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ANNUAL REPORT

of the
Officers of the Town
of

EATON New Hampshire




2000

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TOWN OFFICERS

MODERATOR

Paul D. Hennigan Term Expires 2002

TOWN CLERK/TAX COLLECTOR

Colleen E. McCormack-Lane Term Expires 2001

SELECTMEN

James A. Brooks Term Expires 2001

Donald R. Philbrick Term Expires 2002

Richard H. Young Term Expires 2003

TREASURER

Carol L. Mayhofer Term Expires 2002

HIGHWAY COMMISSIONER

Elwyn R. Thurston Term Expires 2001

TRUSTEES TRUST FUNDS & CEMETERY TRUSTEES

Dennis Sullivan Term Expires 2001

Nancy Burns Term Expires 2003

AUDITOR

James C. Worcester Term Expires 2001

SUPERVISORS OF THE CHECKLIST

Leona E. Hurley Term Expires 2002

Lucinda F. Goslee Term Expires 2004

Sunni A. Wilkewitz Term Expires 2006

HEALTH OFFICER

Board of Selectmen

CIVIL DEFENSE DIRECTOR

Donald H. Hall

CODE ENFORCEMENT OFFICER

David Pandora

FIRE WARDEN

Kurt Fisher

DEPUTY FIRE WARDENS

John R. Edge, Jr
David Gerling
Jim Higgins
Tom Costello

Mark Provost
Tom Head
Phil Trapasso
Heather McKendry

Dick Fortin
Michael Callis
David Condoulis
Larry Nash

DISPATCHERS

James Worcester

Don Hall

ZONING BOARD OF ADJUSTMENT

Carol L. Mayhofer (Chairman)
Nancy Burns

Stephen Larson
Robert Graf

PLANNING BOARD

Paul M. Savchick (Chairman)
Scott MacIntyre

Richard Shaw
Victoria Murphy

Sunni Wilkewitz

James A. Brooks, Selectmen's Representative

ALTERNATE

Donald H. Hall

CONSERVATION COMMISSION

Paul Savchick, (Chairman)
Judith Fowler
Dick Fortin

Larry Nash
Henry Fowler
Marnie Cobbs

Richard Young, Selectmen's Representative

David Condoulis (Alternate)

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 11:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Eaton in the County of Carroll is said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Evans Memorial Building (Town Hall) in the Town of Eaton, County of Carroll on Tuesday the thirteenth day of March, 2001 at eleven o'clock in the morning to act upon the following subjects hereinafter set forth. The polls shall open for balloting at 11:00 A.M., or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present. Voting on Article 1 (election of officers) and Article 2 (zoning amendment) shall be by official ballot. The remaining articles on the warrant shall be acted upon at eight o'clock in the evening.

ARTICLE #1.

To choose all necessary Town Officers for the year ensuing.

ARTICLE #2

To see if the Town is in favor of adopting one (1) amendment to the Town of Eaton Zoning Ordinance of 1973.

ARTICLE #3

To see if the Town will vote to raise and appropriate the sum of \$369,997 for general municipal operations:

Executive	34,500
Election & Registration	1,500
Financial Administration	23,000
Revaluation of Property	6,500

Legal Expense	2,000
Personnel Administration	33,000
Planning & Zoning	5,000
General Government Building	9,500
Cemeteries	5,500
Insurance	4,000
Advertising & Regional Association	500
Emergency Services	22,000
Building Inspection	2,000
Highways & Streets	94,000
Street Lighting	2,000
Grader	22,197
Solid Waste Disposal	53,000
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	11,000
Library	3,000
Interest on Tan	5,000
To Capital Reserve Funds	27,000
TOTAL	369,997

Recommended by the Board of Selectmen.

ARTICLE #4

To see if the Town will vote to raise and appropriate \$180,000 to replace the Towle Hill Rd bridge provided the Town receives 80% reimbursement from the State Bridge Aid Fund. The remaining 20% (\$36,000) to be transferred from the Capital Reserve Fund for Bridges.

Recommended by the Board of Selectmen.

ARTICLE #5

To see if the Town will vote to raise and appropriate \$25,000 for improvements to Ridge Rd.

Recommended by the Board of Selectmen.

ARTICLE #6

To see if the Town will vote to change the purpose of an

existing Truck Capital Reserve Fund to the Highway Equipment Capital Reserve Fund and appoint the Selectmen as agents to expend from the Highway Equipment Capital Reserve Fund. (2/3 vote required).

Recommended by the Board of Selectmen.

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of \$1,135 for the support of the White Mt. Community Health Center.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of \$759.00 for support of the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of \$350.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

ARTICLE #10

To see if the Town will vote to raise and appropriate the sum of \$490.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Carolyn Lucet and others.

Recommended by the Board of Selectmen.

ARTICLE #11

To see if the Town will vote to raise and appropriate the sum of \$391.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc

Agreeable to a petition signed by Marla A. Browning and others.

Recommended by the Board of Selectmen.

ARTICLE #12

To see if the Town will vote to raise and appropriate the sum of \$100.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Jennifer A. Kovach and others.

Recommended by the Board of Selectmen.

ARTICLE #13

To see if the Town will vote to raise and appropriate the sum of \$272.00 to help defray the cost of Service Delivery of the Mount Washington Valley Chapter of the American Red Cross.

Agreeable to a petition signed by Barbara E. Brackett and others.

Recommended by the Board of Selectmen.

ARTICLE #14

To see if the Town will vote to raise and appropriate the sum of \$500 for Tri-County Community Action for the purpose of continuing services of the fuel assistance program for the residents of Eaton.

Agreeable to a petition signed by Donald R. Philbrick and others.

Recommended by the Selectmen.

ARTICLE #15

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Eastern Slope Airport Authority.

Agreeable to a petition signed by Richard W. Brackett

Not recommended by the Board of Selectmen.

ARTICLE #16

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

Given under our hands and seal, this 20th day of February, in the year of our Lord, Two Thousand and one.

James A. Brooks
Donald R. Philbrick
Richard H. Young

Selectmen of Eaton

A true copy of Warrant-Attest:

James A. Brooks
Donald R. Philbrick
Richard H. Young

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place for the purpose within mentioned, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Eaton Village Store, being a public place in said Town, on the 22nd day of February 2001.

James A. Brooks
Donald R. Philbrick
Richard H. Young

Budget of the Town of Eaton

Purpose of the Appropriation (RSA 31:4)	Budget 2000	Expenditure 2000	Proposed 2001
General Government			
Executive	32,000.00	32,336.87	34,500.00
Elections & Registration	4,000.00	4,108.62	1,500.00
Financial administration	21,000.00	22,536.85	23,000.00
Revaluation	6,500.00	5,500.00	6,500.00
Legal	2,000.00	531.50	2,000.00
Employee benefits	33,000.00	32,416.85	33,000.00
Planning	5,000.00	3,691.88	5,000.00
Buildings	8,000.00	8,695.56	9,500.00
Cemeteries	4,500.00	5,323.85	5,500.00
Insurance	4,000.00	3,586.00	4,000.00
Regional Associations	500.00	500.00	500.00
Public Safety			
Fire	19,000.00	22,845.75	22,000.00
Building Inspection	400.00	53.82	2,000.00
Highways & Streets			
Highways & Streets	87,000.00	90,613.00	94,000.00
Street Lighting	2,500.00	2,215.30	2,000.00
Grader	22,197.00	22,197.00	22,197.00
Sanitation			
Solid Waste Disposal	58,400.00	58,400.00	53,000.00
Health			
Pest Control	300.00	0.00	300.00
Welfare			
Direct Assistance	3,500.00	651.17	3,500.00
Culture & Recreation			
Parks & Recreation	11,000.00	10,805.08	11,000.00
Library	3,500.00	2,730.00	3,000.00
Debt Service			
Interest on TAN	5,000.00	0.00	5,000.00
Operating Transfers			
To Capital Reserve Funds	17,000.00	17,000.00	27,000.00
Special Articles			
	60,077.00	60,077.00	209,197.00
Total Appropriations	410,374.00	406,816.10	579,194.00

SOURCES OF REVENUES

	Budget	Actual	Budget
Taxes			
Yield taxes	5,000.00	7,125.37	5,000.00
Interest & Penalties	3,000.00	3,187.31	3,000.00
Land Use Change Tax	7,200.00	11,450.00	1,000.00
Licenses, Permits and			
Motor Vehicle Permit Fees	45,000.00	50,823.00	45,000.00
Building Permits	1,000.00	4,312.72	1,500.00
Other Licenses and Fees	1,200.00	1,157.29	1,200.00
From State			
Shared Revenue	5,000.00	3,815.95	5,000.00
Highway Block Grant	28,413.00	28,413.81	30,356.42
Meals & Room Tax	5,000.00	8,449.05	5,000.00
FEMA	4,500.00	4,798.00	
From Other			
Intergovernmental	4,000.00	4,000.00	5,000.00
Miscellaneous Revenues			
Interest on Investments	9,000.00	12,512.78	10,000.00
Refunds	2,000.00	7,254.69	5,000.00
Capital Reserves		20,742.59	4,500.00
Cemetery Plots		950.00	
Blueberries		1,349.80	
Interfund Transfers In			
Capital Reserve Funds	30,000.00	30,000.00	27,000.00
Total Revenue and	150,313.00	200,342.36	148,556.42

SUMMARY OF INVENTORY

Land	Acres	Valuation
Current use	9,206.05	892,365
Residential	3,834.05	13,774,035
Commercial	89.34	536,900
Total of Taxable Land		15,203,300
Buildings		
Residential		21,018,700
Manufactured Housing		39,800
Commercial		399,900
Total of Taxable Buildings		21,458,400
Utilities		
PSNH		359,900
NH Electric Coop		111,700
Total Utilities		471,600
NET VALUATION FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX		37,133,300
NET VALUATION WITHOUT UTILITIES FOR STATE EDUCATION TAX		36,661,700.
Number of Individuals Applying for Elderly		0
Number of Individuals Granted an Elderly		0
Tax Credits		
War Service Credits	Number = 37	3700

CURRENT USE REPORT

Total Number of Acres		
Farm Land		305.59
Forest Land		8,761.43
Unproductive Land		0.00
Wetland		139.03
Total Number of Acres under Current Use		9,206.05
Number of Acres Receiving the Recreational Adj		2,823.01
Total Number of Owners Granted Current Use		196.00

**PURPOSE OF APPROPRIATION AND TAXES ASSESSED FOR
THE TAX YEAR 2000**

PURPOSES OF THE APPROPRIATIONS

GENERAL GOVERNMENT

Executive	32,000
Election & Registration	4,000
Financial Administration	21,000
Revaluation	6,500
Legal	2,000
Employee Benefits	33,000
Planning	5,000
Buildings	8,000
Cemeteries	4,500
Insurance	4,000
Regional Association	500

PUBLIC SAFETY

Emergency Services	19,000
Code Enforcement	400
Airport Operations	200

HIGHWAYS AND STREETS

Highways and Streets	112,000
Street Lighting	2,500
Grader	22,197

SANITATION

Solid Waste Disposal	58,400
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HEALTH

Pest Control	300
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WELFARE

Direct Assistance	3,500
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CULTURE & RECREATION

Parks & Recreation	11,000
Library	3,500
Eaton Day	750

DEBT SERVICE

Interest on TAN	5,000
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OPERATING TRANSFERS

To Capital Reserve Funds	47,000
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SPECIAL ARTICLES

4,127

TOTAL APPROPRIATIONS

410,374

SOURCES OF REVENUE

TAXES

Yield Taxes	5,000.00
Interest & Penalties	3,000.00
Land Use Change Tax	7,200.00

LICENSES, PERMITS & FEES

Motor Vehicle Permit Fees	45,000.00
Building Permits	1,000.00
Other Licenses, Permits and Fees	1,200.00

FROM STATE

Shared Revenue	5,000.00
Highway Block Grant	28,413.00
Meals & Rooms Tax	5,000.00
FEMA	4,500.00

FROM OTHER GOVERNMENTS

Intergovernmental Revenues	4,000.00
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MISCELLANEOUS REVENUES

Interest on Investments	9,000.00
Other	2,000.00

INTERFUND TRANSFERS IN

Capital Reserve Funds

OTHER FINANCING SOURCES

Fund Balance Voted from Surplus	30,000.00
Fund Balance used to reduce taxes	28,682.00

TOTAL REVENUES AND CREDITS	178,995.00
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TAX COMMITMENT COMPUTATION

TOWN OF EATON

Appropriations	410,374	
Less: Revenues	(178,995)	
Less: Shared Revenues	(1,639)	
Add: Overlay	7,480	
War Service Credits	3,700	
Net Town Appropriation	240,920	
Approved Town Tax Effort	240,920	
Municipal Tax Rate		6.49

SCHOOL PORTION

Net Local School Budget	569,860	
Less: Adequate Education Grant	0	
State Education Taxes	(241,363)	
Approved School(s) Tax Effort	328,497	
Local Education Tax Rate		8.85

State Education Taxes		
Equalized Valuation (no utilities)	\$6.60	
38,615,344	254,861	
Divide by Local Assessed Valuation (no utilities) 36,661,700		6.95
Excess State Education Taxes to be Remitted to State	13,498	

COUNTY PORTION

Due to County	32,897	
Shared Revenues	(445)	
Approved County Tax Effort	32,452	
County Tax Rate		0.87

Combined Tax Rate **23.16**

Total Property Taxes Assessed	856,730	
War Service Credits	(3,700)	

TOTAL PROPERTY TAX		853,030
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TOWN MEETING 2000

The annual Town Meeting of Eaton, NH was called to order on March 14, 2000 at 11:AM by Moderator Paul D. Hennigan. Mr. Hennigan announced a quorum present, and that the return of the warrant showing it had been properly served. Mr. Hennigan stated the "Call to Meeting." At this time the entire warrant was read, following which the moderator stated the polls were open for voting on Article # 1 and #2 of the warrant. The remaining Articles #3 through # 18 would be considered when the Town Meeting resumes at 8:PM.

At 8:PM, Mr. Hennigan announced, "A quorum being present, the 2000 Annual Meeting of the Town of Eaton, Carroll County, State of New Hampshire, now resumes for consideration of Articles #3 through #18 of the warrant duly posted and published." Mr. Hennigan asked us all to stand for the pledge of allegiance to the flag. Upon being seated, Mr. Hennigan read the guidelines for the meeting. Mr. Hennigan announced 82 ballots had been cast from a checklist of 248. At this time, Mr. Hennigan commended David Maudsley for his work at town hall and making his job easier as town moderator. It was noted David among other things, wrote the Town Tatler. Rick Young stood and took advantage of the time to publicly thank David for all the areas he had touched in town hall with in a positive manner. He wished the town to recognize David reaching a milestone of over ten years service and we could not have a better ambassador than David for the town. There was a round of applause. David stood to receive his gift from Rick and stated "Do you know how lucky you are to live here? I hope you appreciate it." David received a crystal bowl engraved with the town seal.

