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ANNUAL REPORT

of the
Officers of the Town

of
EATON

New Hampshire



For the fiscal year ending December 31
1979



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ANNUAL REPORT

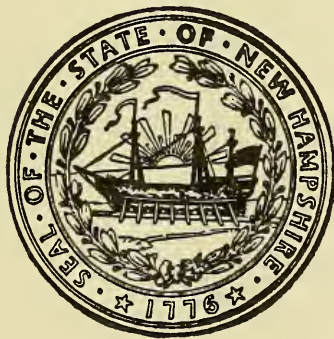
of the

Officers of the Town

of

EATON

New Hampshire



For the fiscal year ending December 31

1979

Reporter Press, North Conway, N.H.

TOWN OFFICERS

MODERATOR

Ellsworth T. Russell Term Expires 1980

TOWN CLERK

Marcia S. Heath Term Expires 1981

SELECTMEN

Eugene G. Kleinmeier Term Expires 1980

Betsi Ela Term Expires 1981

Samuel B. Head Term Expires 1982

TREASURER

Holly Gardner Term Expires 1981

TAX COLLECTOR

Charles W. Hurll Term Expires 1981

HIGHWAY COMMISSIONER

Richard L. Heath Term Expires 1980

TRUSTEE TRUST FUND

Milton Garland Term Expires 1980

AUDITOR

Alexander McKenzie Term Expires 1980

SUPERVISORS OF THE CHECKLIST

John R. Edge Term Expires 1980

Nancy Bean Term Expires 1980

Grace T. Fowler Term Expires 1984

HEALTH OFFICER

Dr. John Cass

CONSTABLE

Richard L. Heath

FIRE CHIEF

Charles W. Hurll

FIRE WARDEN

John R. Edge, Jr.

DEPUTY FIRE WARDENS

Charles W. Hurll

John R. Edge, Sr.

Donald G. McBrien

Ellsworth T. Russell

BOARD OF ADJUSTMENT

Charles W. Hurll, Chairman

Douglas Blue

Ellsworth T. Russell

John R. Edge, Sr.

Edward S. Ellis

PLANNING BOARD

Paul D. Hennigan, Chairman

Alice Gabriel

Robert Lewis, Secretary

Betsi Ela, Selectman

Fred Goss

Jerome Underwood

Allan C. Robotham

CONSERVATION COMMISSION

Jonathan Simonds, Chairman

Roland Toppan

Louis Feron

Alexander McKenzie, Secretary

Channing Snyder

Chester Russell

Shirley Blue

PARK COMMISSION

Fred Goss

Carol Hache

TOWN WARRANT

THE POLLS WILL BE OPEN FROM
10:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Eaton in the (L.S.)
County of Carroll in said State, qualified to vote in Town
Affairs:

You are hereby notified to meet at Evans Memorial
Hall in said Eaton on Tuesday, the eleventh day of March,
next at 10:00 of the clock in the forenoon, to act upon the
following subjects:

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

2. To raise such sums of money as may be necessary to
defray town charges for the ensuing year and make
appropriations of the same. Including town officers
salaries, town officers expenses, election and registration
expenses, expenses of the Town Hall and other buildings,
Social Security, police department, fire department,
insurance, planning and zoning, damages and legal
expenses, Civil Defense, health department, vital statistics,
town dump, town maintenance (summer, winter, and
general expenses) street lighting, town road aid, town poor,
old age assistance, recreation, cemeteries and interest.

3. To see if the town will vote to adopt the three (3)
amendments to the 1973 zoning ordinance as proposed by
the planning board.

4. To see if the town will authorize the Selectmen to
borrow money in anticipation of taxes, if necessary.

5. To see if the town will vote to authorize the
Conservation Commission to retain the unexpended portion
of its 1980 receipts, said funds to be placed in a special
conservation fund IAW RSA 36, A:5.

6. To see if the town will vote to appropriate \$7,500.00
for the purchase of a new highway truck and to authorize the
withdrawal of \$5,000.00 from the Capital Reserve Fund
created for this purpose.

7. To see if the town will vote to appropriate and
authorize withdrawal from the revenue sharing fund
established under the provision of the State and Local
Assistance Act: of 1972 for the use as setoffs against budget
appropriations in the amount indicated, and further to
authorize the Selectmen to make pro rata reductions in the

amounts if estimated entitlements are reduced or take any other action hereon

Appropriation	Estimated Amount
Highway Maintenance	\$5,000.00

8. To see if the town will vote to appropriate the sum of \$5,201.84 which is a State additional highway subsidy allotment, for the purpose of construction or reconstruction of town road.

9. To see if the town will vote to raise and appropriate the sum of \$130.20 towards the support of the Children and Youth Project (C&Y). This sum to be used as rent for clinic and office space.

Agreeable to petition signed by Nancy Bean and others.

10. To see if the town will vote to authorize the Conservation Commission to allow fur trapping on town property.

Agreeable to petition signed by Carroll Shackford and others.

11. To see if the town will vote to raise and appropriate the sum of \$150.00 in support of the Senior Meals and Wheels program.

Agreeable to petition signed by Allan Robotham and others.

12. To see if the town will vote to raise and appropriate the sum of \$575.00 to assist the Conway Village Recreation Commission.

Agreeable to petition signed by Ronnie Day and others.

13. To see if the town will vote to raise and appropriate the sum of \$151.39 to assist Carroll County Mental Health Service.

Agreeable to petition signed by Robert J. Donohue and others.

14. To see if the town will vote to raise and appropriate the sum of \$436.45 for the Visiting Nurse Service of Northern Carroll County, Inc., said sum being equal to \$1.45 per person in the Town of Eaton.

Agreeable to petition signed by Paul D. Hennigan and others.

15. To see if the town will vote to raise and appropriate the sum of \$500.00 for the Memorial Hospital, North Conway, New Hampshire.

Agreeable to petition signed by Marie D. Baxter and others.

16. To see if the town will vote to raise and appropriate the necessary sum for repainting or refinishing the exterior of the Evans Memorial Building, and the additional sum for maintenance of the adjoining grounds.

Agreeable to petition signed by Alice A. Gabriel and others.

17. To act upon any other business that may legally come before this meeting.

Given under our hands and seal, this
day of February, in the year of our Lord nineteen hundred
and eighty.

EUGENE G. KLEINMEIER
BETSI ELA
SAMUEL B. HEAD
Selectmen of Eaton

A true copy of Warrant—Attest:

EUGENE G. KLEINMEIER
BETSI ELA
SAMUEL B. HEAD
Selectmen of Eaton

BUDGET OF THE TOWN OF EATON

PURPOSES OF APPROPRIATION

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980 (1980-81)
GENERAL GOVERNMENT:			
Town officers' salaries	\$ 3,500.00	\$ 3,009.43	\$ 4,000.00
Town officers' expenses	3,300.00	2,682.73	3,300.00
Expenses town hall and other buildings	7,372.00	6,551.01	7,000.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	400.00	.00	400.00
Fire department, inc. forest fires	1,000.00	937.00	1,000.00
Planning and Zoning	750.00	583.12	800.00
Insurance	2,000.00	2,127.00	3,300.00
Civil Defense	50.00	-0-	50.00
HEALTH DEPARTMENT:			
Health Dept.-Ambulance	850.00	807.81	1,000.00
Vital Statistics	20.00	9.00	20.00
Town Dump and Garbage Removal	2,400.00	2,280.27	4,800.00
HIGHWAYS & BRIDGES:			
Town road aid	596.90	596.90	588.18
Town Maintenance	26,500.00	27,311.04	40,000.00
Street Lighting	1,200.00	1,061.92	1,200.00
General expenses of highway department	6,000.00	2,114.05	5,000.00
PUBLIC WELFARE:			
Town poor	200.00		2,000.00
Old age assistance	500.00		500.00
RECREATION:			
Parks & Playground	3,000.00	2,056.93	2,000.00
PUBLIC SERVICES ENTERPRISES:			
Cemeteries	500.00	312.28	500.00
UNCLASSIFIED:			
Damages and Legal expenses	500.00	117.45	750.00
Employees' retirement and Social Security	1,200.00	1,270.30	1,200.00
DEBT SERVICE:			
Interest on temporary loans	700.00	664.38	700.00

CAPITAL OUTLAY:
Highway Truck

2,500.00

TOTAL APPROPRIATIONS

\$65,638.90

2,500.00

\$81,608.18

AMOUNT OF Taxes to be Raised (Exclusive of School and County taxes)

\$19,567.80.

SOURCES OF REVENUE

FROM LOCAL TAXES:

Resident Taxes	1,850.00	1,851.00	1,850.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	1,200.00	3,580.36	3,500.00
Interest on Delinquent Taxes	125.00	254.42	200.00
Resident Tax Penalties	25.00	30.00	25.00

FROM STATE:

Meals and Rooms Tax	1,800.00	1,831.43	1,800.00
Interest and Dividends Tax	6,000.00	6,803.52	6,000.00
Savings Bank Tax	500.00	784.17	500.00
Highway Subsidy	6,253.97	10,141.49	11,414.38
Business Profits Tax	583.00	2,232.69	2,000.00

FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fees	7,000.00	7,372.87	7,000.00
Dog Licenses	250.00	247.00	250.00
Business Licensed, Permits and Filing Fees	5.00	25.00	25.00
Rent of Town Property	500.00	1,586.00	500.00
Interest Received on Deposits	200.00	201.34	200.00
Income From Departments	1,250.00	1,270.00	1,250.00
Surplus	9,000.00	9,000.00	15,000.00

RECEIPTS OTHER THAN CURRENT REVENUE:

Withdrawal From Capital Reserve			5,000.00
Revenue Sharing Fund	5,342.00	5,099.00	5,516.00

TOTAL REVENUES AND CREDITS

\$41,893.97

\$52,270.29

\$62,040.38

Comparative Statement of Appropriations and Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1979

TITLE OF APPROPRIATIONS	Approp.	Receipts	Tot. Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 3,500.00		\$ 3,500.00	\$3,094.43	\$ 405.57	
Town Officers' Expenses	3,300.00		3,300.00	2,682.73	135.00	
Elections & Registration	600.00		600.00	465.00		
Town Hall & Other						
Town Buildings	7,372.00		7,372.00	6,551.01	820.99	
Retirement & Soc. Security	1,200.00		1,200.00	2,259.54		70.30
Police Dept.	400.00	989.24	400.00		400.00	
Fire Dept. inc. forest fires	1,000.00		1,000.00	937.00	63.00	
Planning & Zoning	962.00	25.00	987.00	583.12	403.88	
Insurance	2,000.00		2,000.00	2,127.00		127.00
Health Dept.	2,053.00		2,053.00	2,010.44	42.56	
Civil Defense	50.00		50.00		50.00	
Vital Statistics	20.00		20.00	9.00	11.00	
Town Dump						
& Garbage Removal	2,400.00		2,400.00	2,280.27	119.73	
Town Road Aid	597.00		597.00	596.90	.04	
Town Maintenance (S&W)	26,500.00	19,459.15	45,959.15	46,770.19		811.04
Street Lighting	1,200.00		1,200.00	1,061.92	138.08	
Gen. Exp. of Highway Dept.	6,000.00		6,000.00	2,114.05	3,885.95	
Town Poor	200.00		200.00		200.00	
Old Age Assistance	500.00		500.00		500.00	
Recreation	3,500.00	20.00	3,520.00	2,556.96	963.04	
Cemeteries	500.00		500.00	312.28	187.72	
Damages & Legal Expenses	500.00		500.00	117.45	382.55	
Interest	700.00		700.00	664.38	35.62	
Capital Res. Fund	2,500.00		2,500.00	2,500.00		
TOTALS	\$67,554.00	\$20,493.39	\$88,047.39	\$79,693.67	\$9,361.40	\$1,008.34

NET UNEXPENDED BALANCE

\$8,353.06

SUMMARY OF INVENTORY

Land	\$1,783,930
Buildings	2,102,180
Public Utilities	34,700
House Trailers, Mobile Homes & Travel	
Trailers Assessed as Personal Property	7,450

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED 3,928,260

Blind Exemptions, 1	5,000
Elderly Exemptions, 2	10,000

TOTAL EXEMPTIONS ALLOWED \$15,000
 NET VALUATION ON WHICH TAX RATE IS COMPUTED \$3,913,260

N. H. Electric Cooperative	\$ 3,700
Public Service Co. of N. H.	31,000

TOTAL \$ 34,700

Number of Inventories Distributed in 1979 258

Number of Inventories Returned in 1979 250

Number of Individuals Applying for an Elderly Exemption 1979 2

Number of Individuals Granted an Elderly Exemption 1979 2

Number of Property Owners who were granted
 Current Use Exemptions in 1979 12

Total Number of Acres Exempted under
 Current Use in 1979 2,046

	Number of Owners	No. of Acres
a/c Wetland	3	28
a/c Forest Land	9	1678
a/c Wild Land	6	340

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE \$17,280

PROPOSED AMENDMENTS

PROPOSED AMENDMENT #1

TOWN OF EATON 1980

ARTICLE V

ZONING DISTRICT REGULATIONS

Add: C. Wetland Conservation District, Zone WC

1. District Boundaries:

a. The Eaton Wetland Conservation District is hereby determined to be those areas identified and delineated as poorly drained or very poorly drained soils by the National Cooperative Soil Survey in the "Soil Survey of Carroll County, New Hampshire" issued December 1977. The Eaton Wetland Conservation District as herein defined is shown on a map or maps designated as the Town of Eaton Wetland Conservation District Map Of 1979.

b. Wetlands Incorrectly Delineated. When a request is made for redefinition of an area, stating that it has been incorrectly delineated as a wetland; or that an area not so designated was subsequently found to meet the criteria for wetland designation, the Board of Adjustment shall determine whether the regulations contained herein have application.

