INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Castleton, Vermont
Castleton, Vermont

Report on the Financial Statements
We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Castleton, Vermont, ("Town") as of and for the year ended June 30, 2013 and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements
Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility
Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions
In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town as of June 30, 2013, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Information
Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town's basic financial statements. The combining and individual special revenue fund financial statements, and schedule of revenue and expenses-budget (non-GAAP budgetary basis) are presented for purposes of additional analysis and are not a required part of the basic financial statements. A separate report has been issued for the schedule of expenditures of federal awards. The report

Bonnie K. Batchelder ❧ Certified Public Accountant
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has been issued separately and issued as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements.

The combining and individual special revenue fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual special revenue fund financial statements and the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated September 11, 2013, on our consideration of the Town's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Town's internal control over financial reporting and compliance.

Batchelder Associates, PC.

Batchelder Associates, PC
Barre, Vermont
September 11, 2013
VT License #945

The financial statements of the Town of Castleton, Vermont for the year ended June 30, 2013 have been audited by Batchelder Associates, P.C. of Barre, Vermont. The report is available at the Castleton Town Office for viewing.

TOWN OF CASTLETON
COMBINED BALANCE SHEET
JUNE 30, 2013

	General Fund	Special Revenue Fund	Library Fund	Reserve Fund	Total Governmental Funds	Sewer (Enterprise) Fund
Assets:						
Cash	774,816		94,156	1,049,120	1,918,092	
Investments			144,178		144,178	
Property Tax Receivables, net	313,204				313,204	
Other Receivables, net	75,072				75,072	39,464
Due From Other Governments	103,225	66,580			169,805	
Prepaid Expenses	117,863				117,863	
Due From Other Funds	39,799	20,704	12,285		72,788	451,071
Land						
Other Capital Assets						6,678,461
Less Accumulated Depreciation						(4,728,113)
Total Assets	1,423,979	87,284	250,619	1,049,120	2,811,002	2,440,883
Liabilities:						
Accounts Payable	94,594	19,544	2		114,140	40,670
Accrued Payroll & Related Liabilities	67,228		571		67,799	7,125
Other Accrued Expenses	36,253				36,253	
Due To Other Funds	463,356	39,799		20,704	523,859	
Deferred Revenue	278,589	27,941	73,071		379,601	
Bonds Payable-Current						88,365
Bonds Payable-L/T						441,827
Total Liabilities	940,020	87,284	73,644	20,704	1,121,652	577,987
Fund Balances:						
Reserved:						
Prepaid Expenses	117,863				117,863	
Used to reduce 13-14 tax rate	80,959				80,959	
Highway	224,994				224,994	
Capital Reserves				1,028,416	1,028,416	
Unreserved:						
Undesignated	22,527				22,527	
Designated-Land Records Restoration	37,616				37,616	
Restricted for Community Development			176,975		176,975	
Invested in capital assets, net of related debt						1,420,156
Unrestricted						442,740
Total Fund Balances	483,959	0	176,975	1,028,416	1,689,350	1,862,896
Total Liabilities and Fund Balances	1,423,979	87,284	250,619	1,049,120		
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds.					2,814,343	
Other long-term assets are not available to pay for current period expenditures and therefore are deferred in the governmental funds.					118,810	
Long-term liabilities, including capital leases payable, are not due and payable in the current period and therefore are not reported in the funds.					(259,051)	
Net assets					4,363,452	1,862,896

TREASURER'S REPORT
OF CASH BALANCES
As of 06/30/13

Operating Account Checking	**$ 906,931.18**
Total Operating	**$ 906,931.18**
Cash on Hand/In Transit	**$ 425.00**
Reserve Account	**$1,049,120.08**
Total Reserve	**$1,049,120.08**

Verified to
Auditor's Report

Nancy L. Trudo
Treasurer

TAX RATE CALCULATION 2013 - 2014

	Town	School		Total	Total	Total Town + Homestead + Non-residential
		Homestead	Non-residential	Town + Homestead	Town + Non-residential	
Amount to be raised by taxes	1,684,210.43	2,764,181.36	4,338,511.27	4,448,391.79	6,022,721.70	8,786,903.06
Municipal & Education Grand List @ 07/24/13	4,389,461.01	1,742,753.52	2,652,225.99			
Tax Rate = Amt to be raised by taxes / Grand List	0.38369	1.58610	1.63580			
(rounded)	0.3837	1.5861	1.6358	1.9698	2.0195	
Municipal & Education Grand List @ 07/24/13	4,389,461.01	1,742,753.52	2,652,225.99			
x Tax Rate	0.3837	1.5861	1.6358	1.9698	2.0195	
Total to be raised by taxes (rounded)	1,684,236.19	2,764,181.36	4,338,511.27	4,448,417.55	6,022,747.46	8,786,928.82
Variance (due to rounding)	25.76	0.00	0.00	25.76	25.76	25.76

