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ANNUAL REPORT

of the
Officers of the Town
of

EATON New Hampshire




2002

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TOWN OFFICERS

MODERATOR

Paul D. Hennigan Term Expires 2004

TOWN CLERK/TAX COLLECTOR

Colleen E. McCormack-Lane Term Expires 2004

SELECTMEN

Richard H. Young Term Expires 2003
James A. Brooks Term Expires 2004
Donald R. Philbrick Term Expires 2005

TREASURER

Carol L. Mayhofer Term Expires 2005

HIGHWAY COMMISSIONER

Elwyn R. Thurston Term Expires 2003

TRUSTEES TRUST FUNDS & CEMETERY TRUSTEES

Nancy Burns Term Expires 2003
Joan Kojola Term Expires 2004
Dennis Sullivan Term Expires 2005

AUDITOR

James C. Worcester Term Expires 2003

SUPERVISORS OF THE CHECKLIST

Lucinda F. Goslee Term Expires 2004
Sunni A. Wilkewitz Term Expires 2006
Nancy D'Angelo Term Expires 2008

HEALTH OFFICER

Board of Selectmen

CIVIL DEFENSE DIRECTOR

Donald H. Hall

CODE ENFORCEMENT OFFICER

David Pandora

FIRE WARDEN
Richard H. Young

DEPUTY FIRE WARDENS

John R. Edge, Jr	Dick Fortin	Larry Nash
David Gerling	Tom Head	Michael Callis
Jim Higgins	Phil Trapasso	David Condoulis
Tom Costello	Heather McKendry	Kurt Fisher
Mark Head		Earl Mayhofer

DISPATCHERS

James Worcester	Don Hall
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ZONING BOARD OF ADJUSTMENT

Carol L. Mayhofer (Chairman)	Stephen Larson
Robert Bridgham	Robert Graf
Richard Fortin	

ALTERNATES

Dennis Sullivan	Aaron Blake	Robert Malvesta
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PLANNING BOARD

Paul M. Savchick (Chairman)	Richard Shaw
Scott MacIntyre	Philip Morin
Sunni Wilkewitz	David Sorenson
James A. Brooks, Selectmen's Representative	

ALTERNATES

Greg Grinnell	Dennis Sullivan
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CONSERVATION COMMISSION

Dick Fortin (Chairman)	Paul Savchick
Judith Fowler	Henry Fowler
Marnie Cobbs	Richard Brisbois
Richard Young, Selectmen's Representative	

ALTERNATES

David Condoulis	Sallie Weiss	Elizabeth Griffin
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TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 11:00 A.M. to 6:00 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 eleventh day of March, 2003 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 Amendments) 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 six (6) amendments to the Zoning Ordinance.

ARTICLE #3

To see if the Town will vote to raise and appropriate the sum of \$396,300 for general municipal operations:

Executive	40,000
Election & Registration	2,000
Financial Administration	27,000
Revaluation of Property	7,500
Legal Expense	3,000

Personnel Administration	40,000
Planning & Zoning	5,000
General Government Building	10,500
Cemeteries	6,000
Insurance	4,000
Advertising & Regional Association	1,000
Emergency Services	22,000
Building Inspection	1,500
Highways & Streets	110,000
Street Lighting	2,500
Solid Waste Disposal	54,000
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	19,000
Library	5,500
Interest on Tan	5,000
To Capital Reserve Funds	27,000
TOTAL	396,300

Recommended by the Board of Selectmen.

ARTICLE #4

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Wildland Fire Suppression and raise and appropriate the sum of \$3,500, this sum is be transferred from the General Fund Balance and appoint the Board of Selectmen as agents to expend.

Recommended by the Board of Selectmen.

ARTICLE #5

To see if the Town will vote to raise and appropriate the sum of \$118,000 for replacement of the Conway Lake bridge with \$72,000 to be transferred from the General Fund Balance and \$46,000 from the Capital Reserve Fund for Bridges.

Recommended by the Board of Selectmen.

ARTICLE #6

To see if the Town will vote to raise and appropriate the sum of \$40,000 for repair and renovation of Stewart Rd.

Recommended by the Board of Selectmen.

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of \$4,500 to improve line of sight visibility and safety on Stewart Rd.

Recommended by the Board of Selectmen.

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of \$3,500 to convert the pole barn at the Highway Garage to a salt storage facility.

Recommended by the Board of Selectmen.

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of \$13,000 for the purchase of a chipper.

Recommended by the Board of Selectmen.

ARTICLE #10

To see if the Town will vote to transfer \$1,500 from the General Fund Balance to the Eaton Days Capital Reserve Fund.

Recommended by the Board of Selectmen.

ARTICLE #11

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of land protection, land acquisition and acquiring conservation easements and to raise and appropriate \$20,000 to be placed in this fund.

Recommended by the Board of Selectmen.

ARTICLE #12

To see if the Town will vote to deposit 50% of the revenues collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A: 25 II.

Recommended by the Board of Selectmen.

ARTICLE #13

To see if the Town will vote to convert "The Spur" on Thurston Pond Rd, a distance of approximately 400', to a Class V road.

Agreeable to a petition signed by Mary Gospodarek and others.

Recommended by the Board of Selectmen.

ARTICLE #14

To see if the Town will vote to raise and appropriate the sum of \$1,015 for the support of the White Mt. Community Health Center.

Agreeable to a petition signed by Shelley Schou and others.

Recommended by the Board of Selectmen.

ARTICLE #15

To see if the Town will vote to raise and appropriate the sum of \$759.00 to support Eaton home delivered meals (Meals on

Wheels), congregate meals, transportation and program services provided by 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 #16

To see if the Town will vote to raise and appropriate the sum of \$400.00 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 #17

To see if the Town will vote to raise and appropriate the sum of \$358.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Shelley Schou and others.

Recommended by the Board of Selectmen.

ARTICLE #18

To see if the Town will vote to raise and appropriate the sum of \$200.00 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 Judith W. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #19

To see if the Town will vote to raise and appropriate the sum of \$320.00 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 Carolyn Lucet and others.

Recommended by the Board of Selectmen.

ARTICLE #20

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 #21

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 and others.

Recommended by the Board of Selectmen.

ARTICLE #22

The Health Care for New Hampshire Resolution:

Whereas, New Hampshire residents pay the 12th highest cost of insurance in the country; and

Whereas, the cost of health insurance premiums for families has increased by 45% over the past three years; and

Whereas, 100,000 New Hampshire residents have no health coverage and 77% of them have a full-time worker at home; and

Whereas, due to these rising costs almost half of New Hampshire's small business cannot afford health coverage for their employees, therefore be it resolved

That we, the citizens of Eaton, New Hampshire, call on our elected officials from all levels of government, and those seeking office, to work with consumers, businesses, and health care providers to ensure that:

- **Everyone, including the self-employed, unemployed, un - and underinsured, and small business owners has access to an affordable basic health plan similar to what federal employees receive;**
- **Everyone, including employers, consumers, and the state, local and federal government makes a responsible and fair contribution to finance the health care system;**
- **Everyone receives high quality care that is cost efficient and medically effective; and**
- **That these efforts help control the skyrocketing cost of health care.**

Agreeable to a petition signed by Holly Fortin and others.

ARTICLE #23

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

Given under our hands and seal, this 19th day of February, in the year of our Lord, Two Thousand and three

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

Selectmen of Eaton

A true copy of Warrant-Attest:

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

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 24th day of February 2003.

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

Board of Selectmen

Proposed Zoning Amendments

The following zoning amendments are being proposed by the Planning Board under Article 2 of the warrant for the Annual Meeting. These amendments will be a ballot vote. They are mainly housekeeping items as described below.

AMENDMENT #1

To add two new sections "b" and "c" to Article V, Section D: to read as follows

" 4. Special Provisions:

- a. Septic system setbacks shall conform with the Design Rules of the New Hampshire Department of Environmental Services.
- b. No septic tank shall be placed closer than seventy-five (75) feet from any wetland, streams, and/or water bodies, and steel tanks shall not be used.
- c. Newly constructed or enlarged leach fields shall be no closer than one hundred twenty five (125') to any wetland, streams and/or water bodies."

Currently only section "a" is in the ordinance and the additional constraints of "b" and "c" return the ordinance to what it was a few years ago. The object is to keep septic systems and leach fields well away from lakes and streams.

AMENDMENT #2

To add to Article IV:L. Trailers; section c:
"Construction trailers are not to be used for living purposes."

This is to resolve an issue that arose last year. The intent of the original ordinance was that construction trailers were intended to serve as housing for tools and equipment, not people. If used for living they create problems over water, septic etc.

AMENDMENT #3

To amend Article XI and replace the fine of Ten Dollars (\$10) with "pursuant to RSA 676:17 up to two hundred and seventy five

dollars (\$275)".

This change brings the ordinance in line with the State statutes.

AMENDMENT #4

To revise Article IV:C to read as follows:

"C. Setbacks; Each dwelling or other building shall be setback at least sixty (60) feet from the center of the highway on which it fronts, and at least thirty (30) feet from any property line. When compliance with this requirement is not reasonably possible, utility structures such as septic tanks and gas tanks may encroach within this setback but only to the minimum degree necessary for safe installation, maintenance and operation."