The Board of Adjustment shall make their judgment under this section only upon the determination by the United States Department of Agriculture, Soil Conservation Service, on the basis of additional on-site investigation or other suitable research that the information contained on the Town of Eaton Wetland Conservation District Map is incorrect. This evidence shall be acceptable only when presented in written form by the Soil Conservation Service to the municipality.

2. Permitted Uses:

Permitted uses are those that will not require the erection or construction of any structure or building; will not alter the natural surface configuration by the addition of fill or by dredging; and that otherwise are permitted by the Zoning Ordinance. Such uses may include the following or similar uses:

- a. Forestry -- Tree Farming;
- b. Agriculture -- cultivation, grazing, and harvesting of crops according to recognized soil conservation practices;
- c. Water well supplies, including covers or similar hardware for wells;
- d. Drainage ways, including but not limited to natural drainage ways;
- e. Wildlife refuge;
- f. Parks and recreation uses consistent with the purpose and intent of this Ordinance;
- g. Conservation areas and nature trails;
- h. Open spaces as permitted or required by the Subdivision Regulations and the Zoning Ordinance, except that not more

than twenty-five percent (25%) of such area may be located in the Wetland Conservation District.

3. Special Exceptions:

Special exceptions may be granted by the Board of Adjustment for the following uses within the Wetland Conservation District:

- a. Streets, roads, and other access ways and utility rights-of-way easements including power, communication, and pipe lines if essential to the productive use of land so zoned and if so located and constructed as to minimize any detrimental impact of such uses upon the wetlands;
- b. The undertaking of a use not otherwise permitted in the Wetland Conservation District, or otherwise altering the surface configuration of the land, if it can be shown that such proposed use will not conflict with the purposes and intentions of this District, and if such proposed use is otherwise permitted by the Zoning Ordinance. Proper evidence to this effect shall be accompanied by the findings of a review by the Carroll County Conservation District;
- c. Replacement for any existing failed septic system.

4. Special Provisions:

- a. No septic tank shall be placed closer than seventy-five (75) feet from any wetland, and steel tanks shall not be used;
- b. Newly constructed or enlarged leach fields shall be no closer than one hundred twenty-five (125) feet to any wetland;
- c. Inclusion of wetland areas within residential lots in order to meet minimum lot areas or yard requirements is not permitted.

5. Soil Types:

The soil types that the Soil Conservation Service has determined in its field mapping surveys to be poorly drained or very poorly drained soils include the following:

Poorly Drained areas

Soil symbols

LfA

LfB

Lk

Lm

NaB

Ra

RgB

RIa

RIb

Very Poorly Drained areas

Soil symbols

AW

CM

FA

GW

MU

OT

Wc

PROPOSED AMENDMENT #1

ARTICLE II

A. Districts: For the purpose of this ordinance the Town of Eaton is divided into the following three (3) zoning districts, hereafter called "district":

Village (V) District

Rural Residential (RR) District

ADD: Wetland Conservation (WC) District

B. Zoning Map: The zoning districts listed above shall be bounded as shown upon the map entitled "Town of Eaton, Zoning Map of 1973," which map is attached hereto and made part of this ordinance and is hereafter called the "Zoning Map,"

ADD: and the "Town of Eaton Wetland Conservation District Map of 1979". The above two maps are considered and made part of this ordinance.

PROPOSED AMENDMENT #2

TOWN OF EATON 1980

ARTICLE IV

GENERAL PROVISIONS

The following provisions shall apply to all zoning districts:

DELETE: B. Lot Sizes and Areas: Every lot shall have a minimum frontage of two hundred (200) feet upon a state, town or private highway serving more than one owner and shall be at least one (1) acre or forty-three thousand five hundred sixty (43,560) square feet in total area.

ADD: B. Lot Sizes and Areas: Each lot shall meet the requirements of the zoning ordinance for the district wherein the lot is located and shall be in conformance with Table 1, in order to protect the town against the danger of health, safety, and prosperity occasioned by the lack of municipal water and sewer and to prevent the excessive expenditure of public funds for the supply of such services.

1. Table 1 contains the required minimum lots sizes for specific soils and slopes for single family residences of not more than four bedrooms.

2. Soil type of a lot shall be as delineated by the National Cooperative Soil Survey in the "Soil Survey of Carroll County, New Hampshire," issued December, 1977. When a request is made for

redefinition stating that a soil type of a lot has been incorrectly delineated, the Board of Adjustment shall determine which lot size in Table 1 applies. The Board of Adjustment shall make their judgment under this section, only upon the determination by the Carroll County Conservation District that the information contained in the "Soil Survey of Carroll County" is incorrect.

3. The slope of the land shall be determined by reference to topographic information provided by a Registered Land Surveyor or Professional Engineer. Areas where the slope is greater than 25% may not be used to fulfill the minimum lot size.

4. Wetlands may not be used to fulfill part of the minimum lot size.

5. Lake Shore Areas - In lake shore areas, minimum lot sizes for each soil type shall be increased by $33\frac{1}{3}\%$ of the minimum requirement as stated in Table 1.

6. In subdivisions where a community water supply and/or community wastewater systems is (are) to be provided, minimum lot sizes may be decreased by $33\frac{1}{3}\%$ of the minimum requirements as stated in Table 1.

7. Lot sizes for Residential 5 to 10 bedrooms: Minimum lot sizes shall be proportionally larger than the minimum lot size given in Table 1 by the following formula:

Lot Size = $N/4 \times$ lot size from Table 1. N is the number of bedrooms.

8. Lot sizes for commercial and/or residential (over ten (10) bedrooms): Lot sizes will be determined by application of the formula:

$$\text{Lot Size} = \frac{Q \text{ (gpd)}}{2000 \text{ (gpd/acre)}} \times \frac{\text{Lot size indicated for soil type in Table 1}}{35,000 \text{ square feet}}$$

Q = gallons of wastewater discharged per day.

Lot sizes for commercial and/or residential (over ten (10) bedrooms) shall not be less than the minimum stipulated in Table 1.

9. Every lot shall have a minimum frontage of two hundred (200) feet upon a state, town, or private highway serving more than one owner.

10. A lot abutting a lake or pond shall have a minimum shore frontage of two hundred (200) feet, measured in a straight line between points of intersection of the side lot lines with the shoreline at normal high water.

11. Table 1:

MINIMUM LOT SIZES BASED ON SOIL AND SLOPES

(in square feet)

Soil Map Symbol	Soil Type	Slope		
		A 0-3% B 3-8%	C 8-15%	D 15-25%
Ac, Ad	Acton	50,000	75,000	-
Am	Adams	45,000	50,000	67,500
AW	Alluvial land	NP	NP	NP
Bc, BE, RK	Becket	50,000	75,000	100,000
Bs, Bt, BV	Berkshire	45,000	50,000	67,500
CD, CE	Canaan	80,000	100,000	160,000
Cf, Cl	Charlton	45,000	50,000	67,500
CM	Chocorua	NP	NP	NP
Cn	Colton	45,000	50,000	67,500
Cy	Croghan	60,000	-	-
De	Deerfield	60,000	-	-
Dn	Duane	60,000	-	-
FA	Fresh water marsh	NP	NP	NP
Gl, Gs, Gt	Gloucester	45,000	50,000	67,500
GW	Greenwood	NP	NP	NP
Ha	Hadley	NP	NP	NP
Hf, Hm, Hn, HO	Hermon	45,000	50,000	67,500
Hs	Hinckley	45,000	50,000	67,500
Ht, Hv, Hx	Hollis	80,000	100,000	160,000
LD, Lf	Leicester	NP	NP	NP
Lk, Lm	Limerick	NP	NP	NP
Ln, Ls, LV, LY	Lyman	80,000	100,000	160,000
Ma, Md, ME, MF	Marlow	50,000	75,000	100,000
ML, Ms	Millis	50,000	75,000	100,000
MU	Muck and Peat	NP	NP	NP
Na	Naumberg	NP	NP	NP
Nc	Nicholville	60,000	90,000	120,000
Of, Oh, Os	Ondawa	NP	NP	NP
OT	Ossipee	NP	NP	NP
Pa, Pd	Paxton	50,000	75,000	100,000
Pe, PL	Peru	60,000	90,000	120,000
Po	Podunk	NP	NP	NP
Ra	Raynham	NP	NP	NP
Rg, Rl	Ridgebury	NP	NP	NP
RO, RP	Rock outcrop	NP	NP	NP
Sa	Salmon	45,000	50,000	67,500
Sd	Scituate	60,000	90,000	120,000
Se	Skerry	60,000	90,000	120,000
Sf	Suncook	NP	NP	NP
Sn, Su	Sutton	50,000	75,000	-

Wa, WB	Waumbek	50,000	75,000	-
Wc	Whitman	NP	NP	NP
Wd	Windsor	45,000	50,000	67,500
Wn	Winooski	NP	NP	NP
Wo, Wv	Woodbridge	60,000	90,000	120,000

NP = Septic systems not permitted on these soils - cannot be included in minimum lot size determination.

- = Soil types do not normally occur with these slopes. On-site determination required.

PROPOSED AMENDMENT #3

TOWN OF EATON 1980

ARTICLE XII

DEFINITIONS

add the following definitions

Community Wastewater System: A non-municipal wastewater collection, treatment, and disposal system that serves an average of at least twenty-five (25) individuals daily year-round or that has at least fifteen (15) service connections.

Community Water Supply: A non-municipal water supply system that serves an average of at least twenty-five (25) individuals daily year-round or that has at least fifteen (15) service connections.

Lake Shore Area: Any area within 500 feet of the average high water level of a lake or pond: an area to be determined by projecting a line perpendicular to the average high water level of lake or pond.

Slope: The steepness of land surface. Slope is expressed in percent by dividing the change in elevation in a given distance by that given distance and multiplying by 100. For the purposes of this regulation the slope of a tract of land shall be determined by finding the average slope across each proposed lot, excluding wetlands, measured perpendicular to two (2) foot contours. For lots with variable elevation, the composite average slope, excluding wetlands, will be used to compute minimum lot size.

Soil Type: As defined by the National Cooperative Soil Survey. When a lot has more than one soil type, the predominant soil type will be controlling.

Soil Type Determination: The soil type as determined by a qualified soil scientist or other qualified individual as designated by the Carroll County Conservation District using the standards of the National Cooperative Soil Survey.

Subdivision: As defined by the Town of Eaton Subdivision Regulations.