2013 Castleton GL As Billed Grand List
Form 411 - (Town code: 129)
Main District

(Taxable properties only - State and Non-tax status properties are not listed below)

REAL ESTATE Category/Code		Parcel Count	Municipal Listed Value	Homestead Ed Listed Value	Non-Resi Ed. Listed Value	Total Education Listed Value
Residential I	R1	1,114	209,689,100	123,649,485	86,039,615	209,689,100
Residential II	R2	253	62,789,400	40,653,395	22,136,005	62,789,400
Mobile Homes-U	MHU	99	2,738,800	1,562,000	1,176,800	2,738,800
Mobile Homes-L	MHL	49	3,793,000	1,629,272	2,163,728	3,793,000
Seasonal I	S1	354	98,632,000	7,122,300	91,509,700	98,632,000
Seasonal II	S2	28	6,062,500	292,500	5,770,000	6,062,500
Commercial	C	123	29,760,900	0	29,760,900	29,760,900
Commercial Apts	CA	12	4,400,100	0	4,400,100	4,400,100
Industrial	I	6	4,213,900	0	4,213,900	4,213,900
Utilities-E	UE	2	6,738,200	0	6,738,200	6,738,200
Utilities-O	UO	1	3,600	0	3,600	3,600
Farm	F	11	4,209,500	2,230,000	1,979,500	4,209,500
Other	O	3	553,700	0	553,700	553,700
Woodland	W	14	1,740,400	0	1,740,400	1,740,400
Miscellaneous	M	298	13,684,700	54,400	13,630,300	13,684,700
TOTAL LISTED REAL		2,367	449,009,800	177,193,352	271,816,448	449,009,800
P.P. Cable		1	809,622		809,622	809,622
P.P. Equipment		0	0			
P.P. Inventory		0	0			
TOTAL LISTED P.P.		1	809,622		809,622	809,622
TOTAL LISTED VALUE			449,819,422	177,193,352	272,626,070	449,819,422
EXEMPTIONS						
Veterans 10K		26	260,000	230,000	30,000	260,000
Veterans >10K			780,000			
Total Veterans			1,040,000	230,000	30,000	260,000
P.P. Contracts		1	809,622			
Contracts Apprv VEPC		0	0	0	0	0
Grandfathered		1	242,100	0	242,100	242,100
Non-Apprv(voted)		3	713,420			
Owner Pays Ed Tax		0	0			
Total Contracts		5	1,765,142	0	242,100	242,100
Farm Stab Apprv VEPC		0	0	0	0	0
Farm Grandfathered		0	0	0	0	0
Non-Apprv(voted)		0	0			
Owner Pays Ed Tax		0	0			
Total FarmStab Contr		0	0	0	0	0
Current Use		54	8,068,179	1,998,000	6,070,179	8,068,179
Special Exemptions		4		0	257,772	257,772
Partial Statutory		0	0	0	0	0
Sub-total Exemptions			10,873,321	2,228,000	6,600,051	8,828,051
Total Exemptions			10,873,321	2,228,000	6,600,051	8,828,051
TOTAL MUNICIPAL GRAND LIST			4,389,461.01			
TOTAL EDUCATION GRAND LIST				1,749,653.52	2,660,260.19	4,409,913.71
NON-TAX		88 NON-TAX PARCELS ARE NOT INCLUDED ON THE 411				