The setback distances have not changed, The last sentence is a new addition to acknowledge that utility tanks are permanently fixed on or in the ground and meet the definition of structure - in which case they should meet setbacks. This is not always possible or advisable so under these conditions utility structures become exempt from the setback requirements.

AMENDMENT #5

To move "Lots" from Article XIII (Definitions) to Article IV new section "M"

AMENDMENT #6

To move the "Structures" from Article XIII (Definitions) to Article IV new section "N"

It is not a good idea to regulate through definitions so both these definitions are being moved into the body of the ordinance.

Budget of the Town of Eaton

Purpose of the Appropriation (RSA 31:4)	Budget 2002	Expenditures 2002	Proposed 2003
General Government			
Executive	36,500	33,288	40,000
Election, Registration	3,000	2,953	2,000
Financial Administration	26,000	24,686	27,000
Revaluation	6,500	5,600	7,500
Legal	10,000	6,929	3,000
Employee benefits	34,000	37,530	40,000
Planning	5,000	3,777	5,000
Buildings	9,500	15,472	10,500
Cemeteries	6,000	4,308	6,000
Insurance	4,000	3,910	4,000
Regional Association	500	1,007	1,000
Public Safety			
Fire	22,000	18,320	22,000
Building Inspection	1,500	1,243	1,500
Highways & Streets			
Highways & Streets	105,000	111,143	110,000
Street Lighting	2,000	2,210	2,500
Grader	22,197	22,197	0
Sanitation			
Solid Waste Disposal	55,000	54,946	54,000
Health			
Pest Control	300	0	300
Welfare			
Direct Assistance	3,500	383	3,500
Culture & Recreation			
Parks & Recreation	11,000	13,520	19,000
Library	3,500	2,835	5,500
Debt Service			
Interest on Tan	5,000	0	5,000
Operating Transfers			
To Capital Reserve Funds	22,000	22,000	27,000
TOTAL APPROPRIATIONS	393,997 -----	388,255 -----	396,300 -----

SOURCES OF REVENUES

	Budget 2002	Actual 2002	Budget 2003
Taxes			
Yield taxes	5,000.00	6,634.83	3,000.00
Interest & Penalties	3,000.00	5,216.00	3,000.00
Land Use Change Tax	0.00	0.00	0.00
Licenses, Permits and Fees			
Motor Vehicle Permit Fees	55,000.00	64,294.00	55,000.00
Building Permits	2,000.00	4,205.00	1,500.00
Other Licenses and Fees	1,200.00	1,082.00	1,500.00
From State			
Shared Revenue	3,000.00	3,808.00	3,000.00
Highway Block Grant	30,903.00	30,903.00	32,457.00
Meals & Room Tax	6,000.00	11,174.00	8,000.00
From Other Governments	4,000.00	4,000.00	4,000.00
Miscellaneous Revenues			
Interest on Investments	6,000.00	5,527.25	5,000.00
Other	7,000.00	6,059.39	8,000.00
Interfund Transfers In			
Capital Reserve Funds	20,000.00	20,000.00	118,000.00
Total Revenue and Credits	143,103.00	162,903.47	242,457.00

SUMMARY OF INVENTORY

Land	Acres	Valuation
Current use	9,663.16	943,845
Residential	3,370.15	14,277,308
Commercial	89.34	536,900
Total of Taxable Land		15,758,053
Buildings		
Residential		23,923,700
Manufactured		49,200
Commercial		410,000
Total of Taxable Buildings		24,382,900
Utilities		
PSNH		359,900
NH Electric Coop		111,700
Total Utilities		471,600
NET VALUATION FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX		40,612,553
NET VALUATION WITHOUT UTILITIES FOR STATE EDUCATION TAX		40,140,953
Number of Individuals Applying for Elderly		0
Number of Individuals Granted an Elderly		0
Tax Credits		
War Service Credits Number = 35		3,500

CURRENT USE REPORT

Total Number of Acres		
Farm Land		322.26
Forest Land		9,164.97
Unproductive Land		28.00
Wetland		148.03
Total Number of Acres under Current Use		9,663.26
Number of Acres Receiving the Recreational Adj		3,057.89
Total Number of Owners Granted Current Use		209

**PURPOSE OF APPROPRIATION AND TAXES ASSESSED FOR
THE TAX YEAR 2002**

PURPOSES OF THE APPROPRIATIONS

GENERAL GOVERNMENT

Executive	36,500
Election, Registration	3,000
Financial Administration	26,000
Revaluation	6,500
Legal	10,000
Employee benefits	34,000
Planning	5,000
Buildings	9,500
Cemeteries	6,000
Insurance	4,000
Regional Association	500

Public Safety

Fire	22,000
Building Inspection	1,500

Highways & Streets

Highways & Streets	105,000
Street Lighting	2,000
Grader	22,197

Sanitation

Solid Waste Disposal	55,000
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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	3,000

Debt Service

Interest on Tan	5,000
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Operating Transfers

To Capital Reserve Funds	22,000
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Special Articles

23,982

TOTAL APPROPRIATIONS

417,479

TAX COMMITMENT COMPUTATION

TOWN OF EATON

Appropriations	417,479	
Less: Revenues	(163,509)	
Less: Shared Revenues	(1,639)	
Add: Overlay	7,656	
War Service Credits	3,500	
Net Town Appropriation	263,487	
Approved Town Tax Effort	263,487	
Municipal Tax Rate		6.48

SCHOOL PORTION

Net Local School Budget	462,813	
Less: Adequate Education Grant	(14,632)	
State Education Taxes	(242,464)	
Approved School(s) Tax Effort	205,717	
Local Education Tax Rate		5.07

State Education Taxes		
Equalized Valuation (no utilities)	\$5.80	
41,804,169	242,464	
Divide by Local Assessed Valuation (no utilities) 40,140,953		6.04
Excess State Education Taxes to be Remitted to State	0	

COUNTY PORTION

Due to County	38,885	
Shared Revenues	(445)	
Approved County Tax Effort	38,440	
County Tax Rate		0.95

Combined Tax Rate **18.54**

Total Property Taxes Assessed	750108	
War Service Credits	(3,500)	

TOTAL PROPERTY TAX **746,608**

Town Meeting 2002

Moderator Paul D. Hennigan called the annual Town Meeting of Eaton, NH to order on March 12, 2002 at 11:AM. Mr. Hennigan announced a quorum present and 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 of the warrant. The remaining Articles #2 through #16 would be considered when the Town Meeting resumes at 8:PM.

At 8:PM, Mr. Hennigan announced, "A quorum being present, the 2002 Annual Meeting of the Town of Eaton, Carroll County, State of New Hampshire, now resumes for consideration of Articles #2 through #16 of the warrant duly posted here at the Town Hall and the public meeting place of the Eaton Village Store." Mr. Hennigan asked us all to stand for the pledge of allegiance to the flag. Upon being seated, Mr. Hennigan announced 63 ballots were cast out of 246 registered voters on the checklist. Mr. Hennigan then announced the election results:

ARTICLE #1.

To choose all necessary Town Officers for the year ensuing.

Selectman for three years:	Donald R. Philbrick
Trustee of the Trust Funds for three years:	Joan P. Kojola
Auditor for one year:	James C. Worcester
Highway Commissioner for one year:	Elwyn R. Thurston
Moderator for two years:	Paul D. Hennigan
Treasurer for two years:	Carol L. Mayhofer
Supervisor of the Checklist for six years:	Nancy L. D'Angelo

The following were elected on the school board warrant:

School Board for three years:	Patricia A. Philbrick
Moderator for one year:	Ralph W. Wilkewitz
Auditor for one year:	James C. Worcester
Treasurer for one year:	Amy S. Morin
Clerk for one Year:	Marla A. Browning

Mr. Hennigan asked for any complimentary resolutions to the warrant? The Selectmen replied they would save their resolutions for the end of the meeting. Mr. Hennigan asked us to remember those citizens who had passed away during the year 2002, Bill Kendrick a long time resident, although he had recently moved to Tamworth, and Sue Thoms St. John.

Mr. Hennigan noted he believed all the elected officials had been already been sworn in by the Town Clerk.

Mr. Hennigan asked the towns people to take time to read the minutes of the 2001 meeting in the town report. The report contained much information and we should take time to read and refer to it. Mr. Hennigan read the guidelines for the meeting.

Mr. Hennigan asked for a motion for the warrant not to be reread. Jim Brooks moved the motion; Rick Young seconded. The motion passed with a unanimous voice vote.

ARTICLE #2

To see if the Town will vote to raise and appropriate the sum of \$393,497 for general municipal operations:

Executive	36,500
Election & Registration	3,000
Financial Administration	26,000
Revaluation of Property	6,500
Legal Expense	10,000
Personnel Administration	34,000
Planning & Zoning	5,000
General Government Building	9,500
Cemeteries	6,000
Insurance	4,000
Advertising & Regional Association	500
Emergency Services	22,000
Building Inspection	1,500
Highways & Streets	105,000
Street Lighting	2,000
Grader	22,197
Solid Waste Disposal	55,000

Pest Control	300
Direct Assistance	3,500
Parks and Recreation	11,000
Library	3,000
Interest on Tan	5,000
To Capital Reserve Funds	22,000
TOTAL	393,497

Recommended by the Board of Selectmen.