Wetlands: Lands containing soils classified by the National Cooperative Soil Survey as poorly drained or very poorly drained, including fresh water marshes or alluvial soils.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

PURPOSES OF APPROPRIATIONS	For Use By Town
GENERAL GOVERNMENT :	
Town Officers' salaries	\$ 3,500.00
Town officers' expenses	3,300.00
Election and Registration expenses	600.00
Town Hall and Other Bldgs. Expenses	7,372.00
PROTECTION OF PERSONS AND PROPERTY :	
Police department	400.00
Fire Department, inc. forest fires	1,000.00
Planning and Zoning	962.00
Insurance	2,000.00
Civil Defense	50.00
HEALTH:	
Health Dept. \$703.00; Hospital \$500.00;	
Ambulance \$850.00	2,053.00
Vital Statistics	20.00
Town Dump & Garbage Removal	2,400.00
HIGHWAYS & BRIDGES:	
Town road aid	597.00
Town Maintenance	26,500.00
Street Lighting	1,200.00
General exp. of Hwy. Dept.	6,000.00
PUBLIC WELFARE:	
Town poor	200.00
Old age assistance	500.00
RECREATION:	
Parks & Playground, inc. band concerts	3,500.00
PUBLIC SERVICES ENTERPRISES:	
Cemeteries	500.00
UNCLASSIFIED:	
Damages and Legal expenses	500.00
Employees' retirement & Soc. Sec.	1,200.00
DEBT SERVICE:	
Interest on temporary loans	700.00
PAYMENTS TO CAPITAL RESERVE FUNDS	
Highway Truck Fund	2,500.00
TOTAL APPROPRIATIONS	\$67,554.00
Total Town Appropriations	\$67,554.00
Total Revenues and Credits	45,774.00
Net Town Appropriations	21,780.00

Net School Appropriations		74,991.00
County Tax Assessments		19,309.00
Total of Town, School and County		116,080.00
DEDUCT Total Business Profits		
Tax Reimbursement		2,232.00
ADD War Service Credits		1,450.00
ADD Overlay	\$500.00	926.00
Property Taxes To Be Raises		116,224.00
SOURCES OF REVENUE		
FROM LOCAL TAXES:		
Resident Taxes		\$ 2,080.00
National Bank Stock Taxes		10.00
Yield Taxes		3,156.00
Interest on Delinquent Taxes		125.00
Resident Tax Penalties		25.00
FROM STATE:		
Meals and Rooms Tax		1,831.00
Interest and Dividends Tax		6,804.00
Savings Bank Tax		784.00
Highway Subsidy		6,254.00
FROM LOCAL SOURCES, EXCEPT TAXES:		
Motor Vehicle Permits Fees		7,000.00
Dog Licenses		250.00
Business Licenses, Permits and Filing Fees		5.00
Rent of Town Property		500.00
Interest Received on Deposits		200.00
Income From Departments		1,250.00
Surplus		9,000.00
RECEIPTS OTHER THAN CURRENT REVENUE:		
Revenue Sharing Funds		6,500.00
TOTAL REVENUES AND CREDITS		\$45,774.00
Property Taxes to be Raised		\$116,224.00
Total		\$116,224.00
Less War Service Credits		1,450.00
Total Tax Commitment		\$114,774.00

TAX RATES	Prior Years Tax Rate 1978	1979 Approved Tax Rate
Town	\$.73	.60
School District	1.76	1.88
County	.18	.49
Average Rate	\$2.67	\$2.97

FINANCIAL REPORT

Balance Sheet

ASSETS

Cash:		
In hands of treasurer	\$ 50,213.66	
Total		<u>\$ 50,213.66</u>
Capital Reserve Funds: (R.S.A., Chap. 35)		
Highway Truck	5169.04	
Total		<u>5,169.04</u>
Unredeemed Taxes:		
(from tax sale on account of)		
Levy of 1978	456.87	
Total		456.87
Uncollected Taxes:		
Levy of 1979, Inc. Resident Taxes	12,466.03	
Previous Years (1973)	38.00	
Total		<u>12,504.03</u>
Total Assets		<u>\$ 68,343.60</u>
Grand Total		<u>\$ 68,343.60</u>
Current Surplus Dec. 31, 1978	\$ 11,952.19	
Current Surplus Dec. 31, 1979	18,944.27	
Increase of Surplus -		
Change in Financial Condition	\$ 6,992.08	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$ 648.37	
(Uncollected \$34.21) (Collected - not remitted to State Treas. \$596.71)	630.92	
Yield Tax Deposits (Escrow Acc't)	2,960.00	
School District(s) Tax(es) Payable	39,991.00	
Total Accounts Owed by the Town		<u>\$ 44,230.29</u>
Capital Reserve Funds:		
(Offsets similar Asset account)		<u>5,169.04</u>
Total Liabilities		<u>\$ 49,399.33</u>
Current Surplus (Excess of assets over Liabilities)		18,944.27
Grand Total		<u>\$ 68,343.60</u>

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes - Current Yr. - 1979	\$103,042.91	
Resident Taxes - Current Yr. - 1979	1,620.00	
Nat'l. Bk. Stock Taxes - Current Yr. - 1980	10.00	
YIELD Taxes - Current Yr. - 1980		<u>3,580.23</u>

Total Current Year's Taxes Collected & Remitted	\$108,253.14
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Property Taxes & Yield Taxes

Previous Years	\$ 5,282.44
Resident Taxes - Previous Years	231.00
Interest rec'd. on Delinquent Taxes	254.42
Penalties: Resident Taxes	35.00
Tax sales redeemed	1,432.17

Total Previous Year's Taxes Collected & Remitted	\$ 7,235.03
--	-------------

Total Taxes Collected & Rem.	<u>\$115,488.17</u>
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From State:

Meals & Rooms Tax	\$ 1,831.43	
Interest & Dividends Tax	6,803.52	
Savings Bank Tax	784.17	
Highway Subsidy	10,141.49	
Duncan Funds	7,173.34	
Reimb. a/c Business Profits Tax	2,232.69	
Total Receipt From State		<u>\$ 28,966.64</u>

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	\$ 7,372.87	
Dog Licenses	247.00	
Business Licenses, Permits & Filing Fees	25.00	
Rent of Town Property	1,536.00	
Income From Departments	1,270.00	
Total Income From Local Sources		<u>\$ 10,450.87</u>

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 20,000.00	
Insurance adjustments	146.00	
Refund	130.25	
Sale of town property	20.00	
Yield Tax Security Deposits	2,960.00	
Total Receipts Other Than Current Revenue		<u>\$ 23,256.25</u>

Grants From Federal Government:

Revenue Sharing	\$ 5,099.00
Interest on Investments of Revenue Sharing Funds	201.34

Total Grants From Federal Government	\$ 5,300.34
Total Receipts From All Sources Other Than Current Revenue	178,161.93

Cash on hand Jan. 1, 1979	50,213.66
Grand Total	<u>\$233,675.93</u>

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,099.43	
Town officers' expenses	2,682.73	
Election & Registration exp.	465.00	
Town Hall & Other Bldgs. Exp.	6,551.01	
Total General Governmental Expenses		<u>\$ 12,798.17</u>

Protection of Persons and Property:

Fire Department, inc. forest fires	\$ 937.00	
Planning & Zoning	583.12	
Insurance	2,127.00	
Total Protection of Persons and Property Exp.		<u>\$ 3,647.12</u>

Health:

Health Dept. \$702.63; Hospital \$500.00		
Ambulance \$807.81	\$ 2,010.44	
Town Dump & Garbage Removal	2,280.27	
Total Health Expenses		<u>\$ 4,290.71</u>

Highways & Bridges:

Town road aid	\$ 596.90	
Town Maintenance	46,770.19	
Street Lighting	1,061.92	
General exp. & hwy. dept.	2,114.05	
Total Highways & Bridges Exp.		<u>\$ 50,543.06</u>

Recreation:

Parks & Playground, inc. band concerts	\$ 2,556.96	
Total Recreational Expenses		<u>\$ 2,556.96</u>

Public Services Enterprises:

Cemeteries	\$ 312.28	
Total Public Service Enterprises Exp.		<u>\$ 312.28</u>

Unclassified:

Damages and Legal expenses	\$ 117.45	
Employees' retirement & Soc. Sec.	1,269.53	
Taxes bought by town	1,524.38	
Discounts, Abatements & Refunds	244.16	
Total Unclassified Expenses		<u>\$ 3,155.52</u>

Debt Service:

Payments on Tax Anticipation Notes	\$ 20,000.00	
Interest on temporary loans	664.38	
Total Debt Service Payments		<u>\$ 20,664.38</u>

Capital Outlay:

Payments to capital reserve funds	\$ 2,500.00	
Total Outlay Payments		<u>\$ 2,500.00</u>

Payments to Other Governmental Divisions :	
Taxes paid to County	\$ 19,309.00
Payments to School Districts	
(1978 Tax \$35,368.00)	
(1979 Tax \$35,000.00)	\$ 70,368.00
Total Payments to Other Governmental Div.	\$ 89,677.00
Total Payments for all Purposes	190,145.20
Cash on hand Dec. 31, 1978	\$ 43,530.73
	<hr/>
Grand Total	\$233,675.93

TOWN CLERK'S REPORT

January 1, 1979 - December 31, 1979

Debit

Car registrations issued 1979 in 1979	7,372.87	\$7,372.87
Filing fees	3.00	3.00
Dog licenses	271.00	
Fees retained by clerk	27.00	244.00
		\$7,619.87

Credit

Paid to town treasurer		\$7,619.87
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Marcia S. Heath
Town Clerk

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1979

-DR.-

Taxes Committed to Collector:

Property Taxes	\$114,750.10	
Resident Taxes	2,080.00	
	<hr/>	
Total Warrants		\$116,830.10
Yield Taxes		2,809.48
Added Taxes:		
Resident Taxes	20.00	
Yield Taxes	978.17	
	<hr/>	
		998.17
Overpayments During Year:		
a/c Property Taxes	143.58	
	<hr/>	
		143.58
Int. Collected on Delinquent Yield Taxes		4.30
Int. Collected on Delinquent Property Taxes		8.44
Penalties Col. on Res. Taxes		7.00
		<hr/>
TOTAL DEBITS		\$120,801.07

- CR. -

Remittances to Treasurer:

Property Taxes	\$102,899.33	
Resident Taxes	1,620.00	
Yield Taxes	3,580.23	
Interest Collected	12.74	
Penalties on Resident Taxes	7.00	
Overpayments	143.58	
	<hr/>	
Abatements Made During Year:		\$108,262.88
Resident Taxes	70.00	
Yield Taxes	2.16	
	<hr/>	
		72.16

Uncollected Taxes - Dec. 31, 1979:

(As Per Collector's List)

Property Taxes	\$11,850.77	
Resident Taxes	410.00	
Yield Taxes	205.26	
	<hr/>	
		12,466.03

TOTAL CREDITS

\$120,801.07

Levy of 1979
UNCOLLECTED PROPERTY TAXES AS PER
COLLECTOR'S LIST

Allard, Harold W. (Heirs)	35.06	
*Allin, Ernest R.	153.25	Balance
*Bean, Carl (Heirs)	44.55	
Bean, Russell & Roberta	181.36	
Beno, Ronald, Jr.	733.49	
Bernhard, Bruce & Leslie	344.22	
*Bloise, Anthony	205.52	
Bufalino, William	1,900.20	
Day, Perley C., Jr. & Ronnie	141.08	
*Drummond, James	2.28	Balance
Richard Eldridge	1.29	Balance
Gould, Kingdon, Jr.	366.20	
Greenhalge, Frederic	373.47	Balance
Hoyt, E. Milton	236.41	
Hoyt, Edward H. & Mary G.	606.37	
Johnson, Bradford	17.28	Balance
Johnson, William A.	266.01	
Murphy, George & Mary	968.22	
Purity Springs Resort, Inc.	3,353.72	
Ronnquist, Ruth Ann & Carl H.	124.74	
Russell, Chester & Suzanne J.	361.72	Balance
David Shackford	324.52	
*Simonds, Diana	89.61	Balance
Thompson, Andrew, Jr. & Ethel	207.90	
Thurston, Elwyn R. & Charlene	449.66	
Thurston, Ola K. (Heirs)	143.75	
Thurston, Robert	212.95	
Owner Unknown	5.94	
	\$11,850.77	

Levy of 1979
UNCOLLECTED YIELD TAXES AS PER
COLLECTOR'S LIST

Rouleau, Edmond	102.63	
Thivierge, Raymond P.	<u>102.63</u>	\$205.26

Note: Asterisk indicates payment made in January, 1980

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1979, on account of the tax levy of 1979, is correct to the best of my knowledge and belief.

Signed:
Charles W. Hurll
Tax Collector

Levy of 1979
**UNCOLLECTED RESIDENT TAXES LEVY AS PER
 COLLECTOR'S LIST**

Baybutt, Eleanor	10.00
* Bean, Roberta	10.00
* Bean, Russell	10.00
A Beno, Mary Anne	10.00
Boucher, Betty	10.00
Boucher, Burnham	10.00
Bernhard, Leslie	10.00
Clark, Kevin	10.00
Crosby, Kelly	10.00
*Dashnau, Donald	10.00
*Dashnau, Edith	10.00
DeWitt, Albert	10.00
DeWitt, Rebekah	10.00
Driscoll, Gregory C.	10.00
A Devereau, Cory	10.00
Feltner, Roger	10.00
A Front, Katherine	10.00
Gray, Sherwood	10.00
A Heath, Susan	10.00
Howard, Kenneth	10.00
A Kerivan, Jayne	10.00
Mahoney, David	10.00
McCullen, David	10.00
A Mellen, Patricia	10.00
A Mellen, Thomas	10.00
Passelt, Harold C.	10.00
A Pleasant, Jeff F.	10.00
A Rebman, Genevieve	10.00
A Rebman, Leon	10.00
Ronnquist, Carl	10.00
Ronnquist, Ruth	10.00
Sanders, Edith	10.00
Scranton, Diane	10.00
Thurston, Charlene	10.00
Thurston, Elwyn	10.00
Waitkin, Gail	10.00
Walker, Kevin	10.00
A Watts, Betsy A.	10.00
White, Joan	10.00
Wilcox, Robert F.	10.00
Wrigley, Joan	10.00
	\$410.00

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1979, on account of the tax levy of 1978, is correct to the best of my knowledge and belief.

