALS eby acknowledge receipt of the Notice | | |
| STONE PRODUCTS | | of Intent to Excavate and certify that: 1. All owners of record have signed | | | |
| OTHER (|) | on the non-qualifying land; | and use change tax shall be assessed | | |
| TOTAL | 17,420 | The form is complete; and Any bond required under RSA 72 | 2-B:5 has been received. | | |
| | ** | DIOMATUDE ANIMO | DATE | | |
| | | SIGNATURE (IN INK) | DATE | | |
| FOR DRA USE ONLY | | SIGNATURE (IN INK) | DATE | | |
| | | SIGNATURE (IN INK) | DATE | | |
| | | SIGNATURE (IN INK) | DATE | | |
| sign | IED ORIGINAL COPY - RETAINED BY CITY/TOWN | SIGNATURE (IN INK) | DATE | | |

Memo

TO: Select Board

Town of Lee

FROM: Scott P. Marsh, CNHA

Municipal Resources Inc. Contracted Assessors' Agents

DATE: April 14, 2014

RE: Notice of Intent To Excavate

Tax Map 3 Lot 2

The attached form was received. Applicant has provided bond payment required and as the form appears to be complete, it is recommended that it be approved.

If there are any questions or additional information desired, please let me know.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

NOTICE OF INTENT TO EXCAVATE

RSA 72-B

GENERAL INSTRUCTIONS FOR FILING THIS FORM ON REVERSE

| (Assigned | | | d by Municipality) | | | |
|-----------|---|----|--------------------|---|---|--|
| Υ | R | | TOWN | | | |
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| OW | | | OP# 08 |
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SIGNED ORIGINAL COPY - RETAINED BY CITY/TOWN

SIGNED COPY TO - OWNER, RETURNED BY ASSESSING OFFICIALS

SIGNED COPY TO - DEPT. OF REVENUE, MUNICIPAL & PROPERTY DIVISION

Print Form (Use Mouse to Click)

For Tax Year April 1, 14 to March 31, 15

| _ | | —————————————————————————————————————— | 15. CHECK THE BOX THAT DESCRIBES THIS INTENT | | | |
|--|-------------------------------------|---|--|---|--|--|
| PL | EASE TYPE or PRINT (If filling | in form on-line; use TAB key to move through fie | ORIGINAL WITH \$100 FEE (check payable to State of New Hampshire) | | | |
| 1. | Town/City of: LEE | | ORIGINAL WITH NO FEE (excavation of 1,000 cubic yards or less) | | | |
| 2. | Tax Map/Block/Lot #: 3/2/0 | | O SUPPLEMENTAL WITH \$100 FEE (exceeding original estimate of 1,000 cubic yards or | or less) | | |
| 3. | Name of Access Road: 125 | | SUPPLEMENTAL WITH NO FEE (fee previously paid with original intent) | | | |
| 4. | Total Acreage of Lot: 46.7 | | 16. We hereby assume responsibility for reporting all earth | n excavated | | |
| 5. | Date of Permit per RSA 155-E | | within 30 days of completion or by the end of the tax you comes first. (If a Corporation, an Officer must sign.) | ear, whicheve | | |
| 6. | or Date of Report, if required, per | (Municipal Excavation Permit) RSA 155-E:2, I (d): | SIGNATURE (in ink) OF OWNER(S) OR CORPORATE OFFICER(S) | DATE SIGNED | | |
| 7. | Permit Number per RSA 485-A | | WALTER CHENEY | | | |
| 0 | Incidental Construction/155-E I | (Alteration of Terrain Permit) | PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFICE | ER(S) | | |
| ο, | Moderital Construction/199-E | Exception. Check if YES [_] | <u> </u> | | | |
| 9. | Total Permitted Area (acres): | 46.7 | SIGNATURE (in ink) OF OWNER(S) OR CORPORATE OFFICER(S) | DATE SIGNED | | |
| 10. Excavation Area (acres) as of April 1: _46.7 | | | PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFIC | CER(S) | | |
| 11. | Reclaimed Area (acres) as of | April 1: 40 | 56 EXETER RD | | | |
| 40 | December 2011 Vents 45- | 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | MAILING ADDRESS | | | |
| 12. | Remaining Cubic Yards of Ear | th to Excavate: 6,900 | | 3857 | | |
| 13. | Type of Ownership: | | CITY OR TOWN STATE ZIPO | CODE | | |
| | Owner of land | | L E-MAIL ADDRESS | | | |
| | Previous owner retaining of | leeded earth excavation rights | (603) 817-7123 | | | |
| | 9 | excavation rights on public lands | HOME PHONE (Enter number without dashes) CELL PHONE (Enter numb | er without dashes) | | |
| | | tc) or, removes earth from public | DATE INTENT SENT TO TOWN: 3/31/2014 | 4 | | |
| | , | | E-MAIL REPORT & CERTIFICATE? YES If NO, Report and Certificate will be mailed to the address above. | $ \bigcirc\hspace{-0.7em}\bigcirc \ NO \bigcirc\hspace{-0.7em}\bigcirc$ | | |
| 14. | | D BE EXCAVATED DURING TAX YEAR | II NO, Repoil and Certificate will be mailed to the address above. | | | |
| | EARTH TYPE | ESTIMATED CUBIC YARDS (CY) | TO BE COMPLETED BY ASSESSING OFFICIA | LS | | |
| | GRAVEL | 6,900 | Amount of Security Required \$ Security Posted (Bond, Certified Check, etc.) \$ | | | |
| | SAND | | | ALC | | |
| | LOAM | | SIGNATURES & DATE OF ASSESSING OFFICE The Selectmen/Assessing Officials hereby acknowledge receipt | | | |
| | STONE PRODUCTS | | of Intent to Excavate and certify that: 1. All owners of record have signed the Intent; | | | |
| | OTHER () | | If the land is in Current Use, the land use change tax short on the non-qualifying land; | all be assessed | | |
| | TOTAL | 6,900 | The form is complete; and Any bond required under RSA 72-B:5 has been received. | d. | | |
| 119 | | | | | | |
| | | | SIGNATURE (IN INK) | DATE | | |
| F | OR DRA USE ONLY | | SIGNATURE (IN INK) | DATE | | |
| | | | SIGNATURE (IN INK) | DATE | | |
| | | | SIGNATURE (IN INK) | DATE | | |
| | | | | | | |

SIGNATURE (IN INK)

Memo

TO:

Select Board

Town of Lee

FROM:

Scott P. Marsh, CNHA

Municipal Resources Inc. Contracted Assessors' Agents

DATE:

April 14, 2014

RE:

Notice of Intent To Excavate

Tax Map 3 Lot 4

The attached form was received. Applicant has provided bond payment required and as the form appears to be complete, it is recommended that it be approved.

If there are any questions or additional information desired, please let me know.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

NOTICE OF INTENT TO EXCAVATE

RSA 72-B

GENERAL INSTRUCTIONS FOR FILING THIS FORM ON REVERSE

| ١ | (Ass | igne | d by Mi ר | unicipa IOW | |
|----------------------------------|------|------|--------------|----------------|---|
| 1 | 4 | | 2 | 5 | 5 |
| PLEASE TYPE or PRINT (If filling | | | | | |

| OP# | | |
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| 05 | • | Е |

SIGNED COPY TO - OWNER, RETURNED BY ASSESSING OFFICIALS

SIGNED COPY TO - DEPT. OF REVENUE, MUNICIPAL & PROPERTY DIVISION

Print Form (Use Mouse to Click)

| For Tax Year April 1, | 14 | to March 31, | 15 |
|-----------------------|----|-------------------|-----|
| TOT TOX TODAY SPIN 1 | | 10 (114,01,01,01, | . • |

| | | 15. CHECK THE BOX THAT DESCRIBES THIS INTENT |
|--|--|---|
| LEASE TYPE or PRINT | (If filling in form on-line; use TAB key to move throu | ORIGINAL WITH \$100 FEE (check payable to State of New Hampshire) |
| 1. Town/City of: LEE | | ORIGINAL WITH NO FEE (excavation of 1,000 cubic yards or less) |
| 2. Tax Map/Block/Lot #: | 3/4/0 | O SUPPLEMENTAL WITH \$100 FEE (exceeding original estimate of 1,000 cubic yards or less) |
| . Name of Access Road | i: <u>125</u> | SUPPLEMENTAL WITH NO FEE (fee previously paid with original intent) |
| . Total Acreage of Lot: | 6.4 | 16. We hereby assume responsibility for reporting all earth excavated within 30 days of completion or by the end of the tax year, whichever |
| 5. Date of Permit per RS | | comes first, (If a Corporation, an Officer must sign.) |
| Or Data of Papart, if requi | (Municipal Excavation Permit) | 13/1/14 |
| o. Date of Report, if requ | pired, per RSA 155-E:2, I (d): | SIGNATURE (in ink) OF OWNER(S) OR CORPORATE OFFICER(S) DATE SIGNED |
| . Permit Number per R | | WALTER CHENEY |
| i. Incidental Construction | (Alteration of Terrain Pern n/155-E Exception: Check if YES | PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFICER(S) |
| . Total Permitted Area (| acres): 6.4 | SIGNATURE (in ink) OF OWNER(S) OR CORPORATE OFFICER(S) DATE SIGNED |
| 0. Excavation Area (acre | es) as of April 1: | PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFICER(S) |
| 1, Reclaimed Area (acre | s) as of April 1: 5.4 | 56 EXETER RD |
| , | - | MAILING ADDRESS |
| 2. Remaining Cubic Yard | ds of Earth to Excavate: 800 | NEWMARKET NH 03857 |
| 3, Type of Ownership: | | CITY OR TOWN STATE ZIPCODE |
| Owner of land | | E-MAIL ADDRESS |
| Previous owner re | etaining deeded earth excavation rights | (603) 817-7123 HOME PHONE (Enter number without dashes) CELL PHONE (Enter number without dashes) |
| Owner of earth of | or earth excavation rights on public lands | |
| (Fed., State, Mur lands or right-of-w | nicipal, etc) or, removes earth from public | DATE INTENT SENT TO TOWN: 3/31/2014 |
| | | E-MAIL REPORT & CERTIFICATE? YES NO NO |
| 4. DESCRIPTION OF E. | ARTH TO BE EXCAVATED DURING TAX Y | EAR If NO, Report and Certificate will be mailed to the address above. |
| EARTH TYPE | ESTIMATED CUBIC YARDS (C | Y) TO BE COMPLETED BY ASSESSING OFFICIALS |
| GRAVEL | | Amount of Security Required \$ |
| SAND | | Security Posted (Bond, Certified Check, etc.) \$ |
| | | SIGNATURES & DATE OF ASSESSING OFFICIALS |
| LOAM | | The Selectmen/Assessing Officials hereby acknowledge receipt of the Notice of Intent to Excavate and certify that: |
| STONE PRODUCTS | | 1. All owners of record have signed the Intent; 2. If the land is in Current Use, the land use change tax shall be assessed. |
| OTHER (|) | on the non-qualifying land; |
| TOTAL | | 3. The form is complete; and 4. Any bond required under RSA 72-B:5 has been received. |
| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | SIGNATURE (IN INK) |
| FOR DRA USE ONLY | | SIGNATURE (IN INK) DATE |
| 100,000,000 | | SIGNATURE (IN INK) DATE |
| | | SIGNATURE (IN INK) DATE |
| | | |
| sı | GNED ORIGINAL COPY - RETAINED BY CITY/TOWN | SIGNATURE (IN INK) |

TAX CREDIT/EXEMPTION APPLICATION RECOMMENDATION

To: Select Board

Town of Lee

Date: April 21, 2014

From: Scott Marsh, CNHA

Municipal Resources Inc Contract Assessors' Agents

RE: Elderly Exemption Application

Tax Map 33 Lot 3-100

The above application was timely filed and supporting information has been provided and reviewed. Based on the review it appears that Lucille Sansoucie does qualify for the 65-74 years of age elderly exemption and it is recommended that the application be approved.

If there are any questions, please let me know.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

PERMANENT APPLICATION FOR PROPERTY TAX CREDIT/EXEMPTIONS

DUE DATE APRIL 15th PRECEDING THE SETTING OF THE TAX RATE

CALL YOUR CITY/TOWN FOR INCOME AND ASSET LIMITS

There is a separate page of instructions (pages 3 & 4) that accompany this form. If you do not receive the instructions, please visit our web site at www.revenue.nh.gov or contact your city/town. Note: "CU Partner" stands for "Civil Union Partner"

| | , , , |
|------------------------------------|--|
| STEP 1 NAME AND ADDRESS | PROPERTY OWNER'S LAST NAME PROPERTY OWNER'S LAST NAME PROPERTY OWNER'S LAST NAME FIRST NAME FIRST NAME INITIAL |
| STEP 2 VETERANS' TAX CRED- | CITY/TOWN Lee Hook Road CITY/TOWN Lee Subject Pg-Hine Lot # Pg-Hine Lot |
| ITS/EX- EMPTION | 4 Veteran Veteran Veterans' Tax Credit Spouse/CU Partner Credit for Service Connected Total and Permanent Disability Surviving Spouse/CU Partner Credit for Surviving Spouse/CU Partner of Veteran Who Was Killed or Died on Active Duty Veteran of Allied Country |
| | 5 Name of Allied Country Served in 6 Branch of Service 7 US Citizen at time of entry into the Service 8 Alien but Resident of NH at time of entry into the Service 9 Does any other eligible Veteran own interest in this property? No Yes If YES, give name 10 Total Veteran Exemption (a) Veteran (b) Surviving Spouse/CU Partner of that Veteran |
| STEP 3 OTHER EXEMP- TIONS | Elderly Exemption Applicant's Date of Birth 12.5.48 Spouse/CU Partner's Date of Birth Must be 65 years of age on or before April 1st of year for which exemption is claimed. 12 X Disabled Exemption Blind Exemption Woodheating Energy Systems Exemption Woodheating Energy Systems Exemption Wind-Powered Energy Systems Exemption |
| STEP 4 IMPROVE- MENTS | 13 Improvements to Assist Persons with Disabilities Improvements to Assist the Deaf |
| STEP 5 RESIDEN- CY | This is my primary residence NH Resident for one year preceding April 1st in the year in which the tax credit is claimed (Veterans' Credit) NH Resident for Five Consecutive Years preceding April 1st in the year the exemption is claimed (Disabled & Deaf Exemptions) NH Resident for Three Consecutive Years preceding April 1st in the year the exemption is claimed (Elderly Exemption) |
| STEP 6 OWNER- SHIP | 15 Do you own 100% interest in this residence? X Yes No If NO, what percent (%) do you own? |
| STEP 7 SIGNA- TURES | SIGNATURE (IN INK) OF PROPERTY OWNER Note: The state of |
| WHEN TO FILE | Deadline: Form PA-29 must be filed by April 15th <i>preceding</i> the setting of the tax rate. The assessing officials shall send written notice to the taxpayer of their decision by July 1st <i>prior</i> to the date of notice of tax. Failure of the assessing officials to respond shall constitute a denial of the application. Example—If you are applying for an exemption and/or credit off your 2008 property taxes, which are due no earlier then December 1, 2008, then you have until April 15th, 2008 to file this form. The assessing officials have until July 1st. to send notice of their decision. Failure of the assessing officials to respond shall constitute a denial of the application. A late response or a failure to respond by assessing officials does not extend the appeal period. |
| APPEAL PROCE- DURE | Date of filing is when the completed application form is either hand delivered to the city/town, postmarked by the post office, or receipted by an overnight delivery service. If an application for a property tax exemption or tax credit is denied by the town/city, an applicant may appeal in writing on or before September 1st following the date of notice of tax under RSA 72 1-d to the New Hampshire Board of Tax and Land Appeals (BTLA) or to the Superior Court. Example: If you were denied an exemption from your 2008 property taxes you have until September 1, 2009, to appeal Forms for appealing to the BTLA may be obtained from the NH BTLA, 107 Pleasant Street, Concord, NH 03301, their web site at www.nh.gov/btla or by calling (603) 271-2578. Be sure to specify EXEMPTION APPEAL. |
| | DA |



NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION PERMANENT APPLICATION FOR PROPERTY TAX CREDIT/EXEMPTION OF LEE, NH TO BE COMPLETED BY CITY/TOWN ASSESSING OFFICIALS TO BE COMPLETED BY CITY/TOWN ASSESSING OFFICIALS

MUNICIPAL AUTHORIZATION

| | | VETERANS' TAX (| CREDIT | | | | |
|---------------------------|--|-------------------------------|--------------|---|-----------------------|-----------------|-------------|
| CITY/TOWN TAX | MAP # | BLOCK # | | LOT# | Granted | Denied | <u>Date</u> |
| | x Credit (\$50 minimum to \$500) nected Total & Permanent Disabilit | y (\$700 minimum to \$2000) | | \$ | | | |
| 1 | ouse/CU Partner of Veteran Who to Died on Active Duty (\$700 minim | • ' | | \$ | | | |
| Killed or Wh | o Died on Active Duty (\$700 minim harge Papers (Form DD214), Forn | um to \$2000) n # | | | | | |
| Other Inform | • | | | | | | |
| | | VETERANS' EXE | MPTION | | Granted | Denied | Date |
| Total Exem | ption (a) Vetera | n | (b) | Surviving Spouse/CU Part | ner | | |
| | APPLICABLE ELDERLY AN | D DISABLED EXEMPTION | (OPTION | IAL) INCOME AND ASSE | T LIMITS | | |
| Income Limits | Disabled Exemption | Elderly Exemption | - 13 | | nption Per Age | Category | |
| Single | \$ | \$ | | 65 - 74 years of age | \$ | | |
| Married | S | \$ | | 75 - 79 years of age | \$ | | |
| Asset Limits | | | 960 E 18 | 80 + years of age | \$ | | |
| | \$ | T s | 76.570 | WARNING AND AND STREET | PARTIE OF THE PARTIES | U.S. SUK | |
| Single | \$ | \$ | | A plant | | | |
| Married | ŷ | Ψ | - N | SHEET PROGRAM AND | | AND DESCRIPTION | 学机场管证 |
| | | OTHER EXEM | IPTIONS | | Granted | Denied | Date |
| Elderly Exe | mation | | Amount 9 | S | | | Date |
| Disabled Ex | · · | | | | | H | |
| | nts to Assist the Deaf | | | | | | |
| | nts to Assist Persons with Disabiliti | es | Amount \$ | | | | |
| Blind Exem | ption | | Amount S | | | | |
| Deaf Exemp | otion | | | | | | |
| Solar Energ | y Systems Exemption | | | | | | |
| Woodheatin | ng Energy Systems Exemption | | | | | | |
| | red Energy Systems Exemption | | | | | | |
| A photocopy or denial bef | of this Form (Pages 1 & : fore July 1st. | 2) or a Form PA-35 m | ust be | returned to the prop | erty owner | after ap | proval |
| | cumentation may be requested at | the time of application in ac | cordance | with RSA 72:34, II: | | | |
| - | | | | | | | |
| | ts, value of each asset, net encum ent of applicant and spouse's/CU p | | JII 030Ct | | | | |
| | Income Tax Form. | articl a moonid | | | | | |
| | terest and Dividends Tax Form. | | | | | | |
| * Property | Tax Inventory Form filed in any o | ther town | | | | | |
| * Documents | s are considered confidential an | d are returned to the appli | icant at th | ne time a decision is mad | le on the appli | cation. | |
| | | Municipal N | lotes | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Selectmen/Asse | ssor(s) Printed Name | Signatures(s) of App | roval (in ii | nk) | | Dat | e |
| | | | | | | | |
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TAX CREDIT/EXEMPTION APPLICATION RECOMMENDATION

To: Select Board

Town of Lee

Date: April 14, 2014

From: Scott Marsh, CNHA

Municipal Resources Inc Contract Assessors' Agents

RE: Elderly Exemption Application

Tax Map 10 Lot 5-46

The above application was timely filed and supporting information has been provided and reviewed. Based on the review it appears that Cheryl Goetz Ahern does qualify for the 65-74 years of age elderly exemption and it is recommended that the application be approved.