Jim Worcester moved article #2 be adopted in the amount of \$393,497; Don Philbrick seconded.

Randy Cooper questioned the \$55,000 of the Solid Waste Disposal. He understands there is something in Conway about adopting a pay per bag system and how is this going to effect us in Eaton? Don Philbrick stated that was a proposal by the Conway Selectmen and if passed would affect everyone, even the Conway, Eaton and Albany residents. He felt the urgency he most needed addressing was the tipping fees getting in line, as they were losing money.

Ralph Wilkewitz asked about the Parks and Recreation line item of \$11,000, it was the same as it was the previous year and of the \$11,000, \$5967 went to the Town of Conway. Mr. Hennigan asked which page was he referring to? Ralph stated on Page 42 the Parks and Recreation was broken down to a detailed statement. He wished to know what this amount was going to and his second question was do we expect to give \$6,000 to Conway again, and if so, where will that money go towards paying?

Jim Brooks responded that is goes to the Library, and quickly stood corrected.

Rick Young stated out of the \$11,000, approximately \$4,000 goes to the Town of Conway for a pay per student program, which was \$5,967 last year and with the information provided this year, a little over \$4,000 will be used, but there must be enough to cover in the item to cover "based on usage."

Ralph Wilkewitz asked if the item may go down and to what benefits do we receive?

Rick Young stated the Conway Recreation Program for one.

Nancy D'Angelo replied with listing all the programs that she herself knew of: softball, after school elementary parks and recreation department programs K-6 grade, sometimes Saco Valley Bowling Lanes, fall Soccer, girls basketball, teen center etc.. Many residents chimed in to provide all the programs provided.

Jane Gray clarified it use to come as a separate article, but now is folded into this part of the budget.

Ralph responded it was lots of good programs and he believed it was money well spent.

Lucinda Goslee stated she was confused. Was the line item for the Town of Conway Recreation Program and was the library included?

Rick Young replied the library was based on usage, as was the Recreation bill.

Lucinda Goslee asked about the \$2,550, and included what?

Rick Young replied it costs \$40.00 per person using the library. The figure was based on previous years and it was better to air on the side of caution.

Tom Costello asked how do they figure it?

Rick Young answered you needed to show proof of residency in the Town of Eaton and the money would cover the cost of a full year and would be based on the town's usage.

Tom Costello wanted to make sure his name was off the list, when the new library was built, as he was sure it would be more.

David Maudsley stated they cross check the list from the library with residents in Eaton.

Mr. Hennigan asked for a voice vote.

Article #2 passed with a unanimous voice vote. There was no motion to reconsider. Mr. Hennigan explained the motion of reconsidering. It was to put a halt to people voting down the example of a fire department at 8:20 PM and then at the close of the meeting at 10 or 11 PM. Someone brings back up the fire department article and it passes. This is because most of the people had left during the meeting to go home thinking the article had been defeated. He hoped this made it clear and thanked Mr. Philbrick for what our legislature does for us.

ARTICLE #3

To see if the Town will vote to convert part of Thurston Pond Rd, running from Paul Hill Rd. to lot R4, lot 11I, a distance of approximately 1550', to a Class V road.

Agreeable to a petition signed by Greg Grinnell and others.

Recommended by the Board of Selectmen.

Jim Brooks moved article #3; Don Philbrick seconded the motion.

Jim Brooks wished to amend the article to read :

To see if the Town will vote to accept Thurston Pond Road, provided the road is brought up to the as built condition as accepted by the Selectmen. Rick Young seconded the motion.

Mr. Hennigan asked are you changing the dimensions of the road?

Don Philbrick said the fact is the town should accept the whole road, instead of stopping in the middle and the snowplow having to turn around. They feel the road needs to be graded to bring it back up to the specifications of when it was accepted by the selectmen.

Linda Jenkins asked more than 1550 feet? And how many residents?

Don Philbrick stated it was twice that.

Rick Young held up the subdivision plan hoping everyone could see and stated it takes off from Paul Hill Rd. down and around, and back onto Paul Hill Road. The article calls to plow a short distance. The 1994 approved plans were built to town specs and then nothing was done to it. He stated the brush needed to come out and it would be just as easy to plow and take care of the whole road.

Tom Costello asked did we not plow the other side already?

Rick Young stated it was maintained as a private road.

Ralph Wilkewitz asked any way to project the dollar amount to maintain the road?

Jim Brooks said it could possibly cost \$5,000 a year totally.

Rick Young said the Town of Eaton maintains 23 miles of road a year at \$100,000 a year, for which Elwyn maintains the roads.

Now you are looking at spending approximately \$5,000, not a great amount.

David Condoulis stated he was unclear. This is not a new road and we are not maintaining it now, why should the selectmen feel the responsibility maintain it now?

Rick Young stated it was a moral issue. The developer had the road built to town specifications and he met all the requirements of the subdivision and was approved. Usually the intent of the developer is for the town to accept the road. The selectmen were willing to accept the as a town road.

Tom Costello asked forced to accept? What benefit is it to us?

Rick Young stated the subdivision was approved some time ago and was built to town specifications. The developer could force us or take us to court.

Roz Manwaring stated if the town maintained the road, it would lead to more building and tax revenue for the town.

Rick Young stated that could be a double-edged sword.

Randy Cooper said the question the major reason is a question of fairness. Why do some people live on a maintained road or highway and some do not. He did not believe they could take us to court, but it is only fair if a developer is forced to build to a standard that we should take it over.

Rick Young stated the town has taken over every road built to town specifications.

Don Philbrick stated the town would not attempt to take over a road until someone builds on it.

Joan Kojola asked do we the town need to do something or the builder to bring up to specs? Is that what the \$5,000 is for?

Paul Hennigan stated it was for snowplowing.

Rick Young stated we are only anticipating the work to bring it up to town specs.

Joan Kojola asked then this person has to?

Steve Larson asked if not brought up to town specs, do residents have the right to block it?

Michael Callis asked why 3-4 years have passed and not brought up to town specs, why the reason for the delay?

Rick Young stated they were never asked to take over the road and stated Crystal Lake Road was a private road and they did not want the town to take it over.

Tom Costello asked how many lots in the subdivision?

Paul Hennigan looked at the map and said 15 anyway.

Tom Costello stated you would think so many houses would have to be on the road before the town would accept it. If they only have three houses and 1500 feet of road, they why accept?

Rick Young stated he did not disagree but no policy is in place to state such.

Ralph Wilkewitz asked to put a policy in place now. He stated that some of us built or bought on roads already in the town.

Greg Grinnell asked what happened? The motion was changed by what?

Paul Hennigan restated the amendment to the motion: To see if the town will vote to accept Thurston Pond Road, provided the road is brought up to the as built condition as accepted by the selectmen.

Tom Costello asked what is the amount of length for a dead end town road? When Mr. Ross had it, it called for a dead end road.

Rick Young said it was rational to maintain the entire road rather than Mr. Grinnell's 1500 feet on one side.

Linda Jenkins asked where the third house was?

Rick Young stated on the junction of the main road and spur.

Tom Costello asked if everyone was involved in the petition?

Paul Hennigan read the partition participants.

Tom Costello asked if those people who signed the petition are the ones who wished us to accept the road?

Paul Hennigan said that was a miss-statement that all would be in favor. Many just sign a petition to get it on the warrant, not because they support it.

Patricia Mattox-Larson asked if it was going to cost more money now to upgrade to the total road or should it be upgraded at a later date? (the rest of the road)

Jim Brooks stated it was a matter of the time to turn the plow around and why not just go out the other end.

Don Philbrick stated it cost the same to drive a plow around the road or backing up at the end.

David Condoulis asked how is it the same to plow both ways? When the plow is turning around at Paul Hill and going back, rather than plowing half way and turning around.

Paul Hennigan asked Elwyn Thurston to comment.

Elwyn Thurston (road agent) stated is was not really easier

to stop and back up and turn around.

Tom Costello stated should we be accepting development roads and then we were asking for more development.

Greg Grinnell stated two other lots have just sold and possibly another two by the end of the year.

Elwyn Thurston asked how Mr. Larson felt?

Steve Larson stated he would like to block the road to keep his privacy. Can I block the road? What would it take to have the right to block the road?

Rick Young said it is not realistic.

Steve Larson stated that as he could not block the road, he would just as soon have Mr. Smith take over the road.

Tom Costello asked who owns the road?

Steve Larson stated that Larry Ross originally owned the road, and now Mr. Smith does.

Tom Costello asked if Mr. Smith was on the partition?

Paul Hennigan stated he was not a resident!

Tom Costello asked why not was he on the partition?

Steve Larson asked if collectively could they keep the road?

Tom Costello said they should need his permission to accept the road.

Randy Cooper stood and stated once the road has been approved the town has 20 years to accept the road, whether the developer wants the town to take it or not. The town has the right to pass the article. AND thirdly the owner is not a resident! He can not petition to accept the road.