Signed:
 Charles W. Hurl, Jr.
 Tax Collector

Note: Asterisk denotes paid in January 1980 and 'A' indicates abated in January 1980.

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978**

- DR. -

Uncollected Taxes — As of January 1, 1979:		
Property Taxes	\$ 5,087.36	
Resident Taxes	271.00	
Yield Taxes	<u>.13</u>	
		\$ 5,358.49
Overpayments:		
a/c Property Taxes	<u>\$ 8.05</u>	
		8.05
Collection Costs plus		
\$5.00 for bad checks		93.45
Interest Collected on Delinquent		
Property Taxes		153.23
Penalties Collected on Res. Taxes		
		<u>23.00</u>
TOTAL DEBITS		\$ 5,636.22

- CR. -

Remittances to Treasurer During Fiscal Year		
Ended Dec. 31, 1979:		
Property Taxes	\$ 5,087.36	
Resident Taxes	231.00	
Yield Taxes	.13	
Int. Collected During Year	153.23	
Penalties on Res. Taxes	23.00	
Collection Costs & Penalty	93.45	
Overpayments	<u>8.05</u>	
Abatements Made During Year:		\$ 5,596.22
Resident Taxes	<u>40.00</u>	
		<u>40.00</u>
TOTAL CREDITS		\$ 5,636.22

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973**

- DR. -

Uncollected Taxes - As of January 1, 1979:		
Property Taxes	\$ 18.00	
Resident Taxes	20.00	
		<u>\$ 38.00</u>
TOTAL DEBITS		\$ 38.00

- CR. -

Uncollected Taxes - December 31, 1979:		
(As Per Collector's List)		
Property Taxes	\$ 18.00	
Resident Taxes	20.00	
		<u>38.00</u>
TOTAL CREDITS		\$ 38.00

Note: Tax Collector has received judgment, against Azotea, Ben; in Laconia District Court on the above taxes.

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979**

- DR. -

Tax Sales on Account of Levies of:

	1978	1977
(a) Balance of Unredeemed Taxes - January 1, 1979		\$481.17
(b) Taxes Sold to Town During Current Fiscal Year	1,264.38	
Interest Collected After Sale	31.95	54.07
Redemption Costs	20.90	36.57
TOTAL DEBITS	\$1,317.23	\$571.81
- CR. -		
Remittances to Treasurer During Year:		
Redemptions	\$ 807.51	\$481.17
Interest & Costs After Sale	52.85	90.64
Unredeemed Taxes - December 31, 1979	456.87	
TOTAL CREDITS	\$1,317.23	\$571.81

UNREDEEMED TAXES FROM TAX SALES DEC. 31, 1979

Levy of 1978

Bernhard, Bruce & Leslie	10.50	
Thurston, Elwyn R. & Charlene	446.37	
		\$ 456.87

TREASURER'S REPORT

Holly B. Gardner, Treasurer

RECEIPTS

Charles W. Hurl, Tax Collector

1977	Tax Sales Redeemed	481.17
	Interest & Costs	<u>90.64</u>
		571.81
1978	Tax Sales Redeemed	807.51
	Interest & Costs	52.85
	Property Taxes	5,274.26
	Interest	153.23
	Costs	81.95
	Penalty	5.00
	Overpayments	8.05
	Yield Tax	.13
	Resident Tax	231.00
	Penalty	23.00
		6,636.98
1979	Property Taxes	102,899.33
	Interest	12.74
	Costs	6.50
	Overpayments	143.58
	Yield Tax	3,580.23
	Resident Taxes	1,620.00
	Penalty	<u>7.00</u>
		108,269.38

115,478.17

Marcia S. Heath, Town Clerk

1979	Car Registrations	7,372.87
	Dog Licenses (less fees)	<u>247.00</u>
		7,619.87

7,619.87

Other Income

State of New Hampshire	1,063.67
State of New Hampshire	1,570.90
State of New Hampshire	1,570.90
State of New Hampshire	983.06
State of New Hampshire	7,173.34
State of New Hampshire	930.88
State of New Hampshire	1,570.90

State of New Hampshire	1,116.35
State of New Hampshire	6,803.52
State of New Hampshire	250.00
State of New Hampshire	784.17
State of New Hampshire	558.17
State of New Hampshire	1,556.08
State of New Hampshire	895.10
State of New Hampshire	1,831.43
State of New Hampshire	<u>750.00</u>

29,408.47

Alfred Frechette	26.00
Lois McFarlin	18.00
Richard Heath	1,575.84
White Mountain National Banks	10.00
Thomas Lumber Co.	1,200.00
Thaddeus Thorne Surveys	25.00
Cummings & Sons	20.00
DiPrizio Lumber	1,108.17
Conway Insurance Agency	146.00
Weston's	210.00
Peter Aitken	20.00
Town of Conway	1,250.00
Public Service Co. of N.H.	5.32
CCTC - Note	20,000.00
Rebate on Note Interest	41.09
Transfer from Revenue Sharing	<u>6,000.00</u>

31,655.42

Total Receipts 184,161.93

Balance on hand, Jan. 1, 1979	48,865.63
Receipts	<u>184,161.93</u>

233,027.56

Less Orders Drawn 190,145.20

Balance on Hand, Jan. 1, 1980 \$ 42,882.36

SPECIAL ACCOUNTS

Balance on Hand, Jan. 1, 1979	1,348.03
U.S. Revenue	5,099.00
Interest	<u>201.34</u>

6,648.37

Transfer of General Fund 6,000.00

Balance on Hand, Jan. 1, 1980 \$ 648.37

**DETAILED STATEMENT OF PAYMENTS
TOWN OFFICERS' SALARIES**

Dorothy Russell	\$ 125.00
Milton Garland	25.00
Charles Hurl	1,274.43
Eugene Kleinmeier	400.00
Betsi Ela	400.00
Samuel Head	400.00
Marcia Heath	300.00
Holly Gardner	175.00
	3,099.43

TOWN OFFICERS' EXPENSES

Ruth C. Eckhoff	\$.50
Branham Publishing Corp.	16.50
Porter Office Machine	21.55
N.H. Town Clerk Association	10.00
N.H. Association of Assessors	20.00
Carroll County Conservation District	12.00
Equity Publishing Co.	14.00
Conway Insurance Agency	20.00
N.H. Tax Collectors Association	12.00
John E. O'Donnell	200.00
U.S. Post Office	78.35
Samuel Head	34.80
Marcia Heath	368.50
Homestead Press & Bookshop	76.62
MRD Copy Center	15.65
Charles Hurl	381.10
Eugene Kleinmeier	95.55
Registry of Deeds	32.80
Brown & Saltmarsh	53.11
Reporter Press	1,219.70
	2,682.73

ELECTION AND REGISTRATION EXPENSES

Ellsworth Russell	\$ 40.00
Dorothy Russell	40.00
Alice Linscott	27.00
Ann Kleinmeier	27.00
Marcia Heath	27.00
Eugene Kleinmeier	27.00
Betsi Ela	27.00
Samuel Head	27.00
John R. Edge	16.00
Nancy Bean	16.00
Grace Fowler	56.00
Reporter Press	135.00
	465.00

TOWN HALL AND OTHER TOWN BUILDINGS

Tri-State Door Co.	\$ 275.00
Samuel Head	10.00
Fryeburg Glass Co.	1,290.00
L&H Construction Co.	142.66
Public Service Co.	1,086.09
White Mountain Oil Co.	1,600.68
Kennett Oil Co.	1,599.63
Little Pond Disposal Co.	207.00
New England Telephone	339.95
	<hr/>
	6,651.01

FIRE/FOREST FIRE

North Conway Fire Department	\$ 48.00
Conway Fire Department	889.00
	<hr/>
	937.00

PLANNING AND ZONING

Paul Hennigan	\$ 20.00
N.H. Municipal Association	5.00
Charles Hurl	9.10
North Country Council	212.00
Reporter Press	223.40
Robert Lewis	74.97
MRD Copy Center	38.65
	<hr/>
	583.12

INSURANCE

Conway Insurance Agency	\$2,127.00
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HEALTH DEPARTMENT

Town of Conway	\$ 807.81
North Conway C&Y Project	98.00
Carroll County Mental Health	144.18
Visiting Nurses Service	360.45
Memorial Hospital	500.00
Senior Meals on Wheels	100.00
	<hr/>
	2,010.44

TOWN DUMP AND GARBAGE REMOVAL

Town of Conway	\$2,280.27
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SUMMER MAINTENANCE

North Eastern Culvert Co.	\$ 3,253.53
Danny Quint	607.50
Helen Head	2,103.00
Perley Day	108.00
Wendell Brooks	160.00
Raymond Williams	330.00
Robert Heath	153.00

Fred Goss	733.50
Robert Cherry	3,488.00
A. J. Coleman & Son	1,445.24
Carroll Shackford	346.00
Elwyn Thurston	595.42
Edwin Shackford	1,762.50
Bruce McBrien	1,134.00
Richard Dewitt	1,064.00
Gary Heath	2,911.75
Richard Heath	14,985.00
	<hr/>
	35,216.44

WINTER MAINTENANCE

Fred Goss	\$ 320.00
John Edge, Jr.	72.00
A. J. Coleman & Son	1,031.20
Edwin Shackford	1,140.75
Carroll Shackford	898.00
Elwyn Thurston	1,539.30
Gary Heath	1,704.50
Richard Heath	4,848.00
	<hr/>
	11,553.75

TOWN ROAD AID

Treasurer State of New Hampshire	\$ 596.90
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STREET LIGHTING

Public Service Co.	\$ 1,061.92
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GENERAL EXPENSES OF THE HIGHWAY DEPARTMENT

State of New Hampshire	\$ 5.00
Morton Machine Co.	52.92
Richard Heath	865.30
Conway Supply	19.00
Sanel Auto Parts	23.28
Bailey Auto Supply	483.81
Stateline Garage	95.00
Shop & Hardware	5.90
Osgood Brothers, Inc.	28.05
B-B Chain Co.	217.50
Rines Garage	205.58
Mountain Motors	76.76
Conway Service Center	36.05
	<hr/>
	2,114.05

RECREATION

Conway Recreation Center	\$ 500.00
American Red Cross	221.57
Jonathan Goodwin	20.00

White Mountain Incinerator	200.00
Conway Supply Co.	35.39
D&J Excavating Co.	440.00
Suzanne Raiche	1,140.00
	<hr/>
	2,556.96

CEMETERIES

Ralph W. Shirley	\$ 17.28
S&B Fence Co.	125.00
Milton Garland	170.00
	<hr/>
	312.28

DAMAGES AND LEGAL EXPENSES

Concord District Court	\$ 117.45
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TAXES BOUGHT BY TOWN

Charles W. Hurl-Collector	\$ 1,524.38
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DISCOUNTS, ABATEMENTS, REFUNDS

Lester Blackwell	\$.89
William Johnson	88.89
Andrew and Ethel Thompson	6.49
Charles W. Hurl	4.73
Robert B. Spilman	125.93
Irene Higgins	17.23
	<hr/>
	244.16

RETIREMENT AND SOCIAL SECURITY

Treasurer State of New Hampshire	\$ 1,270.30
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INTEREST

Carroll County Trust Co.	\$ 664.38
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CAPITOL RESERVE FUNDS

Milton Garland (Trustee)	\$ 2,500.00
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TEMPORARY LOANS

Carroll County Trust Co.	\$20,000.00
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COUNTY TAX

Treasurer Carroll County	\$19,309.00
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SCHOOL DISTRICT TAX

Treasurer Eaton School District	\$70,368.00
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SCHEDULE OF TOWN PROPERTY

As of December 31, 1979; June 30, 1980

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$100,000
Furniture and Equipment	1,000
Police Department, Lands and Buildings	
Equipment	1,200
Fire Department, Lands and Buildings	
Equipment	1,500
Highway Department, Lands and Buildings	22,000
Equipment	25,000
Parks, Commons and Playgrounds	25,000
All Other Property and equipment:	
Town Forest	100,000
	<hr/>
TOTAL	\$275,000

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer, town clerk, tax collector, and selectmen for the Town of Eaton for the fiscal year ending December 31, 1979, and find them correct.