A moment of silence followed for the town residents who had passed away during the year. The residents were Irene Bean Higgins and Frank Gospodarek.

Mr. Hennigan encouraged residents to read the town reports, as a great deal of time goes into compiling the information. At this time, Mr. Hennigan asked for a motion not to reread the warrant.

Jim Brooks moved the motion; Don Philbrick seconded.

Article #1 and Article #2 had been voted by official ballot from 11:AM to 7:PM.

ARTICLE #1.

To choose all necessary Town Officers for the year ensuing.
The following were elected:

Selectman for three years	Richard H. Young
Trustee of the Trust Funds - One year	Dennis Sullivan
Trustee of the Trust Funds - Three years	Nancy E. Burns
Auditor for one year	James C. Worcester
Highway Commissioner for one year	Elwyn R. Thurston
Moderator for two years	Paul D. Hennigan
Supervisor of the Checklist - Six years	Sunni A. Wilkewitz

The following were elected on the School Warrant:

School Board for three years	Jane Gray
Moderator for one year	Ralph Wilkewitz
Auditor for one year	James C. Worcester
Treasurer for one year	Susan Brooks
Clerk for one year	Laura Nash

Mr. Hennigan requested all winning candidates to report to the Town Clerk after the meeting to find an appropriate time to be sworn in.

ARTICLE #2

To see if the Town is in favor of adopting on (1) amendment to the Town of Eaton Zoning Ordinance of 1973.

64 - Yes

18 - No

ARTICLE #3

To see if the Town will vote to raise and appropriate the sum of \$371,297 for general municipal operations:

Executive	32,000
Election & Registration	4,000
Financial Administration	21,000
Revaluation of Property	6,500
Legal Expense	2,000
Personnel Administration	33,000
Planning & Zoning	5,000
General Government Building	8,000
Cemeteries	4,500
Insurance	4,000
Advertising & Regional Association	500
Emergency Services	40,000
Building Inspection	400
Highways & Streets	87,000
Street Lighting	2,500
Grader	22,197
Solid Waste Disposal	58,400
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	11,000
Library	3,500
Interest on Tan	5,000
To Capital Reserve Funds	17,000
TOTAL	371,297

Recommended by the Board of Selectmen.

James Worcester moved Article #3 to be adopted in the amount of

\$371,297; Randall Cooper seconded.

Don Philbrick made a motion to amend the figure to **\$350,297**; Rick Young seconded. Mr. Hennigan asked for any discussion.

Don Philbrick stated the selectmen would like to reduce the emergency services line to 19,000. At this time a hand-out was passed around explaining the reason for the reduction with a chart showing the differences in the fire stations with additional supporting information. A moment was taken for everyone to read the hand-out.

Rick Young stood to give a briefing on the proposal of entertaining the switch for our fire and rescue services. He spoke of the previous contracts costs to Conway: '95 and '96 equaled \$10,000, '98 equaled \$14,600 and this year equaled \$13,380. The proposed new contract has changed from usage to land values, which will put us in the position to expect a contract between \$40,000 and \$45,000. Rick stated they had met with the fire district commissioners and did their best to negotiate it down to \$14,000. They stated there was no room for negotiation and to basically take it or leave it. The selectmen did sit and look for options. They met with Center Conway and the selectmen from Freedom. They were both interested to step in, because of our "bum deal." If we were to go with Center Conway and Freedom, we must go with Medstar ambulance service. He stated Center Conway wanted \$6,000 up front, with a minimum of \$200 per call, minimum of one hour and \$100 for each half hour beyond. The estimate is 10 - 12 calls for the year. The fact sheet gives the equipment status and the mileage chart.

Jim Brooks stated looking at comparing fire departments, both are in the mutual aid with Ossipee (Ctr. Conway and Freedom). Jim believed the selectmen of Eaton had lost trust with the Conway selectmen and would like to part ways.

Cindy Bailey questioned if this was based on ten calls, what do we average now? Rick Young said fifteen calls. Randy Cooper asked who made the choice of the geographical line on the 911 calls? Rick said they would come to a decision on the line, possibly the south end of crystal lake to south Eaton Freedom would be willing to respond. Cindy Bailey asked both if serious? Rick Young

responded we have unlimited resources as they both have mutual aid with Ossipee and there is no additional charge for them to respond. Tom Costello asked which includes Conway? Rick Young stated yes because of the mutual aid agreement. Center Conway also has mutual aid with Redstone and Brownfield. Don Philbrick stated based on the solid waste formula, it increases each year, but do have a vote in solid waste. Kevin Flynn stated ambulance coverage was an important issue. What if all the towns were tied up? Don Philbrick stated they could call anyone to respond. Rick Young stated Freedom would be the most likely to respond and is fully equipped, but not licensed to transport as an ambulance service. Cindy Bailey inquired where they were located on Route 25 (Medstar)? Rick Young stated 14.1 miles south on route 41. Randy Cooper attested to Madison having Medstar and they were very responsive and were by the power plant on rte. 41 and over the railroad tracks. Rick Young stated neither Freedom or Center Conway were in the ambulance transport service, but in an emergency they will transport. Don Philbrick stated the main part is EMT's and this will not change the capability of the service, only the actual transport, and the ambulance is usually waiting. Tricia Larson asked if there was a greater number of personnel from Conway and the response time? Rick Young stated in the South Eaton cases, Freedom has always beaten Conway. He said five are always ready to respond for Center Conway and Freedom, which is plenty. Conway sends 20 - 25, which is way too many. Cindy Bailey said if it is \$200 for the first hour and both respond do both districts get the money? Rick Young said Freedom has a flat rate. Kevin Flynn asked if Medstar receives \$3,000 to start, would they rebate it if everyone pays? Rick Young stated it was a good try, but the \$3,000 was for any resident who did not have the ability to pay.

Mr. Hennigan asked to vote on the amendment to reduce the total line to **\$350,297 from \$371,297.**

The amendment passed with a unanimous voice vote.

Mr. Hennigan then asked to vote on the motion with the reduction in Emergency Services from \$40,000 to \$19,000. Asked if there

was any discussion.

Randall Cooper asked what the \$17,000 in the capital reserve fund was for? Rick Young answered \$5,000 for the grader, \$1,000 for office, \$8,000 for trust funds, and \$3,000 for the building account.

Mr. Hennigan then asked for a vote.

The motion passed with a unanimous voice vote on the amended Article #3. There was no motion to reconsider.

ARTICLE #4

To see if the Town will vote to raise and appropriate \$15,000 from the General Fund Balance to be placed in the Capital Reserve Fund for Asphalt.

Recommended by the Board of Selectmen.

Jim Brooks moved Article #4; Randall Cooper seconded.

There was no discussion.

Article #4 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #5

To see if the Town will vote to raise and appropriate \$15,000 from the General Fund Balance to be placed in the Capital Reserve Fund for Bridges.

Recommended by the Board of Selectmen.

James Worcester moved article #5; Randall Cooper seconded.

There was no discussion.

Article #5 passed with a unanimous voice vote. There was no

motion to reconsider.

ARTICLE #6

To see if the Town will vote to raise and appropriate the sum of \$25,000 for the reconstruction of Towle Hill Rd.

Recommended by the Board of Selectmen.

Randall Cooper moved article #6; James Worcester seconded.

Tom Costello asked where Towle Hill Rd. was? Paul Hennigan stated by Purity Springs and up Horse Leg Hill. Elwyn Thurston commented he had been fighting 700 feet of road for some time now, with wash outs every spring, it would be reduced to one lane. He felt we had poured enough money into patching and repairing. He also stated the Freedom bus transports over this road twice a day and it has gone on too long not to reconstruct the section.

Mr. Hennigan asked for a voice vote.

Article #6 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of \$715.00 for the support of the Children's Health Center.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

Randall Cooper moved article #7; Tricia Mattox-Larson seconded.

There was no discussion.

Article #7 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of \$759.00 for support of the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

Randall Cooper moved article #8; Kevin Flynn seconded.

There was no discussion.

Article #8 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

Tom Costello moved article #9; Laura Nash seconded.

There was no discussion.

Article #9 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #10

To see if the Town will vote to raise and appropriate the sum of \$600.00 to assist the Family Health Center.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

Leona Hurley moved article #10; Nancy Williams seconded.

There was no discussion.

Article # 10 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #11

To see if the Town will vote to raise and appropriate the sum of \$490.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

Margaret Howlett moved article #11; Lucinda Goslee seconded.

There was no discussion.

Article #11 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #12

To see if the Town will vote to raise and appropriate the sum of \$391.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc

Agreeable to a petition signed by Marla A. Browning and others.

Recommended by the Board of Selectmen.

Ginger Blymyer moved article #12; Margaret Howlett seconded.

There was no discussion.

Article #12 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #13

To see if the Town will vote to raise and appropriate the sum of \$100.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Linda A. Jenkins and others.

Recommended by the Board of Selectmen.

Ginger Blymyer moved article #13; Judith Fowler seconded.

There was no discussion.

Article #13 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #14

To see if the Town will vote to raise and appropriate the sum of \$272.00 to help defray the cost of Service Delivery of the Mount Washington Valley Chapter of the American Red Cross.

Agreeable to a petition signed by Barbara E. Brackett and others.

Recommended by the Board of Selectmen.

Ginger Blymyer moved article #14; Kevin Flynn seconded.

There was no discussion.

Article #14 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #15

To see if the Town will vote to raise and appropriate the sum of \$500 for Tri-County Community Action for the purpose of continuing services of the fuel assistance program for the residents of Eaton.

Agreeable to a petition signed by Donald R. Philbrick and others.

Recommended by the Selectmen.

Harry Fowler moved article #15; Leona Hurley seconded.

There was no discussion.

Article #15 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #16

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Eastern Slope Airport Authority.

Agreeable to a petition signed by Richard W. Brackett

Not recommended by the Board of Selectmen.

Kevin Flynn moved article #16; Laura Nash seconded.

Jim Worcester stood to talk in favor of the airport. He wished he could tell us that someone had recently benefitted by the airport in being transported for medical reasons, but he could not. He stated the airport derived support from (30) thirty percent community and (70) seventy percent hangar rental. He realized he had the unlucky talent of receiving this job each year, but he felt it was a healthy thing for the town to give to the living and he wants to stay living. He figured it was money well spent, especially for elderly people like

himself. If it saved one life, would we be in favor? Tricia Larson wished to know if it was used only in emergency situations. Jim said he was talking about primarily about emergency situations. He realized people thought it to be a rich man's club in the valley. but he believes local human kindness does not stop at the town line and we should contribute. Randall Cooper stated the Eastern Slope Airport is our regional airport and the FAA recommends and funds part of a new economic development program to work for commuters etc.. Edith Dashnau asked if they keep a helicopter at the airport? Jim Worcester stated it was not necessary. Margaret Howlett stated the regional airport made sense, as in companies that use the airport employ people in Eaton, as Echo Computer, Dearborn, Yield House, etc.. This use keeps businesses strong. John Hartman stated to be able to fly in equipment alone would be useful. Tom Costello asked why the selectmen did not recommend the article. Rick Young said they opposed it because they did not see it worthy, as also did not Hiram, Sweden, Bridgton and Keazar Falls, which are surrounding communities.

Mr. Hennigan asked for a voice vote. The vote was too close to judge. Mr. Hennigan asked for a show of cards.

Article #16 passed: YES - 21 NO - 16

Randall Cooper stated it was harder to pass than the fire issue. There was no motion to reconsider.

ARTICLE #17

To see if the Town will vote to raise and appropriate the sum of \$750 for Eaton Day 2000.

Recommended by the Selectmen.

Ginger Blymyer moved article #17; Holly Fortin seconded.

Ralph Wilkewitz stood up to talk in favor of the article. Ralph explained he lived in Eaton and on September 9th, 2000, a Saturday, Eaton Day was scheduled. He explained it was geared

towards children and family and to involve the surrounding communities. There was going to be parades, food, crafts, etc. and it would bring the community together. This was not to be an annual event. It would take place every (5) five years. Paul Hennigan stated Ralph was doing a fine job.

Article #17 passed with a unanimous voice vote. There was not motion to reconsider.

ARTICLE #18

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

Randall Cooper moved article #18; Ralph Wilkewitz seconded.

Ralph Wilkewitz stood to defer to Randall Cooper. Randall explained it was in his experience to formalize the Eaton Days Committee in order for them to be totally covered as a town event under the town insurance. An umbrella was needed for the insurance policy. He wished the article to read: "To see if the town with authorize the creation and formation of the Eaton Days Committee as a committee of the town for the purposes of organizing Eaton Days events for the citizens of the town in celebration of our community; with the chair of co-chairs of that committee to be appointed by the Board of Selectmen and for all members of that committee to be volunteers pursuant to the provisions of RSA 508:17."

Mr. Hennigan asked if there were any questions?

Jim Brooks stated this was not necessary for the NH Municipal Association has assured them in two telephone conversations with the town, they are covered. Jim had a photo-copy of the policy to prove this in effect and also stated it covered all volunteers, unless they were drunk. It did not cover anything self-inflicted and if in fact this is passed, there would be forms to fill out for all the volunteers. Tom Costello inquired why the selectmen were not in favor? Jim Brooks stated we are covered under our policy. Tom Costello

asked what harm, if some of us believe in the extra protection. David Maudsley stated the issue is, what if someone does not fill out a form. Randall Cooper responded that it is all well and good for the municipal association to say we are covered, but if there is a real problem and something happens, the association has over insurance carriers that might not want to pay the claim. He stated we just raised money for Eaton Day, as we did for Children and Youth Services, but we have not said it is a town activity. Tom Costello said David might be right with the forms and what if some do sign and some don't. Jim Brooks said they would not be covered. Ginger Blymyer asked why covered before and now not with the new wording. David Maudsley said the municipal association had requested a list of the volunteers to be on file, and with one list, it would be a smoother way. David then asked do all volunteers sign forms or not? Jim Worcester stated being in the insurance business for 100 years, he had talked with Ellie Fitzgerald of the municipal association and she had indicated needing only a list of names. He said this is all well and good, but he would rather see it in writing. John Hartman asked if all the official volunteers had signed forms and then the day of the event someone decides to volunteer, what then? Jim Worcester responded they would be covered if they were only a part of the town. Randall Cooper stood and said at the next meeting he would bring the forms and personally have all the residents of Eaton sign one. Shelly Schou asked if people were willing to volunteer? Nancy Williams stood and asked all the volunteers to stand. There were many people standing to her call. Kevin Flynn said he had nothing against legal or insurance redundancy and thought it no harm to pass this article.