TAX & SEWER COLLECTION SUMMARY

CURRENT REAL & PERSONAL PROPERTY				
Original Amount Billed	$8,419,092.46			
Adjustments:				
Additions	1,074.23			
Deletions	(7,806.77)			
Adjusted Total Amount to Collect		$8,412,359.92		
Collections		(8,134,292.65)		
Advance Payments		(4,242.26)		
Computer Transfers		2,760.85		
Small Balance Adjustments		(6.78)		
Total Outstanding Current Taxes as of 6/30/13			$276,579.08	
DELINQUENT REAL ESTATE & PERSONAL PROPERTY				
For Collection 07/01/12	$299,584.22			
Adjustments:				
Additions	0.00			
Deletions	(400.93)			
Adjusted Total Amount to Collect		$299,183.29		
Small Balance Adjustments		(2.71)		
Credit Transfers		388.94		
Collections		(283,651.24)		
Total Outstanding Delinquent Taxes as of 6/30/13			$15,918.28	
TOTAL OUTSTANDING TAXES AS OF 06/30/13				$292,497.36
CURRENT SEWER				
Original Amount Billed	$358,344.00			
Adjustments:				
Additions	80,158.81			
Deletions	(1,959.20)			
Adjusted Total Amount to Collect		$436,543.61		
Advance Payments		0.00		
Small Balance Adjustments		(0.32)		
Computer Transfers		49.12		
Collections		(411,855.95)		
Total Outstanding Current Sewer as of 6/30/13			$24,736.46	
DELINQUENT SEWER				
For Collection 07/01/12	$38,823.27			
Adjustments:				
Additions	360			
Deletions	$0.00			
Adjusted Total Amount to Collect		39,183.27		
Small Balance Adjustments		(0.40)		
Collections		(37,338.11)		
Total Outstanding Delinquent Sewer as of 06/30/13			$1,844.76	
TOTAL OUTSTANDING SEWER AS OF 06/30/13				$26,581.22

CASTLETON

TOWN

SCHOOL DISTRICT

WARNING

Castleton Town School District Meeting

March 4, 2014

The legal voters of the Town School District of the Town of Castleton, in the County of Rutland and State of Vermont, are hereby warned to meet at the Jefford's Center for Science & Mathematics Auditorium at Castleton State College in Castleton, Vermont on Monday, March 3, 2014 at 7:00 P.M. to transact the following business:

Article 1. To act on the report of the Town School District Officers.

Article 2. Shall the Castleton Town School District be dissolved following the 2013-2014 school year with funds remaining after payment of School District obligations to be paid to the Town of Castleton, if authorized by the Legislature, for the sole purpose of reduction of the municipal tax rate?

Article 3. This is a public informational hearing regarding the Australian ballot articles (5 through 7).

Article 4. To transact any other business that may lawfully come before the meeting.

The meeting will then be recessed to March 4, 2014, for the purpose of voting by Australian ballot at the **Crippen Fellows American Legion Post #50, 378 Route 4A West, Castleton, VT.** (5 through 7).

Article 5. To elect a Moderator for a term of one year; two School Directors for terms of one year each; elect one School Director for a three year term; and elect one School Director for the remaining year of a three year term to the Castleton Town School Board.

Article 6. To elect two School Directors for terms of three years each; and elect one School Director for the remaining two years of a three year term to the Castleton/ Hubbardton Union School Board.

Article 7. To elect two School Directors for terms of three years each to the Fair Haven Union High School Board.

Dated at Castleton, Vermont this 8th day of January, 2014.

Timothy Smith, Chair

Sharon Ryan

Cristine Smith

Brenda Spafford

SCHOOL DIRECTORS

NOTE: Ballot boxes will be open at 8:00 A.M. and will close at 7:00 P.M. on Tuesday, March 4, 2014.

Voting will take place at the Crippen Fellows American Legion Post #50, 378 Route 4A West, Castleton, VT.

MINUTES
TOWN SCHOOL DISTRICT MEETING
MARCH 4 & 5, 2013

The legal voters of the Town School District of the Town of Castleton in the County of Rutland and State of Vermont, met as warned at the Jeffords Center for Science & Mathematics at Castleton State College and transacted the following business:

After asking Town School Board Members (Sharon Ryan, Cristine Smith, Dan Reid & Tim Smith) to come forward, Moderator John Burke called the Meeting to order at 7:20 PM. We were directed to page 39 of the Town Report for the Warning:

ARTICLE 1: (REPORT OF OFFICERS) Motion by Ken Flowers to accept the report as printed, seconded by Julie Finnegan. No discussion. So voted.

ARTICLE 2: (SALARIES) Motion made by J. Finnegan to approve salaries as budgeted, seconded by Ken Flowers. No discussion. So voted.

ARTICLE 3: (BORROW MONEY) Motion made by Ken Flowers to authorize the Directors to borrow money to meet current expenses until funds realized, seconded by J. Finnegan. No discussion. So voted.

ARTICLE 4: (DISCUSS EXPENSES) Motion made by Julie Finnegan for Board to present expenditures and to discuss Articles 9 - 10 of Castleton Town School Budget, seconded by k. Flowers. No discussion. So voted.