January 31, 1980

Alexander A. McKenzie
Auditor

EATON CONSERVATION COMMISSION -1979

The State Forester supervising the survey of town forest lands has completed work in Jackson Town Forest, Brooks Pasture, and two areas of the James G. Simonds Memorial Forest. Owing to shortage of help and pressure of other work in the State, no additional field work could be done during 1979 in Town.

Working with Raymond Lobdell of the North Country Council (of which the Town is a member) and Jeff Suhr, United States Soil Conservation Service, the Commission has prepared a wetland conservation district ordinance that has been accepted, with minor changes, by the Planning Board for presentation to the Town for vote. Wetland areas are identified by types of soil defined in the report, "Soil Survey of Carroll County, New Hampshire," issued December 1977. Supplementary identification by types of vegetation can be determined at a later time. A CETA-funded survey working through the Carroll County Cooperative Extension Service had insufficient personnel to complete its commitment to Eaton this year.

The Commission again sponsored attendance at the New Hampshire Youth Conservation Camp by providing scholarships for Laura Croteau and Xochi Blymyer. The latter, who attended the camp with about fifty other girls and an equal number of boys, described the program, including learning the names of trees, at a public meeting, and is willing to assist in developing comparable local programs.

A new lease agreement between the Town and Lloyd Merrifield of South Paris, Maine, provides for a ten-year continuation of commercial harvesting of blueberries on both Foss Mountain and Brooks Pasture. Effective September 1980, the Town will be paid fifteen percent of the gross income received from the crops. In view of steeply rising costs for cultivation and harvesting, this percentage seems very favorable for the Town. As in the past, the Commission expects to open the fields for hand picking by individuals after the commercial crop has been raked. There were no berries on Brooks Pasture in 1979 because of the burn to improve the 1980 crop.

The Commission had several discussions with David Wing, owner of Foss Mountain Ski Touring School relative to development of cross-country ski trails on and near Foss Mountain.

During the year, Commissioner Roland Toppan provided equipment to move rocks, fill in a cellar-hole area, and grade nearby terrain. He also constructed and set a metal-pole gate for the main entrance to the Foss Mountain area. In setting the gate, he was assisted by Lloyd Merrifield as the latter's contribution to improvement of Town lands.

Upon the retirement of Allan Robotham, who has served this commission as Secretary since its establishment in 1969, he was unanimously voted an Honorary Member with all privileges of membership except a vote.

Holly B. Gardner was elected Treasurer upon the death of Dorothy Russell who had previously served that office so effectively.

As provided under its bylaws, regular meetings of the Commission are held at 7:30 p.m. local time on the second Monday of each

month from April through November. Special meetings are given advance publicity. They are all, by law, open to the public. The Commissioners welcome active participation by those interested.

The members submitting this report are listed below. Their terms end in August of the year indicated.

Shirley S. Blue, '80

Louis Feron, '82

Alexander A. McKenzie, '81 (secretary)

Chester C. Russell, '80

Jonathan Simonds, '80 (Chairman)

Channing Snyder, '82 (Vice Chairman)

Roland L. Toppan, Jr., '81

Allan C. Robotham, Honorary Member

Holly B. Gardner, Treasurer

EATON CONSERVATION FUND

Financial Statement

Balance, Jan. 1, 1979		\$3,040.09
Receipts		
Interest on depositis	\$148.51	148.51
	<u> </u>	<u> </u>
		\$3,188.60
Disbursements		
N. H. Assn. Cons. Comm. dues	\$25.00	
N. H. Youth Cons. Camp	170.00	
Materials for gate	12.20	
NHACC dues 1980	30.00	237.20
	<u> </u>	<u> </u>
Balance, Dec. 31, 1979		\$2,951.40

REPORT OF THE EATON PLANNING BOARD

This past year has put an increase in the work load of the Planning Board due to added subdivision applications and regulation updating.

The Zoning Ordinance 'on-going' review was begun in August by meetings of the planning board members and concerned individuals, meeting an additional Wednesday evening each month. We expect to continue in this year.

The Conservation Commission proposed a Wetlands District.

The results of these inputs are to be voted on at town meeting as amendments to the Zoning Ordinance.

Please be advised: the N.H. State Legislature passed an act providing for the local regulation of excavations. If you own land with an existing pit or intend to open a pit on your land in the future; you must obtain a permit from the Planning Board.

Looking ahead to the goals for 1980:

1. we will continue the ongoing review of our ordinances,
2. establish our local regulations for excavation,
3. provide a further opportunity for community involvement by showing some land use films;
4. begin work on an official street map

Our 1980 regular meeting schedule is:

Mar. 19	Apr. 16	May 21	Jun. 18	Jul. 16
Aug. 20	Sep. 17	Oct. 15	Nov. 19	Dec. 17

7:30 p.m. Evans Memorial Building (Town Hall).

We thank you for your continued support.

BETSI ELA
ALICE GABRIEL
FRED GOSS
PAUL HENNIGAN
ROBERT LEWIS
ALLAN ROBOTHAM
JERRY UNDERWOOD

FOREST FIRE WARDEN'S REPORT

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	56	115¼
Town	1	¼

E. Sven Carlson
District Chief

EATON TOWN LANDS

In the warrant for the annual town meeting of 1946 appeared Article 9 "to see if the town will vote to accept the bequest contained in the will of the late Carl N. Jackson and to take any action relating thereto." The bequest was for land Dr. Jackson owned on the Bush Road. The town voted to accept this bequest under some slight duress because Dr. Jackson had ordered his executor to offer the land to Harvard University, or to sell it, if Eaton turned the matter down.

Dr. Jackson, a Harvard Professor, had spent many of his vacations with the Lawless family (Hervey Lawless A.B. Harvard 1913) at the end of the Stewart Road just after the Bush Road heads north toward the Brownfield Road. The Lawless family was there in the early 1900's and Professor Jackson, an avid grower of roses, had begun to acquire bits and pieces of Eaton soil as early as 1927.

Some time before his death Dr. Jackson told his local legal representative that his will directed that his Eaton parcels should "be kept intact and in perpetuity for the establishment of a Town Forest, my desire being the preservation of the woods." He directed that "there shall be selective cuttings of trees" and "I do not wish any portion of this land to be sold or any buildings to be erected."

In this way Dr. Jackson, a conservationist ahead of his time, formed what is now known as Eaton's Jackson Forest. Twice since 1947 selective cuttings have been made, first in 1952-1953 and again in 1969-1970.

Twenty years later, July 22, 1969, at a special town meeting Eaton voted to set up a Conservation Commission according to state laws "for the promotion and development of the natural resources and the protection of watershed resources.

The commission was empowered to "receive gifts or property... subject to the approval of the selectmen, such gifts to be managed and controlled by the commission." This commission was duly appointed and did not waste much time in performing its duty. Its 1971 annual report announced its first acquisition by purchase - the top of Foss Mountain and the surrounding 60 acres. Half of the funds for this purchase came from the Bureau of Outdoor Recreation, the other half came by passing the hat. The same year the town became the owner of Brooks Pasture, some 160 acres adjoining the Foss Mountain land, a direct gift with no funds of any kind being involved, a condition being that the "premises..shall be forever held and maintained..to preserve their natural beauty for public recreation purposes."

The town now owned about 200 acres of beautiful land; it was safe from developers.

All through the next two years the Commission through its chairman, James Simonds, was busy so that its 1973 annual report stated that the town now owned 2,075 acres most of it along the town's boundaries with Brownfield and Freedom.

There were two purposes in acquiring this land. It was the commission's belief that future generations should have some green space,

some land not covered by cement or built to houses. Also there was a somewhat less altruistic idea, a belief that it was better economics for the town to own such lands than to let them be "developed." It seemed certain that the prior owners, the lumber companies, would sell their acreage as soon as the taxes became greater than the annual increment in growing timber or as soon as developers would pay more than the trees could possibly produce in boardfeet. It was also becoming rather evident that "developments" were likely to cost the town more in required services than the properties would bring in as taxes.

The upshot of all this Conservation Commission activity is that Eaton probably owns a greater proportion of its land than any other town in New Hampshire.

As soon as the town took possession of these lands, they went off the tax list. Through the years 1947 to 1978 the Jackson Forest has cost the taxpayers \$2,523.12 in lost taxes. However, the first cutting in this forest in 1952-1953 brought the town \$2,481.74; the second cutting 1970-1971 netted \$7,425.03. Balanced against the total tax loss of \$2,523.12 is the income of \$9,907.07.

Brooks Pasture does not have a forest to crop but it does have a blueberry patch. Taxes lost from 1971 to 1978 amount to \$808.24. Four blueberry crops have brought in \$1,739.77. The Jackson Forest continues to grow trees to be cut in future years; Brooks Pasture continues to grow blueberries which can be cropped two years out of three.

What about all those ex-lumber company lands now known as the James G. Simonds Memorial Forest? This is wild land down in town books at \$25 per acre, about 1,500 acres of them. An acre of forest will grow at a rate of, from 250 to 500 boardfeet or $\frac{1}{2}$ to one cord per acre per year and, figuring very conservatively, it seems certain that the annual increment of saleable trees is equal to the lost taxes and will probably come closer to doubling this loss. And the land can be enjoyed for "public recreation" in addition.

Dr. Jackson, A. B. magna cum laude Harvard 1889, Ph.D. 1901, Professor of Greek and Latin 1925, would be pleased to know that his bequest of 1947 has turned out so well for Eaton. - K.H.

REPORT OF THE BOARD OF ADJUSTMENT

Case No. 79-1

The Board of Adjustment met at the Eaton Town Hall at 2:00 in the afternoon, August 4, 1979, to hear the request by Holly B. Gardner for a variance concerning Article IV Section C of the Zoning Ordinance. Applicant proposed to build a garage between the existing dwelling and the property line which "is now 30 feet from the dwelling."

Interested parties present were Holly B. Gardner, Louis and Leslie Feron and a representative from the Planning Board. A message from Richard Snow, Agent, was received by Selectman Betsi Ela, by telephone just before the hearing, objecting to the variance.

The members of the board present were Douglas Blue, Ellsworth Russell, John Edge, Sr. and Charles W. Hurlll, Chairman. Mr. Blue disqualified himself because he is the applicant's father.

Mr. Russell made a motion to grant the variance. Motion was seconded by Mr. Edge. The vote was two in favor and Mr. Hurlll voted against the variance.

The board adjourned to the sight of the proposed building and agreed that the garage could be built 12 feet wide by 20 feet long, extending approximately two thirds the length of the dwelling, and that a narrow storage "shed" could extend to the end of the dwelling without violating the intent of Article IV, Section C of the Ordinance.

The hearing was closed at 3:32 P.M.

A map was placed in evidence, during the hearing, that indicated that the dwelling was built at such an angle that the corner nearest the road was 150 feet back and 49 feet from the stone wall on the property line. The rear corner, 32 feet back from the first corner, is 34 feet from the same wall on the property line.

Respectfully submitted,

CHARLES W. HURLLL, Chairman

EATON TOWN MEETING

1979

On March 13, 1979, at 10 o'clock in the forenoon the town meeting was called to order by the moderator with 50 residents present. The warrant was read; the school warrant was read and the polls declared open to vote on articles 1 and 12.

Article 2. Alex McKenzie moved that the sum of \$62,766.90 be appropriated with Allan Robotham seconding. Barbara McKenzie moved to amend the previous motion to add \$2,372.40 to the town hall building expenses for storm windows. Both of these motions passed. Joan Simonds moved and Mrs. Gabriel seconded to have the sum of \$500.00 raised in addition to what was raised for Parks and Playgrounds for a party for the celebration of the church's 100th birthday. This was approved. The total raised and appropriated for this article was \$65,639.30.

Article 3. Allan Robotham moved and John Cass seconded to authorize the Selectmen to borrow money in anticipation of taxes. Passed 46-0.

Article 4. Alex McKenzie moved and Mrs. Cass seconded to authorize withdrawal from the revenue sharing fund. Passed 41-0.

Article 5. Alice Gabriel moved and Joan Simonds seconded to raise \$144.18 to assist Carroll County Mental Health Service Inc. Paul Hennigan spoke against this because of their misuse of the funds they have. He said we are being taxed twice. Passed 21-13.

Article 6. Barbara McKenzie moved and Alice Gabriel seconded to raise and appropriate \$98.00 towards support of the C & Y Project. Passed 36-0.

Article 7. Alex McKenzie moved and Elsie Robotham seconded to raise \$100.00 in support of Senior Meals and Wheels. Passed 43-0.

Article 8. Victor Gabriel moved and Paul Hennigan seconded to raise \$360.45 for the Visiting Nurses services. Passed 41-0.