If there are any questions, please let me know.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

PERMANENT APPLICATION FOR PROPERTY TAX CREDIT/EXEMPTIONS

DUE DATE APRIL 15th PRECEDING THE SETTING OF THE TAX RATE

CALL YOUR CITY/TOWN FOR INCOME AND ASSET LIMITS

There is a separate page of instructions (pages 3 & 4) that accompany this form. If you do not receive the instructions, please visit our web site at www.revenue.nh.gov or contact your city/town, Note: "CU Partner" stands for "Civil Union Partner".

| STEP 1 NAME AND | PROPERTY OWNER'S LAST NAME GOETZ PROPERTY OWNER'S LAST NAME MAILING ADDRESS GCEDAR LANE, LEE CITY/TOWN LEE CITY/TOWN TAX MAP # BLOCK # INITIAL INITIAL O3861 CITY/TOWN TAX MAP # BLOCK # LOT # | | | | | | | |
|-----------------------------|--|--|--|--|--|--|--|--|
| ADDRESS | PROPERTY OWNER'S LAST NAME FIRST NAME INITIAL MAILING ADDRESS 0//1 1325// 1 | | | | | | | |
| | G CEDAR LANE, LEE NH 03861 CITYTOWN LEE NH 03861 | | | | | | | |
| | CITY/TOWN TAX MAP # 0000005 | | | | | | | |
| ; | ADDRESS OF PROPERTY GEDAR LANE S46#000046 | | | | | | | |
| STEP 2 | 1 Veteran's Name | | | | | | | |
| VETERANS' TAX CRED- | 2 Date of Entry into Military Service 3 Date of Discharge/Release from Military Service | | | | | | | |
| ITS/EX- EMPTION | 4 Veteran Veterans' Tax Credit Spouse/CU Partner Credit for Service Connected Total and Permanent Disability Surviving Spouse/CU Partner Credit for Surviving Spouse/CU Partner of Veteran Who Was Killed or Died on Active Duty | | | | | | | |
| | Surviving Spouse/CU Partner Credit for Surviving Spouse/CU Partner of Veteran Who Was Killed or Died on Active Duty Veteran of Allied Country Name of Allied Country Served in 6 Branch of Service US Citizen at time of entry into the Service 8 Alien but Resident of NH at time of entry into the Service Does any other eligible Veteran own interest in this property? No Yes If YES, give name | | | | | | | |
| | 7 US Citizen at time of entry into the Service 8 Alien but Resident of NH at time of entry into the Service | | | | | | | |
| | 9 Does any other eligible Veteran own interest in this property? No Yes If YES, give name 10 Total Veteran Exemption (a) Veteran (b) Surviving Spouse/CU Partner of that Veteran | | | | | | | |
| STEP 3 OTHER | 11 X Elderly Exemption Applicant's Date of Birth 2/23//948 Spouse/CU Partner's Date of Birth Must be 65 years of age on or before April 1st of year for which exemption is claimed. | | | | | | | |
| EXEMP- TIONS | Disabled Exemption Blind Exemption Deaf Exemption Deaf Exemption Deaf Exemption Deaf Exemption Deaf Exemption Solar Energy Systems Exemption Woodheating Energy Systems Exemption Wind-Powered Energy Systems Exemption | | | | | | | |
| STEP 4 IMPROVE- MENTS | 13 Improvements to Assist Persons with Disabilities Improvements to Assist the Deaf | | | | | | | |
| STEP 5 RESIDEN- CY | This is my primary residence NH Resident for one year preceding April 1st in the year in which the tax credit is claimed (Veterans' Credit) NH Resident for Five Consecutive Years preceding April 1st in the year the exemption is claimed (Disabled & Deaf Exemptions) NH Resident for Three Consecutive Years preceding April 1st in the year the exemption is claimed (Elderly Exemption) | | | | | | | |
| STEP 6 OWNER- SHIP | 15 Do you own 100% interest in this residence? X Yes No If NO, what percent (%) do you own? | | | | | | | |
| STEP 7 SIGNA- TURES | Under penalties of perjury, I hereby declare that the above statements are true. 4/9/2014 SIGNATURE (IN IMP) OF PROPERTY OWNER | | | | | | | |
| | SIGNATURE (IMINK) OF PROPERTY OWNER DATE The consoling efficiely shall cond written notice. | | | | | | | |
| WHEN TO FILE | Deadline: Form PA-29 must be filed by April 15th preceding the setting of the tax rate. The assessing officials shall send written notice to the taxpayer of their decision by July 1st prior to the date of notice of tax. Failure of the assessing officials to respond shall constitute a denial of the application. Example: If you are applying for an exemption and/or credit off your 2008 property taxes, which are due no earlier then December 1, 2008, then you have until April 15th, 2008 to file this form. The assessing officials have until July 1st, to send notice of their decision. Failure of the assessing officials to respond shall constitute a denial of the application. | | | | | | | |
| | A late response or a failure to respond by assessing officials does not extend the appeal period. Date of filing is when the completed application form is either hand delivered to the city/town, postmarked by the post office, or receipted | | | | | | | |
| | by an overnight delivery service. | | | | | | | |
| APPEAL PROCE- DURE | If an application for a property tax exemption or tax credit is denied by the town/city, an applicant may appeal in writing on or before September 1st following the date of notice of tax under RSA 72:1-d to the New Hampshire Board of Tax and Land Appeals (BTLA) or to the Superior Court. Example: If you were denied an exemption from your 2008 property taxes, you have until September 1, 2009, to appeal. Forms for appealing to the BTLA may be obtained from the NH BTLA, 107 Pleasant Street, Concord, NH 03301, their web site at | | | | | | | |

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

PERMANENT APPLICATION FOR PROPERTY TAX CREDIT/EXEMPTIONS TO BE COMPLETED BY CITY/TOWN ASSESSING OFFICIALS

| | | MUNICIPAL AUTHO | | N | | | |
|----------------------------|---|--|---------------|--------------------------|----------------|---------------|-------------|
| | | VETERANS' TAX | CREDIT | LOT# | Granted | Denied | Data |
| CITY/TOWN TA | X MAP # | BLOCK # | | | Granted | <u>Denied</u> | <u>Date</u> |
| | ax Credit (\$50 minimum to \$500 nnected Total & Permanent Disa | | | \$ \$ | | | |
| Review Dis | spouse/CU Partner of Veteran W ho Died on Active Duty (\$700 m scharge Papers (Form DD214), mation | /ho Was inimum to \$2000) Form # | | \$ | | | |
| 1 | | VETERANS' EX | EMPTION | | Granted | Denied | Date |
| Total Exer | | eteran | (b) | Surviving Spouse/CU Part | iner | | - |
| | APPLICABLE ELDERLY | AND DISABLED EXEMPTIO | N (OPTION | | | | |
| Income Limits | Disabled Exemption | Elderly Exemption | n ji | | nption Per Age | Category | |
| Single | \$ | \$ | | 65 - 74 years of age | \$ | | |
| Married | \$ | \$ | | 75 - 79 years of age | \$ | | |
| Asset Limits | | Christian Rule No. Holy trans | | 80 + years of age | \$ | | |
| Single | \$ | \$ | | | | | |
| Married | \$ | \$ | | | | | |
| | | OTHER EXE | MPTIONS | | Granted | f Denied | Date |
| ☐ Eldody Ev | comption | | Amount \$ | | | | |
| Elderly Ex Disabled B | _ '- | | | | | H | |
| | ents to Assist the Deaf | | | | | | |
| | ents to Assist Persons with Disa | abilities | | | | | |
| Blind Exer | mption | | | | | | |
| Deaf Exen | mption | | Amount \$ | | _ [| | |
| Solar Ene | rgy Systems Exemption | | | | | | - |
| | ting Energy Systems Exemption | | | | | | - |
| | ered Energy Systems Exemption | | | | | | |
| A photocop or denial be | by of this Form (Pages 1 efore July 1st. | & 2) or a Form PA-35 | must be | returned to the prop | perty owne | r after a | pprovai |
| The following d | locumentation may be requeste | d at the time of application in a | accordance | with RSA 72:34, II: | | | |
| List of ass | sets, value of each asset, net er | cumbrance and net value of e | each asset | | | | |
| | nent of applicant and spouse's/0 | | ,0011 0000 | | | | |
| | al Income Tax Form. | | | | | | |
| * State I | nterest and Dividends Tax Forn | ı. | | | | | |
| * Proper | rty Tax Inventory Form filed in a | ny other town. | | | | | |
| * Documen | its are considered confidentia | al and are returned to the ap | plicant at th | ne time a decision is ma | de on the app | lication. | |
| | | Municipal | Notes | | | | |
| | | | | | | | |
| Selectmen/Ass | essor(s) Printed Name | Signatures(s) of A | pproval (in i | nk) | | Da | ate |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Memo

To:

| To: | Select Board Town of Lee | | | | | |
|-------|---|--|--|--|--|--|
| From: | Scott P. Marsh, CNHA Municipal Resources, Inc. | | | | | |
| Date: | April 21, 2014 | | | | | |
| RE: | Educational Exemption Application | | | | | |
| | be in order and as such it is recomm | een no changes in usage. Application mended that the application be approved for Exemption Denied | | | | |
| | | | | | | |
| | | | | | | |
| Dated | | | | | | |

The State of New Hampshire





SELECTMAN'S OFFICE

Pursuant to RSA 72:23-c

This form must be completed and filed annually on or before April 15. The **ORIGINAL** list must be filed with the selectmen (assessors) of the municipality in which such real estate property is taxable. A **DUPLICATE** copy should be retained by the applicant. Failure to file this list may result in denial of the exemption.

This is to certify that the information contained in the following responses is true and correct to the best of my knowledge and belief and that I am duly authorized to sign on behalf of the applicant organization.

| Dat | e: 4/4/14 Signed by: Cellissa B Hayt Executive Director |
|-----|---|
| 1. | Name of applicant organization: 600 Wing Places Early Education and Youth Recreation OWNER OF PROPERTY OR PRINCIPAL OCCUPANT - CIRCLE ONE OR BOTH Mailing address and telephone number: 500 Pinkham Read 1 Lee NH 03861 |
| 3. | In what municipality is this exemption claimed? Lee |
| 4. | Under which section is applicant requesting exemption: (An organization may not claim multiple exemptions under separate |
| | provisions of RSA 72:23) RSA 72:23, III (religious) RSA 72:23, IV (educational) RSA 72:23, V (charitable) |
| | (Form A-12 must also be filed, if applicant is requesting exemption as a charitable organization.) |
| 5. | Is the applicant organization organized or incorporated in New Hampshire (Yes No) |
| | Does it have a principal place of business in this state (Yes X No). If yes, where: |
| 6. | State general purpose for which applicant is organized or incorporated: Child care for families/parent wello go to work or to school; also preschool to help prepare |
| | Children for public school |
| 7. | If applicant is requesting exemption as a charitable organization under RSA 72:23, V: |
| | (a) What service of public good or welfare is provided? Child Care so farents can Work |
| | (b) Who are the beneficiaries of this service? Children and Camilles |
| | (c) Is there a charge for this service? Yes If yes, explain <u>Child Care +uution Cost</u> |
| | (d) For what purpose is any income used? to cover the cost of providing care i education |
| 8. | If the applicant is a religious organization, is it a regularly recognized and constituted denomination, creed or sect? |
| υ, | If so, give its generally recognized name |

| 9. | State whether the applicant has been granted exemption from taxation by special act of the legislature since May 7, 1913. | | | | |
|-----|--|--|--|--|--|
| | If so, give date. January 5, 1981 | | | | |
| 10. | 0. Did the municipality where the applicant claims exemption vote prior to April 1, 1958 to grant exemption on property not specifically exempted by Chapter 72 RSA as amended by Chapter 202 of the Laws of 1957? | | | | |
| | If so, what is the total amount of the exemption voted? | | | | |

11. List real estate and personal property on which exemption is claimed for this municipality and the purpose of which each item is used. Item ize each building or tract of land separately indicating the approximate area or percentage used for exempt purposes. (See example)

| Tax Map & Lot No. | Property Description | Primary Use and its extent or duration | Other Use and its extent or duration |
|----------------------|-------------------------|--|--------------------------------------|
| 03/01/02 | 1.86 acres of land | VEAR MUND SURPORT | of a |
| - /- | | infant, toddler, presch 80% childcare year of 20% administrative | ool and Kindergaven Co |
| 03/01/02 | Frant building | 80% childcare year or | and J |
| | | 20% administrature | Hice |
| 03/01/02 | back building | 9.5% Childcare year | purd |
| | J | 5% administrative | office |
| | | 1 | |
| | | | |
| | | | |
| | | | |
| | | | |

EXAMPLE:

| Tax Map & Lot No. | Property Description | Primary Use and its extent or duration | Other Use and its extent or duration |
|----------------------|-------------------------|--|--------------------------------------|
| 25/6 | 5 acres of land | Continual support of | |
| | | Smith & Jones bldgs. | |
| 25/6 | Smith house | 25% science teacher's apt | |
| | | 75% dormitory (18 students) | 4-H for 6 wks. |
| 25/6 | Jones Bldg. | 40% apt. rent to public | |
| | | 50% student assemble room | Rented to town 4-5 times/yr. |
| | | 10% school nurse's office | |
| 35/2 | Brown lot-28 acres | Camping and hiking by scouts; | |
| | | 150/yr. for 2 wk. period | Logging |

The State of New Hampshire

CHARITABLE ORGANIZATION FINANCIAL STATEMENT

Pursuant to RSA 72:23, VI, every charitable organization or society must file a statement of its financial conditi on with the municipality in which the property is located. This statement is due annually, be fore June 1. In compliance with this statute, please complete and return this form with attachments, if necessary, to the municipality.

| | For Fiscal Year $\frac{4}{1}$ $\frac{1}{1}$ to $\frac{3}{3}$ |
|----|--|
| 1. | In what municipality is this exemption claimed? |
| 2. | Name of Organization or Society Growing Places Early Education and Youth |
| 3. | Name(s) and Address(es) of the Principal Officers: |
| | Dassie Ramsay, Board Chair Sophie lane, Durham NH |
| | Katheryn Watts, Board Treasurer 417 Beccaris Br. Rollings |
| | Cerrissa Hoyt, Executive Director 54 Pinkham Rd, lee NH |
| 4. | Internal Revenue Service Identification Number:02-0333489 |
| 5. | Date of Registration or Incorporation with the N.H. Secretary of State: |
| | 1978 |
| 6. | Attach financial statement or best evidence available of the organization's source of income and expenditures in the preceding fiscal year. |
| 7. | If the organization or society files INTERNAL REVENUE SERVICE FORM 990, or other similar non-profit informational return, please enclose a copy. |
| | Signature: Cllusia Hout |
| | (Treasurer, or Principal Officer) |

GROWNGPLAC 02/14/2014 11:37 AM

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

2012 Open to Public Inspection

| A | For the | 2012 calendar year, or to | ax year beginning 0 | 9/01/12 | , and ending | 08/31/ | 13 | | | |
|--|---------------|---|--|----------------------|---|---|----------------------|--------------------|-------------------------------|--|
| В | Check if a | plicable: C Name of organization | Growing P | Laces Ear | ly Educati | on and | | D Employ | ver identification number | |
| | Address ch | ange | Youth Rec | reation | | | | | | |
| \Box | Name chai | Doing Business As | | | | | | 02-0333489 | | |
| = | | Number and street (d | or P.O. box if mail is not delivered | d to street address) | | | Room/suite | E Telephone number | | |
| = | Initial retur | 56 Pinkha | n Road | | | | | 603 | 3-868-1335 | |
| \square | Terminated | City, town or post off | ffice, state, and ZIP code | | | | | | | |
| | Amended a | etum Lee | | NH 03 | 842 | | | G Gross rece | ipts \$ 1,266,044 | |
| \Box . | Application | pending F Name and address of | of principal officer: | | | | H(a) Isthisagi | roup mtum for | affiliates? Yes X No | |
| | | Kathery | | | | | n(a) is uits a gi | loup retuin lor | | |
| | | 56 Pink | ham Road | | - Vanisco | | H(b) Are all aff | | | |
| | | Lee | | NH | 03842 | | If "No | ," attach a list, | (see instructions) | |
| 1 | Tax-exem | | | (insert no.) | 4947(a)(1) or | 527 | | | | |
| J | Website: | | gplacesnh.or | - Indian | | | H(c) Group exc | | | |
| | | ganization: X Corporation | Trust Association | Other > | | L | Year of formation: 1 | 978 | M State of legal domicile: NH | |
| _P | art I | Summary | | | | | | | | |
| | 1 B | riefly describe the organiza | ation's mission or most si | ignificant activi | ties: | | | | | |
| වු | | See Schedule O | | | 600000000000000000000000000000000000000 | | | | | |
| Governance | - 6 | | | | | | | 0.100.521.3.150 | | |
| Ver | - 1 | | | | | | | oromonia. | | |
| | 297.5 | heck this box ▶ if the | | | s or aisposea of n | nore than 25% | of its net assets | 3 | 10 | |
| ං ජ | | umber of voting members | | | | | | | 10 | |
| ij | 4 1 | umber of independent votir | ng members of the gover | ning body (Pai | (VI, line 1D) | | | 5 | 69 | |
| Activities | | otal number of individuals e | | | | | | | 31 | |
| Ă | | otal number of volunteers (| | | | | | | 0 | |
| | | otal unrelated business rev et unrelated business taxal | | | | | | 7b | 0 | |
| - | D.38 | et unielateu business taxai | ble income nom roim s | 90-1, inte 34 | | | Prior Yea | | Current Year | |
| | 8 C | ontributions and grants (Pa | art VIII, line 1h) | | | | 8: | 1,672 | 58,244 | |
| ne L | | rogram service revenue (P | | | | | 1,202 | 2,423 | 1,207,796 | |
| Revenue | 10 Ir | vestment income (Part VIII | I, column (A), lines 3, 4, | and 7d) | | | | 105 | 4 | |
| œ | | ther revenue (Part VIII, col | | | | | | 75 | 0 | |
| | 12 T | otal revenue - add lines 8 | through 11 (must equal F | art VIII, colum | n (A), line 12) | | 1,284 | 4,275 | 1,266,044 | |
| | 13 G | rants and similar amounts | paid (Part IX, column (A) |), lines 1–3) | in ale. I sankalan | | | | 0 | |
| | | enefits paid to or for memb | | | | construction ! | | | 0 | |
| υ | 15 S | alaries, other compensation | other compensation, employee benefits (Part IX, column (A), lines 5-10) | | | | | 4,861 | 958,334 | |
| Expenses | 16 a P | rofessional fundraising fees | onal fundraising fees (Part IX, column (A), line 11e) onal fundraising expenses (Part IX, column (D), line 25) ▶ 35,230 | | | | | | 0 | |
| ğ | | | | | | | | | | |
| ш | | | expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | | | 4,600 | 269,974 | |
| | 18 ⊤ | otal expenses. Add lines 13 | 3-17 (must equal Part IX | ., column (A), li | ine 25) | | 1,199 | | 1,228,308 | |
| - 22 | | evenue less expenses. Sul | btract line 18 from line 1 | 2 | | | | 4,814 | 37,736 End of Year | |
| ets or lances | 20 - | ntal accete (Part V line 40) | 1 | | | | Beginning of Cur | 2,944 | 893,882 | |
| Net Assel Fund Bala | 20 I | otal assets (Part X, line 16) otal liabilities (Part X, line 2 | | | | T F \$ - 4 T F T F T T | | 8,474 | 441,676 | |
| E Set | 22 N | et assets or fund balances. | | ne 20 | | | | 4,470 | 452,206 | |
| | art II | Signature Block | | ic Ed | | ete eta eta eta eta eta eta eta eta eta | | | | |
| $\overline{}$ | | alties of perjury, I declare that | | n. including acco | ompanying schedule | es and stateme | nts. and to the bes | t of my knov | wledge and belief, it is | |
| | | t, and complete. Declaration | | | | | | | 1 1 | |
| | | N KAShuw | (1)atto | | | | | 0- | 3/24/2014 | |
| Sig | n | Signature of officer | | | | | | Date | 7-7 | |
| Hei | | Katheryn | Watts | | | Treas | urer | | | |
| | | Type or print name and titl | | | | | | | | |
| | | Print/Type preparer's name | | Preparer's signar | ture | | Date | Check | if PTIN | |
| Paic | 1 | Steven J. Dennen | | Steven J. | Dennen | | 02/14, | /14 self-em | | |
| | parer | Firm's name > S. | The second secon | PA, P.C | | | F | im's EIN ▶ | 27-3730365 | |
| Use | Only | | 0 Turnpike S | | | 3 | | | | |
| | | Firm's address No. | rth Andover, | MA 01 | 845-5822 | | P | hone no. | 978-688-2581 | |
| May | the IRS | discuss this return with th | ne preparer shown above | ? (see instruct | ions) | **** | | | X Yes No | |
| For Paperwork Reduction Act Notice, see the separate instructions. DAA Form 990 (2012) | | | | | | | | | | |

| _{m 990 (2012)} Growing Places I Part III Statement of Program Se | rvice Accomplishments | 02-0333489 | | Pag |
|--|--|--|--|-------------------|
| | ns a response to any question in | this Part III | | |
| Briefly describe the organization's mission: | To a respector to arry spectrum. | | | |
| See Schedule O | | 311117-74144-9-16 | | |
| | CHIEF I I I WER WITH THE | | CONTRACTOR A PARTIE OF | FIRST ALTERNATION |
| THE RESERVE TO SERVE THE PROPERTY OF THE PROPE | ST 111-18-(-1110-18) (1110-18) | | | |
| | | | | |
| Did the organization undertake any significant | | | Г | Yes X I |
| | adula O | | |] 163 [] |
| If "Yes," describe these new services on Scho Did the organization cease conducting, or ma | | any program | | |
| services? | Re significant changes in now it solidates, | any program | | Yes X |
| If "Yes," describe these changes on Schedule | 0. | A D CO D THE THE PARTY AND A STATE OF THE PART | | |
| Describe the organization's program service a | accomplishments for each of its three large | est program services, a | s measured by | |
| expenses. Section 501(c)(3) and 501(c)(4) or | ganizations are required to report the amo- | unt of grants and alloc | ations to others, | |
| the total expenses, and revenue, if any, for ex | | | | |
| | 490,869 including grants of \$ | |) (Revenue \$ | |
| (Code:) (Expenses \$ arly Childhood Program inkham Road, care and hildren ages six weeks | at 56 Pinkham Road programming is provi | ded in four | two buildings classrooms to | on |
| - VASS COOKERS CONTROL | *************************************** | | | |
| | | | | ********** |
| | | | | |
| | CONTROL OF THE PROPERTY OF THE | | | |
| | ******************** | | | |
| * ************************************* | | | | |
| = | | | | *** |
| rom the University of hree classrooms to chi | ldren ages two to si | x years. | | |
| | | | 4 Karaman (1000 and 1000 and 1 | 0.69111891191191 |
| 1 | 2012-12-12-12-12-12-12-12-12-12-12-12-12-1 | | | |
| | | | | |
| | | 11111111 | 0.030 | |
| F12273772771004076107711717617417647677676 | 24-11-1-12-12-12-12-12-12-12-12-12-12-12-1 | | | |
| | 83,314 including grants of \$ | |) (Revenue \$ | |
| (Code:) (Expenses \$ chool Age Program at rograms operates after eacher work shop days | Moharimet Elementary school, for full da | ys during s | Madbury - this school vacation | and |
| C 199 NO 34 NO CEDO DO NO COMO CO | ************************************** | | | |
| | | | NYTH CONCERN OF CONTRACTOR AND A SERVICE OF CONTRACTOR OF | |
| | | | a decementation contraction | |
| - 1222210-00-00-00-00-00-00-00-00-00-00-00-00-0 | 4/42525444114685410000++++10144541000+09199 | | | |
| | | | | |
| | | | | |
| | | | | ********** |
| | | | | |
| | | | | |
| Other program services. (Describe in Schedu | le O.) | | | |
| Other program services. (Describe in Schedu (Expenses \$ in | le O.) icluding grants of \$ 977,361 |) (Revenue \$ | ************* | |