Mr. Hennigan called for a voice vote.

The Eaton Day Amendment passed with not a unanimous voice vote. The Selectmen were the only nays.

Mr. Hennigan asked for any more discussion.

Rick Young stood to tell David he could not leave until he opened his package. Rick stated David's gift was engraved with the town seal and the plaque read "With thanks 2000." Rick wished to

make another presentation and wanted the residents to know these were David's ideas. Rick wished to recognize Earl Mayhofer for his years on the Planning Board and to recognize Anne Donahue for her years as a Supervisor of the Checklist and the Conservation Committee. They both received paper weights with the town seal.

Ralph Wilkewitz stood to ask us to recognize "GI" Joan for her efforts in the bake sale. He also noticed a great deal of goodies were left on the table and he was going to twist our arms to help him in selling the rest before we left the building. He asked Elwyn Thurston to stand at the front door, so everyone must exit through the basement and past the bake sale table. He thanked everyone.

Jim Brooks motioned to adjourn; Laura Nash seconded.

There was no discussion.

The 2000 Eaton Town Meeting adjourned at 9:14PM.

Respectfully submitted,
Colleen E. McCormack-Lane
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 2000

TITLE OF APPROPRIATION	APPROPRIATIONS	EXPENDITURES	BALANCE
EXECUTIVE	32,000	32,337	(337)
ELECTION REGISTRATION & VITAL STATISTICS	4,000	4,109	(109)
FINANCIAL ADMINISTRATION	21,000	22,537	(1,537)
REVALUATION OF PROPERTY	6,500	5,500	1,000
LEGAL EXPENSES	2,000	532	1,468
PERSONNEL ADMINISTRATION	33,000	32,417	583
PLANNING AND ZONING	5,000	3,692	1,308
GENERAL GOVERNMENT BUILDINGS	8,000	8,696	(696)
CEMETERIES	4,500	5,324	(824)
INSURANCE	4,000	3,586	414
ADVERTISING AND REGIONAL ASSOCIATION	500	500	0
FIRE/EMERGENCY SERVICES	19,000	22,846	(3,846)
CODE ENFORCEMENT OFFICER	400	54	346
HIGHWAYS AND STREETS	87,000	90,613	(3,613)
GRADER	2,500	2,215	
STREET LIGHTING	22,197	22,197	0
SOLID WASTE DISPOSAL	58,400	58,400	0
ANIMAL CONTROL	300	0	300
GENERAL ASSISTANCE	3,500	651	2,849
PARKS AND RECREATION	11,000	10,805	195
LIBRARY	3,500	2,730	770
INTEREST EXPENSE - TAN	5,000	0	5,000
TO CAPITAL RESERVE FUNDS	17,000	17,000	0
SPECIAL ARTICLES	60,077	60,077	0
TOTALS	410,374	406,818	3,556

**FINANCIAL REPORT OF THE TOWN OF EATON
BALANCE SHEET
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2000**

ASSETS

Cash	540,191	
Taxes Receivable	174,062	
Tax Liens Receivable	6,403	
Accounts Receivable	15,000	
TOTAL ASSETS		\$735,656

LIABILITIES

Warrants and Accounts Payable	37,185	
Due to School District	392,578	
Special Account	1,525	
State Education Tax	19,649	
TOTAL LIABILITIES		\$450,937

FUND EQUITY

Encumbered Funds	43,141	
Unreserved Fund Balance	284,719	
TOTAL FUND EQUITY		\$284,719
TOTAL LIABILITIES AND FUND EQUITY		\$735,656

FINANCIAL REPORT

REVENUES - MODIFIED ACCRUAL

Revenue from Taxes

Property Taxes	864,739	
Yield Taxes	5,082	
Land Use Change	12,450	
Interest and Penalties	3,187	
TOTAL TAXES		885,458

Revenues from Licenses, Permits & Fees

Motor Vehicle Permit Fees	50,823	
Building Permits	4,313	
Other Licenses, Permits and Fees	1,157	
TOTAL		56,293

Revenue from State of New Hampshire

Shared Revenue Block Grant	3,816	
Highway Block Grant	28,412	
Room & Meals Tax	8,449	
FEMA	4,798	
TOTAL		45,475

Revenue from Other Governments

Intergovernmental Revenue	4,000	
TOTAL		4,000

Revenue from Miscellaneous Sources

Interest on Investments	12,513	
Rents of Property - Blueberries	1,350	
Insurance Dividends and Refunds	7,255	
Grants	4,722	
TOTAL		25,840

Interfund Operating Transfers in

Transfers from Capital Reserve Funds	85,335	
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Transfers from Trust Funds	693	
TOTAL		86,028
TOTAL REVENUES FROM ALL SOURCES		1,103,094
TOTAL FUND EQUITY (Beginning of year)		202,447
GRAND TOTAL		1,305,541

EXPENDITURES - MODIFIED ACCRUAL

GENERAL GOVERNMENT

Executive	32,337	
Election & Registration	4,109	
Financial Administration	22,537	
Revaluation	5,500	
Legal	532	
Employee Benefits	32,147	
Planning	3,692	
Buildings	8,696	
Cemeteries	5,324	
Insurance	3,586	
Regional Association	500	
TOTAL		118,960

PUBLIC SAFETY

Emergency Services	22,846	
Code Enforcement	54	
TOTAL		22,900

HIGHWAYS AND STREETS

Highways and Streets	90,613	
Street Lighting	2,215	
Grader	22,197	
TOTAL		115,025

SANITATION

Solid Waste Disposal	58,400	
TOTAL		58,400

HEALTH

Health Agencies	5,077	
TOTAL		5,077

WELFARE

Direct Assistance	651	
TOTAL		651

CULTURE & RECREATION

Parks & Recreation	10,805	
Library	2,730	
TOTAL		13,535

CAPITAL OUTLAY

School Bus	54,285	
Buildings	9,221	
Special Education	11,000	

OPERATING TRANSFERS

To Capital Reserve Funds	47,000	
TOTAL		47,000

OTHER PAYMENTS

Taxes Paid to County	32,897	
Taxes Paid to School Districts	461,353	
Special Project - Towle Hill Bridge	10,869	
Towle Hill Rd	25,000	
State Education Tax	19,649	
Conservation Commission	15,000	

TOTAL	564,768
TOTAL EXPENDITURES	1,020,822
TOTAL FUND EQUITY	284,719
GRAND TOTAL	1,305,541

TOWN OF EATON
SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 2000

Description

Town Hall, Lands and Building	\$709,750
Furniture and Equipment	22,000
Fire Fighting, Lands and Buildings	3,700
Highway Department, Land and Buildings	38,550
Equipment	215,000
Materials and Supplies	10,000
Parks, Commons and Playgrounds	38,550
TOTAL	\$1,037,550

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector, Trustees of the Trust Funds and Selectmen for the Town of Eaton for the year 2000 and find that they correctly reflect the status of these funds as of December 31, 2000

James C. Worcester
Auditor, Town of Eaton
February 22, 2001

TOWN CLERK REPORT

JANUARY 1, 2000 - DECEMBER 31, 2000

DEBIT

Car Registrations	50,823.00
Filing Fees	7.00
Marriage Licenses & Vital Statistics	271.00
Dog Licenses	519.00
Title Fees	168.00
UCC Filings	53.33
Dredge & Fill	111.31
Return Check Fee	\$27.65
TOTAL	\$51,980.29

CREDIT

Paid to Town Treasurer	\$51,980.29
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Colleen E. McCormack-Lane
Town Clerk

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 2000

DEBITS

	Levies of	
	2000	1999
UNCOLLECTED TAXES BEGINNING OF FISCAL YEAR		
Property Taxes		54,975.02
Yield Taxes		5,193.76
TAXES COMMITTED THIS YEAR		
Property Taxes	\$864,739.85	
Land Use Change	12,450.00	
Yield Taxes	5,082.42	
Utility Charges	6,168.53	
Adjustment to Warrant	813.07	
OVERPAYMENT		
Property Taxes	116.21	127.80
INTEREST COLLECTED ON		
Late Taxes	1,126.55	1,345.35
Resident Tax Penalty		114.50
Redeposited Check		413.70
Misc Fees & Bank Charges		59.41
TOTAL DEBITS	\$890,496.63	62,229.54

CREDITS

REMITTED TO TREASURER	Levies of:	
	2000	1999
Property Taxes	\$691,654.30	\$38,611.09
Land Use Change	11,450.00	
Yield Taxes	1,931.61	5,193.76
Interest	1,126.55	1,345.35
Penalties		114.50
Redeposited Check		413.70
Misc Fees & Bank Charges		59.41
Utility Charges	2,468.05	
Overpayment	116.21	127.80
 DISCOUNTS ALLOWED		
 ABATEMENTS MADE		
Property Taxes		577.24
Yield Taxes		
Land Use Change		280.72
 UNCOLLECTED TAXES-END OF YEAR		
Property Taxes	174,078.62	15,505.97
Land Use Change	1,000.00	
Yield Taxes	3,150.81	
Utility Charges	3,520.48	
 TOTAL CREDITS	 \$890,496.63	 \$62,229.54

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
 Fiscal Year Ended December 31, 2000

DEBITS

	LEVIES OF		
	1999	1998	1997
Unredeemed Liens Beginning of Year		10,710.72	5,184.65
Liens Executed During the Year	16,378.57		
Interests & Costs Collected (After Lien Execution)	862.77	797.00	2,207.03
Overpayment		4,166.72	
TOTAL DEBITS	17,241.34	15,674.44	7,391.68

CREDITS

Remitted to Treasurer

Redemptions	9,975.27	4,979.72	5,184.65
Interest & Costs Collected (After Lien Execution)	862.77	797.00	2,207.03
Overpayment		4,166.72	

Abatements of Unredeemed Taxes

Liens Deeded to Municipality			
Unredeemed Liens Balance End of Year	6,403.30	5,731.00	0.00

TOTAL CREDITS	17,241.34	15,674.44	7,391.68
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2000 TREASURER'S REPORT

Carol L. Mayhofer, Treasurer

When Citizens Bank lowered the interest earned on the Town's Checking account to 0.4%, I decided it was time for a change. The Town was actively recruited by the Bank of New Hampshire, which is paying more than 2.4% on our checking account. They have also agreed to exceed the interest paid by the NH Public Deposit Investment Pool on the funds we have in reserve. Not only are we earning substantially more than interest on our accounts, but we will no longer incur any wire transfer fees between them. My continued appreciation to all the taxpayers for their prompt payment of taxes which enables us to pay our bills in a timely manner without the necessity to borrow.

INCOME

Tax Collector	823,381.70
Town Clerk	52,141.50
State of NH - Block Grant	26,862.24
Permits & Fees	1,809.83
FEMA	25,830.00
Conway	4,000.00
Blueberries	5,693.78
State of New Hampshire	26,993.85
Miscellaneous	159.91
Refunds	5,897.05
Bridge Reimbursement	252.08
Cemetery Plots	700.00
Grants	1,250.00
TOTAL	974,971.94

GENERAL FUND ACCOUNT CITIZENS BANK

Balance on hand, January 1, 2000	204,739.03
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Receipts - Tax Collector	231,242.53
Receipts - Town Clerk	21,969.14
Receipts - Selectmen	23,285.96
Interest	313.12
Transfer in from Capital Reserves	116,094.54
Net transfer in from Bond Bank	410,000.00
Transfers in from Citizens Muni Acct.	4,212.89
Less Orders Drawn	(529,555.91)
Less Transfers to Bond Bank	(300,000.00)
Transfer to Bank of NH	(182,301.30)
Balance on hand, December 31, 2000	0.00

BANK OF NEW HAMPSHIRE SPECIAL ACCOUNT

Balance on hand, January 1, 2000	1,458.97
Interest	65.66
Balance on hand, December 31, 2000	1,524.63

CITIZENS MUNICIPAL ACCOUNT

Balance on hand, January 1, 2000	4,131.08
Interest	81.81
Closed Account	(4,212.89)
Balance on hand, December 31, 2000	0.00

NEW HAMPSHIRE BOND BANK

Balance on hand, January 1, 2000	164,910.29
Transferred from General Account	300,000.00
Interest	10,640.08
Transferred to Checking Account	(410,000.00)
Closed out into Pool Account	(65,550.37)
Balance on hand, December 31, 2000	0.00

BANK OF NEW HAMPSHIRE

Balance on hand, January 1, 2000	0.00
Receipts - Tax Collector	551,542.96
Receipts - Town Clerk	29,983.50
Receipts - Selectmen	36,142.16
Transfer in from Citizens Bank	150,000.00
Transfer from Capital Reserves	86,027.59
Interest	2,105.75
Less Orders Drawn	(417,072.42)
Less Bank Fees	(101.00)
Balance on hand, December 31, 2000	438,628.54

BANK OF NEW HAMPSHIRE POOL ACCOUNT

Balance on hand, January 1, 2000	0.00
Transferred from Bond Bank	65,550.37
Transferred from Citizens Bank	32,301.30
Interest	2,186.61
Balance on hand, December 31, 2000	100,038.28

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE

CARTOGRAPHIC ASSOCIATES	3,995.50
CONWAY DAILY SUN	24.00
DONALD R. PHILBRICK	2,460.28
FREEDOM COMPUTER	100.00
GLASS GRAPHICS INC.	80.00
HND ASSOCIATES	16,620.56
IMSI	106.45
JAMES A. BROOKS	2,000.00
LANDMARK	139.30
LEXIS LAW PUBLISHING	514.09
MINUTEMAN PRESS	702.00
MWVEC	100.00
NEBS	225.20
NH LOCAL WELFARE ADMIN. ASSOCIATION	30.00
NHAAO	20.00
NHGFOA	25.00
NHHOA	20.00
OFFICE MARKET	142.46
QUILL CORPORATION	292.30
RADIO SHACK	63.18
REAL DATA CORPORATION	20.00
REGISTRY OF DEEDS	130.65
RICHARD H. YOUNG	2,020.00
SCANSOFT INC	36.94
SOUTH EATON MEETING HOUSE ASSOCIATION	100.00
STAPLES	344.82
TREASURER STATE OF NH	20.00
USPS	513.53
VICTORIA C. MURPHY	712.25
VIKING OFFICE PRODUCTS	222.79
XEROX CORPORATION	555.57