Article 9. Alice Gabriel moved and Alex McKenzie seconded to raise \$500.00 to assist the Conway Village Recreation Commission. Passed 41-1.

Article 10. Barbara McKenzie moved and Mrs. Cass seconded to raise \$500.00 for the Memorial Hospital. Passed 44-1. Dr. Cass stated that we had 50 outpatients, 8-10 in-patients this year.

Article 11. Alex McKenzie moved and Doug Blue seconded to authorize the Conservation Commission to retain the unexpended portion of its 1979 appropriations. 44-0.

Article 13. Barbara McKenzie moved and Alex McKenzie seconded to accept a short piece of road off of Paul Hill Rd. Passed 45-0.

Article 14. Alex McKenzie moved and Alice Gabriel seconded to appropriate \$212.00 for the town's share for the operation of the North County Council for one year. Passed 34-0.

The meeting was adjourned at 11:20 a.m.

Respectfully submitted,
Marcia S. Heath, Town Clerk

VITAL STATISTICS

In compliance with an act of legislature passed 1887, requiring clerks of towns and cities to furnish a transcript of record of marriages, births, and deaths to the town officers for publication in the annual report, the following are submitted.

Marcia S. Heath, Town Clerk
Eaton, N.H.

MARRIAGES

January 6, 1979 -- In Eaton, N. H. John Holcombe Dewey born Mass., resident Hanover, N.H. Kimberly Evans born N. H. resident Eaton, N. H. Married by Christopher Horvath.

August 25, 1979 -- In Eaton, N. H. Lawrence Johnson born N. Y., resident Fryeburg, Me. Diane Wilson Scranton born N. J. resident Eaton, N. H. Married by Frederick Smith.

September 30, 1979 -- In Eaton, N. H. Jordan Scott Cronenweth born Calif. resident Calif. Shane Rood Snadow born Calif. resident Calif. Married by R. Cooper.

September 30, 1979 -- In Eaton, N. H. Richard Gates Bunker born Ohio resident Illinois. Mary Lorraine Pitts born Mass. resident Illinois. Married by Rev. George Davidson.

BIRTHS

May 4, 1979 -- In Eaton, Quddus Peter Snyder, Father Channing Snyder born Fla. Mother Liza Thoms born Conn.

DEATHS

February 18, 1979 -- Robert R. Patterson, age 83, place of death North Conway, N. H. birthplace Mich. resident Eaton, N. H. Cremation.

April 5, 1979 -- Kathryn R. Rickert, age 70, place of death Eaton, N. H. birthplace N. Y. place of burial Mount St. Mary's Cemetery, Flushing, N. Y.

May 15, 1979 -- Carl V. Bean, age 48, place of death North Conway, N. H. ; resident Conway, N. H. place of burial Snowville Cemetery, Eaton, N. H.

June 2, 1979 -- James E. Nelson, age 27, place of death Eaton, N. H. birthplace N. H. resident Conway, N. H. place of burial Conway Cemetery, Conway, N. H.

Who To Call IN AN EMERGENCY

Always give the following information: say you are in Eaton and give the exact location where help is needed. Use recognizable directions like "Route 153," "Brownfield Road," "South of Crystal Lake," etc.

OUTSIDE FIRE: Fire Warden John Edge, Jr.	447-2880
BUILDING FIRE: Conway Fire Dept.	447-5522
Illness, accident: White Ambulance	447-2411
Rescue Squad:	447-5522

The Rescue Squad should be called only in those accidents where metal cutting or heavy lifts are necessary to extricate an injured person.

The ambulance always accompanies the Rescue Squad, is equipped with the same first-aid devices, and transports the ill or injured person to the hospital.

NOTE: None of the above services is free! The person using these services will be billed.

POLICE SERVICES:

For most direct State Police help:

Troop E, Moultonboro	1-476-5582
State Hdq.:	1-800-852-3411
Carroll County Sheriff: toll free	1-800-552-8960
also from 539, 367 free	539-2284
Eaton Constable: Richard Heath	447-2133

If you cannot stay at the phone or cannot get the emergency number, dial OPERATOR, state the emergency, and give name of town, exact location, and directions as above.

Report of the Trust Funds of the Town of Eaton

December 31, 1979

DATE OF CREATION	NAME OF TRUST FUND PURPOSE OF TRUST FUND		Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Balance End Year	INCOME DURING YEAR			Balance End Year
	HOW INVESTED						Balance Beginning Year	Amount	Expended During Year	
	Total Com. Tr. Fds.	Totals	2,400.00			2,400.00	2,013.42	228.42	115.00	2,126.84
1975	Eaton School Dist. Capital Res. Fund	C. C. Trust Co.	8,000.00	2,000.00	8,000.00	2,000.00	766.26	302.62		1,068.88
1976	Town of Eaton Tricentennial Trust Ed. Scholarship	N. C. Bank Cert. 700 3048	675.00			675.00	110.89	62.11		173.00
1978	Eaton Truck Fund	C.C. Trust Co.	2,500.00	2,500.00		5,000.00		169.04		169.04
		TOTALS	13,575.00	4,500.00	8,000.00	10,075.00	2,890.57	762.19	115.00	3,537.76

SCHOOL DISTRICT OF EATON

School Board

FRED GOSS, CHR.
MARY HOYT
MARCIA HEATH

Term Expires 1980
Term Expires 1981
Term Expires 1982

Moderator
SAMUEL HEAD

Treasurer
SUZANNE RUSSELL

Clerk
SUZANNE LEVESQUE

Auditor
BARBARA MCKENZIE

Superintendent of Schools
ROBERT B. KAUTZ

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator
DENNIS F. PETERS

Dr. of Special Education
LAWRENCE L. SPENCER

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Nurses

VIRGINIA BAILEY

DIANA LOUIS

Art Teachers

DEBORAH AYERS

TERRI HUNT

LINDA DIFRUSCIO

Physical Education Teachers

ANDREW BLANCHARD

DERYL FLEMING

Speech Therapists

ROSANNE TODARO

SUSAN LEE

CATHY BURGER

Office Staff

LURIE STREETER
SUSAN GAUDETTE

BECKY JEFFERSON
KAY BATES

WARRANT FOR SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Eaton, qualified to vote in district affairs:

You are hereby notified to vote for School District Officers at the Town Hall in said District, on the 11th day of March, 1980, during the hours of 10:00 a.m. and 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect the Auditor for the ensuing year.

YOU ARE NOTIFIED TO MEET AT THE SAME PLACE AT TWO O'CLOCK IN THE AFTERNOON ON THE SAME DAY TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE 6. To see whether the School District will vote to indemnify and save harmless from loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff, or agencies including but not limited to, school board members, superintendent of schools, from personal financial loss and expense, including reasonable legal fees and cost, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other acts resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting within the scope of his/her employment, as provided in RSA 31:105.

ARTICLE 7. To see if the District will vote to authorize the School Board to make application for, receive, and expend in the name of the school district, such gifts, advances, grants in aid, or other funds for educational purposes, as may be forthcoming from the United States government, the State of New Hampshire, any federal, state or local agency, or from any other source.

ARTICLE 8. To see whether the voters of the School District will vote to exercise its option to renew its current tuition contract with the Conway School District, which

option will renew the contract for a five (5) year period from 30 June 1983 through 30 June 1988.

ARTICLE 9. To see if the District will vote to authorize the school district Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accord with and upon such terms as are found in RSA 197:24-a (:supp).

ARTICLE 10. To see if the District will vote to raise and appropriate appropriate a deficit appropriation in the amount of \$6,000.00 for the 1979-80 fiscal period for the payment of increased tuition and transportation costs.

ARTICLE 11. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 12. To transact any other business that may legally come before this meeting.

Given under our hand, this 11th day of February, 1980.

FRED GOSS
MARY HOYT
MARCIA HEATH
School Board of Eaton, N.H.

EATON SCHOOL DISTRICT

BALANCE SHEET

June 30, 1979

ASSETS

General Fund, Cash on Hand June 30, 1979 \$8,807.35

GRAND TOTAL ASSETS \$8,807.35

LIABILITIES

Advance on 1979-80 Appropriation \$ 245.00

Surplus (Excess of Assets over Liabilities) 8,562.35

GRAND TOTAL LIABILITIES \$8,807.35

ENROLLMENT STATISTICS

EATON SCHOOL DISTRICT

CURRENT ENROLLMENT - December, 1979 - 1-6, 30 7-12, 16

Grade 1	4	Grade 7	2
Grade 2	3	Grade 8	4
Grade 3	5	Grade 9	3
Grade 4	5	Grade 10	4
Grade 5	5	Grade 11	1
Grade 6	8	Grade 12	2

ANTICIPATED ENROLLMENT - Pre-School Census

Enter 1980

5

Enter 1981

1

Enter 1982

3

Enter 1983

4

Enter 1984

3

Enter 1985

4

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978 (Treasurer's Bank Balance)		\$ 3,007.95
Received from Selectmen		
Current Appropriation	\$70,368.00	
Revenue from State Sources	886.80	
Received from all Other Sources	3.00	
 Total Receipts		 \$71,257.80
 Total Amount Available for Fiscal Year		 \$74,265.75
Less School Board Orders Paid		\$65,458.40
 Balance on Hand June 30, 1979 (Treasurer's Bank Balance)		 \$ 8,807.35

CHARLES W. HURLL
District Treasurer

July 11, 1979

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Eaton of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

BARBARA G. McKENZIE
Auditor

July 12, 1979

FINANCIAL REPORT

Fiscal Year Ending June 30, 1979

RECEIPTS

Revenue From Local Sources:	
Selectmen - Current Appropriation	\$70,368.00
Other Revenue from Local Sources	3.00
Revenue From State Sources:	
Sweepstakes	662.19
Other Revenue from State Sources	224.61
TOTAL NET RECEIPTS FROM ALL SOURCES	\$71,257.80
CASH ON HAND JULY 1, 1978	\$ 3,007.95
GRAND TOTAL NET RECEIPTS	\$74,265.75

EXPENDITURES

ADMINISTRATION	
Salaries of Dist. Officers	\$ 187.50
Contracted Services	49.30
Other Expenses	199.46
	<u> </u>
	\$ 436.26
HEALTH SERVICES	
Other Expenses	\$ 47.00
	<u> </u>
	\$ 47.00
PUPIL TRANSPORTATION	
Salaries	\$ 5,792.00
Repairs	313.15
Supplies	1,836.95
Insurance	291.00
	<u> </u>
	\$ 8,233.10
FIXED CHARGES	
FICA	\$ 385.14
Insurance	20.00
	<u> </u>
	\$ 405.14
OUTGOING TRANSFER ACCOUNTS	
Tuition to Other School Dists.	\$51,800.90
Dist. Share of Supervisory	
Union Expenses	2,536.00

Payments to Capital Reserve Funds	2,000.00	<u>\$56,336.90</u>
TOTAL EXPENDITURES		\$65,458.40
CASH ON HAND JUNE 30, 1979		\$ 8,807.35
GRAND TOTAL NET EXPENDITURES		<u>\$74,265.75</u>

CONWAY ELEMENTARY SCHOOL PRINCIPAL'S REPORT

by L. Kathleen Lord

Our 1979-80 school year started off with workshops for all teachers and administrators during the last week in August. These were conducted in various areas which were helpful to all concerned.

Early in October parent conferences were set up to go over the results of the testing program given during the late spring. These conferences were held early in the morning before school began, and late afternoon and evening so that working parents could be accommodated. Both parents and teachers felt that it was most worthwhile. Strengths and weaknesses were noted early in the year so that these areas could be strengthened and corrected.

Our enrollment this year is 268. The only crowded classrooms are our sixth grades, which have 35 and 33 respectively. The other classrooms are under 25.

We have had parent conferences with the new pupil progress reports which have been received with favorable comments. It gives the parents and teacher a chance to discuss the progress of the student. This mutual understanding between parent and teacher is most beneficial. These conferences are held before and after school hours.

The classroom formerly occupied by Project Mainstream is our present Resource Room. Mrs. Reny and Miss Torrey meet with 25 children during the day. Mrs. Reny works with children in grades 4-6 and Miss Torrey with grades 1-3.

This past fall saw a number of changes in our staff and school personnel: Mrs. Jennifer Fisher, Grade 6; Mrs. Jill MacMillan, Grade 3; and Mrs. Phebe Butters, Grade 2.

We have two new people in the Title I program; Mrs. Virginia Bailey and Ms. Mary McPherson. Mrs. Bailey, who is with us full-time, uses the former Special Education Room. Ms. McPherson, who is with us $\frac{1}{2}$ day, uses one of the supply rooms.