Lucinda Goslee asked about David Condoulis' question in plowing the road. Regularly does the plow go up the snowy road and only one time around? OR does it loop twice? Whether to turn around or not to turn around? Does it take 15 minutes to turn?

Elwyn Thurston stated it was like Colleen's road, it takes ten minutes to plow and 15 minutes to turn around and plow back the snow. The time is in the turnaround.

Paul Hennigan stated we are now voting on the amendment.

Patricia Mattox-Larson asked to repeat.....was it the entire road?

Paul Hennigan stated yes, by this ammendment.

Tom Costello asked the entire road?

An unidentified person asked if it included the spur?

Rick Young stated no, and showed the subdivision diagram

once more and stated the road proposal of continuing the road, as the loop, in and out of Paul Hill Rd.

Paul Hennigan asked if the three neighbors were here? And if they wanted the road?

Roz Manwaring stated she wanted it.

Greg Grinnell stated he wanted it.

Steve Larson stated he wanted it.

Paul Hennigan asked for any more discussion.

Greg Grinnell asked why what is in front of us not what I asked for?

Joan Kojola asked everyone to think positively. All residents should be able to go out and be able to get on with their business from their residence, meaning plowed roads etc.

Tom Costello had to disagree with approving 1500 feet with only two houses. Why not a 3000 foot driveway? Disapproved of the 16-lot subdivision and too easy to get a road approved.

Greg Grinnell stated it was a good use of land planning and dollars well spent.

Tom Costello stated he spent two years in the planning of this subdivision with Larry Ross and he wanted only six to eight houses.

John Hartman asked how many year round houses?

Selectmen stated all year round.

Paul Hennigan reread the amendment: ""To see if the town will vote to accept Thurston Pond Road, provided the road is brought up to the as built condition as accepted by the selectmen.""

Greg Grinnell asked was it to include the section of road to Steve and Trisha Larson's driveway?

Selectmen — YES

Paul Hennigan call for a show of hands for the ammendment:

30 — YES

7 — NO

Paul Hennigan said so passes the amendment.

Paul Hennigan asks for a voice vote on article #3 as so amended to read: ""To see if the town will vote to accept Thurston Pond Road, provided the road is brought up to the as built condition as accepted by the selectmen.""

Paul Hennigan stated the vote was in the affirmative and so he declares it. There was no vote to reconsider.

ARTICLE #4

To see if the Town will vote to transfer \$20,000 of the General Fund Balance to the Capital Reserve Fund for Asphalt.

Recommended by the Board of Selectmen.

Don Philbrick moved article #4; Linda Jenkins seconded.

Randy Cooper asked if it was a separate amount than the line item on the capital reserve fund?

Don Philbrick stated yes.

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 the sum of \$1,060 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.

Linda Jenkins moved article #5; Jackie Sparks seconded.

Ralph Wilkewitz asked Ms. Sparks why the decrease from last years \$1135?

Jackie Sparks stated luckily Mr. David Brooks was here to answer questions.

David Brooks stated he was the director of the program and the decrease was in the direct result of usage. He went on to state the number of users corresponding with the dollar amounts.

Ralph Wilkewitz asked if they were all Eaton residents?

David Brooks said yes.

Mr. Hennigan asked for a voice vote.

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 \$759.00 to support Eaton home delivered meals (Meals on Wheels), congregate meals, transportation and program services provided by the Gibson Center for Senior Services, Inc.

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

Recommended by the Board of Selectmen.

Linda Jenkins moved Article #6; Leona Hurley seconded. There was no discussion.

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 \$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.

Jim Brooks moved Article #7; Jane Gray 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 \$358.00 to assist Carroll County Mental Health Services.

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

Recommended by the Board of Selectmen.

Linda Jenkins moved Article #8; Jackie Sparks seconded.

Ralph Wilkewitz asked if it was going to be the same answer? Last year they asked for \$490 and this year it is \$358.

Jackie Sparks answered she had no idea why it went down, but did assume it could be the economic climate or the outpatient services maybe accountable to usage.

Ralph Wilkewitz asked if the cost was not hinged by Eaton residents?

Jackie Sparks replied she did not know, but could very well be.

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 \$200.00 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.

Linda Jenkins moved Article #9; Roz Manwaring seconded.

Ralph Wilkewitz asked why last year was only \$100 and this year it was budgeted double.

Linda Jenkins replied I can not. She did not know who calculated the sum. She did know it leveraged with grant funding.

Ralph Wilkewitz asked who comes up with these numbers?

Linda Jenkins replied she had helped twenty years ago to start the program, but did not know who uses it now. She went on to say it was a valuable service and this was only a token amount and she urged us to support it.

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 \$305.00 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 Carolyn Lucet and others.

Recommended by the Board of Selectmen.

Randy Cooper moved Article #10; Jackie Sparks 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 \$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.

Jane Gray moved Article #11; Jackie Sparks 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 \$200.00 for the support of the Eastern Slope Airport Authority.

Agreeable to a petition signed by Richard W. Brackett and others.

Not recommended by the Board of Selectmen.

Jim Worcester moved Article #12; Jeanne Hartman seconded.

Jim Worcester stood and stated he was starting out with two strikes against him. He could appreciate that Richard Brackett was in Florida, who originally signed the petition and Kevin Flynn, who was going to represent the article, was going to be out of town tonight. Jim asked if he could go with him. Jim went on to say three years ago this article was voted down and in 1999 and 1994, the article was voted in, and thus the article had a fifty-fifty track record. He stated the airport received in funding: ninety percent from the FAA, five percent from the local area and five percent from the state. He stated he had contacted Sharon at the hospital, who is in charge of public affairs, to inquire about the organ donating program. She said when the program goes; they will need the Fryeburg airport. All of Mount Washington Valley benefits from the airport, especially the businesses. Jim urged us to step out of our vacuum in Eaton and accept the Fryeburg airport. He knew Sunni Wilkewitz had asked how much does Conway give? The answer was \$7500.00. He also knew business who took advantage of the airport and they were Echo Group, Chicks and Irving. He asked us to think in a positive way.

John Hartman said he was working jointly with the businesses to try and develop more high tech in the area. The biggest impediment with the Economic Council was a problem with aircraft transportation out of the valley. He stated we needed to look ahead. Our children receive an education and then leave town. He believed it was key to try to make more children stay in the valley. He stated Eaton should be interested in higher tech businesses.

Joan Kojola stated she now wanted to be negative. Airports are negative. They are out to begetting business from other big businesses.

Tom Costello mentioned the airport if not big business.

Don Philbrick stated New Hampshire recognized it as a business and was quite surprised they were asking for money.

John Hartman replied it is really small seed money they are looking for.

Ralph Wilkewitz stated Irving Oil is big business and they should pay and not us.

Mr. Hennigan called for a vote of hands.

Article #12 did not pass. There was no motion to reconsider.

ARTICLE #13

To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to assist the Mount Washington Valley Enrichment Program D.B.A. The After School Enrichment Program to continue to provide programming at an affordable rate.

Agreeable to a petition signed by Nancy L. D'Angelo and others

Not recommended by the Board of Selectmen

Nancy D'Angelo moved Article #13; Patricia Mattox-Larson seconded.

Nancy D'Angelo stated she was not prepared to defend it. She went on to say it was a network involving all Conway schools. She did not know any child in Eaton who had not gone to it. Examples cited were going to the Yarn Room, receiving a nutritious snack, also it being a very involved program, non-profit, all volunteers involved and said what a worth while program it has become.

Linda Jenkins said it was a fairly new based program. She knew it was a God sent for some children, as it had improved their standard of living. There recently had been a radical decline of juvenile cases in the area and there was no way to prove the direct tie to this program but it was a possibility. She stated the program cost a family \$42.00 for the six weeks. Some families are able to meet the fee and there are scholarships available Carol Mayhofer stated \$42.00 was very cheap and the parents should pay for their own children, as a per hour childcare. She said the whole country is being swayed was too far to give tax breaks to people with children.

Jim Brooks said it was his understanding it was funded by Project Succeed.

Marla Browning said it was totally separate. She said they were launched in the same year and both wonderful programs. Both her children have enjoyed them, but not anyone in Eaton qualifies for

the scholarship.

Jane Gray stated the two programs were totally separated and Project Succeed has paid for a part of the enrichment program.

Randy Cooper asked if any one here was part of the program?

Linda Jenkins said she understood it not being recommended by the selectmen, as it was not presented to them. She believed it to be a strike against the program and it was important to get our support.

Judy Fowler asked was it the only reason not to recommend?

Don Philbrick said it was a new program, they knew nothing about it, the \$1,000 was way higher the usual asking, and no one appeared at the public hearing to explain it to them.

Tom Costello asked if they petitioned us last year?

There was a no from one of the selectmen.

Colleen McCormack-Lane asked if she could impose on Marla Browning to repeat what she had told her about the monies.

Marla Browning stated she had talked to Mary Willenbrock (not sure of spelling) and she was uncomfortable when asked if this money directly reduced the \$42.00. She stated no one in Eaton would receive a reduction. She felt it was a hard thing to support.

Patricia Mattox-Larson stated it was her understanding it would reduce the fee.