OVERALL TOTAL **32,336.87**

ELECTIONS AND REGISTRATION

COLLEEN MCCORMACK-LANE	306.00
CONWAY DAILY SUN	252.00
DONALD R. PHILBRICK	336.00

GINGER BLYMYER	28.00
GLORIA WILLIAMS	264.00
HARRY FOWLER	204.00
JAMES A. BROOKS	244.00
LEONA E. HURLEY	488.00
LUCINDA F. GOSLEE	433.49
MINUTEMAN PRESS	83.13
PAUL HENNIGAN	372.00
RICHARD H. YOUNG	352.00
SUNNI WILKEWITZ	400.00
VICTORIA C. MURPHY	346.00

OVERALL TOTAL 4,108.62

FINANCIAL ADMINISTRATION

BALSAMS GRAND RESORT HOTEL	855.52
CAROL MAYHOFER	900.00
COLLEEN MCCORMACKLANE	16,180.61
CONWAY DAILY SUN	36.00
DEPARTMENT OF AGRICULTURE	175.00
F. M. PIPER PRINTING	14.00
FREEDOM TITLE COMPANY	75.00
JAMES WORCESTER	100.00
NATIONAL MARKET REPORTS, INC	82.00
NEACTC	35.00
NH CITY & TOWN CLERKS ASSOCIATION	20.00
NH TAX COLLECTORS ASSOCIATION	90.00
NHCTCA	45.00
NHTCA	110.00
QUILL CORPORATION	442.46
REGISTRY OF DEEDS	40.00
STARK & SON MACHINING	24.50
SUSAN BROOKS	80.00
TREASURER - STATE OF NH	122.00
USPS	416.26
VICTORIA C. MURPHY	2,693.50

OVERALL TOTAL 22,536.85

REEVALUATION OF PROPERTY

NORTHTOWN ASSOCIATES, LLC	5,000.00
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DEPARTMENT OF REVENUE	500.00
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OVERALL TOTAL	5,500.00
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LEGAL EXPENSES

COOPER, DEANS & CARGILL	531.50
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EMPLOYEE BENEFITS

CFNH - WORKMAN'S COMPENSATION	5,286.78
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NHMA HEALTH INSURANCE	22,771.98
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SOCIAL SECURITY	4,358.09
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OVERALL TOTAL	32,416.85
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PLANNING AND ZONING

AMERICAN PLANNERS ASSOCIATION	153.00
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BOB GRANT	600.00
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CONWAY DAILY SUN	188.00
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DONAHUE, TUCKER & CIANDELLA	478.00
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HND ASSOCIATES	2,002.00
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NHMA	45.00
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REGISTRY OF DEEDS	112.00
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USPS	113.88
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OVERALL TOTAL	3,691.88
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GENERAL GOVERNMENT BUILDINGS

ALPINE PLUMBING & HEATING	112.34
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AT & T	418.01
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BELL ATLANTIC	689.20
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DAVID GERLING	120.00
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EDWIN SHACKFORD	360.00
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FRANCES E. COOKE	2,148.00
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JESSE LYMAN, INC	1,463.09
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LOCAL LAWN & GARDEN	383.98
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MCBURNIE OIL	383.20
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MICHAEL CALLIS	150.00
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PSNH	1,606.86
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SILVER LAKE HARDWARE	121.92
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VERIZON	678.96
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WILLIAM ALEMAN	60.00
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OVERALL TOTAL **8,695.56**

CEMETERIES

LOCAL LAWN & GARDEN 3,730.85

WILLIAM ALEMAN 1,593.00

OVERALL TOTAL **5,323.85**

INSURANCE

NHMA 3,586.00

ADVERTISING AND REGIONAL ASSOCIATION

NHMA 500.00

FIRE AND EMERGENCY SERVICES

CENTER CONWAY FIRE DEPARTMENT 8,600.00

CONWAY VILLAGE FIRE DISTRICT 4,053.75

JAMES A. BROOKS 64.00

MEDSTAR 3,000.00

RICHARD H. YOUNG 128.00

TOWN OF FREEDOM FIRE DEPARTMENT 7,000.00

OVERALL TOTAL **22,845.75**

BUILDING INSPECTION

RICHARD H. YOUNG 53.82

HIGHWAYS AND STREETS

ALBERT DEWITT 22,434.02

ALVIN COLEMAN & SON 11,389.50

BAILEY'S AUTO SUPPLY 2,067.09

COLEMAN RENTAL & SUPPLY 886.10

EDWIN SHACKFORD 77.00

ELWYN R. THURSTON 36,284.85

FRECHETTE OIL & BACKHOE SERVICE 2,884.00

FRED GOSS 832.00

HOWARD FAIRFIELD 684.31

MACDONALD MOTORS 85.70

MCBURNIE OIL 6,432.01

MUNCE'S SUPERIOR, INC 750.58

PARIS FARMERS UNION	900.89
PIKE INDUSTRIES	25.97
R. N. CRAFT & SON	229.45
R.C, HAZELTON CO INC	201.78
RICHARD HEATH JR	1,800.00
RICHARD L. HEATH INC	120.00
SHACKFORD LOGGING	435.00
SILVER LAKE HARDWARE	173.81
W. FRECHETTE TIRE COMPANY	720.74
WHITE SIGN	696.70
WINDY RIDGE CORPORATION	501.50

OVERALL TOTAL 90,613.00

GRADER

KOMATSU FINANCIAL SERVICES	22,197.00
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STREET LIGHTING

PSNH	2,215.30
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SOLID WASTE

TOWN OF CONWAY	58,400.00
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PARKS & RECREATION

BLOW BROTHERS	628.56
JOAN P. KOJOLA	1,559.26
KATHERINE T. BURTON	632.00
LIESAL H. SHUFF	327.00
LOCAL LAWN & GARDEN	192.99
MINUTEMAN PRESS	474.00
RALPH WILKEWITZ	11.27
SHELLEY SCHOU	822.00
TOWN OF CONWAY	6,141.00
WILLIAM ALEMAN	17.00

OVERALL TOTAL 10,805.08

LIBRARY

CONWAY PUBLIC LIBRARY	2,730.00
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CAPITAL RESERVE FUNDS

ASPHALT	15,000.00
BUILDINGS	3,000.00
BRIDGES	15,000.00
GRADER	5,000.00
TRUCK	8,000.00
OFFICE	1,000.00
OVERALL TOTAL	47,000.00

SPECIAL ARTICLES AND PROJECTS

AMERICAN RED CROSS	272.00
CARROLL COUNTY MENTAL HEALTH SERVICE	490.00
CHILDREN UNLIMITED	300.00
CHILDREN'S HEALTH CENTER	715.00
CONSERVATION COMMISSION	1,349.88
EASTERN SLOPE AIRPORT AUTHORITY	200.00
EATON DAY COMMITTEE	750.00
FAMILY HEALTH CENTER	600.00
GIBSON CENTER SENIOR SERVICES, INC	759.00
HOYLE, TANNER & ASSOCIATES	10,829.08
STRICTLY SEPTIC SYSTEMS	450.00
TOWLE HILL RD	
ALVIN COLEMAN & SON	739.85
ELWYN R. THURSTON	17,666.15
FRECHETTE OIL & BACKHOE SERVICE	4,704.00
PURITY SPRING RESORT	1,890.00
TRI-COUNTY COMMUNITY ACTION	500.00
VISITING NURSE SERVICES	391.00

OVERALL TOTAL 42,605.96

SCHOOL DISTRICT

EATON SCHOOL DISTRICT	461,352.89
STATE OF NH - STATE EDUCATION TAX	13,498.00

COUNTY TAXES

CARROLL COUNTY	32,452.00
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SELECTMEN'S REPORT

A major change for the Town this past year has been in the provision of Fire and Rescue Services. The Selectmen failed to reach an accord with the Conway Village Fire District over the costs of providing such services and looked elsewhere. The Selectmen were not convinced that the doubling of costs (to about \$42,000/year) was justified. Services are now provided by Center Conway and by Freedom Fire and Rescue Departments. Center Conway covers the northern and eastern end of Town while Freedom covers Crystal Lake Rd south on Rte 153 and South Eaton. Ambulance services are provided for the whole Town by Medstar. The service has been excellent, there has been good communication between all involved and the costs are very reasonable.

During 2000, the Office and Emergency Management remapped the Town for 911 purposes. The first time through in 1995 did not produce any accurate maps so the whole process has been repeated. However, we have not yet received the final set of maps so the issue of house numbers still remains.

Paul Dorian retired as Code Inspector and the Town has hired David Pandora, who is also the Center Conway Fire Chief, to do building inspections. The number of building permits was up considerable over the previous year with several new homes being constructed.

The State Education Tax is now in its second year but may be terminal in its present form. Eaton is a donor town (\$19,649 in 2001) and was part of the Coalition Communities suit against the State challenging the tax. The court found in favor of the Coalition Communities but the case is being appealed to the State Supreme Court. At the heart of the issue is the manner in which properties are appraised. It is expected to be some time before the matter is resolved, but changes in the tax and in the appraisal process are expected.

Hoyle, Tanner & Associates has completed the engineering and design work for replacing the bridge on Towle Hill Rd. They are proposing a single span concrete bridge similar to that recently installed on Potter Rd. Estimated cost for construction is around \$125,000. Eighty per cent of the cost will be provided by the State

Bridge Aid Fund. Major work this past year was done on another section of Towle Hill Rd. This year's major road project will be on Ridge Rd.

If you need a little warming up right now, think of Eaton Day 2000 that was held in September. It was a huge success commemorating what a special place this Town is, and was aided by good weather and a well organized organizing committee. The next one is planned for 2003. The outgoing committee left a sealed letter with the Selectmen to be opened in 2002 with their recommendation for the chairmanship of the organizing committee.

The July 4th cook out continues to grow in popularity. The beach attendants, headed by Joan Kojola, had another good summer and residents have enjoyed reclaiming their beach. We are also very pleased to see the Community Circle moving into gear once more - even if the guys are in short supply!

Over 92% of the voters in Eaton exercised their civic responsibility and voted in the Presidential election in November. We think that is wonderful.

Windows 2000 was one of the big events for Town Hall this year. The Town was awarded a grant from the Governor's Energy Office to cover 40% of the cost of replacing the windows in Town Hall. All the windows we could find - 44 of them - were replaced by vinyl energy efficient windows - and they even look like the old ones done over. An unexpected bonus is that we no longer shake, rattle and tremble when the trucks gun it down the Brownfield Rd.

James A. Brooks
Donald R. Philbrick
Richard H. Young

PLANNING BOARD

The Planning Board has had another quiet year in terms of applications. There was one subdivision, and two boundary line adjustment applications. However, the number of property transfers and building permits issued have both increased and often serve as a prelude for more activity for the Board.

Last year's Zoning Ordinance amendment on recreational vehicles passed handily and without controversy. This year's zoning amendment proposal is more substantial. It involves wireless telecommunications facilities and is an obvious reaction to the march of cell towers down Rte 16. While Eaton may not be a prime target for cell tower deployment at this time, the Planning Board felt it advisable to make a proactive move just in case. Most of the towns on the Rte 16 corridor are scrambling a little too late to deal with the very rapid deployment of towers that has taken place in the last year.

Under the Federal Telecommunications Act of 1996, towns cannot ban telecommunication facilities but they can zone for them. Madison adopted an ordinance in 1998 that highlighted the importance of preserving the scenic qualities of the Town while still permitting towers to be built. They also modified their Site Plan Review Regulations to address the specifics of an application. The zoning amendment comes first, however, and that is what is being proposed by the Planning Board for Eaton. What we have done is to take the Madison ordinance, and custom tailor it to Eaton. It was then subject to an updated legal review by the State's foremost attorney on telecommunications and his recommendations were incorporated into the version being presented to the voters. The major thrust is to preserve the scenic qualities of the Town and require that all alternatives be fully explored before a new tower can be built. Moreover, the size of the tower is limited to 10' above the average tree canopy height in the area. There are provisions in the ordinance for security, landscaping, camouflage and a requirement that the tower be taken down if it is no longer in use. The down side is that cell phone reception may remain poor in Town until the technologies change.

CONSERVATION COMMISSION

In 2000 the Eaton Conservation Commission acted upon ten Wetlands Bureau applications and minimum impact notifications. Five of these were for projects under the newly instituted Wetlands Bureau Seasonal Dock Notification Process, one was for a full Minimum Impact Project, and four were for Notification of Forest Management Activity.

In addition, the Commission filed a Wetlands Bureau complaint regarding illegal stream diversion and answered inquiries on permitting procedures from potential applicants.

The Conservation Commission reminds waterfront owners that a permit from the State of NH Wetlands Bureau is required for all docks. Anyone who intends to construct a waterfront dock or has done so in the past is advised to contact the Conservation Commission for permit applications and information. Dock specifications falling within certain guidelines may qualify for a minimal application process.

Twelve Notice(s) of Intent to Cut Wood or Timber were reviewed by the Commission in 2000. This was down by two from fourteen applications in 1999.

The blueberry harvest in 2000 yielded nearly 18,000 lbs. from Brooks Pasture with the proceeds of \$1,349.88 this year going to the Eaton Conservation Fund.

For the 2000 operating year three individuals associated with Cherryfield Foods blueberry operations on Town lands have been successfully licensed with the NH Pesticide Control Board as commercial pesticide applicators. The Conservation Commission is currently exploring alternative blueberry management options including possible methods to minimize the use of pesticides and herbicides.

A new lease document for the Foss Mountain and Brooks Pasture blueberry fields has been completed and consummated with Lloyd Merrifield as leaseholder for another three years.

The Commission sponsored ten Eaton children to attend camp sessions at various Tin Mountain Conservation Center sites. Enrollment was up by two children from last year. Eaton children attending last summer were Jacob Goodwin, Brett Guerringue, Lee Guerringue, Anne Jenkins-Provost, Jennifer Kelly, Brita Larson, Henney Sullivan, Nicky Sullivan, Lillian Tessier and Philip Trapasso.

In 2000 the Eaton Conservation Commission completed its fifth season monitoring the quality of Eaton's surface waters. The continued success of this program is due to a dedicated group of volunteers led by Richard Fortin. Many thanks to Dick, and to the core group of volunteers he has managed to inspire for yet another season.

As part of an EPA grant made available through Dartmouth College a complete round of water quality tests were conducted on Eaton's lakes and major tributaries in addition to the usual sampling regimen. At this point all indications are that the water quality in our Eaton lakes is not changing. Base line data will continue to be expanded through continued water sampling.

Anyone interested in participating in the water sampling program should get in touch with Dick Fortin. Where else can one do volunteer work and be rewarded with a boat ride or a walk along a cool stream?