ARTICLES 6 – 7: (ELECTION OF OFFICERS 3,061 voters on Checklist; 1,025 voted.

RESULTS:	Castleton School Director	3 yr term	Timothy Smith
	Castleton School Director		
	1 yr of unexpired	3 yr term	_____
	Castleton School Director	1 yr term	_____
		1 yr term	_____
	Castleton/Hubbardton Union School Director		
		3 yr term	Julie W. Finnegan
		3 yr term	Thomas Kearns
		3 yr term	_____
	Fair Haven Union High School Director		
	2 yrs of unexpired	3 yr term	Jeffrey J. Breslen

ARTICLE 9: ($40,000 TO RESERVE FUND TO PURCHASE SCHOOL BUS)
Results: YES 521 NO 449

ARTICLE 9: ($271,320 BUDGET TO SUPPORT SCHOOLS)
Results: YES 703 NO 360

Moderator Burke asked for a Motion to recess to Town Meeting on Tuesday, March 5, 2013 at 8:00AM for Australian Ballot. J. Finnegan moved, seconded by Susan Day. So voted.

The Meeting was Adjourned at 7:43 PM.

Approved:

Respectfully submitted,

School Board Member

Katy Thornblade, Town Clerk

Justice of the Peace

CASTLETON TOWN SCHOOL BOARD

The sole responsibility of the Castleton Town School Board is to provide transportation for the students of Castleton.

The Board would like to extend our thanks to the Bus Coordinator, Mrs. Sandra Perry and the drivers for providing safe and reliable transportation for our students. Maintenance on the town bus fleet continues to be provided by Rattlesnake Ridge Truck Repair.

This current 2013-2014 school year will be the last year that Castleton will provide transportation for its students. Due to Vermont law requiring consolidation of transportation services, the Addison Rutland Supervisory Union (ARSU) will be contracting with a professional transportation company to provide transportation for all students within the district, Castleton included.

Instead of the accustomed "stand-alone" budget that is voted on every year, transportation costs will now be included within the larger Castleton-Hubbardton Union School District budget. By all reasonable estimates, the net transportation cost for Castleton taxpayers should be very similar to years past.

On behalf of the Castleton Town School Board, I would like to thank the taxpayers for their continued support. As always, we encourage residents to attend our monthly meetings that are held the first Wednesday of each month, beginning at 6:00pm.

Respectfully submitted,

Tim Smith

Board Chair

CASTLETON TOWN SCHOOL DISTRICT
SCHOOL DIRECTORS
2013-2014

Timothy Smith, Chair

Sharon Ryan

Cristine Smith

Brenda Spafford

Castleton Students at Fair Haven Union High School (10/15/13):

Grade 9	32
Grade 10	35
Grade 11	33
Grade 12	40
Total	140

Note: For information regarding Castleton students attending Castleton/Hubbardton Union Schools, see the Castleton/Hubbardton Union Annual Report.

CASTLETON TOWN SCHOOL DISTRICT

PERSONNEL INFORMATION
2012-2013

BUS DRIVERS

NAME	HOURLY RATE	TOTAL HOURS	SALARY	FICA	RETIRE	TOTAL
CHARRON, KIM	17.35	801	13,895	1,063	-	14,958
EAGAN, MICHAEL	17.35	1106	19,197	1,469	768	21,433
HEFLIN, JAMES	17.35	732	12,700	972	-	13,672
MONETTE, THERESA	17.35	1105	19,172	1,467	767	21,405
OUELLETTE, JUDITH	17.35	1410	24,458	1,871	978	27,308
PERRY, DENNIS	17.35	855	14,826	1,134		15,960
PERRY, SANDRA	17.35	791	13,728	1,050	-	14,779

HEALTH INSURANCE:
BOARD ALSO INCCURED TOTAL HEALTH INSURANCE FOR ALL ELIGIBLE EMPLOYEES IN THE AMOUNT OF $32,872
BOARD SHARE OF A SINGLE PLAN = $5,574 A TWO PERSON PLAN = $10,958 A FAMILY PLAN = $14,689

Benson – Castleton – Fair Haven – Fair Haven Union High – Hubbardton – Orwell – West Haven

ADDISON-RUTLAND SUPERVISORY UNION

49 Main Street
Fair Haven, Vermont 05743-1094
Phone (802) 265 – 4905 Fax (802) 265 – 2158

Auditor Report

The Castleton Town School District contracted with Angolano and Company of Shelburne Vermont to complete the annual audit of the financial statements of the governmental activities, the business-type activities and the aggregate remaining fund information as of and for the year ended June 30, 2013.