Marla Browning said she thought it was the best program around, but the taxpayers should weight their decision.

Steve Larson stated his two children used the programs and they were unique and not available to others. We as a family wholeheartedly would give \$3.00 of our annual taxes to the cause.

Judy Fowler asked if we could amend it?

Ralph Wilkewitz asked to what?

Tom Costello stated he loved the program and it was poorly represented. He said Heidi's child, John, goes to the program, but believed \$1,000 was a lot to ask.

Sunni Wilkewitz stated she wanted to give \$200 from the airport to this article.

Paul Hennigan stated a separate issue.

Sunni Wilkewitz asked the \$1,000 to be deleted and add in \$200.

Jim Brooks seconded the amendment.

Judy Fowler stated she knew they were not here and they

probably did not have much experience with asking. In her experience with being a therapist, she knew what a difference it made to the whole family. She stated it was very successful afterschool until 5 0'clock and the \$200 was a good idea.

Don Philbrick stated we should know the overall costs and expenses for their money needs.

David Condoulis clearly stated he agreed we should know more of what was going on and have more specific information.

John Hartman said agreed good program and could we amend the amendment to \$200 only to scholarship.

Paul Hennigan read the amended Article #13 to reduce the \$1,000 to \$200.

He declared it a voice vote in the affirmative.

Paul Hennigan said it now reads \$200.

John Hartman asked for the amendment to be amended to read ""for scholarship purposes only.""

Jane Gray seconded.

Paul Hennigan reread the amended amendment to read ""for scholarship purposes only.""

He declared it a voice vote in the affirmative and so passes the Article #13.

Randy Cooper stated point of order. We must now vote on the main motion.

Paul Hennigan said he stood corrected and asked for a motion.

Michael Callis moved Article #13 asamended; Sunni Wilkewitz seconded.

Paul Hennigan declared it a voice vote in the affirmative and so passed Article #13 (\$200). There was no motion to reconsider.

ARTICLE #14

To see if the Town will vote to raise and appropriate the sum of \$250 for the Mt. Washington Valley Soccer Club.

Agreeable to a petition signed by Marla Browning and others.

Recommended by the Board of Selectmen

Marla Browning moved Article #14; Nancy D'Angelo

seconded.

Marla Browning stated the club had been in trouble and was trying to get its act back together. They were asking \$300 from Conway and this would be a one time only request. Twelve children in Eaton have participated in the program. It had been a really hard 2-3 years for the club and it cost \$25 to participate for children six years through high school.

John Hartman said, so parents have to contribute \$25 per child?

Marla Browning said they have to try and keep going. The Mount Washington Valley Soccer Club must pay for fields and that Attitash is changing its venue and hope to get back on track.

Ralph Wilkewitz said an hour and a half ago he asked about the town budget of \$6,000 to \$4,000 going to a whole bunch of different programs and now this addition to the Soccer Club? Why not the Poker Club? He believed it was opening a can of worms.

Steve Larson said they were two separate programs.

Marla Browning said they sponsor free tournament in October and it cost \$600 - \$800 per team to get in.

Ralph Wilkewitz stated there lies your problem. I fully support the Parks and Recreations budget of \$11,000, but it should end there.

Mr. Hennigan called for a show of hands.

YES — 19

NO — 15

Article #14 passed. There was no motion to reconsider.

ARTICLE #15

To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for Eaton Days and other recreational functions for the Town.

Recommended by the Board of Selectmen

Linda Jenkins moved Article #15; Jane Gray seconded.

Randy Cooper said he has been holding \$2,172 in the Eaton Day's account and has been trying to give it back. He asked the

Selectmen to abate the fund and establish the Capital Reserve Fund in this article, so we can do it again. He said he had all the accounting right here, if anyone so wished to see.

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

ARTICLE #16

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

Jim Brooks moved Article #16; Rick Young seconded.

Mr. Hennigan mentioned to stop and shop on your way out tonight at the bake table.

Jim Brooks wanted to briefly mention the 911 maps at the middle of the room. The Selectmen soon would be notifying Verizon, who will maintain the databases and the U. S. Post Office will be notified. The date for implementation of 911 will be mailed to all the residents. Please take time to look at the map and to see your numbers. April first they were trying for the firelane numbers to come down.

Ralph Wilkewitz asked what they were suppose to use their box number or street address?

Tom Costello asked if they could explain how the system worked with the road signs?

Jim Brooks stated you would use your box number for mail and say 35 Stewart for your address. He said they numbered every 50 feet and you can almost tell how far someone would be in on a road.

Rick Young asked every one to take advantage of this new system. He stated almost six years ago they tried for enhanced 911 and who they were working with was not easy.

Paul Hennigan asked him not to involve personalities.

Rick Young asked Victoria Murphy to step in to help and she had accomplished in six months what they had not previously in six years. Rick wished us to take time and thank her for all her hard work. Victoria received a round of applause.

Rick Young wished to thank another person in the town. He

asked everyone to turn to page 28 in the town report and look under revenue for \$15,814. He stated she worked incredibly tenaciously to get the town a quarter of a point from the bank and that means fifty cents per \$1,000 to you. Carol received a round of applause.

Carol Mayhofer joked she did not promise those returns each year.

Rick Young stated there was a third person to thank who for many years had always worked when asked and that was Leona Hurley. He proceeded to give Lee Hurley a glass paperweight with the Town of Eaton Seal engraved into it. Everyone gave Lee a round of applause.

Paul Hennigan commended David Maudsley for all the work going into the town reports and keeping the town hall running year round.

Tom Costello asked to thank the moderator for keeping us all in line.

Paul Hennigan asked for a motion to adjourn the Eaton Town Meeting of March 12, 2002.

John Hartman moved the motion; Nancy Williams seconded. There was no further discussion.

The 2002 Eaton Town Meeting adjourned at approximately 10:30 p.m.

Respectfully Submitted,

Colleen E. McCormack-Lane
Town Clerk

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 2002**

TITLE OF APPROPRIATION	APPROPRIATIONS	EXPENDITURES	BALANCE
EXECUTIVE	36,500	33,288	3,213
ELECTION REGISTRATION & VITAL STATISTICS	300	2,953	(2,653)
FINANCIAL ADMINISTRATION	26,000	24,687	1,313
REVALUATION OF PROPERTY	6,500	5,600	900
LEGAL EXPENSES	10,000	6,929	3,072
PERSONNEL ADMINISTRATION	34,000	37,530	(3,530)
PLANNING AND ZONING	5,000	3,777	1,223
GENERAL GOVERNMENT BUILDINGS	9,500	15,472	(5,972)
CEMETERIES	6,000	4,308	1,692
INSURANCE	4,000	3,910	90
ADVERTISING AND REGIONAL ASSOCIATION	500	1,007	(507)
FIRE/EMERGENCY SERVICES	22,000	18,320	3,680
CODE ENFORCEMENT OFFICER	1,500	1,243	258
HIGHWAYS AND STREETS	105,000	111,143	(6,143)
STREET LIGHTING	2,000	2,210	
GRADER	22,197	22,197	0
SOLID WASTE DISPOSAL	55,000	54,946	54
ANIMAL CONTROL	300	0	300
GENERAL ASSISTANCE	3,500	383	3,117
PARKS AND RECREATION	11,000	13,520	(2,520)
LIBRARY	3,500	2,835	665
INTEREST EXPENSE - TAN	5,000	0	5,000
TO CAPITAL RESERVE FUNDS	42,000	42,000	0
SPECIAL ARTICLES	3,782	3,782	0
TOTALS	415,079	412,038	3,041

**FINANCIAL REPORT OF THE TOWN OF EATON
BALANCE SHEET
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2002**

ASSETS

Cash	598,026
Taxes Receivable	67,776
Tax Liens Receivable	14,392
Yield Taxes Receivable	825

TOTAL ASSETS **\$681,019**

LIABILITIES

Warrants and Accounts Payable	3,380
Due to School District	370,135
Encumbered Funds	17,022
Special Account	1,602

TOTAL LIABILITIES **\$392,140**

FUND EQUITY

Unreserved Fund Balance	288,879
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TOTAL FUND EQUITY **\$288,879**

TOTAL LIABILITIES AND FUND EQUITY **\$681,019**

FINANCIAL REPORT

REVENUES - MODIFIED ACCRUAL

Revenue from Taxes

Property Taxes	693,777	
Yield Taxes	6,635	
Interest and Penalties	5,216	
TOTAL TAXES		705,628

Revenues from Licenses, Permits & Fees

Motor Vehicle Permit Fees	64,294	
Building Permits	4,205	
Other Licenses, Permits and Fees	874	
TOTAL		69,373

Revenue from State of New Hampshire

Shared Revenue Block Grant	3,808	
Highway Block Grant	30,903	
Room & Meals Tax	11,174	
Bridge Aid	46,505	
TOTAL		92,390

Revenue from Other Governments

Intergovernmental Revenue	4,000	
TOTAL		4,000

Revenue from Miscellaneous Sources

Interest on Investments	5,553	
Fire Reserve	3,346	
Eaton Day Committee	2,172	
Insurance Dividends and Refunds	1,998	
Fines	7,500	
Miscellaneous	362	
TOTAL		20,930