The NH Ice Storm Community Forestry Grant project is slated for completion and reimbursement of expenditures by April 30, 2001. This grant is funding the development of a forest and land management plan for Town lands, providing the basis for implementing forest management activities and serving as a starting point for the ongoing management and review of all activities relating to Town lands. Among the significant information to be established from this effort is an accurate map of the Town's land ownership along with an estimate of the volume and stumpage value of its timber resource.

The Commission also reports an ongoing and increasing concern over the use of ATVs on Town lands and reminds all concerned that, by State law, ATV use is prohibited on Town roads as well

as being unlawful on Town lands. The gravest concern extends to reported ATV use on the Town blueberry fields where the threat to that significant resource will be met with the strongest measures available.

Also, a reminder that the use of Town lands by groups requires a permit from the Town. In order to protect the fragile natural resources at higher elevations, the Commission together with the Selectmen has established group size limits and prohibited camping in certain areas.

With regret, the Conservation Commission accepted the resignation of Laurance Nash. Many thanks go to Larry for his thoughtful participation as a member.

Regular meetings of the Eaton Conservation Commission are held at the Evans Memorial Building at 7:30 PM on the second Monday of each month. Meetings are postponed one week when the regularly scheduled meeting date falls on a holiday. Special meetings are given public notice.

Please note that all regular Conservation Commission meetings are open to the public. All are welcome to attend and those wishing to join or help in any other way may contact Commission Chairman Paul M. Savchick, any Conservation Commission member, or the Selectmen at Town Hall.

The names of those members responsible for the actions reported above are listed below.

Paul M. Savchick, Chairman
Richard Fortin, Vice Chairman
Judith Fowler, Secretary
Marnie Cobbs, Treasurer
Henry M. Fowler
Laurence Nash
Richard Young(Selectmen's Representative)
David Condoulis, Alternate

Eaton Conservation Fund

Balance January 1, 200	7,282.26
Disbursements	
Cherryfield Foods, Inc	5,315.00
Tin Mountain Conservation Center	975.00
Richard Fortin	104.03
Marnie Cobbs	60.00
NH Assoc of Conservation Commissions	250.00
Service Charges	0.50
Deposits	8,710.97
Interest on deposits	84.82
Balance on December 31, 2000	9,373.52

Forest Management Fund

Balance on January 1, 2000	30,068.57
Disbursements	
Thaddeus Surveys	7,297.00
Frost Mountain Sand & Gravel	202.57
Northeast Pavers	133.33
Thaddeus Thorne Surveys	1,490.00
Deposits	18,500.00
Interest on deposits	17.16
Balance on December 31, 2000	39,462.83

Henney Conservation Fund

Opening market value on January 1, 2000	4,634.92
First Quarter Income	405.13
Bank fees	(9.42)
Second Quarter Income	181.24
Bank fees	(9.72)
Third Quarter Income	446.40
Bank fees	(10.09)
Fourth Quarter Income	179.17
Bank fees	(10.68)
Invested income on December 31, 1998	5,807.95
2000 Net gain on invested income	\$1,173.03

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment heard only two cases this year with positive decision for both applications. We are sorry to lose both Bob Donahue and Jonathan Goodwin as valued and conscientious members of our Board when they moved out of Eaton but we are happy to welcome Steve Larson and Nancy Burns as new members.

The State Supreme Court has clarified some definitions used in the application for variances and has given us a less restrictive model to follow. We look forward to continuing to work closely with the Planning Board in the future.

Carol Mayhofer, Chairman
Robert Graff
Nancy Burns
Stephen Larson

Mt. Washington Valley Economic Council

The Mt. Washington Valley Economic Council marked its 10th anniversary in 2000! With a firm foundation of accomplishments, the Council is embarking on its most ambitious project to date, the Mt. Washington Valley Technology Village. The Village represents the Council's major initiative to stimulate high technology business growth and diversity in the Valley. The overriding goal of the Village is to create high skilled, good paying jobs for our residents — thus lifting the standard of living for all. With the Council's unparalleled commitment to this most worthwhile endeavor, your support is more crucial than ever. 2001 will be a pivotal year for the Council and the communities they represent as we plan the project, build community support and secure the necessary funding to make the Technology Village a reality.

In addition to the Technology Village, the Council will remain the “**Business Resource Center**” for the Valley. We will continue to provide programs and services that support our existing businesses and encourage their long-term viability. **The Revolving Loan Fund** will continue to finance new and expanding businesses' *Eggs and Issues and Bits, Bytes and Business* will also continue to provide topical information for the business community and the general public! Feedback from our **Business Visitation** Surveys will continue to generate new programs such as our recently offered Mt. **Washington Valley Marketing Series!** Our **Workforce Development Team** will continue to push for higher standards in our schools and support successful programs like the **School to Career Initiative!** Rest assured of our continued commitment to the Mt. Washington Valley as we forge ahead with the development of the Technology Village.

Margaret Howlett,
Executive Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing **ANY** outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY

Numbers Acres

Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Stratford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4
Totals - 2000	516	149
1999	1301	452
1998	798	443

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightening	9
Railroad	7

Kurt Fisher
Forest Fire Warden

Robert Boyd
Forest Ranger

**REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF EATON
DECEMBER 31, 2000**

FUND			PRINCIPAL			INCOME			Totals			
Date of Creation	Name of Fund	Purpose of Fund	How Invested	Balance Beginning of Year	New Funds Created	With Drawals	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Principal & Income
TRUST FUNDS												
1988	Cemetery Com. Trust	Perpetual Care	NHPDIP	7,750.00			7,750.00	2,543.45	626.47	541.85	2,628.07	10,378.07
1977	TriCentennial Trust	Education Scholarship	CD	675.00			675.00	2,645.73			2,645.73	3,320.73
1989	Cemetery Main. Fund	Maintenance	NHPDIP	2,050.00			2,050.00	809.38	174.18	150.66	832.90	2,882.90
1987	Town Eaton-Asphalt	Maintenance	NHPDIP	4,804.82	15,000.00			0.00	573.69		573.69	20,378.51
CAPITAL RESERVE FUNDS												
1990	Bridge	Reconstruction	NHPDIP	23,692.59	15,000.00		38,692.59	9,937.66	2,219.94	10,829.08	1,328.52	40,021.11
1991	Fire Hydrant	Construction	NHPDIP	500.00			500.00	172.89	41.04		213.93	713.93
1988	Grader	Replacement	NHPDIP	15,913.84	5,000.00		20,913.84	3,978.70	1,515.45		5,494.15	26,407.99
1991	Revaluation	Assessments	NHPDIP	24,121.72			24,121.72	10,671.56	2,112.19		12,783.75	36,905.47
1993	Building	Replacement	NHPDIP	14,760.79	3,000.00	5,349.06	12,411.73	2,795.39	1,076.55	3,871.94	0.00	12,411.73
1975	School Bus	Replacement	NHPDIP	41,000.00	2,000.00	31,607.66	11,392.34	19,039.09	3,638.25	22,677.34	0.00	11,392.34
1987	School Spec. Ed.	Education	NHPDIP	54,500.00			54,500.00	23,897.61	4,754.12	11,000.00	17,651.73	72,151.73
1978	Truck	Replacement	NHPDIP	9,526.54	8,000.00		17,526.54	150.61	628.45		779.06	18,305.60
1997	Office Equipment	Replacement	NHPDIP	1,776.48	1,000.00		2,776.48	0.00	137.41		137.41	2,913.89
TOTALS				201,071.78	49,000.00	36,956.72	213,115.06	76,318.32	17,497.74	49,070.87	45,068.94	258,184.00

SCHOOL DISTRICT OF EATON

SCHOOL BOARD

Jane K. Gray, Chair
Sandra Thoms
Patricia Philbrick

Term Expires 2003
Term Expires 2001
Term Expires 2001

(Mrs. Philbrick was appointed to replace John Eastman whose term expired in 2002)

MODERATOR

Ralph Wilkewitz

TREASURER

Susan Brooks

CLERK

Laura M. Nash

AUDITOR

James Worcester

SCHOOL ADMINISTRATIVE UNIT NO. 9 PROFESSIONAL STAFF

Dr. Carl J. Nelson, Superintendent of Schools
Dr. Judith S. Wooster, Assistant Superintendent
Maureen Soraghan, Director of Special Services
James Hill, Director of Administrative Services
Becky Jefferson, Director of Budget & Finance
Elise Thomas, Preschool Coordinator

WARRANT FOR ANNUAL MEETING OF THE EATON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Eaton, County of Carroll, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 13th day of March, 2001 to vote for the following District Officers. Polls will be open for this purpose at 11:00 a.m., and will not close before 7:00 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 member of the School Board for the ensuing year.
- ARTICLE 5.** To elect a Treasurer for the ensuing year.
- ARTICLE 6.** To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 4:00 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 7. Shall the School District accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the School Districts of Albany, Bartlett, Conway, Freedom, Jackson, Madison, and Tamworth, in accordance with the provisions of the proposed articles of agreement filed with the school district clerk?
(Recommended by the School Board)

ARTICLE 8. To see if the School District will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be placed in the Capital Reserve Fund (School Bus), established at the 1975 school district meeting, to be held in the custody of the

Trustees of Trust Funds for the Town of Eaton. (Recommended by the School Board)

ARTICLE 9. To see if the School District will vote to raise and appropriate the sum of five hundred twenty-five thousand, seven hundred and eighty-six dollars (\$525,786.00) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all other articles. (Recommended by the School Board)

ARTICLE 10. To transact any other business that may legally come before this meeting.

Given under our hands, this 5th day of February 2001.

Jane K. Gray
Sandra Thoms
Patricia Philbrick

A TRUE COPY OF WARRANT - ATTEST

Jane K. Gray
Sandra Thoms
Patricia Philbrick

**ARTICLES OF AGREEMENT
FOR THE
MOUNT WASHINGTON VALLEY COOPERATIVE SCHOOL
DISTRICT**

Articles of Agreement among the School Districts of *Albany, Bartlett, Conway, Eaton, Freedom, Jackson, Madison and Tamworth* for a Grades 7 through 12 Cooperative School District.

ARTICLE 1. The School Districts of Albany, Bartlett, Conway, Eaton, Freedom, Jackson, Madison and Tamworth will join together to form a Cooperative School District pursuant to these Articles of Agreement. The name of the Cooperative School District will be the **Mount Washington Valley Cooperative School District.**

ARTICLE 2. The Mount Washington Valley Cooperative School Board shall consist of nine (9) members, with each position on the Board having a residency requirement as set forth below. The initial term of each Board position shall be as set forth below. After the initial term, each position shall have a three (3) year term. If during his or her term a Board member changes his or her place of residency to a municipality other than that prescribed for his or her position, the position shall thereupon be considered vacant, the vacancy to be filled as provided by law for school board vacancies. Each of the current school districts shall have one (1) representative. One (1) additional member shall be elected to represent all districts. All Board members shall be elected by the voters "at large." All of the initial Cooperative School Board members shall be elected at the Mount Washington Valley Cooperative School District organizational meeting. After the initial term, voting for Mount Washington Valley Cooperative School Board members, who shall continue to be elected at large, shall be by voters of each town at the elections held for town officers. The initial terms of the Board members elected at the organizational meeting shall be as follows:

<u>BOARD POSITION NUMBER</u>	<u>REQUIRED RESIDENCY</u>	<u>INITIAL TERM ENDING</u>
1.	Albany	2002
2.	Bartlett	2003
3.	Conway	2004
4.	Eaton	2002
5.	Freedom	2003
6.	Jackson	2004
7.	Madison	2002
8.	Tamworth	2003
9.	Cooperative School District Resident	2002

The members of the Mount Washington Valley Cooperative School Board shall assume office at the close of the organizational meeting and thereafter at the close of the annual meeting.

All members of the Mount Washington Valley Cooperative School Board shall be elected by the use of the non-partisan ballot system under RSA 671.

ARTICLE 3. The Mount Washington Valley Cooperative School District shall be responsible for grades 7, 8, 9, 10, 11, and 12. The School Administrative Unit responsible to administer the Cooperative will be School Administrative Unit #9.

ARTICLE 4. The existing Kennett Junior/Senior High School, which is the property of the Conway School Board, will be purchased by and become the property of the Cooperative School District. The purchase will be at a cost equal to the official appraised value of the buildings and grounds as approved by the State Department of Education in accordance with RSA 195:9. The purchase will be scheduled over a ten-year period with no interest. The difference between the 55% state building aid received because of the sending towns and the 30% building aid Conway would receive standing alone shall be deducted from the appraised value before the apportionment is computed. The method of apportionment shall be the town's equalized value as a percentage of the total equalized value of the Cooperative.

ARTICLE 5. Location of any new school shall be geographically centrally located to the extent possible. The existing facilities (Kennett Jr./Sr. High School) shall be renovated.

ARTICLE 6. Method of Apportionment – Each district’s percentage of the operating expenses of the Cooperative School District, payable in each fiscal year, shall be a combination of 50% of the town’s equalized value as a percentage of the total equalized value and 50% of the town’s average daily membership in residence of the total average daily membership in residence of the Cooperative as determined in Appendix A.

ARTICLE 7. Method of Distribution - State aid and other revenues shall be as follows:

- ▶ Catastrophic aid, Medicaid, and aid for identified students shall be paid to the Cooperative; Catastrophic aid, Medicaid, and aid for identified students in grades K-6 will continue to be paid to the appropriate school district;
- ▶ National Forest and other general impact aid shall be paid to the Cooperative and the impacted districts (students grades K-6) on an ADM basis;
- ▶ Building Aid grade 7-12 and vocational aid to the Cooperative;
- ▶ Adequacy Funding in accordance with RSA 195:15.

ARTICLE 8. Method of apportioning capital expenses (bond issues) shall be the town’s equalized value as a percentage of the total equalized value of the Cooperative.

ARTICLE 9. These Articles and the continued existence of the Mount Washington Valley Cooperative School District are dependent upon the Cooperative School District, voting, at a meeting to be held on or before two years following organizational meeting of the Cooperative: to issue bonds necessary to acquire land and construct or renovate facilities for grades 7 through 12, and to raise and appropriate an operating budget to hire staff as necessary. If the bond vote to acquire land and construct or renovate facilities is not passed by the Cooperative School District on or before two years following the organizational meeting, this

plan shall terminate and the Mount Washington Valley Cooperative School District shall dissolve.