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 X Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 x complete Schedule D. Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted x endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII. VIII. IX. or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D. Part VI. 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any X organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance X to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) X 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b

| | art IV Checklist of Required Schedules (continued) | | Yes | No |
|-----|--|------------|----------|-----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization | | | |
| | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States | | | |
| | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | b1 | | |
| | employees? If "Yes," complete Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25 | 24a | | X |
| b | to the second based a temporary paried exception? | 24b | | |
| С | The state of the s | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | | | |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | The second secon | | | |
| _ | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or | | | |
| | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| • | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| b | Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| C | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | | | X |
| | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| 30 | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 24 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | 300000 | | |
| 31 | | 31 | | X |
| 20 | Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| 32 | | 32 | | x |
| | complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 000000000 | | |
| 33 | | 33 | | x |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, | | | |
| 34 | · | 34 | | x |
| | or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | G0G289389 | | X |
| 35a | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | MANGANA P | | |
| b | If "Yes" to line 35a, old the organization receive any payment from ore rigage in any transaction with a | 35b | | 1 |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | | 1- |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 36 | | x |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 33 | | 1 - |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | 1 |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | 37 | 1 | x |
| | Part VI | K-00.00001 | \vdash | † <u></u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | 38 | x | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | | | 0 (201 |

| | 990 (2012) Growing Places Early Education and 02-0333 | 489 | | | F | age 5 |
|---------|--|---------------------------------------|---|-----|-------|-------|
| Pá | Int V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V | | | | | П |
| _ | ones, in conseque o contains a response to any question in ano rest. | | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 2 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | 7 | | | | |
| | reportable gaming (gambling) winnings to prize winners? | | | 1c | | X |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 69 | - | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | 200000000000000000000000000000000000000 | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 7.67.60 | | 3b | | _ |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authors a forest in a forest in a forest in the fore | - | | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other finance | aaı | | 4.0 | | |
| b | account)? If "Yes," enter the name of the foreign country: ▶ | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 4a | | X |
| D | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Act | counte | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | x |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | 2 | | 5b | | X |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | S. 100 | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | 30 | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | | | 6a | | х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions | | | | | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good | ds | | | 711 | |
| | and services provided to the payor? | | | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | |
| | required to file Form 8282? | waran. | | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit control | act? 🐰 | | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form | | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | file a | Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | | | |
| | organization, have excess business holdings at any time during the year? | | der sodden eineren Krister | 8 | _ | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | 0- | | |
| a | Did the organization make any taxable distributions under section 4966? | | ****** | 9a | | |
| ь 10 | Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. | | 2 0 1 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 9b | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | 754 | | | - 41 | |
| а | Gross income from members or shareholders | 11a | | 100 | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | 1 | | |
| | against amounts due or received from them.) | 11b | | 116 | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1 | 041? | orozona e constituido | 12a | 1.5 | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | 14.00 | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | CLF | 7. | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | | | |
| | the organization is licensed to issue qualified health plans | 13b | | - | | |
| | Enter the amount of reserves on hand | 13c | | 1 | | 7. |
| | | | | 14a | | Х |
| D | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | | | 14b | | |

Form 990 (2012) Growing Places Early Education and 02-0333489 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 10 16 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a X 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c 13 X Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 X 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official x Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.

State the name, physical address, and telephone number of the person who possesses the books and records of the

56 Pinkham Road

NH 03861

603-868-1335 Form **990** (2012)

Lee

organization:

Kathv Watts

20

| Form 990 (2012) | Growing Places Early Education and 02-0333489 | Page 7 |
|------------------|--|--------|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, ar | ıd |
| | Independent Contractors | - |
| | Check if Schedule O contains a response to any question in this Part VII | 🔲 |
| Section A. | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees | |
| de Complete this | a table for all namena varying to be listed. Depart companyation for the colonder year anding with an within the | |

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

K Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

| Name and Title | (B) Average hours per week (list any | bo of | x, unle ficer a | Pos check ess pe | more rson | than one is both an or/trustee) | | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
|--------------------|--|--|-----------------------|------------------------|--------------|---------------------------------------|-----|---|--|---|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | | organization (W-2/1099-MISC) | (W-21 luss-ivilac) | organization and related organizations |
| (1) Chris Regan | 0.50 | | | | | | 1 | | | |
| Director | 0.00 | x | | | | | 1 | 0 | 0 | 0 |
| (2) Kate Lilly | 0.00 | - | | | | \vdash | + | | | |
| | 0.50 | | | | | 1 | - 1 | | | |
| Director | 0.00 | X | | | | | | 0 | 0 | 0 |
| (3) Pam Gill | | | | | | | | | | |
| Director | 0.50 | x | | | | | | 0 | o | 0 |
| (4) Amy Leone | | | | | | | 7 | | | |
| | 0.50 | | | | | | | _ | | |
| Director | 0.00 | X | _ | | _ | \vdash | 4 | 0 | 0 | 0 |
| (5) Alyson Mueller | 2.00 | | | | | | | | | |
| President | 0.00 | | | X | | | _ | 0 | 0 | 0 |
| (6) Dassie Ramsay | 2.00 | | | | | | | | | |
| Vice President | 0.00 | | | x | | | | 0 | 0 | 0 |
| (7) Katheryn Watts | 2.00 | | | | | | | | | |
| Treasurer | 0.00 | | | x | | | | 0 | 0 | 0 |
| (8) Laura Price | 0.50 | | | | | | | | | |
| Secretary | 0.00 | | | X | | | | 0 | 0 | 0 |
| (9) | | | | | | | 1 | | | |
| | | | | | | 11 | - | | | |
| (10) | | | | | | \vdash | + | | | |
| | | | | | | | | | | |
| (11) | | | | | | | | | | |
| | | | | | | | | | | |

| Part ' | (A) | (B) | | 5.00 | | C) | | | nd Highest Compensated (D) | (E) | | (F) | |
|-------------|--|---|-----------------|----------------|------------------------|---------------------------|------------------------------|------------|---|---|--------|---|---------------|
| | Name and title | Average hours per week | bo | x, unk | Pos check ess pe | sition more erson i | than or | an | Reportable compensation from the | Reportable compensation from related organizations | | Estimated amount of other mpensation | |
| | | (list any hours for related organizations below dotted line) | or director | | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MISC) | 0 | from the rganization and related ganizations | |
| 12) | | | | | | | | | | | | | |
| | Name and the second services | +++++70000000000 | | | | | | | | | | | _ |
| 13) | | | | | | | | | | | | | |
| 4) | | | | | | | | | | | | | |
| 5) | | | | _ | | | | | | | | | |
| 100001 | 1 | PODERED - 1 * CORES | | | | | | | | | | | |
| 16) | \$\rightarrow\chi\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 100450644.0259358574 | | | | | | | | | | | |
| 17) | | | | | | | | | | | | | |
| 18) | | | | | | | | | | | | | |
| 19) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| c To | ub-total otal from continuation shee otal (add lines 1b and 1c) | ets to Part VII, S | ectio | on A | | | 1775 2232 | A A | | 00 000 in | | | |
| 2 To | otal number of individuals (inc portable compensation from | duding but not ling the organization | nited | 0 | nose | liste | d abo | ve) | who received more than \$ | | | TY | s No |
| en 4 Fo | d the organization list any fo r nployee on line 1a? If "Yes," or any individual listed on line | complete Schedu | ule J of rep | for s ortal | such ble c | indiv omp | ridual ensal | ion | and other compensation fro | m the | ***** | 3 | х |
| ind 5 Di | ganization and related organi dividual d any person listed on line 1 | a receive or accr | ue c | ompe | ensa | tion | from | any | unrelated organization or in | dividual | EXECT. | 4 | X |
| ection | services rendered to the org B. Independent Contracto | rs | | | | | | | | | 3444 | 5 | X |
| 1 Co | omplete this table for your five impensation from the organization | ation. Report cor | nsate nper | ed in | depe | nde the | nt coi cale | ntrac | year ending with or within | the organization's tax year. | | (0 | C) |
| | Name and | (A) business address | | | | - | | | Descrip | (B) otion of services | | Compe | o) nsation |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 To | otal number of independent of | ontractors (includ | ling | but n | ot lir | nited | to th | nose | e listed above) who | | | | |
| re | ceived more than \$100,000 of | of compensation | from | the | orga | niza | tion | <u> </u> | | 0 | | Form | 990 (2 |

Form 990 (2012) Growing Places Early Education and 02-0333489 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII. (A) Total revenue (B) Related or (C) (D) Revenue excluded from tax Unrelated business exempt function under sections 512, 513, or 514 revenue 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 58,244 1f g Noncash contributions included in lines 1a-1f: 58,244 h Total. Add lines 1a-1f Program Service Revenue Busn. Code 1,190,421 1,190,421 Tuition 17,375 17,375 b f All other program service revenue 1,207,796 g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (ii) Personal 6a Gross rents b Less: rental exps. C Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets other than inventor b Less: cost or other basis & sales exps. c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 Other b Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from garning activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a b C d All other revenue

1,266,044

1,207,800

0

e Total. Add lines 11a-11d

12 Total revenue. See instructions.

| | (c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a response | e to any question in this Par | t IX | | |
|------------------|---|-------------------------------|------------------------------------|---|--------------------------------|
| | nclude amounts reported on lines 6b, b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| | and other assistance to governments and | | | | |
| | zations in the U.S. See Part IV, line 21 | | | | |
| - 0 | s and other assistance to individuals in | | | | |
| | S. See Part IV, line 22 | | | | |
| | s and other assistance to governments, | | | | |
| | izations, and individuals outside the | | | | |
| | See Part IV, lines 15 and 16 | | | | |
| | fits paid to or for members | | | | |
| | ensation of current officers, directors, | | | | |
| | es, and key employees | | | | |
| | ensation not included above, to disqualified | | | | |
| | s (as defined under section 4958(f)(1)) and | | | 1 | |
| , | s described in section 4958(c)(3)(B) | | | | |
| | salaries and wages | 822,284 | 702,581 | 107,703 | 12,000 |
| | n plan accruals and contributions (include | ' | | | |
| | 401(k) and 403(b) employer contributions) | | | | |
| | employee benefits | 73,544 | 64,199 | 9,166 | 179 |
| | Il taxes | 62,506 | 54,150 | 7,276 | 1,080 |
| 11 Fees | for services (non-employees): | · · | | | |
| | gement | | | | |
| | | | | | |
| | inting | 10,820 | | 10,820 | |
| d Lobby | | | | | |
| | sional fundraising services. See Part IV, line 17 | | | | |
| | ment management fees | | | | |
| | If line 11g amount exceeds 10% of line 25, column | | | | |
| | unt, list line 11g expenses on Schedule O.) | | | | |
| | | 4,150 | | | 4,150 |
| | tising and promotion | 1,250 | | | |
| 13 Office | expenses | | | | |
| | nation technology | | | | |
| | ties | 25,810 | 25,810 | | |
| | pancy | 20,010 | | | |
| 17 Trave | ents of travel or entertainment expenses | | | | |
| | | | | | |
| | y federal, state, or local public officials | | | | |
| | erences, conventions, and meetings | 21,796 | | 21,796 | |
| 20 Intere | st | 21,790 | | ==/.55 | |
| | ents to affiliates | 35,583 | 33,797 | 1,786 | |
| | eciation, depletion, and amortization | 20,708 | 9,276 | 11,401 | 31 |
| 23 Insura | | 20,708 | 3,210 | 11,101 | |
| | expenses. Itemize expenses not covered | | | | |
| | (List miscellaneous expenses in line 24e. If | | | | |
| | le amount exceeds 10% of line 25, column | | | | |
| ` ' | nount, list line 24e expenses on Schedule O.) | 49,150 | 34,340 | | 14,810 |
| | rect Program Costs | | | 19,363 | 11,010 |
| | eapirs and Maintenance | 38,481 | 19,118 | 10,829 | 1,024 |
| | pplies | 32,993 | 21,140 11,117 | 3,413 | 1,024 |
| 0.000 | ilities | 14,530 | | 12,164 | 1,956 |
| | her expenses | 15,953 | 1,833 | | 35,230 |
| | functional expenses. Add lines 1 through 24e | 1,228,308 | 977,361 | 215,717 | 33,230 |
| organi from a | costs. Complete this line only if the zation reported in column (B) joint costs combined educational campaign and | | | | |
| | ising solicitation. Check here if if ig SOP 98-2 (ASC 958-720) | | | | |
| DAA | ing SUF 30-2 (MSC 300-120) | | | | Form 990 (2012 |

| | Check if Schedule O contains a response to any o | question in t | nis Part A | | | |
|----------------------------------|--|--|--|--------------------------|-----|---------------------------|
| | | | | (A) Beginning of year | | (B) End of year |
| 1 | Cash—non-interest bearing | | 270 PROFESTOR 201 | 12,947 | 1 | 31,176 |
| 2 | Savings and temporary cash investments | | | 190 | 2 | 2,123 |
| 3 | Pledges and grants receivable, net | | | 4,370 | 3 | 3,910 |
| 4 | Accounts receivable, net | | | 17,594 | 4 | 12,550 |
| 5 | Loans and other receivables from current and former of | ficers, direct | tors, | | | |
| | trustees, key employees, and highest compensated emp | ployees. | | | 700 | |
| | Complete Part II of Schedule L | **** | | | 5 | |
| 6 | Loans and other receivables from other disqualified pers | • | | | | |
| | 4958(f)(1)), persons described in section 4958(c)(3)(B), | and contribi | uting employers and | | | |
| | sponsoring organizations of section 501(c)(9) voluntary | employees' | beneficiary | | - 1 | |
| | organizations (see instructions). Complete Part II of School | | | | 6 | |
| 7 | Notes and loans receivable, net | | | | 7 | |
| 8 | Inventories for sale or use | | | | 8 | |
| 9 | Prepaid expenses and deferred charges | | | 952 | 9 | 2,809 |
| 10a | Land, buildings, and equipment: cost or | | =0. | | | |
| | other basis. Complete Part VI of Schedule D | 10a | 1,045,295 | | | |
| b | Less: accumulated depreciation | 10b | 209,184 | 871,122 | 10c | 836,111 |
| 11 | | | | | 11 | |
| 12 | Investments—other securities. See Part IV, line 11 | enten Soloten on the | | | 12 | |
| 13 | Investments—program-related. See Part IV, line 11 | | | | 13 | |
| 14 | Intangible assets | | | | 14 | |
| 15 | Other seconds One Dad N/ Con 44 | | | 5,769 | 15 | 5,197 |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34 | | | 912,944 | 16 | 893,882 |
| 17 | Accounts payable and accrued expenses | | | 44,133 | 17 | 14,349 |
| 18 | Grants payable | | | | 18 | |
| 19 | Deferred revenue | | | 43,559 | 19 | 40,301 |
| 20 | Tax-exempt bond liabilities | | | | 20 | |
| 21 | Escrow or custodial account liability. Complete Part IV of | f Schedule I | | | 21 | |
| 22 | Loans and other payables to current and former officers | , directors, | | LI ALI | | |
| | trustees, key employees, highest compensated employe | es, and | | | | |
| 22 | disqualified persons. Complete Part II of Schedule L | 0000000000000 | | | 22 | |
| 23 | Secured mortgages and notes payable to unrelated third | parties | | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third pa | | | 390,434 | 24 | 366,130 |
| 25 | Other liabilities (including federal income tax, payables to | related thi | rd | | | |
| | parties, and other liabilities not included on lines 17-24). | Complete F | Part X | | | |
| | of Schedule D | A STATE OF THE STA | | 20,348 | 25 | 20,896 |
| 26 | Total liabilities. Add lines 17 through 25 | | | 498,474 | 26 | 441,676 |
| | Organizations that follow SFAS 117 (ASC 958), chec | k here 🕨 | X and | | | |
| | complete lines 27 through 29, and lines 33 and 34. | | | | | |
| 27 | Unrestricted net assets | | CONTRACTOR CONTRACTOR CONTRACTOR | 409,970 | 27 | 448,296 |
| 28 | Temporarily restricted net assets | | | 4,500 | 28 | 3,910 |
| 29 | Permanently restricted net assets | | | | 29 | |
| 1 | Organizations that do not follow SFAS 117 (ASC 95) | B), check h | ere 🕨 📗 and | | | |
| | complete lines 30 through 34. | | | | | |
| 30 | Capital stock or trust principal, or current funds | 00000000000 | 0.0000000000000000000000000000000000000 | | 30 | |
| 31 | Paid-in or capital surplus, or land, building, or equipment | | | | 31 | |
| 27 28 29 30 31 32 | Retained earnings, endowment, accumulated income, or | other fund | S commence L | | 32 | |
| 33 | | | | 414,470 | 33 | 452,206 |
| 34 | Total liabilities and net assets/fund balances | est en rech | Market Control of the | 912,944 | 34 | 893,882 |

Form **990** (2012)

| Form | 1 990 (2012) Growing Places Early Education and 02-0333489 | | | | Pag | ge 12 |
|------|---|---------|---------------------|-----|-------|--------|
| | nt XI Reconciliation of Net Assets | | | | | - |
| | Check if Schedule O contains a response to any question in this Part XI | | STATE OF THE PARTY. | 272 | 12.00 | 4 |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | | 144 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 1, | | | 308 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | 736 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | | 41 | 4,4 | 470 |
| 5 | Net unrealized gains (losses) on investments | _ | | | | |
| 6 | Donated services and use of facilities | - | | | | |
| 7 | Investment expenses | \perp | | | | |
| 8 | Prior period adjustments | _ | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | , | | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 33, column (B)) | 0 | | 45 | 2,2 | 206 |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | 3525 | ш |
| | | | i - | _ | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | - 1 | | |
| | Schedule O. | | | 4 | - 4 | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | a | | _X_ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | 1 | | |
| | reviewed on a separate basis, consolidated basis, or both: | | Ĭ. | - 1 | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | _ | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2 | b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | 100 | -1 | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | | - 1 | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 200 | C | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | | |
| | Schedule O. | | | - | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3 | a | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | - 1 | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 1444 | S 300 3 | b | | |
| | | | | Fom | 1 990 | (2012) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2012 Open to Public

Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

Growing Places Early Education and Youth Recreation

Employer identification number 02-0333489

| | art I | Reas | on for Public Charity | Status (All organizations | s must co | mplete | this pa | art.) Se | e instr | uctions | | | |
|----------------|-------|--|---|--|--|--------------------------------------|--------------------------------|--------------------------------------|----------------------------------|-----------------------------------|---|-----------------|--------------------|
| The | orga | nization is not | a private foundation because | e it is: (For lines 1 through 11, o | heck only o | ne box.) | | | | | | | |
| 1 | | A church, co | nvention of churches, or ass | ociation of churches described | in section | 170(b)(1)(| A)(i). | | | | | | |
| 2 | П | A school des | cribed in section 170(b)(1)(| (A)(ii). (Attach Schedule E.) | | | | | | | | | |
| 3 | П | A hospital or | a cooperative hospital service | ce organization described in se | ction 170(t |)(1)(A)(iii) |)_ | | | | | | |
| 4 | П | | | I in conjunction with a hospital | • | | | I)(A)(iii). | Enter t | he hospit | al's name, | | |
| | _ | city, and state | - | | | | | | | | | | |
| 5 | | The same of the sa | | of a college or university owned | or operated | by a gove | emmenta | al unit de | scribed | in | 0.0000000000000000000000000000000000000 | 50000000 | x10 = 30 = 30 45 # |
| | Щ. | the state of the s | (b)(1)(A)(iv). (Complete Part | - 37 | | , | | | | | | | |
| 6 | | | | overnmental unit described in s | ection 170 | (b)(1)(A)(s | A) | | | | | | |
| 7 | Н | | | substantial part of its support fro | | | • | n the ge | neral ni | ublic | | | |
| • | ш | | section 170(b)(1)(A)(vi). (C | | an a govern | inontal an | 01 1101 | ii alo go | noral pe | | | | |
| Ω | | | | 170(b)(1)(A)(vi). (Complete Par | E II A | | | | | | | | |
| 9 | X | _ | |) more than 33 1/3% of its sup | | ntributions | momh | archin fa | ae and | aroce | | | |
| • | | _ | | pt functions—subject to certain | | | | | | _ | | | |
| | | | | | - | | | | | IIS | | | |
| | | | _ | d unrelated business taxable in 0, 1975. See section 509(a)(2) | • | | ii tak) i | TOTTI DUS | 169969 | | | | |
| 10 | | | - | exclusively to test for public safe | | | 'a\/4\ | | | | | | |
| 11 | Н | _ | | exclusively to test for public safe | • | | | ODEN OU | t the | | | | |
| ••• | | | | ed organizations described in s | | | | - | | tion | | | |
| | | , - | | he type of supporting organizati | , | , , , | | | | Juon | | | |
| | | | | | | | | ⊢ľ . | | | 11 | .41 | |
| _ | | a Type | | c Type III–Functio | | | d | | | | nally integra | ilea | |
| е | Ш | - | | anization is not controlled direct | • | | | - | | | | | |
| | | | | r than one or more publicly sup | ported orga | nizations | describe | a in seci | แอก อบย | (a)(1) | | | |
| | | or section 50 | . /. / | minetian from the IDC that it is | - Turne 1 To | 11 7 | | | | | | | |
| T | | | alion received a written deter | mination from the IRS that it is | If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting | | | | | | | | |
| | | | chook this how | This area is a second to the second to | a type i, i | /pe ii, ui i | lype III s | supportin | g | | | | |
| ~ | | _ | check this box | · · · · · · · · · · · · · · · · · · · | | | | supportin | • | | | | |
| 9 | | Since August | 17, 2006, has the organization | ion accepted any gift or contribu | | | | | • | | | arriv. | |
| 9 | | Since August following per | 17, 2006, has the organizati sons? | ion accepted any gift or contribu | ition from a | ny of the | | | • | | 2 | | |
| ч | | Since August following per (i) A persor | 17, 2006, has the organizati sons? I who directly or indirectly co | ion accepted any gift or contribu | ution from a | ny of the | d in (ii) a | and | 2.000 | | | Yes | No |
| У | | Since August following per (i) A persor (iii) below | 17, 2006, has the organizations? In who directly or indirectly cow, the governing body of the | ion accepted any gift or contribuntrols, either alone or together supported organization? | ution from a | ny of the | d in (ii) a | and | 2.000 | | | | No |
| y | | Since August following per (i) A persor (iii) below (ii) A family | 17, 2006, has the organizations sons? who directly or indirectly cow, the governing body of the member of a person describ | ion accepted any gift or contribu introls, either alone or together supported organization? ed in (i) above? | ution from a | ny of the | d in (ii) a | and | | | 11g(ii | 2 | No |
| y | | Since August following per (i) A persor (ii) below (ii) A family (iii) A 35% c | 17, 2006, has the organizations sons? I who directly or indirectly cow, the governing body of the member of a person describontrolled entity of a person describontrolled. | ion accepted any gift or contribu introls, either alone or together supported organization? ed in (i) above? lescribed in (i) or (ii) above? | ution from a | ny of the | d in (ii) ; | and | | 25215767 | | 2 | No |
| h | | Since August following per (i) A persor (ii) belov (ii) A family (iii) A 35% c Provide the | 17, 2006, has the organizati sons? who directly or indirectly co w, the governing body of the member of a person describ ontrolled entity of a person d following information about the | ion accepted any gift or contribu introls, either alone or together supported organization? ed in (i) above? lescribed in (i) or (ii) above? he supported organization(s). | ution from a | ny of the | d in (ii) a | and | | | 11g(ii 11g(ii |) | |
| h | | Since August following per (i) A persor (iii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizations sons? I who directly or indirectly cow, the governing body of the member of a person describontrolled entity of a person describontrolled. | ion accepted any gift or contribu- introls, either alone or together supported organization? ied in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization | with person: | ny of the s describe | d in (ii) a | and you notify | (vi) | Is the | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| h | | Since August following per (i) A persor (ii) belov (ii) A family (iii) A 35% c Provide the | 17, 2006, has the organizati sons? who directly or indirectly co w, the governing body of the member of a person describ ontrolled entity of a person d following information about the | ion accepted any gift or contribu introls, either alone or together supported organization? ed in (i) above? lescribed in (i) or (ii) above? he supported organization(s). | with person: (iv) is the in col. (i) i | ny of the | (v) Did the organicol. (l) | and you notify nization in of your | (VI) organizati (I) organi | Is the ion in col. zed in the | 11g(ii 11g(ii (vii) Amoun |) | |
| h | | Since August following per (i) A persor (iii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co w, the governing body of the member of a person describ ontrolled entity of a person d following information about the | ion accepted any gift or contribu- introls, either alone or together supported organization? ied in (i) above? ilescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 | with persons (iv) is the in col. (i) is governing | organization isted in your document? | (v) Did the organicol. (l) sup | you notify nization in of your port? | (vI) organizat (I) organi | Is the ion in col. zed in the S.? | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| h | | Since August following per (i) A persor (iii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co v, the governing body of the member of a person describ ontrolled entity of a person d following information about the | on accepted any gift or contribu- ontrols, either alone or together supported organization? led in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 above or IRC section | with person: ((v) Is the in col. (i) i | ny of the s describe | (v) Did the organicol. (l) | and you notify nization in of your | (VI) organizati (I) organi | Is the ion in col. zed in the | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| h (i | | Since August following per (i) A persor (iii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co v, the governing body of the member of a person describ ontrolled entity of a person d following information about the | on accepted any gift or contribu- ontrols, either alone or together supported organization? led in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 above or IRC section | with persons (iv) is the in col. (i) is governing | organization isted in your document? | (v) Did the organicol. (l) sup | you notify nization in of your port? | (vI) organizat (I) organi | Is the ion in col. zed in the S.? | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| h (i | | Since August following per (i) A persor (iii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co v, the governing body of the member of a person describ ontrolled entity of a person d following information about the | on accepted any gift or contribu- ontrols, either alone or together supported organization? led in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 above or IRC section | with persons (iv) is the in col. (i) is governing | organization isted in your document? | (v) Did the organicol. (l) sup | you notify nization in of your port? | (vI) organizat (I) organi | Is the ion in col. zed in the S.? | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| <u>h</u> (i | | Since August following per (i) A persor (iii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co v, the governing body of the member of a person describ ontrolled entity of a person d following information about the | on accepted any gift or contribu- ontrols, either alone or together supported organization? led in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 above or IRC section | with persons (iv) is the in col. (i) is governing | organization isted in your document? | (v) Did the organicol. (l) sup | you notify nization in of your port? | (vI) organizat (I) organi | Is the ion in col. zed in the S.? | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| <u>h</u> (i | | Since August following per (i) A persor (iii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co v, the governing body of the member of a person describ ontrolled entity of a person d following information about the | on accepted any gift or contribu- ontrols, either alone or together supported organization? led in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 above or IRC section | with persons (iv) is the in col. (i) is governing | organization isted in your document? | (v) Did the organicol. (l) sup | you notify nization in of your port? | (vI) organizat (I) organi | Is the ion in col. zed in the S.? | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| h | | Since August following per (i) A persor (iii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co v, the governing body of the member of a person describ ontrolled entity of a person d following information about the | on accepted any gift or contribu- ontrols, either alone or together supported organization? led in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 above or IRC section | with persons (iv) is the in col. (i) is governing | organization isted in your document? | (v) Did the organicol. (l) sup | you notify nization in of your port? | (vI) organizat (I) organi | Is the ion in col. zed in the S.? | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| h (i | | Since August following per (i) A persor (iii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co v, the governing body of the member of a person describ ontrolled entity of a person d following information about the | on accepted any gift or contribu- ontrols, either alone or together supported organization? led in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 above or IRC section | with persons (iv) is the in col. (i) is governing | organization isted in your document? | (v) Did the organicol. (l) sup | you notify nization in of your port? | (vI) organizat (I) organi | Is the ion in col. zed in the S.? | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| h (i | | Since August following per (i) A persor (ii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co v, the governing body of the member of a person describ ontrolled entity of a person d following information about the | on accepted any gift or contribu- ontrols, either alone or together supported organization? led in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 above or IRC section | with persons (iv) is the in col. (i) is governing | organization isted in your document? | (v) Did the organicol. (l) sup | you notify nization in of your port? | (vI) organizat (I) organi | Is the ion in col. zed in the S.? | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| h (ii A) B) C) | | Since August following per (i) A persor (ii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co v, the governing body of the member of a person describ ontrolled entity of a person d following information about the | on accepted any gift or contribu- ontrols, either alone or together supported organization? led in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 above or IRC section | with persons (iv) is the in col. (i) is governing | organization isted in your document? | (v) Did the organicol. (l) sup | you notify nization in of your port? | (vI) organizat (I) organi | Is the ion in col. zed in the S.? | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| h (ii A) B) C) | | Since August following per (i) A persor (ii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co v, the governing body of the member of a person describ ontrolled entity of a person d following information about the | on accepted any gift or contribu- ontrols, either alone or together supported organization? led in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 above or IRC section | with persons (iv) is the in col. (i) is governing | organization isted in your document? | (v) Did the organicol. (l) sup | you notify nization in of your port? | (vI) organizat (I) organi | Is the ion in col. zed in the S.? | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |
| h (i | | Since August following per (i) A persor (ii) below (ii) A family (iii) A 35% c Provide the te of supported | 17, 2006, has the organizati sons? who directly or indirectly co v, the governing body of the member of a person describ ontrolled entity of a person d following information about the | on accepted any gift or contribu- ontrols, either alone or together supported organization? led in (i) above? lescribed in (i) or (ii) above? he supported organization(s). (iii) Type of organization (described on lines 1–9 above or IRC section | with persons (iv) is the in col. (i) is governing | organization isted in your document? | (v) Did the organicol. (l) sup | you notify nization in of your port? | (vI) organizat (I) organi | Is the ion in col. zed in the S.? | 11g(ii 11g(ii (vii) Amoun | i) t of mone | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 Growing Places Early Education and 02-0333489

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|------|--|-----------------------|----------------------|-----------------------|--|--------------------|------------------|
| Cale | ndar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount | | | | | | |
| | shown on line 11, column (f) | | | | | | + |
| 800 | Public support. Subtract line 5 from line 4. | | | | | | J |
| | ndar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | (2) 2000 | (2) 200 | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, etc. | | | | | 12 | 1 |
| 13 | First five years. If the Form 990 is for the | organization's first, | second, third, four | th, or fifth tax year | as a section 501(c) | (3) | . — |
| | organization, check this box and stop here | | | | | | |
| Sec | tion C. Computation of Public Si | | | | | | 1 0/ |
| 14 | Public support percentage for 2012 (line 6, | | | | | 4.00 | |
| 15 | Public support percentage from 2011 Sche | | | | 1.4/20/ as mare, abo | A REAL PROPERTY OF | 70 |
| 16a | 33 1/3% support test—2012. If the organi | | | | | | ▶ □ |
| | box and stop here . The organization quality 33 1/3% support test—2011. If the organization | | | | ie 33 1/3% or more | 15150 20160 20600 | (28/23/23/25/ |
| b | check this box and stop here . The organization | | | | | | ▶ □ |
| 170 | 10%-facts-and-circumstances test—20 | | | | a or 16b and line 1 | | |
| 174 | 10% or more, and if the organization meet | e the "facts-and-cir | numetances" test c | heck this hox and | stop here. Explain | in | |
| | Part IV how the organization meets the "fa | | | | | | |
| | organization | | | | | | ran ramar radion |
| b | 10%-facts-and-circumstances test—20 | | | | | line | |
| | 15 is 10% or more, and if the organization | | | | | | |
| | Explain in Part IV how the organization me | ets the "facts-and- | circumstances" test | | | | . — |
| | supported organization | | - 18010000000000 | | | | Tanasa Tanasa T |
| 18 | Private foundation. If the organization did | not check a box of | n line 13, 16a, 16b, | 17a, or 17b, chec | k this box and see | | |
| | instructions | | | | reno se como como como como como como como com | | |

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | etion A. Public Support | 7 | - 111 | | | | |
|-------|--|---------------------------------------|--|------------------------|---------------------|-----------|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 23,618 | 68,113 | 95,069 | 81,672 | 58,244 | 326,716 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 1,152,283 | 1,049,846 | 1,106,942 | 1,202,423 | 1,207,800 | 5,719,294 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | , | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 1,175,901 | 1,117,959 | 1,202,011 | 1,284,095 | 1,266,044 | 6,046,010 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6.) | | | | | | 6,046,010 |
| | tion B. Total Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) 🕨 | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 | Amounts from line 6 | 1,175,901 | 1,117,959 | 1,202,011 | 1,284,095 | 1,266,044 | 6,046,010 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 810 | 342 | 245 | 105 | | 1,502 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 810 | 342 | 245 | 105 | | 1,502 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 1,176,711 | 1,118,301 | 1,202,256 | 1,284,200 | 1,266,044 | 6,047,512 |
| 14 | First five years. If the Form 990 is for the | | econd, third, fourth | , or fifth tax year as | s a section 501(c)(| 3) | □ |
| Sac | organization, check this box and stop here tion C. Computation of Public St | | ao. | | | | |
| 15 | Public support percentage for 2012 (line 8, | | |)) | | 15 | 99.98% |
| 16 | Public support percentage from 2011 Sched | | | | | | 99.94 % |
| | tion D. Computation of Investme | | The state of the s | | | | |
| 17 | Investment income percentage for 2012 (lin | | | lumn (f)) | | 17 | % |
| 18 | Investment income percentage from 2011 | Schedule A, Part III, I | ine 17 | | | 18 | % |
| 19a | 33 1/3% support tests—2012. If the organ | nization did not check | the box on line 14 | , and line 15 is mo | re than 33 1/3%, a | ind line | |
| | 17 is not more than 33 1/3%, check this box | | | | | | X |
| b | 33 1/3% support tests—2011. If the organ | | | | | | |
| | line 18 is not more than 33 1/3%, check this | · · · · · · · · · · · · · · · · · · · | | | | | annaman 📘 |
| 20 | Private foundation. If the organization did | not check a box on I | ine 14, 19a, or 19t | , check this box ar | nd see instructions | | |

| Schedule A (Fo | rm 990 or 990-EZ) 2 | 2012 Gr | cowing | Places | Early | Educa | tion | and | 02-0333 | 489 | Page 4 |
|---|--|---|---|---|--------------|---|------------------------|---|---|---|----------------------------------|
| Part IV | Supplemental Part II, line 17a instructions). | | | | | | | | ired by Part I ional informat | , line 10; ion. (See | |
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SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
 Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990.
 See separate instructions.

OMB No. 1545-0047
2012
Open to Public

Internal Revenue Service Inspection Name of the organization Employer identification number Growing Places Early Education and 02-0333489 Youth Recreation Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

| Schedule D (Form 990) 2012 Growing | | | | Page 2 |
|--|--|-----------------------------------|------------------------------|------------------------|
| Part III Organizations Maintain | | | | ets (continued) |
| 3 Using the organization's acquisition, acces collection items (check all that apply): | sion, and other records, check | any of the following that are | a significant use of its | |
| a Public exhibition | d 🔲 Loan | or exchange programs | | |
| b Scholarly research | e Othe | | anno anno sentres coner | |
| c Preservation for future generations | | | | |
| 4 Provide a description of the organization's | collections and explain how the | ney further the organization's | exempt purpose in Part | |
| XIII. | | | | |
| 5 During the year, did the organization solici | t or receive donations of art, h | nistorical treasures, or other si | milar | |
| assets to be sold to raise funds rather that | n to be maintained as part of t | the organization's collection? | | Yes No |
| Part IV Escrow and Custodial line 9, or reported an amount | | | swered "Yes" to Form | 990, Part IV, |
| 1a Is the organization an agent, trustee, custo included on Form 990, Part X? | odian or other intermediary for | contributions or other assets | | ☐ Yes ☐ No |
| b If "Yes," explain the arrangement in Part X | III and complete the following | table: | | |
| <u> </u> | , | | | Amount |
| c Beginning balance | | | 1c | |
| d Additions during the year | | | | |
| e Distributions during the year | | | | |
| | | | | |
| 2a Did the organization include an amount on | Form 990, Part X, line 21? | | | Yes No |
| b If "Yes," explain the arrangement in Part X | III. Check here if the explanati | on has been provided in Part | XIII | |
| Part V Endowment Funds. Cor | nplete if the organization | n answered "Yes" to Fo | rm 990, Part IV, line 10 |). |
| | (a) Current year | (b) Prior year (c) Two y | ears back (d) Three years ba | ck (e) Four years back |
| 1a Beginning of year balance | | | | |
| b Contributions | | | | |
| c Net investment earnings, gains, and losses | | | | |
| d Grants or scholarships | | | | |
| e Other expenditures for facilities and programs | | | | |
| f Administrative expenses | | | | |
| g End of year balance | | | | |
| 2 Provide the estimated percentage of the cu | | lg, column (a)) held as: | | |
| a Board designated or quasi-endowment ▶ | % | | | |
| _ | % | | | |
| c Temporarily restricted endowment ▶ | % | | | |
| The percentages in lines 2a, 2b, and 2c sh | nould equal 100%. | | | |
| 3a Are there endowment funds not in the pos- | session of the organization that | at are held and administered t | or the | |
| organization by: | | | | Yes No |
| (i) unrelated organizations | | | | 3a(i) |
| (ii) related organizations | | | | 3a(ii) |
| b If "Yes" to 3a(ii), are the related organization | ons listed as required on Sche | dule R? | | 3b |
| 4 Describe in Part XIII the intended uses of | | | | |
| Part VI Land, Buildings, and E | | | T | |
| Description of property | (a) Cost or other basis | (b) Cost or other basis | (c) Accumulated | (d) Book value |
| | (investment) | (other) | depreciation | 200 500 |
| 1a Land | 500 | 320,580 | | 320,580 |
| b Buildings | | 69,420 | | 57,841 |
| c Leasehold improvements | | 634,477 | | 456,734 |
| d Equipment | | 4,330 | | 05.6 |
| e Other | The second secon | 16,488 | | 956 |
| Total. Add lines 1a through 1e. (Column (d) mus | t equal Form 990, Part X, colo | umn (B), line 10(c).) | > | 836,111 |

| | om 990) 2012 Growing Places Early E | | 02-0333489 | Page 3 |
|-----------------|--|--------------------|--|----------------|
| Part VII | Investments—Other Securities. See Form 990, | | | е — |
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valua Cost or end-of-year man | |
| (1) Financial | derivatives | | | |
| (2) Closely-hel | d equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| (1) | | | | |
| | (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | Investments—Program Related. See Form 990 | , Part X, line 13. | | |
| | (a) Description of investment type | (b) Book value | (c) Method of valua Cost or end-of-year mar | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
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| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| | (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX | Other Assets. See Form 990, Part X, line 15. | | | |
| | (a) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
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| (8) | | | | |
| (9) | | | | |
| (10) | (b) | | | |
| Part X | (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X, line 25. | | | |
| 1. | (a) Description of liability | (b) Book value | | |
| | ncome taxes | (b) Book value | | |
| | ed payroll and related taxes | 20,896 | | |
| (3) | ou pagata and rorated taxes | 20,000 | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| (11) | | | | |
| | (b) must equal Form 990, Part X, col. (B) line 25.) | 20,896 | | |
| | C 740) Footnote. In Part XIII, provide the text of the footnote to the | | atements that reports the organiza | ation's |

| Sche | dule D (Form 990) 2012 Growing Places Early Education | n and | 02-033348 | | Page 4 |
|-----------|--|---|---|--------------|--|
| | art XI Reconciliation of Revenue per Audited Financial Statemer | nts With I | Revenue per Ret | turn | X |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains on investments | 2a | | 4 | |
| b | Donated services and use of facilities | 2b | | 1 1 | |
| С | Recoveries of prior year grants | 2c | | 4 | |
| d | Other (Describe in Part XIII.) | 2d | | 4 | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | 4 1 | |
| b | Other (Describe in Part XIII.) | 4b | | ا ا | |
| С | Add lines 4a and 4b | | VIV. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | 4c 5 | |
| | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | nto \A/ith | Evnences per | _ | |
| | rt XII Reconciliation of Expenses per Audited Financial Stateme | | | 1 | |
| 1 | Total expenses and losses per audited financial statements | | **************** | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 2a | | | |
| a | Donated services and use of facilities | 2b | | 1 | |
| b | Prior year adjustments | | | | |
| С | Other losses | 2d | | 1 | |
| d | Other (Describe in Part XIII.) | | | 2e | |
| е 3 | Add lines 2a through 2d Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | *************************************** | | |
| т а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| c | Add lines 4a and 4b | | | 4c | |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | **** | 5 | |
| Pa | rt XIII Supplemental Information | | | | |
| Com | olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines | 1a and 4; F | Part IV, lines 1b and 2 | b; | |
| Part ' | /, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also comple | ete this part t | to provide any addition | nal | |
| inform | nation. | | | | |
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| Schedule D (Fo | orm 990) 2012 | Growing | Places | Early | Education | and | 02-0333489 | Page 5 |
|---|---|---|---|---------------------------|--|-----------------------|--|---|
| Part XIII | Supplementa | al Information | on (continue | ed) | | | | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2012 Open to Public Inspection

OMB No. 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

Growing Places Early Education and Youth Recreation

Employer identification number 02-0333489

Form 990 - Organization's Mission or Most Significant Activities Nature of Business Growing Places Early Education and Youth Recreation is a not for profit organization, incorporated in the State of New Hampshire, to provide quality child care, educational enrichment and youth recreation programs in an effort to support families in raising responsible, respectful and resourceful children. The organization services residents in surrounding communities of Lee, Durham and Madbury, New Hampshire. A loving, safe and engaging environment is provided where children can explore through play while in the company of attentive and interactive Growing Places provides learning situations that are flexible, developmentally appropriate, child directed and mindful of differences and individuality. Teachers plan activities and experiences that encourage discovery and learning by stimulating physical, social, emotional and intellectual development and learning. Form 990 - Additional Information Employees are eligible for a reduced tuition for their children. Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The treasurer and executive director review the 990 proir to the board of directors formally approving the form for filing. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Every new board memeber signs the conflict of interest policy. The

Form 4562

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172 179

Department of the Treasury Internal Revenue Service

See separate instructions.

Attach to your tax return.