Mrs. Cheryl Nolan is with us $2\frac{1}{2}$ days for Project EXTEND. She has the room off the library where she meets with small groups. An article in the Irregular showed a number of our students and explained briefly some of the projects in which they are involved. Many fascinating materials are available for students and teachers to explore.

Our library is growing with more materials, books, magazines and furniture. Mr. Henne, our Librarian, is with us 2 days a week. Parent

volunteers are helping out so that the library facilities are available at all times. The Story Hour is a regular feature for our primary grades through the kind generosity of two parents.

Book, two tables, a filing cabinet and chairs have been contributed to the library from the Jeanne Lord Memorial Fund. Miss Ayers, our Art teacher, designed bookplates for all books purchased from this fund.

Rosanne Todaro, Speech/Language Therapist, is happy to have a small, pleasant room which she has made most attractive. She spends three full days with us.

Mrs. Diana Lewis is our new School Nurse. She has classes with the various grade levels on different phases of health.

Mr. John Brandt is our new School Psychologist. He is with us one day a week.

Mr. William Gibson is our new Instrumental Music teacher and Band Director. He is with us two day a week, having band practice at Kennett High School every Friday. Tracy Gardner, Vocal Music teacher, is also with us twice a week, having chorus every Monday in addition to classroom instruction. These two young people put on a Christmas concert in December, and will have another in the spring.

Our new Physical Education teacher, Andrew Blanchard, has a fine program going, 2½ days a week.

We have one new teacher aide, Mrs. Shirley Jones, who works tirelessly and enthusiastically with veteran teacher aide Danette Turcotte.

Layne Latham is our part-time secretary. We share Layne with the John Fuller and Pine Tree School.

Last fall the staff of the Conway Elementary School held a food sale at Shaw's. This was made possible by the many parents who contributed generously. The purpose of the sale was to earn money to purchase material for new curtains in the gym. The teachers are making the curtains themselves.

The staff has contributed in renovating the faculty room. Material was purchased for slip covers. Mrs. Martha Phillips' students at Kennett High School have made slip covers for the divan and two chairs. Many thanks, students, for a job well done! The staff also purchased a rug remnant and new curtains. Hanging planters were a finishing touch.

Volunteer tutors from K.H.S. work with students in the classroom under the guidance of the teacher.

The Junior Ski Program for grades 3-6 has 92 children enrolled. We have a skating program for those not participating in the ski program which is supervised by two teachers. Other activities include trips to Squam Lake Science Center, Heritage, N.H., Concord, to visit the State House and N.H. Historical Society, Strawberry Banke, nearby hikes to Boulder Loop Trail and science field trips to observe the environment, a Book Fair under the direction of Mr. Henne, and our annual Learning Festival.

The faculty has been involved in workshops and studies of curriculum. This year the focus on curriculum is in the area of Science and Social Studies. Other areas are Staff Development, Title IV, Student/Teacher Evaluation, Health Advisory Board, CEA Faculty-Administration Liaison Committee and Report Card Committee.

We strive, here at Conway Elementary, to provide a setting in which students can become actively involved in learning and encourage them to achieve to their potential.

We encourage opportunities for the student to develop self-discipline and self-evaluation, as well as self-expression.

We endeavor to provide a setting within which the individual can discover himself/herself and recognize his/her dignity as an individual as well as the dignity of others.

SUPERINTENDENT'S REPORT

by Robert B. Kautz and David Stickney

It is with great pleasure that we provide this report of the past year's activities. Again, as in past years, the chief endeavor of your school personnel has been serving children better, educationally.

Providing adequate facilities for the educational program continued to be one of the major undertakings. The construction at the A. Crosby Kennett High School, which provided new junior high classrooms, gymnasium and music facilities, is essentially completed. Some problems dealing with heating and hardware are still being corrected as are small details that have not been completed. The vocational addition is progressing and has an anticipated completion date of June, 1980. With all this construction completed, the high school facility should be adequate enough to meet the varied needs of today's students and also be of benefit to the entire community.

Construction to provide additions to the Madison Elementary School and the Josiah Bartlett Elementary School has begun. In Madison a two-room addition will be provided. The Bartlett addition involves renovations to the existing structure to make it accessible for the handicapped, meet public safety requirements, and provide improved facilities. Also, a major addition for a multi-purpose room, health office and two classrooms will be built. Madison voters will consider a proposal for another addition, a multi-purpose room, at the annual school district meeting. As well as these larger projects, building and renovations occurred in other schools to provide adequate facilities for current educational programs as well as those being developed.

The Language Arts and Mathematics Curriculum Committees are continuing their review and the implementation of new curriculum guides. Curriculum committees in the areas of science and social studies have been formed. These committees, comprised of teachers from throughout the School Administrative Unit, are a fine example of the dedication and care that the professional teachers have for the continuing improvement of educational opportunities for our children.

In addition to the curriculum committees, the Accountability Committee continues its important task. Essential Student Outcomes and Performance Indicators have been developed and accepted. This committee of teachers, school board members and community members is now working on testing procedures and is developing the plan by which the information gathered can be best used to cause improvements in our school program.

The administration, with the approval of the Conway School Board,

has just launched a year-long effort to develop long-range plans. These plans will be for the purpose of changing our school system into one that is a child-centered service delivery system rather than one which is institutional-centered. This planning will necessitate a great deal of involvement on the part of the community as well as the staff and administration to arrive at a program that will more fully meet the needs of the school and community. It is anticipated that our effort will create the goals we want education to achieve rather than have them mandated to us.

As our fourth year of working in the communities of School Administrative Unit No. 9 draws to a close, we would like to thank everyone for the cooperation and support our schools have received. We will continue to do all we can to carry out the wishes of the community in providing its educational program to all children. We need your interest and viewpoints because for each child to get the maximum benefit from his/her education the assistance and cooperation of the home and community is necessary.

We are now happy to provide a more detailed report from the Director of Special Education and the Principal(s) of your school(s).

EATON SCHOOL DISTRICT MEETING

The annual meeting of the Eaton School District was held on March 13, 1979, at the Evans Memorial Building, Eaton, New Hampshire, at 2:00 p.m.

Articles 1-5 were voted by ballot.

Article 6 - To see if the District will vote to instruct the Trustees of the Trust Fund to transfer from the Eaton School District Capital Reserve Fund to the Eaton School District General Fund, revenues in the sum of \$8,000.00 for the purchase of a school bus, which is the object of the Capital Reserve Fund.

Paul Hennigan moved, Alex McKenzie seconded. Discussion followed wherein school board members explained that the sum of \$8,000.00 from the Capital Reserve Fund would be transferred and added together with the expected trade-in value plus the allowed amount in the budget for the purpose of purchasing a larger size bus. The motion to purchase a bus large enough to accommodate all Eaton children who will hopefully ride as a group next year when Conway dispenses with double sessions was carried.

Aff: 17

Neg: 0

Article 7 - To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

Paul Hennigan moved, Alex McKenzie seconded. Joan Simonds asked why there was such a large increase over last year's budget. Marcia Heath explained that tuition costs had risen to \$1,650.00 per high school pupil, \$1,580.00 per junior high and \$1,100.00 per grammar school pupil. A total of \$92,568.50 was appropriated.

Aff: 17

Neg: 0

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

Alex McKenzie asked when and where the School Board meetings were held. Fred Goss explained that whereas Eaton had no school, no regular meetings were held, but when there is a crisis the Board would meet. It was further explained that each of the sending towns within the Union had but

one combined vote on the Conway School Board and that Supervisory Union #9 meetings were held about four times each year.

With no other business before the meeting, Allan Robotham moved that the meeting be adjourned. The motion was carried and so moved. Meeting adjourned at 2:10 p.m.

Suzanne C. Levesque
School District Clerk

SPECIAL EDUCATION DIRECTOR'S REPORT

by Lawrence L. Spencer

The 1979-80 school year has been one of much activity in the area of special education. There are presently 215 identified educationally handicapped students within SAU #9 being served through a variety of special education programs. The great majority of these children are in resource room programs which offer special individualized learning experiences, as well as provide the opportunity to participate in the educational "mainstream" - the regular classroom. In addition to the resource rooms, each school also offers speech and language therapy and individual evaluation and consultation services with the school psychologist.

Project Mainstream, a regional program for moderately mentally handicapped children, which is hosted by the Conway School District, has been moved to the John Fuller School. The children participating in this program come from all over the region; and thanks to the fine efforts of all involved, the children have become an integral part of the school. Several handicapped pre-school children have also been identified and are being provided with appropriate special education services under the supervision of the pre-school teacher/coordinator.

The parents of special needs children are encouraged to and have actively been involved in planning the individual special education programs for their child. The school boards and communities continue to be very responsive to the needs of handicapped children. This support at both levels should be commended, for the state and federal regulations regarding the special education identification and placement process can be quite confusing.

OFFICE OF SUPERINTENDENT OF SCHOOLS
CONWAY SCHOOL DISTRICT

North Conway, N.H.

ESTIMATED HIGH SCHOOL PER PUPIL COST
1980-1981

ESTIMATED
HIGH SCHOOL
EXPENDITURES
1980-1981

1100	Regular Education	\$ 593,213.00
1200	Special Education	34,595.00
1300	Vocational Education	266,745.00
1400	CoCurricular Education	85,058.00
1400	Adult Education	500.00
2120	Guidance Services	49,979.00
2130	Health Services	14,200.00
2210	Improvement of Instruction	5,650.00
2220	Educational Media Services	41,292.00
2310	School Board Services	97,548.00
2410	Office of the Principal Services	64,648.00
2490	Other Support Services - Adm.	42,507.00
2540	Operation & Maintenance of Plant	267,840.00
2560	Food Service	17,600.00
2640	Staff Services	396.00
2900	Other Supporting Services	5,110.00
	* Includes Negotiations	*\$1,586,881.00

Estimated High School Expenditures	<u>\$1,586,881.00</u>
Plus Student Activities Transportation	<u>9,888.00</u>
	<u>\$1,596,769.00</u>

$$\$1,596,769.00 \div 777 = \$2,055.05$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$ 14,127.00
Principal of Debt (old)	35,000.00
Interest on Debt (old)	2,248.00
Sites (20 years)	4,854.00
Principal of Debt (new)	76,500.00
Interest on Debt (new)	86,430.00
	<u>\$219,159.00</u>

REVENUE CREDITS

Building Aid	\$ 22,950.00
Driver Education	<u>17,500.00</u>
	\$ 40,450.00

$$\$219,159.00 - \$40,450.00 = \$178,709.00 \div 777 = \$230.00$$

SPECIAL ARTICLES EXPENDITURES

Roof	\$ 72,000.00
Curtain/Drapery	6,840.00
Survey/Energy	5,280.00

$$\$84,120.00 \div 777 = \$108.26$$

ACTUAL COST: \$2,055.04 + \$230.00 + \$108.26 = \$2,393.31

OFFICE OF SUPERINTENDENT OF SCHOOLS

CONWAY SCHOOL DISTRICT

North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST

1978-1979

	BUDGET 1978-1979	HIGH SCHOOL EXPENDITURES 1978-1979
ADMINISTRATION	\$ 17,800.00	\$ 8,515.32
INSTRUCTION	1,535,193.00	757,554.33
HEALTH SERVICES	12,752.00	6,812.62
TRANSPORTATION	86,777.00	33,413.15
OPERATION OF PLANT	214,193.00	106,423.91
PLANT MAINTENANCE	42,142.00	23,160.64
FIXED CHARGES	195,567.00	102,661.16
SCHOOL LUNCH	82,411.00	38,466.36
STUDENT ACTIVITIES	81,327.00	60,775.76
SUPERVISORY UNION	141,020.00	62,048.80

	\$2,409,182.00	\$1,199,832.05
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CURRENT H.S. EXPENDITURES	\$1,199,832.05
Less Transportation	33,413.15
Plus Student Body Trans.	6,827.21

\$1,173,246.11 ÷ 778.9 = \$1,506.28

CAPITAL OUTLAY EXPENDITURES

Equipment	\$ 20,494.96
Principal of Debt (old)	35,000.00
Interest on Debt (old)	4,277.50
Sites (20 years)	4,854.30
Buildings	78,625.00
Interest on Debt (new)	42,559.18
	\$185,810.94

REVENUE CREDITS

Building Aid	\$ 11,622.69
School Lunch	33,005.52
Driver Education	8,740.00
	\$ 53,368.21

\$185,810.94 - \$53,368.21 = \$132,442.73

\$132,442.73 ÷ 778.9 = 170.03

ACTUAL COST: \$1,506.28 + \$170.03 = \$1,676.31

SCHOOL BUDGET EATON SCHOOL DISTRICT

1980-1981			Adopted Budget 1979-1980	Proposed Budget 1980-1981
Function	Object/Dept.	Description		
1100		Regular Education		
	561-101	Tuition, El.	36,300	49,400
	561-102	Tuition, JH	11,060	17,600
	561-103	Tuition, HS	16,500	32,532
		Sub Total	\$ 63,860	\$ 99,532
1200		Special Education		
	563-101	Private Elem. Tuit	0.00	2,700
		Sub Total	0.00	2,700
2310		Sch. Bd. Services		
	351-104	SAU No. 9 Share	3,221	5,558
	523-37	Treasurer's Bond	20	40
(2311)	110-74	School Bd. Salaries	150	150
(2312)	390-47	Census	20	20
(2313)	390-74	Treasurer's Salary	25	25
(2317)	390-47	Audit	5	5
(2319)	390-74	Salary-Clerk/Mod.	13	20
(2319)	390-117	School Bd. Expense	50	50
(2319)	540-70	Printing/Advertising	50	50
		Sub Total	\$ 3,554	\$ 5,918
2550		Pupil Transportation		
	110-72	Salary-Bus Drivers	6,037	6,460
	230-38	FICA	376	417
	260-43	Unemployment	162	162
	214-44	Workmen's Comp.	0.00	226
	440-99	Labor	450	450
	524-34	Insurance	400	500
	656-86	Supplies-Gasoline	1,500	3,640
	610-87	Supplies-Parts	500	500
	610-88	Supplies-Tires	200	400
	762-100	Replacement Bus	13,500	
		Sub Total	\$ 23,125	12,755
2640	330-25	Health Exams-Emp.	30	60
		Sub Total	30	60

5250

880-105

Capital Reserve

Tr. To Capital Res.