The process also included auditing the financial statements of each of the School District's nonmajor governmental, nonmajor enterprise, and fiduciary funds for the same period. The audit also includes Management's Discussion and Analysis and budgetary comparison information.

Angolano and Company has stated the audit was in accordance with auditing standards that require them to plan and perform the audit in order to obtain reasonable assurance whether the financial statements are free of material misstatement.

The audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the Castleton Town School District's basic financial statements.

A copy of the annual audit can be obtained by contacting the Superintendent of Schools' Office at 49 Main Street, Fair Haven, VT or by visiting the www.arsu.org website.

January 9, 2014

FUND BALANCE REPORT

School District of Castleton as of June 30, 2013

Fund Balance as of July 1, 2012	27,949
Total Receipts	289,929
Total Receipts and Balance	317,878
Total Expenditures	<313,354>
Total Accrued Purchase Orders	<312>
Fund Balance as of June 30, 2013	4,212

Checking Account Balance	2,013
Prepaid Expense	2,511
Accounts Payable	<312>
Total Fund Balance	4,212

School Indebtedness-Schedule of Maturities

The Castleton Town School District has no debt.

The Castleton/Hubbardton Union School District has no debt.

CASTLETON SCHOOL DISTRICT
ITEMIZED EXPENDITURES
FOR FISCAL YEAR JUNE 30, 2013

	EXPENDITURES	BALANCE
BOARD OF EDUCATION		
RECORDING SECRETARY	352.50	
BOARD SALARIES	966.68	
SOCIAL SECURITY	100.94	
INSURANCE(UMBRELLA & LIABILITY)	1235.94	
DUES & FEES	257.50	
ADVERTISING	106.25	
MISC.BOARD EXPENSE	438.00	
TOTAL BOARD OF EDUCATION		3457.81
AUDIT		
ANGOLANO & COMPANY	2000.00	
FISCAL SERVICES		
TREASURER STIPEND	400.00	
SOCIAL SECURITY	30.60	
CURRRENT INTEREST/SERVIE CHARGES	1255.07	
TOTAL FISCAL SERVICES		3685.67
TRANSPORTATION		
BUS DRIVER SALARIES		
CHARRON, KIM	13895.30	
EAGAN, MICHAEL	19196.75	
HEFLIN, JAMES	12700.20	
MONETTE, THERESA	19171.78	
OUELLETTE, JUDITH	24458.20	
PERRY, DENNIS	14825.58	
PERRY, SANDRA	13728.43	
SUBSTITUTES	3530.74	
BENEFITS		
HEALTH INSURANCE	32872.41	
SOCIAL SECURITY	9314.69	
RETIREMENT	2513.09	
WORKER'S COMPENSATION	14492.64	
UNEMPLOYMENT COMPENSATION	2303.00	
OTHER BENEFITS	820.00	
TRANSPORTATION EXPENSES		
RATTLESNAKE RIDGE (Contracted Services)	39890.38	

INSURANCES - BUSES	6028.89	
BUS GARAGE PHONE	547.58	
ELECTRICITY	2874.08	
FUEL	27152.92	
DRUG/ALCOHOL TESTING	400.00	
MISC.CONTRACTED SERVICES		
Howard's Fire Control	35.00	
Transportation Network	806.63	
PARTS		
Adirondack Two Way Radio	196.50	
Pete's Tire Barn	1350.56	
Rouse Tire Sales	1441.88	
TOTAL TRANSPORTATION EXPENSES & EQUIPMENT		264547.23
TRANSFER TO BUS FUND		40000.00
PRINTING/BINDING/BALLOTS		1919.56
LEGAL FEES		55.50
TOTAL EXPENDITURES CASTLETON TOWN SCHOOL DISTRICT		313665.77

Benson – Castleton – Fair Haven – Fair Haven Union High – Hubbardton – Orwell – West Haven

ADDISON-RUTLAND SUPERVISORY UNION

49 Main Street

Fair Haven, Vermont 05743-1094

Phone (802) 265 – 4905 Fax (802) 265 – 2158

For information pertaining to the Addison-Rutland Supervisory Union, including budget information, and Special Education and EEE Block Grants, please refer to the Fair Haven Union High School and Addison Rutland Supervisory Union 2014 Annual Report. The annual meeting for the FHUHS-ARSU report is Tuesday, February 25, 2014 at 8:00 p.m. in the FHUHS band room.