Name(s) shown on return

Growing Places Early Education and Youth Recreation

Identifying number 02-0333489

Business or activity to which this form relates Indirect Depreciation Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I 500,000 1 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1, if zero or less, enter -0-, if married filing separately, see instructions 5 5 (b) Cost (business use only) (c) Elected cost (a) Description of property 6 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 32,647 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 2,364 17 MACRS deductions for assets placed in service in tax years beginning before 2012 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use (b) Month and year (d) Recovery (f) Method (g) Depreciation deduction (e) Convention (a) Classification of property placed in only-see instructions) service 19a 3-year property 5-year property c 7-year property d 10-year property e 15-year property 20-year property 25-year property S/L 27.5 yrs. Residential rental MM S/L property 27.5 vrs MM 39 yrs. S/L Nonresidential real MM property Section C-Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. b 12-year S/I MM 40 yrs. c 40-year Summary (See instructions.) Part IV 21 Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 35,011 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs Form 4562 (2012) GROWINGPLAC Growing Places Early Education and 02-0333489 Federal Asset Report

FYE: 8/31/2013

Form 990, Page 1

02/14/2014 11:37 AM

| <u>Asset</u> | Description | Date In Service | Cost | Bus Sec % 179Bonus | Basis for Depr | Per Conv Meth | Prior | Current |
|-----------------------------------|--|----------------------|---------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|
| <u>Prior</u> 2 3 | MACRS: Building 56 Carpets 56 | 9/28/07 8/28/09 — | 69,420 5,124 74,544 | X _ | 69,420 2,562 71,982 | 39 MM S/L 5 HY 200DB | 9,799 4,248 14,047 | 1,780 584 2,364 |
| Other | Depreciation: | | | | | | | |
| 1 | Land 56 | 9/28/07 | 320,580 | | 320,580 | 0 Land | 0 | 0 |
| 4 | Other 56 | 8/28/09 | 2,277 | | 2,277 | 5 MO S/L | 2,277 | 0 |
| 5 | Flooring 56 | 4/19/10 | 1,255 | | 1,255 | 5 MO S/L | 690 | 251 |
| 6 | Sink 56 | 8/25/10 | 1,000 | | 1,000 | 5 MO S/L | 450 | 200 |
| 7 | Furniture Woodside | 6/01/00 | 1,013 | | 1,013 | 5 MO S/L | 1,013 | 0 |
| 8 9 | Furniture Woodside Improvements 56 | 9/15/06 11/15/07 | 5,819 1,600 | | 5,819 1,600 | 5 MO S/L 15 MO S/L | 5,819 520 | 0 107 |
| 10 | Boiler 56 | 12/22/07 | 7,040 | | 7.040 | 15 MO S/L 15 MO S/L | 2,171 | 469 |
| 11 | Interior Wall 56 | 6/27/08 | 2,783 | | 2,783 | 5 MO S/L | 2,171 | 487 |
| 12 | Arsenic Filter | 8/28/08 | 3,207 | | 3,207 | 15 MO S/L | 882 | 214 |
| 13 | Photo Copier | 8/01/97 | 4,330 | | 4,330 | 5 MO S/L | 4,330 | 0 |
| 14 | Woodside Improvements | 6/15/10 | 341,566 | | 341,566 | 15 MO S/L | 136,626 | 22,771 |
| 15 | Concrete Posts Woodside | 6/15/10 | 1,035 | | 1,035 | 15 MO S/L | 147 | 69 |
| 16 | Improvements 56 | 6/30/11 | 20,210 | | 20,210 | | 1,572 | 1,347 |
| 17 | Improvements 56 | 8/12/11 | 3,448 | | 3,448 | 15 MO S/L | 249 | 230 |
| 18 | Improvements-Pinkham | 6/30/12 | 253,588 | | 253,588 | 39 MO S/L | 1,084 | 6,502 |
| | Total Other Depreciation | _ | 970,751 | - | 970,751 | | 160,126 | 32,647 |
| Total ACRS and Other Depreciation | | | 970,751 | | 970,751 | | 160,126 | 32,647 |
| | Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense | ers | 1,045,295 0 0 | | 1,042,733 0 0 | | 174,173 0 0 | 35,011 0 0 |
| | Net Grand Totals | _ | 1,045,295 | - | 1,042,733 | | 174,173 | 35,011 |

GROWINGPLAC Growing Places Early Education and 02-0333489 Bonus Depreciation Report

FYE: 8/31/2013

02-0333489

| Asset Property | Description Date In Service | Tax Cost | Bus Pct | Tax Sec 179 Exp | Current Bonus | Prior Bonus | Tax - Basis for Depr |
|----------------------------|-----------------------------|-------------|------------|--------------------|------------------|----------------|-------------------------|
| Activity: Form 990, Page 1 | | | | | | | |
| 3 Carpets 56 | 8/28/09 | 5,124 | | 0 | 0 | 2,562 | 2,562 |
| 5 Curpeto 50 | Form 990, Page 1 | 5,124 | | 0 | 0 | 2,562 | 2,562 |
| | | | | | | | |
| | Grand Total | 5,124 | | 0 | | 2,562 | 2,562 |

02/14/2014 11:37 AM

GROWINGPLAC Growing Places Early Education and 2/14/2014 11:37 AM **Federal Statements** 02-0333489 FYE: 8/31/2013 Taxable Interest on Investments Description Exclusion Postal Acquired after US Unrelated Business Code Code Code 6/30/75 Obs (\$ or %) Amount Interest income Total

GROWINGPLAC Growing Places Early Education and
Page 19333489

Federal Statements

FYE: 8/31/2013

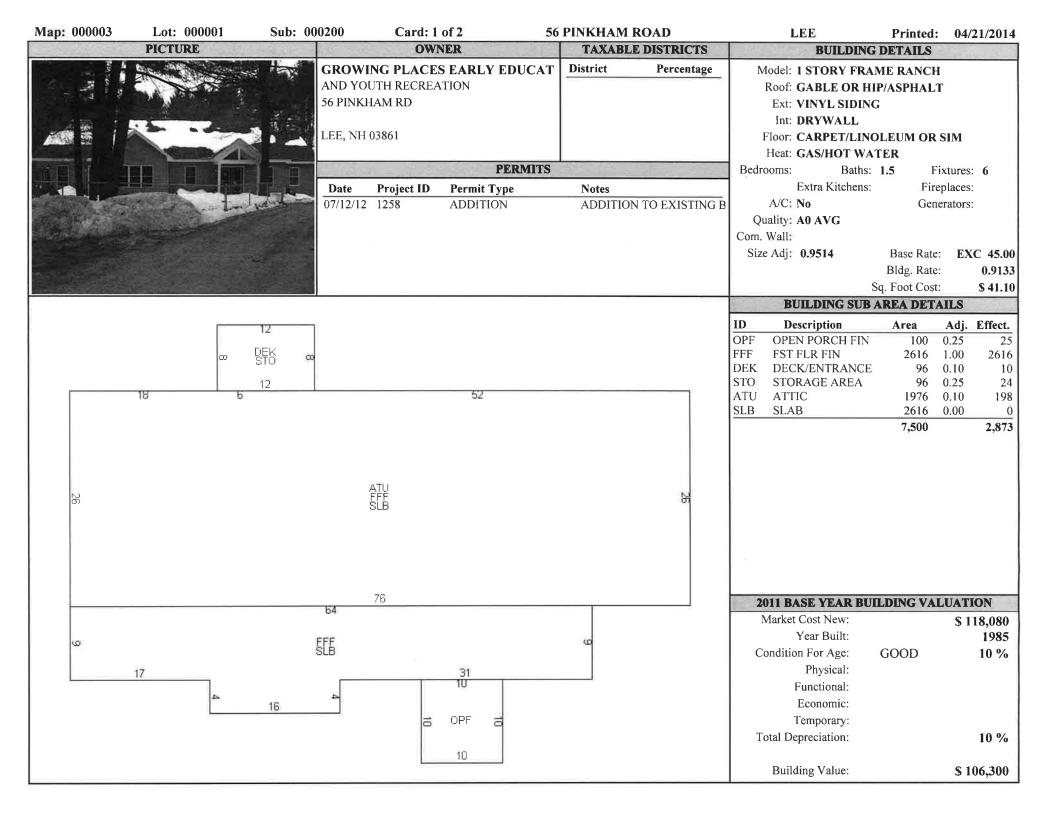
Form 990, Part IX, Line 24e - All Other Expenses

2/14/2014 11:37 AM

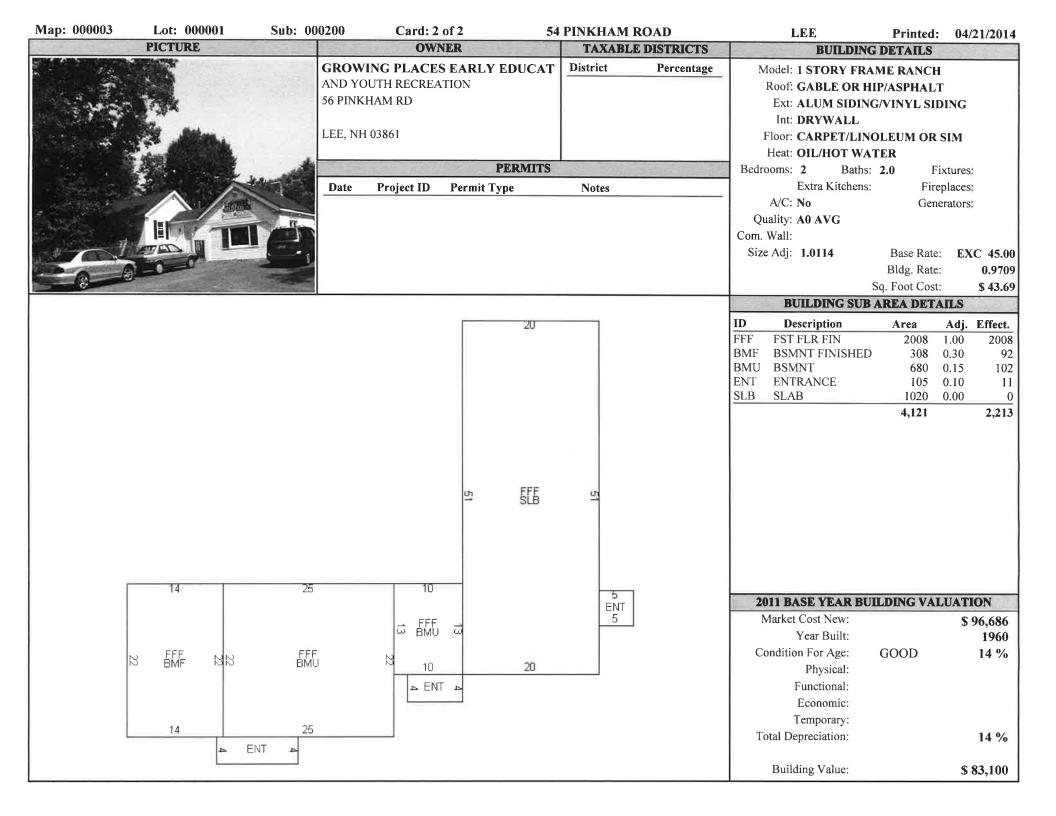
| Description | E | Total xpenses | Program Service | | agement & General | F | Fund Raising |
|--------------------------------|----|------------------|--------------------|----|----------------------|----|-----------------|
| Staff Development Telephone | \$ | 7,200 2,981 | \$ 1,833 | \$ | 7,200 574 | \$ | 574 |
| Miscellaneous Bad debts | | 1,945 1,922 | 1,000 | | 563 1,922 | | 1,382 |
| Dues and Subscriptions | :: | 1,905 | | _ | 1,905 | | |
| Total | \$ | 15,953 | \$ 1,833 | \$ | 12,164 | \$ | 1,956 |

GROWINGPLAC Growing Places Early Education and
Federal Statements 2/14/2014 11:37 AM FYE: 8/31/2013 Schedule A, Part III, Line 1(e) Description Amount Other 58,244 Total 58,244 Schedule A. Part III. Line 2(e) Description Amount Tuition 1,190,421 17,375 Fees Interest income Miscellaneous Income 1,207,800 Total

| Map: 000003 | Lot: 000001 | Sub: 000200 | Card | 1: 1 of 2 | | 56 PINKH | AM ROAD | | LEE | Printed: | 04/21/2014 |
|---|---------------------|---|-------------------------------|----------------------------------|----------------------|---|--------------------------|------------------|----------------------------|--------------------------------------|---|
| OWNER | INFORMATION | | | | | HISTORY | | | PI | CTURE | |
| AND YOUTH RECRE 56 PINKHAM RD LEE, NH 03861 | | ON Date 10/01/2007 03/28/2007 08/25/2005 05/13/1985 10/26/1977 | 3509 11 3247 64 1169 43 | 8 UI3 8 UI3 8 UI3 8 UI3 | 6 8 8 8 | GIBB, RI GIBB, RI GIBB, RI 35,000 CANNEY | CHARD | | | | |
| | NG HISTORY | (2) 1/2 DTI | IC 1 5 DTH | C. CMAI | | OTES | EVT. COOP. 9V40 | 1 | | | |
| | BP-INT /4 - EXT | SHED=STO ENTRYWA | ORAGE CON Y=100%, A | NTAINER JD C1/C2 | R; 07-11 2 LISTIN | N/C APPRARENT | DATA PER PLAN. | | | | ¥l |
| | | EXTRA FEAT | URES VAL | UATION | V | | | N | IUNICIPAL SO | FTWARE BY A | VITAR |
| Feature Type | Uni | its Lngth x Width | Size Adj | Rate | Cond | Market Value No | otes | 7 | EE ASSES | SING OF | TICE |
| SHED-EQUIPMENT SHED-WOOD SHED-METAL | 1: | 25 17 x 25 20 12 x 10 20 8 x 40 | 98 193 110 | 8.00 7.00 5.00 | 60 | 1,333 973 704 | | | | | ICE |
| | | | | | | 3,000 | | | PARCEL TOTA | L TAXABLE V | ALUE |
| | | | | | | | | Year 2012 | Building \$ 141,900 | Features \$ 6,000 Parcel Total | Land \$ 148,700 \$ 296,600 |
| | | | | | | | | 2013 | \$ 141,900 | \$ 6,000 Parcel Total | \$ 148,700 |
| | | | | | | | | 2014 | \$ 106,300 | \$ 3,000 Parcel Total: | \$ 148,700(c) |
| | | | | | | | | | (Card To | otal: \$ 258,000) | |
| | | | | | LAND ' | VALUATION | | | | A MANAGER | |
| | mum Acreage: 1.95 N | | | | | | Site: | | riveway: | Road: | |
| Land Type EXEMPT-STATE | Units B 1.860 ac | ase Rate NC A 148,743 E 10 | dj Site 00 100 | 100 | 100 | Topography | Cond Ad Valorem 3 | 0 N | | CARE CENTER | |
| | 1.860 ac | 110,110 | | | | | 148,700 | | 148,700 | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |



Sub: 000200 Card: 2 of 2 **54 PINKHAM ROAD** Map: 000003 Lot: 000001 LEE Printed: 04/21/2014 OWNER INFORMATION SALES HISTORY PICTURE Price Grantor Date Book Page Type GROWING PLACES EARLY EDUCATION AND YOUTH RECREATION 56 PINKHAM RD LEE, NH 03861 LISTING HISTORY NOTES WHITE; NO REMODELS OR UPDATES TO HSE; OKB; ORIG WNDWS; ROOM 10/07/13 JQ IN BMF=CEILING FALLING DOWN - USED AS STO; FPL IS BLOCKED OFF 10/07/13 JO BP-INT COMPLETELY: 3 FIX IN 1 BATH & 2 IN 1/2 BATH: DNVI NOH ALL INFO JQ 07/19/11 1/4 - EXT FROM PERSON IN OTHER BLDG; EXT=GOOD; 10/13-REMOVED WALL NOW 08/14/06 **DMVM** 2BDRM 08/12/02 **JDRL** 07/25/87 IH EXTRA FEATURES VALUATION MUNICIPAL SOFTWARE BY AVITAR Units Lngth x Width Size Adj Rate Cond Market Value Notes Feature Type LEE ASSESSING OFFICE 3,000.00 FIREPLACE 1-STAND 0 100 FENCE COMMERCIAL/FT 150 150 x 1 167 15.00 80 3,006 3,000 PARCEL TOTAL TAXABLE VALUE Year Building Features Land 2014 \$83,100 \$ 3,000 \$ 0(c) **Parcel Total: \$ 344,100** (Card Total: \$86,100) LAND VALUATION Site: Driveway: Road: Zone: RES Minimum Acreage: Minimum Frontage: Road DWay Topography Cond Ad Valorem SPI R Tax Value Notes Base Rate NC Adj Units Site Land Type EXEMPT-STATE 0 0 ac



Memo

| To: | Select Board Town of Lee | | | | | | | | |
|-------|---|---|--|--|--|--|--|--|--|
| From: | Scott P. Marsh, CNHA Municipal Resources, Inc. | | | | | | | | |
| Date: | April 21, 2014 | April 21, 2014 | | | | | | | |
| RE: | Religious Exemption Applica | Religious Exemption Application | | | | | | | |
| | be in order and as such it is recom | there have been no changes. Application imended that the application be approved for Exemption Denied | | | | | | | |
| | | | | | | | | | |
| Dated | | | | | | | | | |

The State of New Hampshire

List of Real Estate on which Exemption is Claimed

Pursuant to RSA 72:23-c

This is to certify that the information contained in the following responses is true and correct to the best of my knowledge and belief

This form must be completed and filed annually on or before April 15. The **ORIGINAL** list must be filed with the selectmen (assessors) of the municipality in which such real estate property is taxable. A **DUPLICATE** copy should be retained by the applicant. Failure to file this list may result in denial of the exemption.

and that I am duly authorized to sign on behalf of the applicant organization. Chair Board of Trustees Mailing address and telephone number: In what municipality is this exemption claimed? Under which section is applicant requesting exemption: (An organization may not claim multiple exemptions under separate provisions of RSA 72:23) RSA 72:23, IV (educational) RSA72:23, V (charitable) RSA 72:23, III (religious) (Form A-12 must also be filed, if applicant is requesting exemption as a charitable organization.) 5. Is the applicant organization organized or incorporated in New Hampshire (Yes Does it have a principal place of business in this state (Yes No ADDRESS 6. State general purpose for which applicant is organized or incorporated: 70 Maintan worship of God, and The teaching of The bible 7. If applicant is requesting exemption as a charitable organization under RSA 72:23, V: (a) What service of public good or welfare is provided? (b) Who are the beneficiaries of this service? (c) Is there a charge for this service? If yes, explain ____ (d) For what purpose is any income used?

8. If the applicant is a religious organization, is it a regularly recognized and constituted denomination, creed or sect?

If so, give its generally recognized name The Lee Church Congrecational

| 9. | State whether the applicant has been granted exemption from taxation by special act of the legislature since May 7, 1913. Ur known |
|-----|---|
| | If so, give date. |
| 10. | Did the municipality where the applicant claims exemption vote prior to April 1, 1958 to grant exemption on property not specifically exempted by Chapter 72 RSA as amended by Chapter 202 of the Laws of 1957? |
| | If so, what is the total amount of the exemption voted? |

11. List real estate and personal property on which exemption is claimed for this municipality and the purpose of which each item is used. Item ize each building or tract of land separately indicating the approximate area or percentage used for exempt purposes. (See example)

| Tax Map & Lot No. | Property Description | Primary Use and its extent or duration | Other Use and its extent or duration |
|----------------------|-------------------------|--|--------------------------------------|
| | | | |
| 11/6 | Church Building | Worship | |
| | Parish house | Bible Sholes | |
| | Garage | Youth Activities | |
| | 4 She às | Food Panty | 7 100/ |
| | 12 ± Arres | Boy & Oirl Scuts | |
| | | lee Hill School | |
| | | AA Meehings | |
| | | | |
| | | | |
| | | | |

EXAMPLE:

| Tax Map & Lot No. | Property Description | Primary Use and its extent or duration | Other Use and its extent or duration |
|----------------------|-------------------------|--|--------------------------------------|
| 25/6 | 5 acres of land | Continual support of | |
| | | Smith & Jones bldgs. | |
| 25/6 | Smith house | 25% science teacher's apt | |
| | | 75% dormitory (18 students) | 4-H for 6 wks. |
| 25/6 | Jones Bldg. | 40% apt. rent to public | |
| | | 50% student assemble room | Rented to town 4-5 times/yr. |
| | | 10% school nurse's office | |
| 35/2 | Brown lot-28 acres | Camping and hiking by scouts; | |
| | | 150/yr. for 2 wk. period | Logging |

TOWN OF LEE, NEW HAMPSHIRE

7 Mast Road Lee, New Hampshire 03861 **Telephone 603-659-5414**



March 24, 2014

Lee Congregational Church 17 Mast Road Lee, NH 03861

To Whom It May Concern,

Enclosed are the pertinent forms which in accordance with RSA 72:22-c relative to tax exemption for real estate of religious, educational and charitable organizations are required to be filed by April 15 of each year.

Please complete in duplicate, return one to the Town and retain one copy for your records.

Thank you for your attention to this matter and if there are any questions, please feel free to contact me at the number above.

Yours Truly

Scott P. Marsh, CNHA Municipal Resources Inc. Contracted Assessing Agents

Memo

To:

Select Board

| | Town of Lee | | | | | | | |
|------------|--|--|--|--|--|--|--|--|
| From: | Scott P. Marsh, CNHA Municipal Resources, Inc. | | | | | | | |
| Date: | April 21, 2014 | | | | | | | |
| RE: | Charitable Exemption Applica | Charitable Exemption Application | | | | | | |
| Applicatio | on has been previously granted and be in order and as such it is recom- | ion that is required to be filed annually. there have been no changes. Application mended that the application be approved for | | | | | | |
| | Exemption Granted | Exemption Denied | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Dated | | | | | | | | |





The State of New Hampshire

CHARITABLE ORGANIZATION FINANCIAL STATEMENT

Pursuant to RSA 72:23, VI, every charitable organization or society must file a statement of its financial conditi on with the municipality in which the property is located. This statement is due annually, be fore June 1. In compliance with this statute, please complete and return this form with attachments, if necessary, to the municipality.

| | For Fiscal Year June 30,2030 July 1, 2014 |
|----|--|
| 1. | In what municipality is this exemption claimed? <u>Lee</u> |
| 2. | Name of Organization or Society <u>Jeremials - Smith 6 RAMGE</u> # 16/ |
| 3. | Name(s) and Address(es) of the Principal Officers: |
| | F. JAMES BRAdy-Master Beth BRAdy-TRea |
| | 246 Wadleigh Falls Rd 246 Wadleigh Falls 1 |
| | Lee, NH Lee, NH 03861 |
| 4. | Internal Revenue Service Identification Number: 02-6476315 |
| 5. | Date of Registration or Incorporation with the N.H. Secretary of State: |
| | 7 |
| 6. | Attach financial statement or best evidence available of the organization's source of income and expenditures in the preceding fiscal year. |
| 7. | If the organization or society files INTERNAL REVENUE SERVICE FORM 990, or other similar non-profit informational return, please enclose a copy. |
| | (Treasurer, Signature: Selly Grady troas or Principal Officer) |
| | |

The State of New Hampshire

List of Real Estate on which Exemption is Claimed

Pursuant to RSA 72:23-c

This form must be completed and filed annually on or before April 15. The **ORIGINAL** list must be filed with the selectmen (assessors) of the municipality in which such real estate property is taxable. A **DUPLICATE** copy should be retained by the applicant. Failure to file this list may result in denial of the exemption.