2,000

3,000

Sub Total

\$

2,000

\$

3,000

TOTAL APPROPRIATION

\$

92,569

\$

123,965

COMPARATIVE BUDGETS

	Actual Expen- ditures 1978-1979	Adopted Budget 1979-1980
ADMINISTRATION		
District Officers' Salaries	187.50	187.50
Contracted Services	49.30	25.00
Other Expenses	199.46	100.00
HEALTH SERVICES	47.00	30.00
PUPIL TRANSPORTATION	8,233.10	22,587.00
FIXED CHARGES	385.14	538.00
INSURANCE	20.00	20.00
OUTGOING TRANSFER ACCOUNTS		
Tuition	51,800.90	63,860.00
Supervisory Union Share	2,536.00	3,221.00
Capital Reserve	2,000.00	2,000.00
TOTAL APPROPRIATION	\$65,458.40	\$92,568.50

REVENUE ITEMS

	1978-79	1979-80	1980-81
Unencumbered Balance	3,007.95	8,562.00	0.00
Sweepstakes	662.19	865.00	800.00
Other Revenue-Local	3.00	0.00	0.00
Other Revenue-State	224.61	150.00	0.00
Capital Reserve	0.00	8,000.00	0.00
TOTAL REVENUE	3,897.75	17,577.00	800.00
District Appropriation	70,368.00	74,991.00	123,165.00
TOTAL APPROPRIATION	\$74,265.75	\$92,568.00	\$123,965.00

SCHOOL ADMINISTRATIVE UNIT NO. 9 BUDGET

ALBANY — BARTLETT — CHATHAM — CONWAY — EATON
FREEDOM — JACKSON — MADISON — TAMWORTH

				EATON'S
		Adopted	Adopted	SHARE
		Budget	Budget	1.65%
Function	Description	1979-80	1980-81	1980-81
1100	Art Salaries	24,400.00	26,000.00	429.00
	PE Salaries	18,600.00	21,400.00	353.00
	Sub Salaries	100.00	100.00	2.00
	Health Insurance	2,126.00	1,750.00	29.00
	Dental Insurance	196.00	330.00	5.00
	Workmen's Comp.	137.00	152.00	3.00
	Retirement	919.00	1,031.00	17.00
	FICA	2,642.00	3,060.00	50.00
	Unemployment	726.00	385.00	6.00
	Multi Media	7,830.00	8,600.00	142.00
	Travel	3,465.00	4,620.00	76.00
	Sub Total	61,141.00	67,428.00	1,112.00
2130	Nurses' Salaries	19,800.00	20,200.00	333.00
	Sub Salaries	100.00	100.00	2.00
	Health Insurance	535.00	1,065.00	18.00
	Dental Insurance	98.00	165.00	3.00
	Workmen's Comp.	63.00	65.00	1.00
	Retirement	419.00	438.00	7.00
	FICA	1,219.00	1,301.00	22.00
	Unemployment	326.00	303.00	5.00
	Travel-In	2,000.00	2,670.00	44.00
	Travel-Out	200.00	270.00	4.00
	Contracted Serv.	0.00	2,500.00	41.00
	Sub Total	24,760.00	29,077.00	480.00
2140	Schl Psych. Sal.	13,500.00	14,850.00	245.00
	Health Insurance	535.00	313.00	5.00
	Dental Insurance	49.00	83.00	1.00
	Workmen's Comp.	43.00	48.00	1.00
	Retirement	286.00	323.00	5.00
	FICA	827.00	957.00	16.00
	Unemployment	162.00	150.00	3.00
	Travel	800.00	1,070.00	18.00
	Sub Total	16,202.00	17,794.00	294.00
2150	Speech Salaries	28,600.00	31,900.00	526.00
	Sub Salaries	100.00	100.00	2.00
	Health Insurance	777.00	937.00	15.00
	Dental Insurance	147.00	248.00	4.00
	Workmen's Comp.	91.00	103.00	2.00

	Retirement	606.00	695.00	12.00
	FICA	1,759.00	2,062.00	34.00
	Unemployment	488.00	450.00	7.00
	Travel	2,400.00	3,200.00	53.00
	Sub Total	34,968.00	39,695.00	655.00
2320	Contingency	1,500.00	1,500.00	25.00
2210	In-Service	250.00	250.00	4.00
	Course Reimb.	1,500.00	1,500.00	25.00
	Sub Total	1,750.00	1,750.00	29.00
2317	Auditors	700.00	800.00	13.00
2319	Retire.-Liab.	466.00	731.00	12.00
	Prof. Liab. Ins.	1,168.00	1,168.00	19.00
	Dues - NHSBA	2,355.00	2,355.00	39.00
	Sub Total	3,989.00	4,254.00	70.00
2320	Superintendent	29,453.00	31,153.00	514.00
	Secretary	8,740.00	9,527.00	157.00
	Health Insurance	518.00	624.00	10.00
	Dental Insurance	98.00	165.00	3.00
	Workmen's Comp.	121.00	130.00	2.00
	Retirement	1,184.00	1,326.00	22.00
	FICA	1,949.00	2,621.00	43.00
	Unemployment	326.00	300.00	5.00
	Travel-Out, SAU	1,000.00	1,335.00	22.00
	Travel-In SAU	1,500.00	2,000.00	33.00
	Sub Total	44,889.00	49,181.00	811.00
2321	Asst. Supt.	22,750.00	24,450.00	403.00
	Secretary	3,504.00	7,112.00	117.00
	Health Insurance	535.00	750.00	12.00
	Dental Insurance	74.00	165.00	3.00
	Workmen's Comp.	83.00	101.00	2.00
	FICA	1,609.00	2,033.00	34.00
	Unemployment	256.00	300.00	5.00
	Travel-Out, SAU	1,000.00	1,335.00	22.00
	Travel-In SAU	1,500.00	2,000.00	33.00
	Sub Total	32,203.00	39,275.00	648.00
2521	Business Adm.	20,624.00	22,324.00	368.00
	Secretary (1/2 & 2)	20,694.00	25,335.00	418.00
	Health Insurance	1,605.00	2,406.00	40.00
	Dental Insurance	171.00	248.00	4.00
	Workmen's Comp.	132.00	153.00	2.00

	Retirement	1,404.00	1,554.00	26.00
	FICA	2,532.00	3,070.00	51.00
	Unemployment	580.00	567.00	9.00
	Travel-Out, SAU	500.00	667.00	11.00
	Travel-In SAU	1,500.00	2,000.00	33.00
	Supplies	5,000.00	7,000.00	116.00
	Computer	20,913.00	2,000.00	33.00
	Sub Total	<u>75,655.00</u>	<u>67,324.00</u>	<u>1,111.00</u>
2540	Insurance	533.00	380.00	6.00
	Custodian	974.00	2,340.00	39.00
	Workmen's Comp.	3.00	8.00	0.00
	FICA	53.00	151.00	2.00
	Sub Total	<u>1,563.00</u>	<u>2,879.00</u>	<u>47.00</u>
2542	Electricity	1,080.00	800.00	13.00
	Telephone	5,400.00	5,000.00	83.00
	Heat	1,700.00	2,500.00	41.00
	Sub Total	<u>8,180.00</u>	<u>8,300.00</u>	<u>137.00</u>
2544	Cont. Serv. -			
	A.V. Repair	3,720.00	4,300.00	71.00
	Maint. of Bldg.	200.00	2,000.00	33.00
	Cont. Serv. Bldg.	3,990.00	6,185.00	102.00
	N.C.E.S.	0.00	2,400.00	40.00
	Sub Total	<u>7,910.00</u>	<u>14,885.00</u>	<u>246.00</u>
2549	Rent	1,500.00	1.00	0.00
	Gross			
	Budget Total	<u>316,910.00</u>	<u>344,143.00</u>	<u>5,678.00</u>
	Less State Sal:	<u>7,200.00</u>	<u>7,300.00</u>	<u>120.00</u>
	NET BUDGET			
	TOTAL	<u>309,710.00</u>	<u>336,843.00</u>	<u>5,558.00</u>

DISTRICT SHARE:

Superintendent:

Albany, \$408; Bartlett, \$3,916; Chatham, \$193; Conway, \$18,648; Eaton, \$514; Freedom, \$1,408; Jackson, \$1,483; Madison, \$2,034; Tamworth, \$2,548.

Asst. Superintendent:

Albany, \$320; Bartlett, \$3,073; Chatham, \$152; Conway, \$14,636; Eaton, \$403; Freedom, \$1,105; Jackson, \$1,164; Madison, \$1,596; Tamworth, \$2,000.

Business Administrator: Albany, \$293; Bartlett, \$2,806; Chatham, \$138; Conway, \$13,363; Eaton, \$368; Freedom, \$1,009; Jackson, \$1,063; Madison, \$1,458; Tamworth, \$1,826.

KILLION, PLODZIK & SANDERSON
Accountants and Auditors
171 North Main Street
Concord, New Hampshire 03301

July 30, 1979

SUPERVISORY UNION NO. 9

AUDITOR'S OPINION

We have examined the financial statements of the various funds and groups of accounts of Supervisory Union No. 9 for the year ended June 30, 1979 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

The Supervisory Union No. 9 has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of Supervisory Union No. 9 at June 30, 1979 and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedule included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and groups of accounts, is presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Killion, Plodzik & Sanderson

SCHOOL ADMINISTRATIVE UNIT NO. 9

SCHOOL CALENDAR

1980-1981

11-28-79

- () No. Days
- X Days Off
- ☐ Early Release Days
- ☐ Pupil Prog. Report

SEPTEMBER (19)

M	T	W	T	F
X	X	X	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

FEBRUARY (15)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
X	X	X	X	X
23	24	25	26	27

OCTOBER (22)

		☐	2	3
6	7	8	9	10
X	14	15	16	17
20	21	22	23	24
27	28	29	30	31

MARCH (22)

2	3	4	5	6
9	10	11	12	13
16	☐	18	19	20
23	24	25	26	27
30	31			

NOVEMBER (17)

3	4	5	☐	7
10	X	12	13	☐
17	18	19	20	21
24	25	26	X	X

APRIL (17)

		1	2	3
6	7	8	9	☐
☐	14	15	16	17
X	X	X	X	X
27	28	29	30	

DECEMBER (17)

1	☐	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	X	X	X
X	X	X		

MAY (21)

				1
4	5	6	7	8
11	12	13	14	☐
18	19	20	21	22
25	26	27	28	29

JANUARY (20)

			X	X
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	☐

JUNE (15)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	☐

September through January - 95 Days February through June - 90 Days

DAYS OUT

Sept. 1	Labor Day	Nov. 27-28	Thanksgiving Recess
Sept. 2-3	Teacher Orientation and Workshops	Dec. 24-Jan. 2	Christmas Vacation
Oct. 13	Columbus Day	Feb. 16-Feb. 20	Winter Vacation
Nov. 11	Veteran's Day	Apr. 20-Apr. 24	Spring Vacation

185 Days - 180 Days Required Attendance for Instructional Purposes and 5 Additional Days for Make-Up Purposes.



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