ARTICLE 10. These Articles of Agreement may be amended by the Mount Washington Valley Cooperative School District, consistent with the provisions of RSA 195:18 III (i), except that no amendment shall be effective, unless the question of adopting such amendment is submitted at a Mount Washington Valley School District meeting to the voters of the said District after reasonable opportunity for debate in open meetings, and unless a 60 % majority of the voters of the said District who are present and voting shall vote in favor of adopting such amendment. Furthermore, no amendment of these Articles shall be considered except at an annual or special meeting of the Cooperative School District, and unless the text of such amendment is included in an appropriate article in the warrant for such a meeting.

The Mount Washington Valley Cooperative School Board shall hold a public hearing concerning the adoption of any amendment to these Articles of Agreement at least ten (10) days before such annual or special meeting and shall cause notice of such hearing and the text of the proposed amendment to be published in a newspaper having a general circulation in the District, at least fourteen (14) days before such hearing.

ARTICLE 11. The date of operating responsibility shall be July 1, 2003 or thirty days following passage of the above bond issue, whichever is earlier.

ARTICLE 12. The Mount Washington Valley Cooperative School District shall provide pupil transportation (see RSA 189:6-9-a) for all students (grades 7-12) of the Cooperative School District through the purchase of services from the existing school districts, and otherwise as determined by the Mount Washington Valley Cooperative School District Board.

ARTICLE 13. For the first school year exclusively, the Mount Washington Valley Cooperative School District shall offer employment, on such terms as the Cooperative School Board shall

determine, to all school employees of the pre-existing districts as of the date of operating responsibility, except that: (1) the Cooperative School District shall not employ more personnel than established by the Cooperative School District; (2) the Cooperative School District will not be obligated to employ more personnel from the pre-existing school districts than the number necessary to operate each building at the class size determined by the Cooperative School Board; (3) if the Cooperative School Board determines that the Mount Washington Valley Cooperative School District requires more personnel than those staffing the grades 7-12 facilities of the pre-existing districts, the Cooperative School Board shall employ additional personnel as necessary; (4) if no certified teacher teaching in grades 7-12 of the pre-existing districts accepts a particular position at the Mount Washington Valley Cooperative School District on the terms offered by the Mount Washington Valley Cooperative School Board, the Cooperative School Board may offer that particular position to a teacher who was not employed in the pre-existing districts; and (5) if no other staff personnel employed by the pre-existing districts accepts a particular position at the Mount Washington Valley Cooperative School District on the terms offered by the Mount Washington Valley Cooperative School Board, the Cooperative School Board may offer that particular position to another person who was not employed in the pre-existing districts.

ARTICLE 14. The Mount Washington Valley Cooperative School District, at its first annual meeting, shall present a warrant to adopt the provisions of RSA 194-B regarding charter and open enrollment schools.

ARTICLE 15. The Mount Washington Valley Cooperative School District, at its first annual meeting, shall present a warrant article to establish a Budget Committee as authorized by RSA 195:12-a. The Budget Committee shall have the same number of members and composition as the Mount Washington Valley Cooperative School Board, and shall be elected using the same process. In addition, one member of the Budget Committee shall be a member of The Cooperative School Board, appointed by the Board Chair.

ARTICLE 16. The Mount Washington Valley Cooperative School District, at its first annual meeting, shall present a warrant to establish the Mount Washington Valley Cooperative School District as an SB 2 district as provided by RSA 40:13.

ARTICLE 17. No pre-existing district may withdraw from the Cooperative until after ten years following the date of operating responsibility. Any pre-existing district may undertake a study to consider the feasibility and suitability of one or more districts withdrawing according to the terms of RSA 195:25.

THESE ARTICLES ARE SIGNED AND APPROVED BY A MAJORITY OF THE MOUNT WASHINGTON VALLEY COOPERATIVE SCHOOL DISTRICT PLANNING BOARD THIS 19TH DAY OF DECEMBER, 2000.

APPENDIX A

APPORTIONMENT CALCULATION

1. Cost calculations shall be developed in August of each year and the method of apportionment shall be based on 50% ADM-R and 50% Equalized Valuation (subject to the approval of the articles of agreement).
2. The amount to be raised by taxes shall include the approved adopted budget for that year as indicated on the MS22 as approved by the New Hampshire Department of Revenue Administration. *Principal and interest on any bonds shall be included in tax rate but calculated separately as indicated in Article 8.* Apportionment of capital costs (any cost incurred through bonding) shall be determined in the Capital Costs clause of the *Articles of Agreement*. (see Note A).
3. General revenue to a district (i.e. not paid towards specific student) shall have those funds divided and prorated based on the most current K-6 ADM-R and the ADM-R for 7-12 as determined by the New Hampshire State Department of Education Division of Program Support Bureau of Information Services *Average Daily Membership (ADM) Based Upon Attendance and Residence* report and the "ADM in Residence" columns generally published in March of each year, or that report approved prior to July 1, of that year. (see Note B)
4. All cost calculations using the "equalized valuation" shall be based on the State calculation as listed on the New Hampshire Department of Education Division of Program Support Bureau of Information Services *Equalized Valuation Per Pupil* report using the "Equalized Valuation Including RR & Utilities" column which is generally published in October of each year, or that report approved prior to July 1 of that year (see Note C).
5. All cost calculations using the "ADM-R" shall be based on the New Hampshire State Department of Education Division of Program Support Bureau of Information Services *Average Daily Membership*

(ADM) Based Upon Attendance and Residence report and the "ADM in Residence" columns generally published in March of each year, or that report approved prior to July 1 of that year (see Note D).

6. To develop percentage calculations, the respective town's equalized valuation or ADM-R will be determined as a percentage of the total (see Note E).

7. Transportation costs: Each pre-existing district shall continue to operate and maintain their own buses. In July of each year, a cost per mile shall be developed for each district or their respective contractors through their respective S.A.U. offices. The cost per mile shall be based on the actual July through June expenditures for the previous 12 months. The actual cost for the expenditure (based on a cost per mile) shall be billed to the Cooperative for actual mileage costs directly attributable to the transportation of Cooperative students. A Cooperative Committee shall be developed to determine the costs to include in the "cost per mile" formula.

NOTE A

This includes such items as operational and maintenance expenses, income and expenses related to 7-12 grants, lunch income and expenses, drivers education income and expense, rent, interest, catastrophic aid for 7-12, Medicaid for 7-12 students, and transportation. However *this* calculation will not include capital expenses for buildings (only those items purchased through a bond issue), State Adequacy funding (or any other funding source developed to meet the requirements of the Claremont decision). For example, the cost calculations developed in August 2000 shall be based on the budget approved in March of 2000.

NOTE B

The current National Forest Funds are an example of these revenues. Those funds apportioned to the grades 7-12 shall be credited to the Cooperative. Example: if the Albany School District receives \$100,000 National forest funds, and has 60 students K-6

and 40 students 7-12 (based on ADM-R) then \$40,000 would be paid to the Cooperative (40%). The actual ADM-R for Albany in the 2000 calculation was: Mid/Jr.: 22.5 and High: 21.2 in the report dated March 21, 2000.

NOTE C

For example Conway's Equalized valuation for the 2000 calculation is \$658,909,363 from the 1998 equalized valuation report dated October 18, 1999.

NOTE D

The actual ADM-R for Albany in the 2000 calculation was: Mid/Jr.: 22.5 and High: 21.2. The only exception to this shall be the Bartlett, Jackson and Tamworth ADM-R for Mid/Jr. High shall be determined by separating the 7-8 grade ADM-R from their elementary calculations for the first two years of the Cooperative.

NOTE E

Equalized Value: For example, in 1998 Conway's equalized valuation (as determined in #5 above) was \$658,909,363 and the total equalized valuation for all towns was \$1,850,275,460. Therefore Conway's share of the total equalized valuation was **35.61%**.

ADM-R: For example, in 1998-1999 Conway's ADM-R (as determined in #6 above) was 645.2 (Jr. & High School). The total ADM-R for all districts was 1,343.42. Therefore Conway's share of the total ADM-R was **48.03%**.

To develop cost apportionment using fractions of the equalized valuation and ADM-R the percentages (as calculated above) shall be multiplied by the approved apportionment. For example if the total budget for the Cooperative is \$10,753,435 and the apportionment is 50% equalized valuation and 50% ADM-R then Conway's share is calculated as:

$(35.61\% \times .50 \times 10,753,435) + (48.03\% \times .50 \times \$10,753,435)$

**Eaton School District Meeting
Minutes
March 14, 2000**

The annual meeting of the Eaton School District, was called to order at 4:00 p.m. by School Moderator: Mark Provost, with 28 voters in attendance.

School Moderator: Mark Provost opened the meeting with the reading of the articles.

Articles 1-5 were voted on by ballot and the following were elected:

Moderator:	Ralph Wilkewitz
Clerk:	Laura M. Nash
School Board: (3 years)	Jane Gray
Treasurer:	Susan Brooks
Auditor:	James Worcester

Article 6.

Paul Hennigan: moved to see if the school district, in accordance with RSA 195 – a (as amended), vote to adopt an amended AREA Agreement, which provides for a school or schools located in Conway to serve the following grades: Kindergarten through twelve from the School Districts of Albany and Eaton; grades seven through twelve from School Districts of Freedom and Madison; and grades nine through twelve from the School Districts of Bartlett, Jackson, and Tamworth in accordance with the provisions of the plan on file with the School District Clerk? Jane Gray: seconded the motion.

School Moderator: Mark Provost moved for discussion.

Carol Mayhofer: questioned on how the ADM is going to be calculated, because currently the students pay a 2% rental fee, and questioned if this was going to be done away with, and replaced with something partially based on Town evaluated property, and not based on how many students we have?

School Board Chairperson – Jane Gray: responded No, the ADM is based upon the student population.

Carol Mayhofer: reiterated, that fact that it will be based on the ADM, and not the partial valuation of property.

School Board Chairperson – Jane Gray: confirmed, yes, and clarified the changes that were made to the area agreement. The two major changes were, (referenced to page 70 – Section A), to allow for open enrollment. Which is something Eaton voted for two years ago, but under our current agreement it's not allowed. So during the process of negotiations with Conway School District Board Members, it was factored into the new agreement. The second major change was to tuition fees, (referenced to page 73, paragraph 3), in which we would eliminate the 2% rental fee, that Carol Mayhofer refer to, and instead, we would pick up on any bonded indebtedness, based on student population and the particular school where the bond is. As an example; most of our children are at Pine Tree School, they currently have ten years left on their bond, and we would pay a percentage based on the number of children we have in that school. Kennett High School currently has no outstanding bonds, if this passed; we would not pay any rental or bond fees at this time.

James Brooks: questioned if we would pick up any bond payments for John Fuller School or Conway Elementary School should they have an outstanding bonds?

Jane Gray: replied; only if we have students in that school, and it would only be for the number of students we have at that school. Currently all three of the elementary schools have ten years left on their bonds.

James Brooks: questioned, that since the town of Jackson has already voted this down, and won't be having another school meeting for another year. Why don't we just pass on this article, and is there any reason that we should be voting on this?

Jane Gray: replied, that they have thought about this, but decided that if Jackson is the only town that turns it down, and all the other towns pass it. Jackson may hold a special meeting to reconsider or they may withdraw from the area agreement, and I believe that it's important for us to take a position on whether or not we favor this new area agreement, and I encourage a vote in support of this.

Superintendent – Carl Nelson and Jane Gray: both confirmed that Jackson also approved a study to withdraw from the area agreement.

Moderator – Mark Provost: moved for any further comments or questions, with no further questions, the article was moved to a ballot vote, which were obtained from the supervisors of the checklist. The meeting was temporarily adjourned for the voting process at 4:10 p.m.

Moderator – Mark Provost: readjoined the meeting at 4:15p.m., with the reading of article 7.

Article 7.

John Eastman moved to see if the School District will vote to raise and appropriate the sum of five thousand dollars (\$5000.00) to be placed in the Capital Reserve Fund (School Bus), established at the 1975 school district meeting, to be held in the custody of the Trustees of Trust Funds for the Town of Eaton.

Jane Gray: seconded the motion.

Moderator – Mark Provost: move for discussion, with no discussion or comments, the article were move for a vote by show of hands. The vote was passed 24-0.

Moderator – Mark Provost: moved to article 8.

Article 8.

John Eastman: moved to see if the School District will vote to raise and appropriate fifty-four thousand, two hundred and eighty-five dollars (\$54,285.00) to purchase a new school bus and authorize the withdrawal of fifty-four thousand, two hundred and eighty-five dollars (\$54,285.00) from the Capital Reserve Fund created for that purpose.

Jane Gray: seconded the motion.

Moderator – Mark Provost: moved for discussion.

James Brook: questioned, what about the old bus and were going to run two bus for a while or use as a trade in for the old bus?

Jane Gray: replied, no we don't get anything for a trade in, and that we would probably put it out to bid.

Louise Gray: questioned, if the school bus was in that bad of shape?

Jane Gray: replied, that it's beginning to cost us a lot more in maintenance every year and the bus has reached that point of ten years old, which is requiring a lot more maintenance.

Mr. Cooper: queries, that this is no new money and that it's all from the past, and that we burn up the bus every ten years. Questions where will the money come from in another ten years?

Jane Gray: replied, that we just voted to put \$5000.00 back into the Capital Reserve Fund (School bus) that was established in 1975, for this reason.

Mr. Cooper: realized, that there will be a balance in this account.

Jane Gray: clarified, that there won't be a large balance. The current balance is \$55,291.48 plus interest, which the trustees have supplied that figure, yet.

Mr. Cooper: queried, that we are putting \$5,000.00 into the account?

Jane Gray: replied, yes, and that we would have approximately a \$6,000.00 balance.

Moderator – Mark Provost: moved for anymore discussion or comments.

Louise Gray: questioned, if the new bus was going to be the same size?

Jane Gray: replied yes.

Moderator – Mark Provost: again, moved for any further questions. With no further discussion, Article 8 was moved for a vote by show of hands. Article 8 passed 24-0.

Moderator – Mark Provost: moved back to Article 6 with the results from the ballot vote on the new Area Agreement. The article was passed 21-1.

Moderator – Mark Provost: moved to Article 9.

Article 9:

Jane Gray: moved to see if the School District will vote to raise and appropriate the sum of up to thirty-five thousand dollars (\$35,000.00) as a deficit appropriate to the 1999 – 2000 budget for the purpose of meeting unanticipated student tuition expenses.

John Eastman: seconded the motion.

Moderator – Mark Provost: moved for discussion.

Mr. Cooper: moved to change the term “deficit appropriate” to “deficit appropriation”, so the IRS, don’t think were appropriating the money.

Jane Gray: granted the motion.

James Brooks: questioned, how the School Board came up with the figure of \$35,000.00, exactly?