This is to certify that the information contained in the following responses is true and correct to the best of my knowledge and belief and that I am duly authorized to sign on behalf of the applicant organization.

| ana | that I am daty dathorized to sign on behalf of the applicant organization. |
|-----|---|
| Dat | e: 4/9/14 Signed by: Betty Grady treas |
| 1. | Name of applicant organization: Jeremiah Smith Grange #161 OWNER OF PROPERTY OR PRINCIPAL OCCUPANT - CIRCLE ONE OR BOTH |
| 2. | Mailing address and telephone number: a/o Betty BRAdy 246 WAdleight Falls Rd, Lee, NH 03861 659-5852 |
| 3. | In what municipality is this exemption claimed? <u>Lee</u> , NH |
| 4. | Under which section is applicant requesting exemption: (An organization may not claim multiple exemptions under separate |
| | provisions of RSA 72:23) RSA 72:23, III (religious) RSA 72:23, IV (educational) RSA 72:23, V (charitable) |
| | (Form A-12 must also be filed, if applicant is requesting exemption as a charitable organization.) |
| 5. | Is the applicant organization organized or incorporated in New Hampshire (Yes No) |
| | Does it have a principal place of business in this state (Yes No). If yes, where: Lee Hook Rd Lee NH 03861 659-5853 ADDRESS TELPHONE NUMBER 100 110 |
| 6. | State general purpose for which applicant is organized or incorporated: Sufforter of Jarmers, AGRICALLE |
| | Thru Education + Involvement in community |
| 7. | If applicant is requesting exemption as a charitable organization under RSA 72:23, V: |
| | (a) What service of public good or welfare is provided? Supports Harculture Lee, STRATICRA CI |
| | (b) Who are the beneficiaries of this service? <u>local farmerst agricult. Org of County, Rosedon</u> |
| | (c) Is there a charge for this service? 465 If yes, explain Munimal To offset Some of heat costs |
| | (d) For what purpose is any income used? heat / electrical rosts & lasurance, Dem |
| 8. | If the applicant is a religious organization, is it a regularly recognized and constituted denomination, creed or sect? |
| | If so, give its generally recognized name |

| 9. | State whether the applicant has been granted exemption from taxation by special act of the legislature since May 7, 1913. 465 |
|-----|---|
| | If so, give date. Mar 17, 1983 |
| 10. | Did the municipality where the applicant claims exemption vote prior to April 1, 1958 to grant exemption on property not specifically exempted by Chapter 72 RSA as amended by Chapter 202 of the Laws of 1957? |
| | If so, what is the total amount of the exemption voted? |

11. List real estate and personal property on which exemption is claimed for this municipality and the purpose of which each item is used. Item ize each building or tract of land separately indicating the approximate area or percentage used for exempt purposes. (See example)

| Tax Map & Lot No. | Property Description | Primary Use and its extent or duration | Other Use and its extent or duration |
|----------------------|----------------------|--|--------------------------------------|
| 28-07-0100 | GRANGE Hall - 1 | support of meetings | moetings for |
| | Lee HOOK Rd | for Teromeah Smith | Grange + other |
| | + 0.71 ACRES | GRANGE + | agricultural |
| | | Continued Support | organizations. |
| | | of Agriculture | Local & County |
| | | 0 | / |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

EXAMPLE:

| Tax Map & Lot No. | Property Description | Primary Use and its extent or duration | Other Use and its extent or duration |
|----------------------|-------------------------|--|--------------------------------------|
| 25/6 | 5 acres of land | Continual support of | |
| | | Smith & Jones bldgs. | |
| 25/6 | Smith house | 25% science teacher's apt | |
| | | 75% dormitory (18 students) | 4-H for 6 wks. |
| 25/6 | Jones Bldg. | 40% apt. rent to public | |
| | | 50% student assemble room | Rented to town 4-5 times/yr. |
| | | 10% school nurse's office | |
| 35/2 | Brown lot-28 acres | Camping and hiking by scouts; | |
| | | 150/yr. for 2 wk. period | Logging |

FORM 990-N

Department of Treasury Internal Revenue Service

Electronic Notice (e-Postcard)
For Tax Exempt Organizations not Required to File Form 990 or 990EZ

OMB No. 1545-NNNN

Open To Public Inspection

, and ending calendar year, or lax year beginning 10-01-2012 09-30-2013 A For the 2013 D Employer ID number 237508510 B Check if applicable: C Name of Organization Termination New Hampshire State Grange of the Order of Patrons of Husbandry Gross Receipts \$50,000 or less Number and Street (or P.O. box, if mail is not delivered to street E Website Address address) 1 Lee Hook Rd City or town, state or country, and Zip + 4 Lee, NH 03861 F Name of Principal Officer: Betty Brady Number and street (or P. O. box, if mail is not delivered to street address) of Principal Officer 246 Wadleigh Falls Rd City or town, state or country, and ZIP + 4 Lee, NH 03861

Form 990-N

| This is to certify that we have examined the books and account and properly vouched for the quarter ending We find the financial condition as follows: | nts of the Secretary and the Treasurer and find them correct |
|---|--|
| Value of Real Estate \$ 186,000 | LIABILITIES Mortgage on Property |
| Value of other property and equipment \$ 70,000 invested Funds (including cash in Savings Bank) | Outstanding Bills \$ Total |
| Cash in Treasury, including cash on Deposit 1, 124,58 Cash in hands of Secretary \$ 3.2 | Uncollected Dues \$ |
| Escrow acet held \$ 22,345.29 | EXECUTIVE COMMITTEE |

COMMUNICATIONS SERVICES MEMORANDUM OF AGREEMENT BETWEEN THE TOWN OF LEE, NH AND

THE UNH COMMUNICATIONS CENTER FROM JULY 1, 2014 THROUGH JUNE 30, 2015

The following agreement between the Town of Lee, New Hampshire and the UNH Communications Center, unless otherwise stipulated, shall remain in effect from July 1, 2014 through June 30, 2015. The UNH Communications Center agrees to provide 24 hour emergency dispatching services for the Lee Fire and Rescue Department and dedicated emergency telephones and radio dispatching for the aforementioned emergency service unit.

The cost associated for the emergency dispatching services, shall be based upon the percentage of total calls for service that the community generates during the previous year in relation to the total communications. Based on your town's percentage of total calls calculated user fee for 2014-2015 is \$8,445.

The total sum of \$8445.00 shall be due to the Alarms Monitoring Account, payable to UNH, within thirty (30) days of the effective date of this agreement, unless other written arrangements have been made with the UNH Communications Center.

All costs associated with the emergency telephone installations, maintenance, monthly toll charges, and supporting equipment shall be the direct responsibility of the individual emergency service units.

It is agreed that if an exceptional extended emergency occurs within the Town of Lee (excepting on University property) which requires additional personnel to be placed in the Communications Center for dispatching coverage, the Town of Lee will reimburse the Communications Center for all associated extra cost incurred.

Long distance telephone costs associated with dispatching services for the Town of Lee will be billed periodically to the individual emergency service unit.

The UNH Communications center will generate a dispatch call for service for each call including all pertinent information and entries such as time call received, caller information, time dispatched, time arrived, call cleared and other similar notations. The dispatch center will forward a summary of all calls dispatched to the receiving agency when requested. Records

maintained by the dispatch center for records checks, license checks and NCIC checks will be available to law enforcement agencies only.

Dispatching procedures for the Lee emergency service units will be developed jointly by the Department head and the Communications Center Supervisor. Procedures of issue remaining unresolved will be referred to the University of New Hampshire Chief of Police.

The UNH Police Department will maintain control of its personnel including scheduling, recruitment, selection, discipline and evaluation of performance. In all situations where a conflict in procedures arises, the policy and procedures of the UNH Police Department will be controlling.

The UNH Communications Center will hold harmless and indemnify the Town of Lee and its personnel from any and all liabilities, arising in the provision of dispatch service, caused by a negligent act of the Communications Center's personnel.

The UNH Communications Center agrees to provide a rider to its liability insurance policy in the amount of \$1,000,000, naming the Town of Lee as an additional insured, and to supply the Town of Lee with a copy of this rider as soon as possible. Likewise the Town of Lee will provide to the UNH Communications Center the same indemnification and insurance provisions as specified in this section.

It is mutually agreed that this Memorandum of Agreement is acceptable to the UNH Communications Center and Town of Lee and may be canceled by either party to the Agreement upon one year written notice.

If any section of this Agreement is held invalid by judicial ruling, said invalidation shall not have bearing upon any other section contained therein.

It is further agreed that this Memorandum of Agreement may be amended from time to time by the signatories thereto, such amendments must be in writing, signed, witnesses, and notarized, to be effective.

This agreement supersedes any previous agreement between the above named parties for the like services, and represents the complete and final agreement between the parties.

| UNH Communication | ns Center | Town of Lee, New Hamp | pshire |
|---------------------------------|----------------------------|-----------------------|--------|
| Paul Dean Executive Director of | Date F Public Safety | Board of Selectmen | Date |
| | ampshire Police Department | | |
| | | Board of Selectmen | Date |
| | | Board of Selectmen | Date |
| | | Lee Fire Chief | Date |

To: AMANDA GOURGUE of Lee, New Hampshire in the County of Strafford:

Whereas, there is a vacancy in the office of the CONSERVATION COMMISSION and whereas we, the subscribers, have confidence in your ability and integrity to perform the duties of said office, we do hereby appoint you, the said named above, upon your taking the oath of office, and having this appointment and the certificate of said oath of office recorded by the Town Clerk, you shall have the powers, perform the duties and be subject to the liabilities of such office until March 2017.

| Given under our hands, this 14th day of April, 2014 |
|---|
| > |
| BOARD of SELECTMEN |
| > |
| I,, do solemnly swear that I will faithfully and impartially discharge and perform all the duties incumbent on me as an ALTERNATE member of the CONSERVATION COMMISSION according to the best of my |
| abilities, agreeably to the rules and regulations of the constitution and laws of the State of New |
| Hampshire - So help me God. |
| STATE OF NEW HAMPSHIRE STRAFFORD COUNTY |
| Personally appeared the above named AMANDA GOURGUE took and subscribed the foregoing oath. Before me, |
| Linda R. Reinhold, Town Clerk |
| Date:, 2014 |
| Received and Recorded: |



STATE OF NEW HAMPSHIRE OFFICE OF THE GOVERNOR

HIGHWAY SAFETY AGENCY 78 REGIONAL DRIVE, BUILDING 2 CONCORD, N.H. 03301-8530

TDD Access: Relay NH 1-800-735-2964 603-271-2131 FAX 603-271-3790

Peter M. Thomson

April 7, 2014



Chief Thomas C. Dronsfield, Jr. Lee Police Department 20 George Bennett Road Lee, NH 03861

Dear Chief Dronsfield:

Enclosed is an application for a highway safety grant for the Town of Lee. If you concur with the contents of this contract, please sign the signature sheet (page 2) as Project Director, secure the signature of the Chairman of the Board of Selectmen, and complete the Joint Approval Form. **Return the entire signed contract packet as received**, and it will be given consideration for final approval.

Please be advised that no equipment may be ordered or funds expended under this agreement until final approval has been granted and notice to this effect has been sent to you.

Grant recipients are advised to check with local financial officials as to which account reimbursement checks will be credited.

Should you have any questions concerning this agreement, please do not hesitate to contact me.

Sincerely,

Debra H. Garvin Program Manager

ap Lonou

/djf Enclosure

JOINT APPROVAL OF HIGHWAY SAFETY PROJECT APPLICATION

| TO: | NH Highway Safety Agency 78 Regional Drive, Building #2 Concord, NH 03301-8530 | Date: |
|------------------|---|---|
| This is Highw | to certify that the <u>LEE</u> Highway Saferay Safety Project Application and is aware of | ty Committee has reviewed the attached Federal the contents of the application. |
| | oject application represents a top priority need | the Committee and the city/town officials that I of the town or city for the period covered by the |
| | | XChairman, Board of Selectmen or Other Authorizing Official |
| | | XChairman, Highway Safety Committee |
| | | XProject Director |



THE STATE OF NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION



CHRISTOPHER D. CLEMENT, SR. COMMISSIONER

DAVID J. BRILLHART, P.E. ASSISTANT COMMISSIONER

FEB 0 & 2013

January 30, 2014

Mr. Peter M. Thomson Coordinator NH Highway Safety Agency 78 Regional Drive, Building 2 Concord, NH 03301-8530

Subject: Buckle Up In Your Truck Road Signs

Dear Mr. Thomson:

This is in response to your request for the NHDOT's support for the Buckle Up In Your Truck campaign. I fully support your effort and this comprehensive public information/education program. I think we all agree that buckling up one's seatbelt is the single most effective action a person can take to protect themselves and their family from serious injury and death in a roadway crash. I have discussed your program with my staff regarding the placing of temporary signs within the state right-of-way from approximately April 15, 2014 through July 31, 2014. I would ask that once the routes/roads are identified that you contact our District Maintenance Office (Caleb Dobbins @ 271-2693) so they can review the proposed sign locations to ensure they do not pose a safety and/or maintenance operation issue. We would also ask that signs not be placed within Interstate right-of-ways, or on median islands, or attached to permanent traffic signs.

By copy of this letter, I am asking that Caleb Dobbins notify his crews in Lisbon, Haverhill, Littleton, Lee and Epping of this initiative, and the anticipated erection and display of the BUIYT campaign signs from approximately April 15th through July 31st of this year.

I look forward to our continued cooperative efforts to improve safety on NH's highways. Please let me know if we can be of further assistance.

Sincerely,

Christopher D Clement, Sr. Commissioner

cc. B. Janelle

D. Rodrigue

B. Lambert

C. Dobbins

CONTRACTUAL AGREEMENT FOR HIGHWAY SAFETY PROJECT GRANT

For HSA Use Only State Of New Hampshire Date Received Project Number Highway Safety Agency 78 Regional Drive, Building 2 Concord, NH 03301-8530 PSP and Task # Date Approved 14-01, 07 Part I 1. Project Title 2. Type of Application (Check One) Initial Lee "Buckle Up In Your Truck" Revision Continuation 3. Applicant A. Name of Agency DUNS Number 103942798 B. Address of Agency Lee Police Department 20 George Bennett Road Lee NH 03861-6357 C. Government Unit (Check One) D. Name Address of Governmental Unit State Town of Lee Х City/Town 7 Mast Road County Lee, NH 03861-6567 Other (specify): Functional Area OP - Occupant Protection 4. Contract Duration A. Contract Period CFDA# 20.600 Program Title Start Date: April 1, 2014 State & Community Highway Safety August 31, 2014 **Funding Source** Termination Date: National Highway Traffic Safety Administratio 6. Description of Project (Describe in detail in Schedule A) and Source of Funds Budget (Provide itemization as called for on Schedule B) and Source of Funds Cost Category Total Budget Federal Budget Local Budget State Budget Other Funds a. Personnel Services \$1,625.00 \$1,625.00 b. Current Expense c. Equipment d. Indirect Costs Audit e. Contractual Services f. Other **Total Estimated Costs** Including Non-Federal Share \$1,625.00 \$1,625.00 7. Local Benefit: It is anticipated that the federal share for local benefit will be: 100% (\$1,625.00)

Part II

| BUDGET AND PERSONNEL DATA | | | | |
|--|------------|------------|--|--|
| a. Personnel Services (OVERTIME "BUCKLE UP IN YOUR TRUCK") | | | | |
| Salary: 25 overtime hours x \$50.00/hour | \$1,250.00 | | | |
| Payroll-related deductions: \$1,250.00 x 30 percent | 375.00 | \$1,625.00 | | |
| See attached addenda for overtime breakdown | | | | |
| *See Proposed Solution (page 3) for explanation of pay rates | | | | |
| b. Current Expenses | | | | |
| | | | | |
| c. Equipment | | | | |
| | | | | |
| d. Indirect Costs and Audit Expense | | | | |
| | | | | |
| e. Contractual Services | | | | |
| | | | | |
| | | | | |
| f. Other Expenses | | | | |
| | | | | |
| | | | | |
| Total | | \$1,625.00 | | |

Part III

Acceptance of Conditions. It is understood and agreed by the undersigned that a grant received as a result of this contract is subject to the regulations governing grant which have been furnished (or will be furnished upon request) to the applicant.

| 1) Name | 2) Title | 3) Address |
|---------------------------|-----------------------------------|---|
| Thomas C. Dronsfield, Jr. | Chief, Lee Police Department | 20 George Bennett Road Lee, NH 03861 |
| 4) Signature | 5) Telephone Number | |
| X | 659-5866 | |
| B. Authorized Official | | |
| 1) Name | 2) Title | 3) Address |
| | Chairman, Lee Board of Selectmen | 7 Mast Road |
| David Cedarholm | Chairman, Lee Board of Selectmen | |
| , | Chamman, Lee Board of Selectmen | Lee, NH 03861 |
| , | Chairman, Lee Board of Selectinen | Lee, NH 03861 5) Telephone Number |

Part IV (For HSA Use Only)

| Approval Date | 2. Signature & Title |
|--|-------------------------------|
| Federal Funds Obligated by this Agreement: | |
| | Peter M. Thomson, Coordinator |
| | NH Highway Safety Agency |

PROPOSED BUDGET HOURS

| Program Area | Number of Officers | Hours Per Officer |
|---|-----------------------|----------------------|
| Preliminary meeting setup | 1 | 3 |
| Focus group 2 meetings @ 2 hours | 1 | 4 |
| Pre-survey @ 2 hours | 2 | 4 |
| Sign installation/change | 1 | 2 |
| BUIYT final week driver recognition @ 2 hours | 2 | 4 |
| Post survey @ 2 hours | 2 | 4 |
| Second post survey @ 2 hours | 2 | 4 |
| Total | 11 | 25 |

SCHEDULE A GENERAL PROJECT INFORMATION

Description of Project

STATEMENT OF PROBLEM/NEED: There is a need to increase New Hampshire's seat belt usage rate and specifically the use of seat belts by drivers and occupants of pickup trucks. In New Hampshire these individuals consistently have lower usage rates than occupants of all other vehicles (automobiles, vans, and sport utility vehicles). In addition, belt use by this population is lowest in rural areas of the state.

Increasing seat belt usage in New Hampshire is a challenge due to the lack of a mandatory seat belt use law for vehicle occupants over the age of 18 years. Therefore, special efforts must be undertaken targeting those groups with the lowest belt usage. One of the most effective ways to accomplish this goal is through the use of intensive media campaigns focusing on public information and education.

| | Sea | | rpe of Vehicle – weighted percent | Drivers and Passeng age) | gers | |
|--------------|---------|------------|--------------------------------------|-----------------------------|---------|------------|
| | 2 | 011 | 2 | 012 | 2 | 013 |
| Vehicle | Drivers | Passengers | Drivers | Passengers | Drivers | Passengers |
| Туре | Belted | Belted | Belted | Belted | Belted | Belted |
| Auto | 72.1% | 72.5% | 68.0% | 65.7% | 75.0% | 73.4% |
| SUV/Van | 77.1% | 80.1% | 76.2% | 73.2% | 79.1% | 78.7% |
| Pickup Truck | 60.0% | 57.9% | 51.7% | 54.2% | 57.9% | 55.0% |

PROPOSED SOLUTION: The Lee Police Department, along with the Injury Prevention Center (IPC) at Dartmouth College, will develop, in cooperation with the NH Highway Safety Agency, a program designed to increase seat belt usage by pickup truck drivers and occupants. Based on results of seat belt use surveys and the ability to retain the cooperation of local officials, the program will be conducted in Lee. A specific theme/slogan will be utilized (i.e. "Buckle Up In Your Truck", "Pickup the Habit", etc.) in order to increase statewide recognition if the program is expanded to include the entire state. This will require partnering with the local police department, town officials, and citizens to conduct a program over an 8-week period (estimated). This program will include a focus group meeting during which participants will respond to a brief set of questions that will assist in developing a campaign to increase the number of pickup truck drivers wearing belts. Letters from the local police chief, local doctor or medical professional, and others will be distributed to area print media, and a series of yard/roadside posters will be developed/printed to be erected and changed weekly during a month-long period. In addition, the program will be promoted through local radio and newspaper advertising. A pre seat belt use survey and two post seat belt use surveys will be conducted—one within a week following the campaign and a second approximately 30 days later to determine the immediate and longer impact of the effort. Following is a tentative schedule:

| Week 1 | Organizational Meeting/Focus Group |
|------------|---|
| Week 2 & 3 | Pre-Campaign Seat Belt Use Survey and preparation work |
| Week 4 | Signs and letters to the editor from local doctor regarding the effort |
| Week 5 | Signs and letter to the editor from the local police chief |
| Week 6 | Signs, radio/newspaper advertising |
| Week 7 | Signs, radio/newspaper advertising; stationary observations by local police |
| Week 8 | Post-Campaign Seat Belt Use Survey (within one week) |
| | Post-Campaign Seat Belt Use Survey (30+/- days) following Week 8 survey |

During the contract period covering this program, the Lee Police Department will hire up to two officers who, on an overtime basis, will be responsible for facilitating the focus group, conducting pre and post seat belt surveys, and place/change the signs (on weekends in order to be visible for Monday commuter traffic). These activities will occur between the hours of 6:00 AM and 9:00 PM, Sunday through Saturday. It is understood that these activities will be conducted on an overtime basis and officers will be paid at their overtime (1.5) rate for work exceeding their normal 40 hours per week. Part-time officers will be paid at their normal hourly rate. Please see letter from Commissioner Christopher Clements that is attached to this project.