Interfund Operating Transfers in

Transfers from Capital Reserve Funds	25,450	
TOTAL		25,450

TOTAL REVENUES FROM ALL SOURCES	917,771
TOTAL FUND EQUITY (Beginning of year)	278,791
GRAND TOTAL	1,196,562

EXPENDITURES - MODIFIED ACCRUAL

GENERAL GOVERNMENT

Executive	33,288	
Election & Registration	2,953	
Financial Administration	24,686	
Revaluation	5,600	
Legal	6,929	
Employee Benefits	37,530	
Planning	3,777	
Buildings	15,472	
Cemeteries	4,308	
Insurance	3,910	
Regional Association	1,007	
TOTAL		139,460

PUBLIC SAFETY

Emergency Services	18,320	
Code Enforcement	1,243	
TOTAL		19,563

HIGHWAYS AND STREETS

Highways and Streets	111,143	
Street Lighting	2,210	
Grader	22,197	
TOTAL		135,550

SANITATION

Solid Waste Disposal	54,946	
TOTAL		54,946

HEALTH

Animal Control	0	
Health Agencies	3,782	
TOTAL		3,782

WELFARE

Direct Assistance	383	
TOTAL		383

CULTURE & RECREATION

Parks & Recreation	13,520	
Library	2,835	
TOTAL		16,355

OPERATING TRANSFERS

To Capital Reserve Funds	42,000	
TOTAL		42,000

OTHER PAYMENTS

Truck Purchase	25,450	
Taxes Paid to County	38,885	
Taxes Paid to School Districts	396,765	
Special Project - Towle Hill Bridge	6,549	
State Education Tax	19,649	
Refunds and Abatements	8,347	
TOTAL		470,195

TOTAL EXPENDITURES**907,683****TOTAL FUND EQUITY****288,879****GRAND TOTAL****1,196,562**

TOWN OF EATON
SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 2002

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 2002 and find that they correctly reflect the status of these funds as of December 31, 2002

James C. Worcester
Auditor, Town of Eaton
February 20, 2002

TOWN CLERK REPORT

JANUARY 1, 2002- DECEMBER 31, 2002

DEBIT

Car Registrations	64,294.00
Filing Fees	8.00
Marriage Licenses & Vital Statistics	253.00
Dog Licenses	533.00
Title Fees	208.00
UCC Filings	25.00
Dredge & Fills	\$55.00
TOTAL	\$65,376.00

CREDIT

Paid to Town Treasurer	\$65,376.00
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Colleen E. McCormack-Lane
Town Clerk

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
 Fiscal Year Ended December 31, 2002

DEBITS

	LEVIES OF		
	2001	2000	1999
Unredeemed Liens Beginning of Year		7,480.73	3,744.97
Liens Executed During the Year	21,237.59		
Interests & Costs Collected (After Lien Execution)	790.50	603.72	1,392.52
Yield Tax		2,766.88	
TOTAL DEBITS	22,028.09	10,851.33	5,137.49

CREDITS

Remitted to Treasurer

Redemptions	12,953.97	1,853.95	3,744.97
Interest & Costs Collected (After Lien Execution)	790.50	603.72	1,392.52
Unredeemed Yield Taxes		2,205.61	
Abatements of Unredeemed Taxes		79.44	
Liens Deeded to Municipality			
Unredeemed Liens Balance End of Year	8,283.62	6,108.61	0.00
TOTAL CREDITS	22,028.09	10,851.33	5,137.49

2002 TREASURER'S REPORT

Carol L. Mayhofer, Treasurer

The Town of Eaton had another fiscally sound year. I was unable to show the same income as we did last year due to the abysmally low interest rate in the market. I have just renegotiated with the Bank of New Hampshire to invest our funds in bank repos which will at least earn us 1.6% on our accounts. As a municipality we are very limited as to what kinds of investments we can make. Thanks to all of you who pay your taxes promptly. Our tax payment rate is the envy of every other municipality. There is great comfort in knowing we can meet emergencies without having to borrow money.

INCOME

Tax Collector	828,239.54
Town Clerk	65,376.00
Building Permits + Applications	4,205.45
State of NH - Block Grant + Meals Tax	54,766.17
Conway	8,000.00
Revenue Sharing	3,808.04
Miscellaneous	362.48
Fire Reserve	3,345.50
Eaton Day Committee	2,172.25
DOT Reimbursement - Bridge	119,248.78
Fines	7,500.00
TOTAL	1,097,024.21

GENERAL FUND ACCOUNT BANK OF NEW HAMPSHIRE

Balance on hand, January 1, 2002	151,164.08
Outstanding checks canceled	20,257.16
Receipts - Tax Collector	828,239.54
Receipts - Town Clerk	65,376.00
Receipts - Selectmen	204,417.32
Interest	2,168.20

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 2002

DEBITS

Levies of

2002

200

**UNCOLLECTED TAXES BEGINNING
OF FISCAL YEAR**

Property Taxes		114,190.58
Land Use Change Tax		
Yield Taxes		
Utility Charges		

TAXES COMMITTED THIS YEAR

Property Taxes	\$744,213.35	
Yield Taxes	7,459.49	
Utility Charges	5,895.00	
Overpayments in Warrant	1,238.45	

OVERPAYMENT

Property Taxes	3,992.53	
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INTEREST COLLECTED ON

Late Taxes	977.03	1,580.16
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TOTAL DEBITS

\$763,775.85	115,770.74
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CREDITS

REMITTED TO TREASURER	Levies of:	
	2002	2001
Property Taxes	\$693,776.82	\$94,043.54
Land Use Change Tax		
Yield Taxes	6,634.83	
Interest	950.03	1,579.36
Utility Charges	5,895.00	
Overpayments	3,992.53	0.80
Penalties & Miscellaneous	27.00	
DISCOUNTS ALLOWED		
ABATEMENTS MADE		
Property Taxes	3,600.00	431.90
Yield Taxes		
Over/shortage		14.33
Uncollected Taxes		
Property Taxes	48,074.98	19,700.81
Yield Taxes	824.66	
TOTAL CREDITS	\$763,775.85	\$115,770.74

Less Orders Drawn	(880,449.24)
Balance on hand, December 3, 2002	391,173.06

BANK OF NEW HAMPSHIRE SPECIAL ACCOUNT

Balance on hand, January 1, 2001	1,576.46
Interest	25.89
Balance on hand, December 31,2001	1,602.35

BANK OF NEW HAMPSHIRE POOL ACCOUNT

Balance on hand, January 1, 2001	201,892.03
Interest	3,359.05
Balance on hand, December 31, 2001	205,251.08

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE

ADELPHIA	63.80
COLLEEN MCCORMACK -LANE	10.00
CONWAY DAILY SUN	155.00
DAVID V. MAUDSLEY	803.50
DONALD R. PHILBRICK	2,782.28
GEMINI SIGNS	150.00
HND ASSOCIATES	18,445.88
JAMES A. BROOKS	2,600.00
LEXUS LAW PUBLISHING	629.86
MINUTEMAN PRESS	646.00
MTN VALLEY BUSINESS MACHINES	45.00
NCIA	156.25
NEBS	235.25
NH LOCAL WELFARE ADMIN. ASSOCIATION	30.00
NH LOGIN	10.00
NHAAO	20.00
NHGFOA	25.00
NHHOA	10.00
NHMA	40.00
REAL DATA CORPORATION	20.00
RICHARD H. YOUNG	2,600.00
STAPLES	755.27
TREASURER, NEW HAMPSHIRE	40.00
USPS	704.64
VICTORIA C. MURPHY	785.00
VIKING OFFICE PRODUCTS	839.52
XEROX CORPORATION	685.15

OVERALL TOTAL **33,287.40**

ELECTIONS & REGISTRATION

AMY S. MORIN	160.00
COLLEEN MCCORMACK-LANE	256.00
CONWAY DAILY SUN	348.00
DONALD R. PHILBRICK	260.00
GINGER BLYMYER	136.00
GLORIA WILLIAMS	80.00
HARRY FOWLER	208.00
JAMES A. BROOKS	160.00

LEONA E. HURLEY	96.00
LUCINDA F. GOSLEE	244.00
NANCY D'ANGELO	112.00
PAUL HENNIGAN	367.59
RICHARD H. YOUNG	268.00
SUNNI WILKEWITZ	176.00
USPS	1.36
VICTORIA C. MURPHY	80.00

OVERALL TOTAL 2,952.95

FINANCIAL ADMINISTRATION

AMY S. MORIN	1,492.50
CAROL L. MAYHOFER	900.00
COAF/FINANCIAL SERVICES	92.00
COLLEEN MCCORMACK-LANE	15,959.19
DEPARTMENT OF AGRICULTURE	247.50
FREEDOM TITLE COMPANY	135.00
JAMES C. WORCESTER	300.00
MINUTEMAN PRESS	177.89
NEACTC	35.00
NH TAX COLLECTORS ASSOCIATION	100.00
NHCTCA	252.00
NHTCA	144.00
PRIMEDIA	74.00
QUILL CORPORATION	502.70
REGISTRY OF DEEDS	77.00
STARK & SON MACHINING	23.50
SUSAN BROOKS	100.00
TREASURER, STATE OF NEW HAMPSHIRE	209.00
USPS	647.52
VICTORIA C. MURPHY	1,413.52
VIKING OFFICE PRODUCTS	483.93