Jane Gray: replied, that they don’t have that exact figure, that’s why it was stated “up to \$35,000.00”, they are hoping to reduce it less than that by the end of the year. But that’s the maximum we are going to be over budget on tuition. If a child moves out between now and the end of the year, it can be reduced.

Holly Fortin: questioned, if move children had move in and that’s why theirs a deficit?

Jane Gray: replied, we had several more move in than anticipated and there was also an increase in tuition.

Moderator – Mark Provost: moved for any further questions, with no further discussion. Article 9 was moved for a vote by show of hands. The article passed 24-0.

Moderator – Mark Provost: moved to Article 10.

Article 10:

Paul Hennigan: moved to see if the School District will vote to raise and appropriate the sum of eleven thousand dollars (\$11,000.00) as a supplemental appropriation for the purpose of paying unanticipated special education expenses for the 1999-2000 school year, and to authorize it to be withdrawn from the Capital Reserve Fund (Special Education) that was created for that purpose.

John Eastman: seconded the motion.

Moderator – Mark Provost: moved for discussion.

Carol Mayhofer: questioned, if the School Board had already applied to the State for reimbursement for this?

Jane Gray: explained, that it has been applied for, but it's retro active and we won't get it for another year.

Joan Kojola: questioned, where does that money go? Does it go back into the fund or what?

Jane Gray: explained, that when we get the money from the state, it becomes revenue and if it is not needed in the budget, it goes back to the taxpayers.

Moderator – Mark Provost: moved for any further discussion, with no further discussion. Article 10 moved to a vote by show of hands. Article 10 passed 24-0.

Moderator – Mark Provost: moved to Article 11.

Article 11:

John Eastman: moved to see if the School District will vote to raise and appropriate the sum of five hundred thirty-one thousand, five hundred and sixty-five dollars (\$531,565.00) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all other articles.

Jane Gray: seconded the motion.

Moderator – Mark Provost: moved for discussion.

Carol Mayhofer: questioned, how much the tuition had gone up per student?

Jane Gray: explained, that the biggest jump was on the Junior High level. Jane got clarification from Superintendent – Carl

Nelson, who stated it's anticipated being \$7,500.00 next year, while currently it is \$6,700.00 this year. Jane stated that the number of students is down at the Junior High level, therefore, the tuition is higher, there.

Superintendent – Carl Nelson: stated, it's anticipated that the number of students will be even lesser next year, that's why there is an increase on that level.

Moderator – Mark Provost: moved for any further questions. With no further questions, Article 11 was moved to a vote by a show of hands. Article 11 passed 23-0.

Moderator – Mark Provost: moved to Article 12, to transact any other business that may legally come before this meeting.

Paul Hennigan: Wished to thank the School Board, that it has been a very trying year, and to thank them from himself and the Eaton Towns people for the efforts they have put forward. Thank You.

Moderator – Mark Provost: moved to adjourn the meeting.

John Eastman: motioned.

Sandra Thoms: seconded the motion.

Moderator – Mark Provost: called the meeting adjourned at 4:26 p.m.

Respectfully Submitted,
Laura M. Nash
School District Clerk

SUPERINTENDENT'S REPORT

By Dr. Carl J. Nelson

As the schools in SAU #9 enter the 2001-2002 school year, we will continue to focus on excellence in education. We remain committed to the improvement of student achievement through the Continuous Improvement Process that is in place throughout SAU #9. This process allows us to make data-driven decisions, which enables staff and administrators to focus energies and resources in the areas that have been identified for improvement. The data obtained from our standardized testing program, postgraduate surveys, and other locally gathered information guides further curriculum and staff development, and also provides guidance with regard to budgeting and resource allocations.

In January we published our second School Report Card for each individual school. In the spring, administrators throughout SAU #9 will conduct meetings with parents and community members to review School Report Cards for their schools. The SAU #9 and School Report Cards contain such data as testing results, post graduate surveys, and demographic information which are available at the individual schools and the SAU #9 office.

The issue of space needs at Kennett, along with the age of some sections of the building, continues to make the construction and renovation of Kennett High School a top priority for the Conway School District. Because of the Mount Washington Valley Cooperative issue, as well as the educational funding concerns in the State of New Hampshire, the Conway School Board has held off on any bond issue vote.

Special education remains high on our list of areas on which both Eaton and the entire SAU must focus. Federal and state law mandates that we provide services to students identified with educational disabilities between the ages of 3 through 21. On an SAU-wide basis, we continue to review our programs and delivery of services in an effort to both improve services to students as well as provide those services in the most cost-efficient manner. Our early learning programs are among our most effective interventions.

The Eaton voters will also be asked to consider a Mount Washington Valley Cooperative, which includes the Town of Albany, Bartlett, Conway, Eaton, Freedom, Jackson, Madison, and Tamworth. The Articles of Agreement are on file with the District Clerk in accordance with RSA 195:18 and included in this booklet.

We continue to be very impressed with the dedication and quality of the people who serve the communities of SAU #9 and the Eaton School District. We have been equally impressed with the Valley's desire to improve and support education. The board and this administration have made every effort to maintain and improve the high quality of education and the delivery of services to our students and community, and at the same time control spending to the extent possible. We ask you to remember that an investment in education is an investment in our future and the future of the Mount Washington Valley.

PINE TREE SCHOOL
Principal's Report
By Laura Jawitz

The focus this year for Pine Tree School is *Community*. Community may be defined “as a group of people who live together in the same place or a group of people who share a common interest.” Pine Tree School Project Excellence, a group made up of staff, students, parents and community members working together, continues to be the essence of these two definitions. Pine Tree Project Excellence first met in the fall of 1999. This fall we reconvened to work on our goal to revise our mission statement and to initiate action plans. Our mission states:

Pine Tree School is a learning community, which is responsive to the intellectual, social, physical, and emotional needs of each individual.

As a result of our new mission, the group developed 12 belief statements that they felt critical to increasing achievement of our students. Serving as our facilitator for this process, our assistant superintendent helped us to develop action plans to address specific target areas. Our first improvement target is to increase the integration of curriculum including the allied arts and technology. Our second is to increase awareness of and opportunities for families to be a part of the learning community. Implementation of these action plans has begun.

With schools becoming a reflection of our ever more complex world, we struggle to keep up with the demands on education. In order to prepare our students for the future, we can best meet their needs by integrating curriculum. We were privileged this fall to be able to host a district wide Olympic event that was the result of many hours of work by our district librarians, art, music and physical education teachers. Through their efforts our students were able to gain exposure to the cultures of many different countries and Olympic events. This event serves as a model for successful integration. Numerous community members donated their time in order to provide the students of Conway with a meaningful, hands-on

learning experience. In addition, Pine Tree classes were able to better understand other cultures when they attended the Asian Festival presented by our grade 6 in conjunction with their social studies curriculum. We are fortunate to have a library that serves as the hub for research and has been able to expand research projects through technology.

Professional development efforts have been able to mirror the needs of our students in our efforts to increase integration. This year we have implemented our new Science Curriculum and revised our Math Curriculum. A district wide grant provided the opportunity for all Conway teachers to attend a daylong conference focusing on connections between the arts and science. Continuing support from, and partnerships with, the business community through our School to Career grant provided Pine Tree staff the opportunity to visit and become familiar with several area businesses, see how they operate, and make links to our students' learning.

While we have been fortunate to have wonderful parent support, we still strive to improve in this area. Our PTA continues to provide family events, such as Secret Santa, Fall Family Fling, and March Mardi Gras. Pine Tree had the honor of receiving two awards for increased membership this year at the State PTA Convention. We will continue to develop more opportunities for family involvement in our school.

We are proud of our staff and student achievements. Six students qualified for the Johns Hopkins Academic Talent Search, and Pine Tree competed at the state level spelling bee. Thanks to many dedicated staff members, our new Horizons Program has provided an opportunity for students with developmental disabilities, enriching the school experience for all of our students. Project SUCCEED continues to be an invaluable link to assist our students, with enrollment at an all time high. Last spring one of our staff members had the honor of being named the regional recipient of the Wal-Mart Educator of the Year Award. We are pleased with our successes, but know that in our quest for excellence we must continue to carefully analyze results of student assessments to assist us in planning for future continuous improvement. Our first school report

card was published last spring and we look forward to providing this vital information to our community once again.

I feel privileged to be able to work at Pine Tree School with such a dedicated, caring, and professional staff. Each and every day I witness their devotion to our students. As I reflect on our continued growth, I wonder if individual community members realize how much their contributions are valued and make a difference in our school. Please allow me to take this opportunity to thank all of you and extend an invitation to stop by and see what's happening at our school.

KENNETT JUNIOR/SENIOR HIGH SCHOOL
Principal's Report
By Jack Loynd

These are exciting times at Kennett. One of our major goals this year is to build a community. The Student Council has played a key role in improving school spirit and including the voice of students in important decisions. Thanks to the efforts of our custodial and maintenance staff, our school is shiny and bright. A new mentoring program has increased the support of quality veteran teachers for incoming colleagues. An influx of new teachers and administrators has led to an increase in positive energy and a sense of harmony among students, staff and administrators. Our success depends upon a pervasive feeling that all members of our community are treated with dignity and respect.

Our second major goal is to develop a school culture of high expectations. We believe the Mount Washington Valley community should expect that *all* Kennett graduates have met high standards in core subject areas. We are pleased to have the support of the business community for the Certificate of Initial Mastery program which establishes standards for work ethic, academic achievement, and technology skills. By introducing this program to students and providing incentives for students to earn certificates, the business community has helped students see connections between school and future opportunities. Kennett has a great tradition of developing top students in many areas in academics, in the visual and performing arts, in career-technical fields, and in athletics. Our goal over the next three years is to increase accountability and achievement for all students including many that have been disenfranchised in the past.

Along with increasing standards for students, a culture of high expectations includes higher standards for our faculty. A new evaluation system, recently approved by both the Conway Education Association and the Conway School Board, has raised the standards of teacher performance in the areas of *planning and preparation, classroom environment, instruction, and professional responsibilities*. This evaluation system, combined with a new merit

pay system, has provided a clear framework for classroom observations and a more focused approach toward developing the potential of our teaching staff. Teachers, support staff, mentors, team leaders, department heads, and administrators have joined forces to improve the quality of classroom instruction for our students.

Last year, Kennett won the New Hampshire School of Excellence Award. This is testimony to the fine students, teachers, and programs at our school. Yet, members of our school community recognize the need to improve in many areas and we are working hard to do so. We also recognize the need for community support. As community members, your help is critical in providing a quality facility and competitive salaries for our professional staff.

We thank the members of our community who have contributed to our success in the past. We urge all members of the community to join us in our mission to provide a world class education for all our students. They deserve nothing less.

**REPORT OF SCHOOL DISTRICT TREASURER
EATON SCHOOL DISTRICT
Fiscal Year July 1, 1999 to June 30, 2000**

Cash on Hand July 1, 1998 (Treasurer's Bank Balance)		\$ 83,340.77
Received From Selectmen	\$372,771.00	
Deficit Appropriation	34,997.89	
Revenue From State Sources	5,401.04	
Filing Fees	2.00	
Interest	893.40	
Total Receipts		<u>498,475.16</u>
Total Amount Available for Fiscal Year		\$511,794.57
Service Charge		115.36
Less School Board Orders Paid		509,864.20
Balance on Hand June 30, 1999 (Treasurer's Bank Balance)		\$ 1,815.01

August 15, 2000

Susan Brooks
District Treasurer

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, 2000 and find them correct in all respects.

August 29, 2000

James Worcester
Auditor

**EATON SCHOOL DISTRICT
Balance Sheet
June 30, 2000**

	<u>General Account</u>
<u>ASSETS:</u>	
Cash	\$ 1,850.01
TOTAL ASSETS	\$ 1,850.01
<u>LIABILITIES AND FUND EQUITY:</u>	
Other Payables	\$ 1,440.19
Unreserved Fund Balance	\$ 409.82
TOTAL LIABILITIES AND FUND EQUITY	\$ 1,850.01

**STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 2000**

	<u>General Account</u>
<u>REVENUE FROM LOCAL SOURCES:</u>	
Total Assessment	\$243,146.89
Earnings on Investments	378.60
Other Local Revenue	<u>2.00</u>
TOTAL LOCAL REVENUE	\$243,527.49
<u>REVENUE FROM STATE SOURCES:</u>	
Adequacy Aid (State Tax)	\$241,363.00
Catastrophic Aid	<u>2,584.67</u>
TOTAL STATE REVENUE	243,947.67
<u>REVENUE FROM OTHER SOURCES</u>	
Transfer from Capital Reserve Funds	\$ 11,000.00
TOTAL REVENUES FROM OTHER SOURCES	<u>11,000.00</u>
TOTAL REVENUE	\$498,475.16

**CONWAY SCHOOL DISTRICT
2000-2001 ELEMENTARY TUITION CALCULATIONS
OCTOBER 30, 2000**

	ACTUAL ELEM. GENERAL FUND EXPENDITURES 1999-2000
1100 Regular Education	3,030,082.91
1200 Special Education	1,423,744.59
1400 Co-Curricular Education	6,540.26
2120 Guidance Services	132,002.76
2130 Health Services	79,767.46
2140 Psychological Services	16,259.51
2150 Speech Services	238,187.36
2210 Improvement of Instruction	36,771.86
2220 Educational Media	157,577.22
2310 School Board Services	59,878.55
2320 Office of Superintendent	180,162.04
2410 Office of Principal	330,677.76
2540 Operation/Maintenance of Plant	542,132.58
2550 Pupil Transportation	180,305.38
2600 Evaluation Services	3,027.18
2900 Other Support Services	136,269.00
TOTAL ELEM. GENERAL FUND EXPENSES	\$6,553,386.42
LESS: Transportation	(180,305.38)
LESS: Spec. Educ.(Conway Only&Direct Reim)	(915,072.86)
LESS: Spec. Educ. Psych. (2140) (Conway Only)	(14,545.22)
TOTAL FOR TUITION CALCULATION	\$5,443,462.96
DIVIDED BY 2000-2001 ELEMENTARY ADM	863.6
	\$6,303.22
PLUS 2% RENTAL FEE (1999-2000)	**
2000-2001 CONWAY ELEMENTARY TUITION RATE	\$6,569.25
2000-2001 JOHN FULLER ELEM. TUITION RATE	\$6,639.00
2000-2001 PINE TREE ELEM. TUITION RATE	\$6,654.98