Once the program is completed, data will be gathered and analyzed; and based on the results, a decision will be made to expand the program to other areas of the state during the next fiscal year. If the effort moves forward, it is anticipated that programs will be

(over)

implemented in additional towns during the Memorial Day Seat Belt Mobilization period (i.e. New Hampshire's "Join the NH Clique" and NHTSA's "Clique It or Ticket It" campaigns).

ANTICIPATED RESULTS/GOALS: As a result of the program, it is anticipated there will be an increase in seat belt use by pickup truck drivers and occupants, as well as an overall increase in belt use by all vehicle occupants traveling through the Lee area. If successful, this program may be expanded to other areas of the state which will increase seat belt usage and ultimately contribute to a reduction in motor vehicle related deaths and injuries.

<u>ADDITIONAL PROJECT CONDITIONS</u>: It is agreed that the attached "Time and Attendance Record (HS-18) will be completed for activities related to this program and submitted to the NH Highway Safety Agency along with request for reimbursement.

The recipient of these funds is encouraged to provide programs to encourage the use of safety belts by all drivers and passengers in motor vehicles (23 U.S.C. 1200.11(a)(d)) and to adopt and enforce seat belt use policies for employees operating company-owned, rented, or personally-owned vehicles when performing official business.

See attached Addenda for additional information that is hereby made a part of this contractual agreement.

NH HIGHWAY SAFETY AGENCY 78 Regional Drive, Building #2 Concord, NH 03301-8530

TIME AND ATTENDANCE RECORD

| PROJECT N | NUMBER: PROJECT TITLE: | | | | | | |
|---|------------------------|-----------------|---------------------|---------------|-------------------------|--|--|
| DEPARTMENT: | | | | _ DATE: | | | |
| EMPLOYER | E: | | -11-17 | TITLE: | | | |
| Da | | | Hours \ | Worked | | | |
| Month | Day | Hours Worked | On Project On Other | | Work Completed | | |
| | | | | | | | |
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| | | | | | | | |
| Tot | | | | | Time Worked on Project% | | |
| | | <u> </u> | | | Time worked on Figure | | |
| | | | me and attendance | .1 | FOR HSA USE ONLY | | |
| records in accordance with terms of approved contractual agreement: | | | approved contractu | | Total Hours | | |
| | | | | Hourly Rate | e x \$ | | |
| | | | | Total Paid | Total Paid \$ | | |
| | | Signature | | | | | |
| Name: | | | | _ % Federal | % Federal | | |
| Title: | | | | _ Total Requ | Total Requested \$ | | |

Time and Attendance Records must accompany all requests for reimbursement of personnel services and be submitted to the NH Highway Safety Agency.

HS-18 (1/10)

NH Highway Safety Agency 78 Regional Drive, Building #2 Concord, NH 03301-8530 Telephone 603-271-2131

ADDENDUM TO THE APPLICATION FOR HIGHWAY SAFETY PROJECT GRANT

<u>PROJECT REPORTS</u>: It is agreed that quarterly reports will be made to the NH Highway Safety Agency for one year summarizing the progress being made in implementing the project and identifying any problems being encountered. A final report will be made upon completion of the project. Monthly reports will be submitted within 20 days of the project termination date.

PROJECT TERMS: All purchases and expenditures under this project will be subject to audit procedures satisfactory to Federal regulations. It is understood that no monies provided under this project will be used for the replacement of any existing equipment which currently meets Federal Highway Safety Standards. If any existing equipment is sold or traded during the project period, in order to reduce the actual outlay of funds for equipment which is provided under this project, the proceeds will be applied in pro-rated amounts to the Federal and local shares of the costs of the project.

<u>PROCUREMENT AND EQUIPMENT COST</u>: State agencies receiving federal funds for the purchase of equipment are required to process orders through the Division of Plant and Property Management in accordance with state regulations. Items of equipment requiring testing and certification to verify their accuracy (i.e. breath testing devices and traffic control radar) must be selected from the State approved devices.

<u>EQUIPMENT</u>: Equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the State; or the State, by formal agreement with appropriate officials of a political subdivision or State agency, shall cause such equipment to be used and kept in operation for highway safety purposes (23 CRF 1200.21).

<u>PROJECT INVENTORY</u>: An inventory of each item of equipment having a useful life of more than two years and a cost of five thousand dollars (\$5,000.00) or more will be provided to the NH Highway Safety Agency during the period in which it is in use. Before such equipment is disposed of, either by trade-in or write-off, authorization will be obtained from the Highway Safety Agency, acting as agent for the National Highway Traffic Safety Administration.

<u>PROJECT CREDIT</u>: All publications, public information or publicity released in conjunction with this project shall state that "this project is being supported in part through a grant from the NH Highway Safety Agency with federal funds provided by the National Highway Traffic Safety Administration, US Department of Transportation", or words to that effect.

<u>AUDIT REPORTS</u>: The grantee agrees to provide the NH Highway Safety Agency with a copy of the audit report including this project which was conducted under provisions of Circular A-133 - Audit of State and Local Governments and Non-Profit Organizations.

Certifications and Assurances

Section 402 Requirements (as amended by Pub. L. 112-141)

(a) The Governor is responsible for the administration of the State highway safety program through the NH Highway Safety Agency (NH RSA 238) which has adequate powers and is suitably equipped and organized (as evidenced by appropriate oversight procedures governing such areas as procurement, financial administration, and the use, management, and disposition of equipment) to carry out the program (23 USC 402(b) (1) (A)); (b) The political subdivisions of this State are authorized, under NH RSA 238:6, to carry out within their jurisdictions local highway safety programs which have been approved by the Governor and are in accordance with the uniform guidelines promulgated by the Secretary of Transportation (23 USC 402(b) (1) (B)); (c) At least 40 percent of all Federal funds apportioned to this State under 23 USC 402 for this fiscal year will be expended by or for the benefit of the political subdivision of the State in carrying out local highway safety programs in accordance with 23 USC 402(b) (1) (C), 402(h)(2), unless this requirement is waived in writing; (d) This State's highway safety program provides adequate and reasonable access for the safe and convenient movement of physically handicapped persons, including those in wheelchairs, across curbs constructed or replaced on or after July 1, 1976, at all pedestrian crosswalks throughout the state in accordance with 23 USC 402(b) (1) (D); (e) The State will implement activities in support of national highway safety goals to reduce motor vehicle related fatalities that also reflect the primary data-related crash factors within the State as identified by the State highway safety planning process, including: 1) National law enforcement mobilizations; 2) Sustained enforcement of statutes addressing impaired driving, occupant protection, and driving in excess of posted speed limits; 3) An annual statewide safety belt use survey in accordance with 23 CFR Part 1340 for the measurement of State safety belt use rates; 4) Development of statewide data systems to provide timely and effective data analysis to support allocation of highway safety resources. 5) Coordination of its highway safety plan, data collection, and information systems with the state strategic highway safety plan as defined in section 148 (a). (23 USC 402 (b) (1) (E)); (f) The State shall actively encourage all relevant law enforcement agencies in the State to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police that are currently in effect. (23 USC 402 (j)). 6) The State will not expend Section 402 funds to carry out a program to purchase, operate, or maintain an automated traffic enforcement system. (23 U.S.C. 402(c)(4).

Other Federal Requirements

(g) All NH Highway Safety Agency employee's time which is charged to federal funds utilize Section 402 funds. All Time and Attendance charges from federal sources come from that single cost objective which brings the State of New Hampshire into compliance with the applicable federal regulation as stated in 2 CFR 225, Appendix B, h(3). An additional certification will be provided by the NH Highway Safety Agency each year in April in order to meet the federal requirement for biennial certification. (h) Cash drawdowns will be initiated only when actually needed for disbursement (49 CFR 18.20); cash disbursements and balances will be reported in a timely manner as required by NHTSA (49 CFR 18.21); the same standards of timing and amount, including the reporting of cash disbursement and balances, will be imposed upon any secondary recipient organizations (49 CFR 18.41); failure to adhere to these provisions may result in the termination of drawdown privileges. (i) The State has submitted appropriate documentation for review to the single point of contact designated by the Governor to review Federal programs, as required by Executive Order 12372 (Intergovernmental Review of Federal Programs); (j) Equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the State; or the State, by formal agreement with appropriate officials of a political subdivision or State agency, shall cause such equipment to be used and kept in operation for highway safety purposes (23 CFR 1200.21). (k) The State will comply with all applicable State procurement procedures and will maintain a financial management system that complies with the minimum requirements of 49 CFR 18.20; (I) The State's highway safety program has been specifically exempted from the provisions of Circular A-95 by the Governor of the State of New Hampshire. (m) Federal Funding Accountability and Transparency Act (FFATA). The State will comply with FFATA guidance, OMB Guidance on FFATA Subaward and Executive Compensation Reporting, August 27, 2010, (https://www.fsrs.gov/documents/OMB Guidance on FFATA Subaward and Executive Compensation Reporting 08272010.pdf) by reporting to FSRS.gov for each sub-grant awarded. 1) Name of the entity receiving the award; 2) Amount of the award; 3) Information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance number (where applicable), program source; 4) Location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country, and an award title descriptive of the purpose of each funding action; 5) A unique identifier (DUNS); 6) The names and total compensation of the five most highly compensated officers of the entity if, of the entity receiving the award and of the parent entity of the recipient, should the entity be owned by another entity; (i) The entity in the preceding fiscal year received—(I) 80 percent or more of its annual gross revenues in Federal awards; and (II) \$25,000,000 or more in annual gross revenues from Federal awards; and ii) The public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986; 7) Other relevant information specified by the Office of Management and Budget in subsequent guidance or regulation. (n) The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794) and the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.; PL 101-336), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970(P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse of alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; The Civil Rights Restoration Act of 1987, which provides that any portion of a state or local entity receiving federal funds will obligate all programs or activities of that entity to comply with these civil rights laws; (k) the requirements of any other nondiscrimination statute(s) which may apply to the application; and (l) the Civil Right Restoration Act of 1987 (Pub.L. 100-259) which requires Federal-aid recipients and all sub recipients to prevent discrimination and ensure non-discrimination in all programs and activities.

The Drug-Free Workplace Act of 1988(41 U.S.C. 8103)

In accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702) and former Governor Judd Gregg's Executive Order No. 89-6, the State will provide a drug-free workplace by: a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition; b. Establishing a drug-free awareness program to inform employees about: 1) The dangers of drug abuse in the workplace; 2) The grantee's policy of maintaining a drug-free workplace; 3) Any available drug counseling, rehabilitation, and employee assistance programs; and 4) The penalties that may be imposed upon employees for drug violations occurring in the workplace. c. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a). d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will: 1) Abide by the terms of the statement; and 2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction. e. Notifying the agency within ten days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. f. Taking one of the following actions, within 30 days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted: 1) Taking appropriate personnel action against such an employee, up to and including termination; or 2) Requiring such employee to participate

satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency. g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f) above.

Buy America Act

The subgrantee will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)) which contains the following requirements: Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest; that such materials are not reasonably available and of a satisfactory quality; or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

Political Activity (Hatch Act)

The subgrantee will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

Certification Regarding Federal Lobbying

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that: 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. 3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Restriction on State Lobbying

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

Certification Regarding Debarment and Suspension

In accordance with the provision of 49 CFR Part 29, the State agrees that it shall not knowingly enter into any agreement under its Highway Safety Plan with a person or entity that is barred, suspended, declared ineligible, or voluntarily excluded from participation in the Section 402 program, unless otherwise authorized by NHTSA. The State further agrees that it will include a clause in all lower tier covered transactions and in solicitations for lower tier covered transactions.

Instructions for Primary Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below. 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default. 4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 5. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and coverage sections of 49 CFR Part 29. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations. 6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction. 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs. 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings. 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Covered Transactions

1. The prospective primary participant certifies to the best of its knowledge and belief, that its principals: a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency; b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property; c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default. 2. Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below. 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations. 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below) 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs. 8. Nothing contained in

the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings. 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Policy to Ban Text Messaging While Driving

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to: 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted driving including policies to ban text messaging while driving: a) Company-owned or —rented vehicles, or Government-owned, leased or rented vehicles; or b) Privately-owned when on official Government business or when performing any work on behalf of the Government. 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as: a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

Environmental Impact

The Governor's Representative for Highway Safety has reviewed the State's Fiscal Year highway safety planning document and hereby declares that no significant environmental impact will result from implementing this Highway Safety Plan. If, under a future revision, this Plan will be modified in such a manner that a project would be instituted that could affect environmental quality to the extent that a review and statement would be necessary, this office is prepared to take the action necessary to comply with the National Environmental Policy Act of 1969 (42 USC 4321 et seq.) and the implementing regulations of the Council on Environmental Quality (40 CFR Parts 1500-1517).

Policy on Seat Belt Use

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information on how to implement such a program, or statistics on the potential benefits and cost-savings to your company or organization, please visit the Buckle Up America section on NHTSA's website at www.nhtsa.dot.gov. Additional resources are available from the Network of Employers for Traffic Safety (NETS), a public-private partnership headquartered in the Washington, DC, metropolitan area, and dedicated to improving the traffic safety practices or employers and employees. NETS is prepared to provide technical assistance, a simple, user-friendly program kit, and an award for achieving the President's goal of 90 percent seat belt use. NETS can be contacted at 1 (888) 221-0045 or visit its website at www.trafficsafety.org.

HS-4(a) (3/28/13)

NH Highway Safety Agency 78 Regional Drive, Building #2 Concord, NH 03301-8530 Telephone 603-271-2131

ADDENDUM TO THE APPLICATION FOR HIGHWAY SAFETY PROJECT GRANT

FEDERAL REGULATIONS

2 CFR Part 25 (formerly Circular A-87). This provides principles for determining the allowable costs of programs administered by State, local and federally-recognized Indian tribal governments under grants from and contracts with the Federal Government. They are designed to provide the basis for a uniform approach to the problem of determining costs and to promote efficiency and better relationships between grantees and the Federal Government. The principles are for determining costs only and are not intended to identify the circumstances nor to dictate the extent of Federal and State or local participation in the financing of a particular project. They are designed to provide that federally-assisted programs bear their fair share of costs recognized under these principles except where restricted and prohibited by law.

<u>COMMON RULE (49 CFR Part 18)</u> (Effective October 1988) This rule establishes the Uniform Administrative Requirements for Grants and Cooperative Agreements and Sub-awards to state and local governments and Indian tribal governments. Administrative rules set forth include:

| 18.10 | Forms for Applying for Grants | 18.32 | Equipment |
|-------|--|-------|---|
| 18.11 | State Plans | 18.33 | Supplies |
| 18.20 | Standards for Financial Management Systems | 18.34 | Copyrights |
| 18.21 | Payment | 18.35 | Sub-awards to Debarred and Suspended Parties |
| 18.22 | Allowable Costs | 18.36 | Procurement |
| 18.23 | Period of Availability of Funds | 18.37 | Subgrants |
| 18.24 | Matching or Cost Sharing | 18.40 | Monitoring and Reporting Program Performance |
| 18.25 | Program Income | 18.41 | Financial Reporting |
| 18.26 | Non-Federal Audits | 18.42 | Retention and Access Requirements for Records |
| 18.30 | Changes | 18.50 | Closeout |
| 18.31 | Real Property | | |

<u>CIRCULAR A-133</u> (June 1997). This Circular establishes audit requirements for State and local governments that receive Federal aid, and defines Federal responsibilities for implementing and monitoring those requirements.

Further information concerning these Circulars may be obtained by contacting the Financial Management Branch, Budget Review Division, Office of Management & Budget, Washington, DC 20503. Telephone 202-395-4773.

FEDERAL FUNDING ACCOUNTABILITY & TRANSPARENCY ACT. Data Universal Numbering System (DUNS) Numbers Requirement. As the recipient of federal highway safety funds, the applicant agency must have a DUNS number. This is a unique nine-character number that identifies the applicant agency and is used by the federal government to track how federal funds are distributed. If the applicant agency is authorized to make sub-awards under this contract, it must: 1) notify potential sub-recipients that no entity may receive a sub-award unless that entity has provided the applicant agency with its DUNS number; and 2) the applicant agency may not make a sub-award to an entity unless the entity has provided its DUNS number to the applicant agency. (http://fedgov.dnb.com/webform)

From:

Roger Menear <rmenear@aol.com>

Sent:

Monday, April 14, 2014 12:57 PM

To:

townadministrator@leenh.org

Subject:

Lee Public Library and Community Center

Dear Lee Select Council; I will not be able to attend the hearing this evening but I did want to express my interest in the above project. I think the younger people in the town need a first rate library and I know I would appreciate a community center as a place to hold meetings and socialize with other Lee residents. I shall watch with interest the Board's decision. Very truly yours, Representative Roger Menear.

From:

Barbara Cascadden

bcascadden@comcast.net>

Sent:

Monday, April 14, 2014 4:35 PM townadministrator@leenh.org

To: Subject:

LPLCC

I am disturbed to hear that renewal of the LPLCC committee has been tabled. I do not believe this reflects the desires of the majority of town residents. we have waited too long already for a new library and community center. Further delays are not fair to library users, staff, and trustees.

Barbara McNamee

Sent from my iPad

From: lamorin@comcast.net

Sent: Sunday, April 13, 2014 10:57 PM townadministrator@leenh.org

Subject: Thoughts on Select Board's decision to not renew Lee Public Library Community Center

Committee

Dear Julie

I will not be able to attend this evening's Select Board meeting and am hoping you can share my email with the Board. Thank you.

Lisa Morin

Dear Selectman Cedarholm, Selectwoman Dennis and Selectman Bugbee

I've recently learned that the Select Board has chosen to table the renewal of the Lee Public Library Community Center Building Committee in order to authorize a new study of current town facilities. As an original member of the Town Center Committee established in 2007, I find the Board's decision to be perplexing. In 2007, I, along with other dedicated town employees, commission members and resident representatives, worked countless hours on a study of all townowned buildings and land in a half-mile radius of the current Town Hall location to identify potential sites for the expansion of municipal facilities for administrative, recreational, cultural and community services. After a careful examination of several locations and service options, the Committee recommended that a new Library Community Center be constructed at the town-owned parcel formerly known as the Bricker property and that the existing Town Hall and Library facilities be renovated to allow for the expansion of town administrative services. Voters subsequently approved the Committee's recommendation at the Annual Town Meeting and authorized funding for the Lee Town Center Study, which was completed in 2009.

The 2009 Lee Town Center Study included an exhaustive study of the structural and programming deficiencies of the current Town Hall, Annex and Library facilities and outlined a phased schedule for the new construction of a Library Community Center, followed by the renovation of the current Town Hall and Library facilities. A public hearing was held on February 16, 2010 to review the Lee Town Center Study and voters approved a warrant article at Town Meeting requesting monies for the capital reserve fund to offset some of the future construction costs. Voters have approved warrant articles requesting additional capital reserve funds at each subsequent town meeting.

Given the historical timeline I've outlined above, you can imagine why I am frustrated that the Board feels the need to disregard the hard work and commitment of the original Town Center Committee. It's distressing to think that all the initiatives and efforts of the Committee as well as the Lee Public Library Community Center Committee are being disregarded. I'm having trouble understanding why the Board feels the need to conduct another study of town buildings when such a study is already available. Your action, or should I say, inaction, will only serve to delay the construction of the new Lee Public Library Community Center and the subsequent renovation of existing town facilities, very likely increasing the overall costs of the project.

I ask you to please reconsider your decision to table the renewal of the Lee Public Library Community Center Building Committee and allow this dedicated to group of citizens and town employees to move

forward in their work to provide a facility that meets the educational, cultural and social needs of the Lee community for generations to come.

Sincerely,

Lisa Morin

105 Garrity Road

Lee, NH 03861

From:

Jim & Kathie Leitz < jkleitz@comcast.net>

Sent:

Monday, April 14, 2014 8:50 AM

To:

townadministrator@leenh.org

Subject:

Renewal of the LPLCC Building Committee

To the Members of the Select Board,

Unsure of whether we can make the meeting tonight, we just wanted to say that we very much support the renewal of the LPLCC Building Committee, and are very much in favor of following the building plans for the town as they stand now.

Sincerely,

Jim and Kathie Leitz 3 Granger Drive Lee Residents

From:

Simpson, Donna <donna.simpson@unh.edu>

Sent:

Friday, April 11, 2014 12:24 PM

To:

townadministrator@leenh.org

Subject:

Lee Public Library Plan

Dear Select Board Members:

We write as long-term Lee community members to voice our strong support with moving forward with planning for a new Library Community Center. It is critical that the town not lose momentum for this long-overdue upgrade that will provide a wonderful facility for all town residents. We have traveled around the State of New Hampshire, often speaking at libraries in other towns where the residents have supported the building of new facilities that support a myriad of activities. A wonderful new Library Community Center such as this lifts the spirits of a town's citizens, provides opportunities not even envisioned, and is a source of pride for all.

We are glad to see our taxes used in such a positive way, and will be proud to be part of the generation that has the vision to make Lee an even better place in which to live.

Thank you for your consideration.

Robert and Donna Simpson 21 Mitchell Road Lee, NH 03861

From:

Amy Daskal <amy.daskal@gmail.com>

Sent: To: Friday, April 11, 2014 6:04 AM townadministrator@leenh.org

Subject:

New Library

Delaying the start of the new library project will make it more expensive. We support doing the project now.