OVERALL TOTAL 24,686.31

REVALUATION

NORTHTOWN ASSOCIATES LLC	5,600.00
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LEGAL

COOPER, DEANS & CARGILL 6,928.50

EMPLOYEE BENEFITS

NHMA HEALTH TRUST 29,085.12

PRIMEX 2,910.11

SOCIAL SECURITY 5,534.90

OVERALL TOTAL 37,530.13

PLANNING & ZONING

APA 172.00

CONWAY DAILY SUN 186.00

HND ASSOCIATES 2,000.00

LEXIS LAW PUBLISHING 520.19

LEXISNEXIS MATTHEW BENDER 61.65

NHMA 120.00

REGISTRY OF DEEDS 28.00

TRANSPORTATION SYSTEMS PLANNING 350.00

USPS 234.20

VICTORIA C. MURPHY 105.00

OVERALL TOTAL 3,777.04

REVALUATION

NORTHTOWN ASSOCIATES LLC 5,600.00

LEGAL

COOPER, DEANS & CARGILL 6,928.50

EMPLOYEE BENEFITS

NHMA HEALTH TRUST 29,085.12

PRIMEX 2,910.11

SOCIAL SECURITY 5,202.14

OVERALL TOTAL 37,197.37

REVALUATION

NORTHTOWN ASSOCIATES LLC 5,600.00

LEGAL

COOPER, DEANS & CARGILL 6,928.50

GEMINI SIGNS	180.00
LOIS NEAL	900.00
MINUTEMAN PRESS	260.58
SARAH FORTIN	490.00
SHELLEY SCHOU	1,226.13
TOWN OF CONWAY	8,419.00

OVERALL TOTAL 13,519.71

CAPITAL RESERVE FUNDS

ASPHALT	20,000.00
BUILDINGS	3,000.00
BRIDGES	5,000.00
GRADER	5,000.00
TRUCK	8,000.00
OFFICE	1,000.00

OVERALL TOTAL 42,000.00

SPECIAL ARTICLES AND PROJECTS

AMERICAN RED CROSS	305.00
CARROLL COUNTY MENTAL HEALTH SERVICE	358.00
CHILDREN UNLIMITED	350.00
GIBSON CENTER SENIOR SERVICES, INC	759.00
MT WASHINGTON VALLEY SOCCER CLUB	250.00
STARTING POINT	200.00
TRICOUNTY COMMUNITY ACTION	500.00
WHITE MT COMMUNITY HEALTH CTR	1,060.00
HOYLE TANNER & ASSOCIATES	1,373.27
ALVIN J. COLEMAN, INC	5,176.06

OVERALL TOTAL 10,331.33

SCHOOL DISTRICT

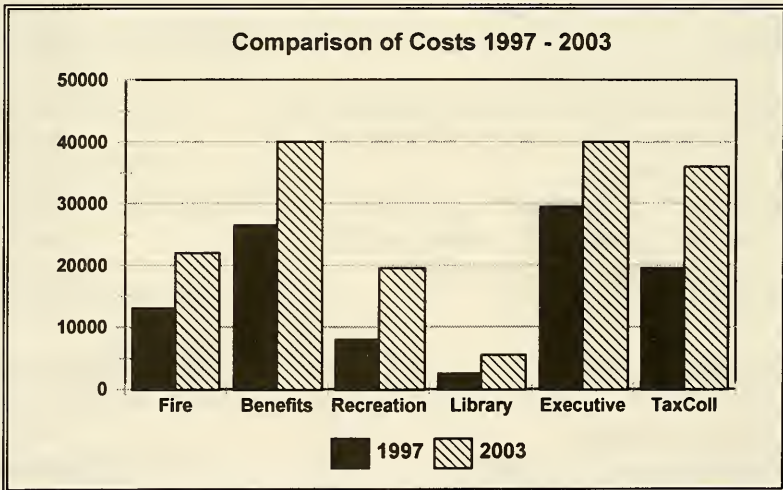
EATON SCHOOL DISTRICT	366,764.00
STATE OF NEW HAMPSHIRE EDUCATION TAX	19,649.00

COUNTY TAXES

CARROLL COUNTY	38,885.00
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SELECTMEN'S REPORT

The Selectmen have had another busy year dealing with the wide range of issues that confront a growing community. The number of building permits issued this year totaled 43 which is up from 30 last year. Among the permits issued were 8 for new houses. The last five years have seen more new houses than in the previous ten years combined. While the valuation of the Town is increasing so is the cost of running it. The Town tax rate has risen less than 25% in the past five years during a period when some line items in the operating budget have increased significantly more than that during the same period. Some of the increases we have to deal with are illustrated in the chart below and show that the increases in costs are spread across the whole spectrum of Town obligations. It is evident that the basic infrastructure of the Town is under increasing financial pressure.



Fortunately, the overall tax rate for the Town has declined over \$5 per \$1,000 valuation in the last three years but that has been mainly due to changes in the School budget where there has been a decline in the number of students. The Town also moves from being a donor town to a receiver town for State educational aid this year but it is highly uncertain how long that will last. Accordingly, taxpayers

EMPLOYEE BENEFITS

NHMA HEALTH TRUST	29,085.12
PRIMEX	2,910.11
SOCIAL SECURITY	5,202.14

OVERALL TOTAL **37,197.37**

GENERAL GOVERNMENT BUILDINGS

AMERIGAS	166.60
AT & T	558.37
DAVID SHEDD	600.00
EDWIN SHACKFORD	360.00
FRANCES E. COOKE	2,142.00
JESSE LYMAN, INC	987.41
MCBURNIE OIL	1,322.42
MICHAEL CALLIS	800.00
NORTH CONWAY INCINERATOR	120.00
PSNH	1,782.06
SCOTT VIZARD	2,134.00
SILVER LAKE HARDWARE	345.67
THE LOCK SHOP	124.00
TOM MAHONEY	2,537.50
VERIZON	1,432.41

OVERALL TOTAL **15,471.90**

REGIONAL ASSOCIATION

NHMA	1,007.00
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FIRE AND EMERGENCY SERVICES

CENTER CONWAY FIRE DEPARTMENT	8,320.00
FREEDOM FIRE DEPARTMENT	7,000.00
MEDSTAR	3,000.00

OVERALL TOTAL **18,320.00**

BUILDING INSPECTION

DAVID PANDORA	1,242.50
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HIGHWAYS AND STREETS

ALL STATES ASPHALT, INC	3,656.70
ALVIN COLEMAN & SON	7,800.63
ANTHONY F. DIFONZO	26,739.00
BAILEY'S AUTO SUPPLY	3,089.30
COLEMAN RENTAL & SUPPLY	2,685.25
ELWYN R. THURSTON	55,516.00
FRECHETTE OIL & BACKHOE SERVICE	1,166.00
FRED GOSS	870.00
GRANITE STATE GLASS	101.00
HAZELTON CO. INC	1,917.90
HOWARD FAIRFIELD	295.54
MACDONALD MOTORS	2,573.40
MAINE OXY	104.42
MCBURNIE OIL	4,376.65
MUNCE'S SUPERIOR, INC	282.35
PARIS FARMERS UNION	222.71
PIKE INDUSTRIES	109.20
R.C, HAZELTON CO INC	387.91
RICHARD HEATH JR	831.00
VALLADARES REPAIR	175.21
W. FRECHETTE TIRE COMPANY	190.80
WHITE SIGN	443.34
WINDY RIDGE CORPORATION	43.50
ZEE MEDICAL SERVICE COMPANY	189.00

OVERALL TOTAL **111,142.81**

STREET LIGHTING

PSNH 2,210.11

GRADER

KOMATSU FINANCIAL 22,197.00

SOLID WASTE

TOWN OF CONWAY 54,946.00

PARKS & RECREATION

AMERICAN RED CROSS 36.00

BLOW BROTHERS 640.00

CINDY PULKKINEN 1,344.00

CONWAY DAILY SUN 24.00

should be prepared for an increase in their taxes at the end of this year.

Alterations to Town Hall include a new heater in the basement so that it can be used during the winter for community events. Security is also being beefed up following a break in at the beginning of the year. There will be additional lighting on the outside of the building to illuminate the entrances, the parking lot and the flagpole and, on the inside of the building, a burglar alarm is being added to the Tax Collector's office for additional security. The challenge has been not to let the security issues interfere with the increasing use of Town Hall for committees and community groups that the Selectmen would like to encourage.

It looked like an effort to replace the roof of the building in the fall was going to succeed, but despite checking references and taking the usual precautions, the contractor hired to do the job, absconded and has not been heard from since. The matter is now with the District Court. Another attempt will be made to get the roof done this spring.

Enforcement of zoning issues always consumes a great deal of time and particularly so this past year. It is good to report, therefore, that all the issues have been resolved. The Selectmen have communicated with the Planning Board about some housekeeping issues over the Zoning Ordinance and several changes are on the ballot for this year.