*Does not include Federal Projects/Lunch

** CONWAY ELEM 2% RENTAL \$266.03

** JOHN FULLER ELEM 2% RENTAL \$335.78

** PINE TREE ELEM 2% RENTAL \$351.76

**CONWAY SCHOOL DISTRICT
2000-2001 JUNIOR HIGH TUITION CALCULATIONS
OCTOBER 30, 2000**

	ACTUAL JR. HIGH GENERAL FUND EXPENDITURES 1999-2000
1100 Regular Education	1,327,551.04
1200 Special Education	567,658.01
1400 Co-Curricular Education	71,915.86
2120 Guidance Services	60,831.04
2130 Health Services	16,165.41
2140 Psychological Services	27,315.59
2150 Speech Services	9,731.83
2190 Other Support Services	26,350.14
2210 Improvement of Instruction	18,658.33
2220 Educational Media	32,828.03
2310 School Board Services	25,416.07
2320 Office of Superintendent	76,471.65
2400 School Administration	154,769.77
2620 Operation/Maintenance of Plant	334,280.83
2720 Pupil Transportation	94,287.39
2800 Evaluation Services	425.38
2900 Other Support Services	56,789.70
4300 Architect Services	
 TOTAL JR HIGH GENERAL FUND EXPENSES	 \$2,901,446.07
LESS: Transportation	(94,287.39)
LESS: Spec. Educ.(Conway Only&Direct	(271,900.55)
LESS: Spec. Educ. Psych. (2140)	(11,415.67)
(Conway Only)	
TOTAL FOR TUITION CALCULATION	\$2,523,842.46
 DIVIDED BY 1999-2000 JR HIGH ADM	 366.9
	\$6,878.83
PLUS 2% RENTAL FEE (2000-2001)	\$317.12
 2000-2001 CONWAY JUNIOR HIGH TUITION RATE	 \$7,195.95
*Does not include Federal Projects/Lunch	

CONWAY SCHOOL DISTRICT
2000-2001 HIGH SCHOOL TUITION CALCULATIONS
OCTOBER 30, 2000

	ACTUAL HIGH GENERAL FUND EXPENDITURES 1999-2000
1100 Regular Education	2,210,096.71
1200 Special Education	675,698.65
1300 Vocational Education	478,160.81
1400 Co-Curricular Education	221,887.70
2120 Guidance Services	229,800.35
2130 Health Services	37,921.58
2140 Psychological Services	47,196.05
2150 Speech Services	23,317.86
2190 Other Support Services	62,393.91
2210 Improvement of Instruction	48,801.14
2220 Educational Media	80,194.58
2310 School Board Services	58,299.04
2320 Office of Superintendent	175,409.56
2400 School Administration	442,180.70
2620 Operation/Maintenance of Plant	831,559.68
2720 Pupil Transportation	203,635.91
2800 Evaluation Services	975.74
2900 Other Support Services	135,913.63
TOTAL HIGH SCHOOL GENERAL FUND EXPENSES	\$5,963,443.60
LESS: MT. Washington Valley Academy (Separate Cost Unit)	(210,604.81)
LESS: Revenue-Driver Educ	(30,150.00)
LESS: Revenue-Voc Exchange	(12,562.59)
LESS: Revenue-CoCurricular	0.00
LESS: Transportation	(203,635.91)
PLUS: HS Student Activities Transp.	23,633.47
LESS: Spec. Educ.(Conway Only&Direct Reim)	(377,659.84)
LESS: Spec. Educ. Psych. (2140) (Conway Only)	(10,108.71)
TOTAL FOR TUITION CALCULATION	\$5,142,355.21
DIVIDED BY 1999-2000 HIGH SCHOOL ADM	841.4
	\$6,111.67
PLUS 2% RENTAL CHARGE (1999-2000)	\$317.12
1999-2000 CONWAY HIGH SCHOOL TUITION RATE	\$6,428.79
*Does not include Federal Projects/Lunch	

EATON SCHOOL DISTRICT

SPECIAL EDUCATION EXPENSES/REVENUE 1998-1999, 1999-2000

		ACTUAL EXPENSES	ACTUAL EXPENSES
EXPENSES: SPECIAL EDUCATION		1998-1999	1999-2000
1200.330.120	Occupational/Physical Therapy	\$417	\$4,428
1200.330.135	Extended School Year	\$1,612	\$2,775
1200.560.109	Tuition, Special Education	\$17,650	\$30,009
2140.330.120	Psychological Testing/Counseling	\$0	\$0
2150.330.120	Speech Testing	\$0	\$350
		-----	-----
TOTAL SPECIAL EDUCATION EXPENSES		\$19,679	\$37,562

		ACTUAL REVENUE	ACTUAL REVENUE
REVENUE: SPECIAL EDUCATION		1998-1999	1999-2000
	Catastrophic Aid	\$151	\$2,585
		-----	-----
TOTAL SPECIAL EDUCATION REVENUE		\$151	\$2,585

**EATON SCHOOL DISTRICT
ESTIMATED REVENUE**

	ACTUAL RECEIPTS 1999-2000	ESTIMATED REVENUE 2000-2001	ESTIMATED REVENUE 2001-2002
	-----	-----	-----
Unencumbered Balance	13,319	410	20,000
 REVENUE FROM STATE SOURCES:			
Catastrophic Aid	2,585	295	500
Medicaid Reimbursement	0	0	0
 REVENUE FROM LOCAL SOURCES:			
Now Interest	379	1,000	1,000
Other Local Revenue	2	0	0
Capital Reserve-School Bus	0	54285	0
Capital Reserve-Special Ed	11000	11000	0
	-----	-----	-----
Total Revenue	27,285	66,990	21,500
STATE OF NH EDUCATION TAX	241,363	241,363	241,077
DISTRICT ASSESSMENT	449,512	328,497	263,209
DISTRICT DEFICIT ASSMNT	34,998	0	0
	-----	-----	-----
GRAND TOTAL REVENUE	\$753,158	\$636,850	\$525,786

* Does not include Separate/Special Articles

**SCHOOL ADMINISTRATIVE UNIT NO. 9
2001-2202 BUDGET**

	Func- tion	Adopted Budget 1999-2000	Adopted Budget 2000-2001	Eaton Share 1.42% 2001-2002
Special Education	2190	153,104	160,497	2,238.92
Improvement of Inst.	2210	15,511	15,661	218.47
School Board Services	2310	9,964	21,590	301.18
Superintendent	2320	156,429	164,407	2,293.46
Asst. Superintendent	2321	112,260	112,639	1,571.30
Business/Finance	2521	247,521	256,151	3,573.28
Operations/Maintenance	2620	25,737	102,030	1,423.31
Gross Budget Total		720,526	832,975	11,619.92
Plus Federal Projects		10,000	10,000	139.50
Minus Estimated Revenue		(11,500)	(11,500)	(160.42)
Net Total Expenses (District Apportionment)		719,026	831,475	11,599.00

ENROLLMENT

(As of December 30, 2000)

Total K - 634 Total 7 -1228

Kindergarten	0	Grade 7	3
Grade 1	2	Grade 8	11
Grade 2	7	Grade 9	2
Grade 3	8	Grade 10	8
Grade 4	5	Grade 11	3
Grade 5	5	Grade 12	3
Grade 6	7		

**EATON SCHOOL DISTRICT
2001-2002 BUDGET**

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET		ADOPTED PROPOSED BUDGET	
			1999-2000	2000-2001	1999-2000	2001-2002
1100		REGULAR EDUCATION				
	561-101	Tuition, Elementary(29/3))	240,000	249,036	240,855.77	225,700
	561-102	Tuition, Jr. High (11)	67,000	120,000	88,833.00	82,500
	561-103	Tuition, Sr. High (23)	99,200	100,500	111,509.12	154,100
		TOTAL 1100 REGULAR EDUCATION	406,200	469,536	441,197.89	462,300
1,200.00		SPECIAL EDUCATION				
	330-120	Occupational/Physical Therapy	5,000	4,000	4,427.50	500
	330-135	Extended School Year	1,600	1,600	2,775.01	1,600
	560-109	Tuition, Special Education	18,500	19,500	30,008.63	24,100
		TOTAL 1200 SPECIAL EDUCATION	25,100	25,100	37,211.14	26,200
2140		PSYCHOLOGICAL SERVICES				
	330-120	Testing/Counseling	500	250	0.00	250
		TOTAL 2140 PSYCHOLOGICAL SERVICES	500	250	0.00	250
2150		SPEECH SERVICES				
	330-120	Audiological Testing	450	2,000	350.00	2,500
		TOTAL 2150 SPEECH SERVICES	450	2,000	350.00	2,500

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET		ADOPTED PROPOSED BUDGET	
			1999-2000	2000-2001	1999-2000	2001-2002
			ACTUALS	BUDGET	BUDGET	BUDGET
2310		SCHOOL BOARD SERVICES				
	523-37	Insurance, Treas. Bond	150	125	100.00	226
	110-74	School Board Salaries	1,600	1,600	1,600.00	1,600
	390-47	Census	0	0	0.00	0
	390-74	Treasurer's Salary	100	100	100.00	100
	380-74	Coop. Planning Committe	0	0	0.00	0
	380-47	Legal Services	500	500	0.00	500
	390-47	Audit	25	25	25.00	25
	390-74	Salary, Clerk/Moderator	40	40	40.00	40
	390-117	School Board Expenses	350	250	280.51	250
	540-70	Printing/Advertising	200	150	123.00	150
	810-21	Dues	0	0	0.00	0
		TOTAL 2310 SCHOOL BOARD SERVICES	2,965	2,790	2,268.51	2,891
2320		OFFICE OF SUPERINTENDENT				
	311-104	SAU #9 Share	9,205	10,475	9,205.42	11,599
		TOTAL 2320 OFFICE OF SUPERINTENDENT	9,205	10,475	9,205.42	11,599
2550		PUPIL TRANSPORTATION				
	110-72	Salary, Bus Driver (\$10.00/hr)	11,210	11,437	11,479.21	11,178
	110-72	Salary, Bus Driver Addit. Time	216	317	0.00	311
	120-76	Substitute Bus Driver	600	720	270.00	720
	211-39	Health Insurance	0	4,165	0.00	1,493
	212-39	Dental Insurance	246	251	250.80	0
	260-44	Workers Compensation	1,348	950	896.14	1,050

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 1999-2000	ACTUALS 1999-2000	ADOPTED PROPOSED BUDGET 2000-2001	ADOPTED PROPOSED BUDGET 2001-2002
	220-38	FICA	916	755.00	954	934
	250-43	Unemployment	243	101.00	150	150
	430-99	Labor	1,200	1,589.19	300	700
	524-34	Insurance	330	297.00	330	460
	610-87	Supplies, Parts	1,368	1,381.58	400	700
	610-88	Supplies, Tires	800	153.14	0	300
	626-86	Supplies, Diesel	1,469	1,978.73	1,400	2,000
	736-100	Replacement Vehicle-School Bus	0	0.00	54,285	0
		TOTAL 2550 PUPIL TRANSPORTATION	19,946	19,151.79	75,649	19,996
2810		STAFF SERVICES				
	340-25	Health Exams, Emp.	50	0.00	50	50
		TOTAL 2640 STAFF SERVICES	50	0.00	50	50
5251		CAPITAL RESERVE				
	930-105	Capital Reserve-Bus	2,000	2,000.00	5,000	0
	930-105	Capital Reserve-Spec. Educ.	0	0.00	0	0
		TOTAL 5250 CAPITAL RESERVE	2,000	2,000.00	5,000	0
		TOTAL APPROPRIATION	\$466,416	\$511,384.75	\$590,850	\$525,786
		DEFICIT APPROPRIATION-TUITION	0	0	35,000	0
		SUPPLEMENTAL APPROPRIATION - SPEC EDUC			11,000	0
		GRAND TOTAL APPROPRIATION	\$466,416	\$511,384.75	\$636,850	\$525,786

INDEPENDENT AUDITOR'S REPORT

TO THE BOARD,
SCHOOL ADMINISTRATIVE UNIT #9

We have audited the accompanying general-purpose financial statements of the School Administrative Unit as of and for the year ended June 30, 2000 as listed in the table of contents. These general-purpose financial statements are the responsibility of the School Administrative Unit #9 management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit #9 as of June 30, 1999, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire
August 3, 2000

VITAL STATISTICS FOR 2000

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

Colleen E. McCormack-Lane
Town Clerk
Eaton, NH 03832

DEATHS

None

BIRTHS

April 22, 2000, Paige Allison Hill, born in North Conway, NH, father Craig Hill, birthplace unknown and mother, Sharon Hill, birthplace unknown.

June 26, 2000, Madelyn Stewart Fisher, born in North Conway, NH father Kurt Fisher, birthplace unknown and mother, Catherine Fisher, birthplace unknown.

July 18, 2000, Zoe Providence Carey, born in North Conway, NH, father John Carey, birthplace unknown, and mother, Kristen Carey, birthplace unknown.

September 28, 2000, Isabel Graham Clancy, born in North Conway, NH, father Dean Clancy, birthplace unknown and mother, Stacey Clancy, birthplace unknown.

MARRIAGES

November 23, 2000, Patrick R. Blymyer, birthplace West Virginia, resident of NH and Maryce J. Zuckerman, birthplace California, resident of NH. Married by Randall F. Cooper, Justice of the Peace.

FEE SCHEDULE

Building Permit Application - \$.10 per square foot for dwellings - minimum \$72.00. \$.05 per square foot for accessory buildings and structures - minimum \$5.00.

Subdivision - \$200.00 plus \$25.00 per lot and cost of hearing (includes mailing and advertisements and notices).

Board of Adjustment - \$75 to cover cost of mailing, hearing advertisements, notices and cost of hearing.

Pistol - Revolver License - \$10.00

Current Use Application - \$12.34 per parcel

Inspection of New Oil Burner Installations - \$10.00 (Installer must contact Fire Chief.)

Inspection of Unvented Kerosene Heaters - \$2.00 (Contact Fire Chief.)

State Dredge & Fill Permit - Minimum impact: \$50.00. Minor impact: \$100.00. Major impact: \$300.00 (File application with Town Clerk. Filing fee - \$20.00.)

Zoning Ordinances, Subdivision Regulations and Site Plan Review Regulations are free to taxpayers of Eaton. There is a \$10.00 fee for all others. A complete package in a binder is \$35. Set of tax maps (reduced size) - \$5.00 for residents and \$10.00 for all others.

IF YOU HAVE A FIRE....The Town of Eaton pays for all fire and rescue calls made by the Center Conway, Freedom Fire Department and Medstar Ambulance Services out of tax monies; individuals pay nothing. The Town does not pay for non-emergency ambulance calls. You can save the Town a considerable amount of tax money by requesting your agent to include in your Insurance policy - at nominal cost - a "Recovery Clause" which will pass on to the insurance company at least some of the cost of response by the Conway Fire Department. Contact the Selectmen or your agent for details.