Amy and Yuda Daskal





U.S. Department of Homeland Security



April 9, 2014

David Cedarholm Chairperson, Board of Selectmen Town of Lee 7 Mast Road Lee, New Hampshire 03861 Community: Town of Lee Strafford County New Hampshire

Community No.: 330148

Panels Affected: See FIRM Index

Re: Updated Preliminary Flood Insurance Rate Map (FIRM) and Updated Preliminary Flood Insurance Study (FIS) Report for Strafford County, New Hampshire

Dear Mr. Cedarholm:

The Federal Emergency Management Agency (FEMA) has revised the Flood Insurance Study (FIS) and Flood Insurance Rate Map (FIRM) for the coastal communities in Strafford County, New Hampshire. Enclosed for your information is one Preliminary copy of the revised products for your non-coastal community. Please note that there are no changes to flood hazard areas within your community. You are receiving these panels for informational purposes only.

If you have any questions regarding the necessary floodplain management measures for your community or the National Flood Insurance Program in general, we urge you to contact John Grace, FEMA Coastal Engineer, at (617) 832-4715.

Sincerely,

Richard Verville, Chief

Hazard Mitigation Assistance Branch

FEMA Region I

List of Enclosures:

DVD of Preliminary FIRM, FIS report, and SOMA

cc: Allan Dennis, Building Inspector, Town of Lee (hard copy and DVD)
Robert Smith, Chair, Planning Board, Town of Lee (w/o enclosures)

John Grace, CFM, Coastal Engineer, FEMA Region I (hard copy and DVD)

Jennifer Gilbert, CFM, State NFIP Coordinator, NH Office of Energy and Planning (hard copy and DVD)

Alex Sirotek, Regional Service Center, STARR Region I (w/o enclosures)
Fay Rubin, Project Manager, University of New Hampshire (w/o enclosures)

PRELIMINARY SUMMARY OF MAP ACTIONS

Community: LEE, TOWN OF Community No: 330148

To assist your community in maintaining the Flood Insurance Rate Map (FIRM), we have summarized below the previously issued Letter of Map Change (LOMC) actions (i.e., Letters of Map Revision (LOMRs) and Letters of Map Amendment (LOMAs)) that will be affected by the preparation of the enclosed revised FIRM panel(s).

1. LOMCs Incorporated

The modifications effected by the LOMCs listed below have been reflected on the Preliminary copies of the revised FIRM panels. In addition, these LOMCs will remain in effect until the revised FIRM becomes effective.

| LOMC | Case No. | Date Issued | Project Identifier | Old Panel | New Panel |
|------|----------|----------------|--------------------|--------------|--------------|
| | | | NO CASES RECORDED | | |

2. LOMCs Not Incorporated

The modifications effected by the LOMCs listed below have not been reflected on the Preliminary copies of the revised FIRM panels because of scale limitations or because the LOMC issued had determined that the lot(s) or structure(s) involved were outside the Special Flood Hazard Area, as shown on the FIRM. These LOMCs will be revalidated free of charge 1 day after the revised FIRM becomes effective through a single revalidation letter that reaffirms the validity of the previous LOMCs.

| LOMC | Case No. | Date Issued | Project Identifier | Old Panel | New Panel |
|------|-------------|----------------|--------------------|--------------|--------------|
| LOMA | 03-01-0724A | 05/08/2003 | 5 LEE ROAD | 330148_03B | 33017C0315E |

3. LOMCs Superseded

The modifications effected by the LOMCs listed below have not been reflected on the Preliminary copies of the revised FIRM panels because they are being superseded by new detailed flood hazard information or the information available was not sufficient to make a determination. The reason each is being superseded is noted below. These LOMCs will no longer be in effect when the revised FIRM becomes effective.

| LOMC | Case No. | Date Issued | Project Identifier | Reason Determination Will be Superseded |
|------|----------|----------------|--------------------|--|
| | | | NO CASES RECORDED | |

- 1. Insufficient information available to make a determination.
- 2. Lowest Adjacent Grade and Lowest Finished Floor are below the proposed Base Flood Elevation.
- 3. Lowest Ground Elevation is below the proposed Base Flood Elevation.
- 4. Revised hydrologic and hydraulic analyses.
- 5. Revised topographic information.

11/26/2013 Page 1 of 2

PRELIMINARY SUMMARY OF MAP ACTIONS

Community: LEE, TOWN OF Community No: 330148

4. LOMCs To Be Redetermined

The LOMCs in Category 2 above will be revalidated through a single revalidation letter that reaffirms the validity of the determination in the previously issued LOMC. For LOMCs issued for multiple lots or structures where the determination for one or more of the lots or structures has changed, the LOMC cannot be revalidated through this administrative process. Therefore, we will review the data previously submitted for the LOMC requests listed below and issue a new determination for the affected properties after the effective date of the revised FIRM.

| LOMC | Case No. | Date Issued | Project Identifier | Old Panel | New Panel |
|------|----------|----------------|--------------------|--------------|--------------|
| | | | NO CASES RECORDED | | |

From: Tom Dronsfield <tdronsfield@leenhpolice.org>

Sent: Tuesday, April 15, 2014 6:14 AM

To: Julie Glover

Subject: Re: Bicycle Ride - Sunday Jun 8th - Lee

Julie/Arlon,

I do not see a need for a police detail here, as Arlon stated, they are usually spread out by the time they reach Lee. Thanks for the heads up though!

Regards,

Tom

On Mon, Apr 14, 2014 at 12:20 PM, Julie Glover < townadministrator@leenh.org > wrote:

Arlon: Chet Murch retired as of the end of March so I have copied our new chief, Tom Dronsfield. As in past years, the determination regarding special details will be up to the Chief. I will place this on the Board of Selectmen April 28th agenda, assuming that the Chief has no issues with this event.

Julie E. Glover

Town Administrator

Town of Lee

7 Mast Road

Lee, NH 03861

603-659-5414

The Right-To-Know Law (RSA 91-A) provides that most e-mail communications, to or from Town employees regarding the business of the Town of Lee, are government records available to the public upon request. Therefore, this e-mail communication may be subject to public disclosure.

From: arlonchaffee@gmail.com [mailto:arlonchaffee@gmail.com] On Behalf Of Arlon Chaffee

Sent: Monday, April 14, 2014 12:10 PM

To: Julie Glover **Cc:** Chester W. Murch

Subject: Re: Bicycle Ride - Sunday Jun 8th - Lee

Julie - the 3rd Annual Raid Rockingham will take place on Sun Jun 8th. This is the dirt road ride that will pass through Lee. I am cc'ing Chief Murch here in case he has input.

We expect about 300 riders this year. The ride originates in Newmarket and I will be sending riders out in smaller groups every few minutes. By the time they reach Lee the riders will be spread out thinly - it should look like any other Sunday in Lee, with cyclists sharing the road with motorists. The route will enter Lee on Rt 152, from the West side of Rt 125, Riders will cross Rt. 125 and enter Demeritt Ave, on to Cartland & Lee Hill. Riders will then pass through Lee on Rt 155 and exit

I will explain to all riders that rules of the road are to be observed, with particular emphasis on the Rt 125 signal (I will have warning signage up as cyclists approach this intersection).

Due to the size and the nature of the event I don't believe a police detail would be required.

I will be requesting a Cert of Insurance with Town of Lee as Additional insured and will get that to you soon. Please let me know if you require additional information.

Please feel free to contact me if you have any questions or would like to discuss this event.

Thanks!

via Packers Falls.

Arlon

On Fri, May 3, 2013 at 10:54 AM, Chester W. Murch < cmurch@leenhpolice.org > wrote:

Arlon,

The past few years we have had no complaints about this annual event and as long as the venue and rules remain the same I have no issues or problems with how things are going. Keep up the good work.

Chet Murch

From: arlonchaffee@gmail.com [mailto:arlonchaffee@gmail.com] On Behalf Of Arlon Chaffee

Sent: Friday, May 03, 2013 10:24 AM

To: Julie Glover **Cc:** Chet Murch

Subject: Bicycle Ride - Sunday Jun 9th - Lee

Julie - the 2nd Annual Raid Rockingham will take place on Sun Jun 9th. This is the dirt road ride that will pass through Lee. I am cc'ing Chief Murch here in case he has input.

We expect about 200 riders this year. The ride originates in Newmarket and I will be sending riders out in smaller groups every few minutes. By the time they reach Lee the riders will be spread out thinly - it should look like any other Sunday in Lee, with cyclists sharing the road with motorists. The route will enter Lee on Rt 152, from the West side of Rt 125. Riders will cross Rt. 125 and enter Demeritt Ave, on to Cartland & Lee Hill. Riders will then pass through Lee on Rt 155 and exit via Packers Falls.

I will explain to all riders that rules of the road are to be observed, with particular emphasis on the Rt 125 signal (I will have warning signage up as cyclists approach this intersection).

Due to the size and the nature of the event I don't believe a police detail would be required.

I will be requesting a Cert of Insurance with Town of Lee as Additional insured and will get that to you soon. Please let me know if you require additional information.

Please feel free to contact me if you have any questions or would like to discuss this event.

Thanks!

Arlon

o___ _.>/_

Friends don't let friends ride slow

Arlon A. Chaffee Big Wheel, LOCO Cycling, Inc. PO Box 471 Newmarket NH 03857

State of New Hampshire

Board of Tax and Land Appeals

Michele E. LeBrun, Chair Albert F. Shamash, Esq., Member Theresa M. Walker, Member

Anne M. Stelmach, Clerk



Governor Hugh J. Gallen State Office Park Johnson Hall 107 Pleasant Street Concord, New Hampshire 03301-3834

NOTICE TO ALL TAX COLLECTORS:

In accordance with the provisions of RSA 76:13, the Tax Collector shall notify the Board of Tax and Land Appeals, <u>in writing</u>, of the date on which the <u>final tax bill</u> was sent (tax bill that establishes the total tax liability – <u>see</u> RSA 76:1-a for definitions).

Please complete the information below indicating the date of mailing of the final tax bill

covering taxes which were committed to you on the <u>original property warrant</u> for 2013 and <u>return</u> this form to the <u>Board of Tax and Land Appeals</u> at the above address by <u>May 1, 2014</u>.

MUNICIPALITY OF:

FINAL TAX BILL MAILED ON:

Final tax bill, pursuant to RSA 76:1-a, means one of the following. Please check one.

Bill annually;

Bill semiannually (pursuant to RSA 76:15-a);

Operating with an optional fiscal year (pursuant to RSA 31:94-a); or,

Special legislative act; and

Bill quarterly (pursuant to RSA 76:15-aa).

CERTIFICATION

I hereby certify a copy of this Form has been provided to the Selectmen/Assessors.

Date: April 2, 2014

Signature of Tax Collector

Rev. 1/14





Meeting Date: April 28, 2014

Agenda Item No.

BOARD OF SELECTMEN MEETING AGENDA REQUEST 4/28/2014

Agenda Item Title: Accrued Benefits Trust Shortage

Requested By: Joanne Clancy, Finance Officer Date: 4/23/2014

Contact Information: 659-5414, jclancy@leenh.org

Presented By: Julie Glover, Town Administrator

Description: Reassign Severance Expenses to Adjust for Shortage

Financial Details: \$27,700.00

Legal Authority NH RSA 32:10; RSA 91-A:4, I-a

Legal Opinion:

REQUESTED ACTION OR RECOMMENDATIONS:

Request the Board of Selectmen approve expense reassignment (aka transfer) of \$27,700.00 from line 1310 – Due from Accrued Benefits Trust to Police Dept. line 4210-W1, Sergeant Wages.

Essentially, funds are required for the payment of termination pay for former Police Chief Chet Murch and Police Sergeant Brian Huppe.

Details of shortage in Accrued Benefits and availability of Police Dept. funds are attached. Police Chief Dronsfield is aware of and approves this request, also attached.

Town of Lee - Due to General Fund Accrued Benefits Trust Fund Reimbursements

July 1, 2013 through April 22, 2014

| Date | Num | Name | Memo | Amount |
|------------|--------------|---------------------------|--------------------------------------|-------------|
| | | | | |
| 07/23/2013 | 8472 | Hayes, Dawn C | Sick Time Severance | 768.00 |
| 07/23/2013 | 8472 | Hayes, Dawn C | Vacation Time Severance | 2,740.80 |
| 08/02/2013 | JTC - 1045 | | MC, SS & Retirement expense D. Hayes | 646.33 |
| 02/28/2014 | 9300 | Murch, Chester W | Sick Time Severance | 15,136.00 |
| 02/28/2014 | 9300 | Murch, Chester W | Vacation Time Severance | 24,217.60 |
| 02/28/2014 | JTC - 1058 | | MC & Retirement expense C. Murch | 10,527.08 |
| 04/18/2014 | 9491 | Huppe, Brian W | Sick Time Severance | 1,052.40 |
| 04/18/2014 | 9491 | Huppe, Brian W | Vacation Time Severance | 5,051.52 |
| 04/18/2014 | JTC - 1060 | | MC & Retirement expense B. Huppe | 1,632.79 |
| | | | TOTAL | 61,772.52 |
| | | | | |
| | | | | |
| 4/22/2014 | Accrued Ben | efits Trust Balance - ap | proximate | 35,641.51 |
| | Due to Gener | ral Fund | | (61,772.52) |
| | | | SHORT | (26,131.01) |
| | | | | |
| | | | | |
| 4/28/2014 | Suggested by | udget lines to adjust for | shortage: | |
| | 4210-W1 | | C Murch adjustment | 20,000.00 |
| | 4210-W1 | | B Huppe adjustment | 7,700.00 |
| | | | TOTAL | 27,700.00 |

Town of Lee Police Dept. - Proposed Severance Additions

| July 1, 2013 through April 13, 2014 | | | 11 Weeks | End of Year | |
|-------------------------------------|-------------------|--------------|---------------|------------------------|---------------------------|
| | | | Remaining | More | Projected |
| | Year to Date | Budget | Budget | for FY | Balance |
| 4210 · Police Department | | | | | |
| 4210-S1 · Police Chief Salary | 61,745.24 | 78,706.00 | -16,960.76 | 16,365.44 | -595.32 |
| 4210-W1 · Sergeant Wages | 79,995.63 | 109,455.00 | -29,459.37 | 0.00 | -29,459.37 |
| 4210-W2 · Senior Patrolman Wages | 53,946.73 | 98,710.00 | -44,763.27 | 20,178.00 | - <mark>24,585.2</mark> 7 |
| 4210-W3 · Patrolman Wages | 66,319.07 | 83,662.00 | -17,342,93 | 29,475.00 | 12,132,07 |
| 4210-W4 · Police Secretary Wages | 30,643.20 | 39,932.00 | -9,288.80 | 8,640.00 | -648.80 |
| 4210-W7 · Overtime | 22,486,34 | 27,075.35 | -4,589.01 | <mark>9,000.00</mark> | 4,410.99 |
| 4210-W8 · Holiday Wages | 10,444.24 | 14,425.15 | -3,980.91 | <mark>2,328.5</mark> 6 | -1,652.35 |
| Total 4210 · Police Department | 325,580.45 | 451,965.50 | -126,385.05 | 85,987.00 | -40,398.05 |
| Suggested additional expense aga | | | | | 20,000.00 |
| Suggested additional expense ag | ainst budget line | 4210-W1 B Hu | ppe severance | | 7,700.00 |
| | | | | | 27,700.00 |
| Projected payroll line balance at y | ear end | | | | -40,398.05 |
| Suggested severance expenses | | | | | 27,700.00 |
| Adjusted Payroll Line Balance at | Year End | | | | -12,698.05 |

Joanne Clancy

| From: Sent: To: Subjec | t: | Tom <tdronsfield@leenhpolice.org> Wednesday, April 23, 2014 5:02 PM Joanne Clancy Re: Reassignment of Severance Pay</tdronsfield@leenhpolice.org> |
|---------------------------------|--|---|
| No wo | orries, every little bit is go | oing to help. We will be in good shape! |
| Thank | s | |
| Гот | | |
| Sent fr | om my iPhone | |
| On Ap | or 23, 2014, at 2:41 PM, ' | "Joanne Clancy" < <u>jclancy@leenh.org</u> > wrote: |
| | Hi Tom, | |
| | | ad sheet shows a balance of \$12,698.05 if you use all your overtime, not the nowed. Does this still work for you? Sorry I sent it prematurely. |
| | Joanne | |
| | Joanne Clancy Finance Officer Town of Lee 603 659-5414 | |
| | From: Tom Dronsfield [mage Sent: Wednesday, April 2: To: Joanne Clancy Subject: Re: Reassignment | |
| | Joanne, | |
| | This looks good, thanks | for all of your help! |
| | Tom | |
| | On Wed, Apr 23, 2014 | at 1:22 PM, Joanne Clancy < jclancy@leenh.org > wrote: |
| | Hi Tom, | |
| | | |

We have discussed using Police Dept. payroll budget lines to cover some of the severance for the former Chief and your recently resigned Sergeant. I have worked up the proposal for the next BOS meeting of April 28 but wanted you to see and approve of it beforehand. I have attached a spreadsheet showing anticipated expenses and projected overage at year end. Would you look it over and let me know if this works for you? It looks like there should still be about \$20,000.00 unexpended even if you use up all of the overtime line.

Thanks,

Joanne

Joanne Clancy

Finance Officer

Town of Lee

603 659-5414

Tom Dronsfield Chief of Police Accreditation Manager Lee, NH Police Department 603-659-5866 603-842-2303

<Brian and Chet Severance.xlsx>





April 18, 2014

David Cedarholm Chairperson, Board of Selectmen Town of Lee 7 Mast Road Lee, New Hampshire 03861

Re: Updated Coastal Flood Insurance Rate Maps – Announcement for the Strafford County Meeting on Thursday, May 8, 2014

Dear Mr. Cedarholm:

We would like to invite you to the Consultation Coordination Officer's (CCO) Meeting on Thursday, May 8, 2014 where we will discuss the updated Preliminary Flood Insurance Rate Map (FIRM) panels and Flood Insurance Study (FIS) for Strafford County. This meeting is being held to describe the map review process and address your initial questions regarding the flood hazard data that were released on April 9, 2014. The meeting will be conducted by the Federal Emergency Management Agency (FEMA) Region I, the New Hampshire Office of Energy and Planning, and the Earth Systems Research Center at the University of New Hampshire (UNH), a mapping contractor to FEMA.

Please feel free to pass this invitation along to other community officials who would benefit from this meeting. The meeting has been scheduled for:

Thursday, May 8, 2014 2:30 PM to 4:30 PM Dover City Hall Auditorium 288 Central Avenue Dover, NH 03820

Parking is available either at metered spaces on Central Avenue, or in the public parking lot behind the Dover Public Library, 73 Locus St., Dover (one block behind City Hall).

In the next two weeks, your community's floodplain manager will be notified by FEMA via email about an upcoming webinar that will provide more details about the CCO Meeting. The webinar will be hosted by FEMA, and is intended to provide you with an overview of the CCO Meeting agenda, including what FEMA will be presenting to you and what we hope to learn from you during the meeting.

At the subsequent CCO Meeting, we will discuss how the Preliminary Strafford County FIRMs and FIS report were developed, and the process of reviewing and changing data where appropriate. The meeting is particularly relevant to planning staff, zoning administrators, building inspector/code enforcement officers, as well as your flood hazard administrative officer.

Subsequent to the CCO Meeting, we will initiate a statutory 90-day comment and appeal period. Your community should review the FIRM and FIS in detail, and identify any changes with labeling (i.e., road names) as well as any areas where they may have questions regarding the flood data. Changes in the Base Flood Elevations (BFE) or the extent of the Special Flood Hazard Area (SFHA) are subject to formal appeal. Your community will receive a letter approximately two weeks before the start of the 90-day appeal period, which will detail the appeal process. The letter will contain information regarding the notification to be published in local newspapers and will provide the first and second publication dates. The appeal period will start on the second publication date. Additional instructions concerning the 90-day appeal period will be provided during the CCO Meeting. During the appeal period, community officials and/or other interested parties may submit scientific or technical information that would serve to refute the proposed or proposed modified information on the FIRM.

We encourage you to review the text in the FIS report as it pertains to your community and welcome your suggestions for updating or revising the text. If possible, please become familiar with the Preliminary FIRMs as well as the FIS report prior to the meeting so that we may discuss your comments and questions. Community comments are an important part of our mapping process and will be carefully considered before the Strafford County FIRMs and FIS report are published in final form.

All comments and appeals received through the end of the 90-day appeal period will be considered and incorporated as appropriate. Following the resolution of all comments and appeals, FEMA will issue a Letter of Final Determination (LFD). When FEMA issues the LFD, the community must adopt the new FIRM panels and FIS within 6 months in order to remain in good standing with the National Flood Insurance Program (NFIP).

The State coordinating office will be working closely with your community during the compliance phase to ensure that the local floodplain management ordinance is brought up to current standards. Your community should coordinate with Jennifer Gilbert, State NFIP Coordinator with NH Office of Energy and Planning, regarding flood hazard area regulations and the process to update the municipality's ordinance/bylaws. Jennifer can be reached by email at jennifer.gilbert@nh.gov or by telephone at (603) 271-2155. Also available to answer questions is John Grace, FEMA Coastal Engineer, available by email at john.grace@fema.dhs.gov or by telephone at (617) 832-4715.

Please RSVP and send any questions or requests for additional information to Fay Rubin, UNH Project Manager, by email at fay.rubin@unh.edu or by telephone at (603) 862-4240. We appreciate your cooperation in this matter and look forward to meeting with you.

Sincerely,

Richard Verville, Chief

Hazard Mitigation Assistance Branch

FEMA Region I

cc: Allan Dennis, Building Inspector, Town of Lee
Robert Smith, Chair, Planning Board, Town of Lee
John Grace, CFM, Coastal Engineer, FEMA Region I
Jennifer Gilbert, CFM, State NFIP Coordinator, NH Office of Energy and Planning
Alex Sirotek, Regional Service Center, STARR Region I
Fay Rubin, Project Manager, University of New Hampshire