There has been a lot of property transfers in the past couple of years with a number of new people moving into Town. It is good to see the Community Circle active again since they provide a good and civilized introduction to the community.

The escalating price of property, both land and homes, is playing havoc with the equalization ratio i.e. the ratio between the market price of a property and the appraised value contained on the Town tax cards. Last year it was 84% and this year it will likely sink below 70%. In response to the endless discussions on the educational tax, the State is mandating that all towns have their property appraisal process "certified" by a certain date. For Eaton the date, for what is

in effect a complete revaluation, is 2006, which means that the process has to be completed by the end of 2005. Many of the details of the certification process are still a little murky so the Selectmen are waiting until the dust settles before beginning the process, probably some time next year.

Activity at the beach was quiet this year. It was a good summer and the beach attendants did another fine job. An abbreviated swim program was held and we hope it will possible to repeat and expand it this year.

The cable television contract is up renewal this year and while the financial future of Adelphia, the company that currently has the franchise, is uncertain, the Selectmen are still trying to expand service within the Town, in part, because of the increasing importance of high speed internet access. There is still no cell phone reception in the area of Town Hall which has the advantage that meetings and pot luck suppers can proceed without interruption.

The program to replace and/or renovate the Town bridges continues. In recent years the bridge on Towle Hill Rd and one of the bridges on Potter Rd have been replaced. The next bridge on the schedule is the Conway Lake bridge and an article on the warrant for this year is the first step in the process. This article is required as a prerequisite for the Town to be eligible for Bridge Aid funds which, when and if available, cover 80% of the construction costs. The actual replacement of the bridge will not likely commence until 2005 and possibly even later if Bridge Aid funds are reduced.

Richard H. Young
James A. Brooks
Donald R. Philbrick
Board of Selectmen

PLANNING BOARD

The Planning Board had a quiet year for applications but there was plenty of discussion about development in the Town. A number of challenges lie ahead and there is a need to articulate a vision of where we are going. The Master Plan continues to be worked on but here have been number of distractions including several zoning amendments are being proposed for the ballot for the Annual meeting. Most of them are basic housekeeping issues, reflecting several of the issues that the Board of Selectmen have encountered in recent years. Several more substantial issues were shelved and left for later discussion. One of them, a ridge line ordinance, is considered not only complex but rather provocative although it may help to focus discussion on issues relating to what the Town should look like. Another controversial issue is impact fees, that is, the ability to charge a developer for the impact of a development upon the Town. The major component of impact fees, however, is schools and the present state of the discussion on education in the Valley does not lead at this time to a clear picture on what is going to happen in the near future let alone an indication on the long term.

The Planning Board meets the third Wednesday in the month and the public is welcome. We also have room for some alternates for the Board for people interested in land use issues.

Paul Savchick (Chairman)
Scott McIntyre (Vice Chairman)
Richard Shaw
Sunni Wilkewitz
David Sorenson
James Brooks (Selectmen's Representative)
Philip Morin
Greg Grinnell (Alternate)
Dennis Sullivan (Alternate)

CONSERVATION COMMISSION

In 2002 the Eaton Conservation Commission acted upon five Wetlands Bureau applications. Two were for culvert installations, one for constructing a pond, and two for dock replacements.

In addition, the Commission has met with Department of Transportation and Department of Environmental Services officials regarding Dredge and Fill violations and in an effort to mitigate some of the runoff issues around Crystal Lake.

The Conservation Commission reminds applicants that work cannot begin on site until the Dredge and Fill permit has been processed and you have received a written permit issued by the DES Wetlands Bureau. Any activity conducted before this will be considered a violation.

DES and the State Legislature have gone round and round regarding dock notification. The official position now as of May 18, 2002 (HB 1235) exempts minimum impact seasonal docks from Wetlands Bureau permits but requires dock owners to notify the Bureau when they install new, minimum impact seasonal docks on lakes. This applies to conforming docks only. If you have a non-conforming permanent dock that was installed after 1969 or a non-conforming seasonal dock that was installed after 1978 then you need to fill a Minimum Expedited or Standard Application as is appropriate. The Commission's suggestion is that if you are dealing with a dock issue it is best to contact the Commission and they will help you establish what route you should pursue.

At the time of press the yield from Brooks Pasture was not known. When Cherryfield Foods forwards the income from that harvest it will be deposited into the Eaton Conservation Fund.

Commission members attended the Cherryfield Foods annual Blueberry Growers Dinner. The emphasis of this year's meeting was the increase in popularity of the blueberry because of health benefits. Cherryfield indicated there was an increased demand for the perfect blueberry, which unfortunately requires the use of pesticides. They again emphasized an interest in increasing the

production of New Hampshire fields to a million pounds annually. This fall the Commission met with representatives from Cherryfield Foods to discuss our contract and the future of our fields. Cherryfield is not interested in signing a contract unless it is long-term and includes a commitment to improving our fields so they can be picked mechanically. They feel that within ten years none of their fields will be picked by hand and their operation will be completely picked by machines. This will involve some cash outlay by the Town but this will also increase the percent return on the blueberry crop.

The Commission sponsored seven eaton Children to attend camp sessions at various Tin Mountain Conservation Center sites. Eaton children attending last summer were Jennifer Kelly, Nicky Sullivan, Henney Sullivan, Lillian Tessier, Kyle Pliskin, Sean Pliskin, and Brett Guerringue

In 2002 the Commission completed its seventh season monitoring the quality of Eaton's surface waters. The continued success of this program is due to a dedicated group of volunteers. Many thanks to the core group of monitors who have sampled for yet another year. If you are interested in becoming involved, please contact Dick Fortin.

In conjunction with the University of New Hampshire's Lake Monitoring Program the Department of Environmental Service's biologist Amy Smagula addressed the Commission on invasive plants and the use of fertilizer adjacent to bodies of water. Shoreline owners should become informed of the regulations regarding use of fertilizers as covered under the Shoreland Protection Act. If you have any questions please do not hesitate to contact the Commission regarding these regulations.

If you think invasive plants are not an issue for Eaton, think twice. Late this summer an observant botanist brought it to our attention that purple loosestrife was taking hold in a wetlands along the Brownfield Road. Once established this invasive can out compete the natural vegetation and wreak havoc with a wetlands system. Conservation Commission members, with permission of the landowner have begun the process of pulling up the loosestrife in

hopes of curbing the invasion.

The Conservation Commission is currently in the process of hiring a forester to begin implementing the newly written Management Plan. Request For Proposals were sent out in December and a forester should be on board by the end of February.

As part of this ongoing process of land management the Commission has been holding field sessions to see firsthand what some of the issues are that need to be dealt with on Town land. An offshoot of that effort was a Commission sponsored Town Walk on September 21, focused on Foss Mountain and environs. The hope is to continue these in an effort to familiarize towns people with the natural, cultural and historical resources that surround us. Stay tuned for our next outdoor expedition.

In an effort to deal with the continued concern over ATV use in the area the Commission met with Conservation Officer David Lovequist and the Selectmen and established a policy regarding ATV use on Town land. It was unanimously decided that ATV use is prohibited on Town lands and Town roads. David Lovequist will now enforce the policy.

The Commission met with Steve Jones of the Scrub Oak Scramblers snowmobile club. Our concerns were focussed on the blueberry fields on Foss and the fact that their map highlighted Foss as a destination. The club will remove the highlighted trail to the summit and become involved in keeping snowmobiles off the fields. They have agreed to maintain the appropriate signs and to educate the users in exchange for the permission to drag the Foss Mountain Road with their simple smoother drag. The Commission agreed to this relationship in the hopes that the Scramblers could be a presence in that area informing users of what was permitted and what was not. This agreement will be reviewed at the end of the winter to see if it should be continued.

Foss Mountain and its trail system continues to require constant maintenance. This summer the Commission engaged the “New Hampshire Trailwrights” to upgrade some of the stone steps, improve the drainage, and to install a new informational kiosk. This

volunteer group will assist towns if they can compliment their manpower with its own. The local response was great with a large number of Eaton residents and non-residents showing up to help. Thanks to all of you who volunteered. If anyone is interested in adopting the trail and conducting periodic maintenance contact David Condoulis.

The “Friends of Eaton” idea was initiated at a Commission meeting in response to the large number of projects and tasks that need to be done in the course of the year. The Commission hopes the Towns people will be interested in assisting periodically in small work sessions, or long-term projects in an attempt to maintain the character and flavor of our small town.

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 have established group size limits and prohibited camping in certain areas.

Regular meetings of the Eaton Conservation Commission are held at the Evans Memorial Building at 7:00 PM on the second Monday of each month. 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 Richard Fortin, any Conservation Commission member, or the Selectmen at Town Hall.

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

- Richard Fortin, Chairman
- Paul M. Savchick, Vice Chairman
- Judith Fowler, Secretary
- Marnie Cobbs, Treasurer
- Henry M. Fowler
- David Condoulis
- Richard Brisbois

Richard Young, (Selectmen's Representative)
Sallie Weiss, Alternate
Beth Griffin, Alternate

Eaton Conservation Fund

Balance January 1, 2002	7,830.26
Disbursements	
Tin Mountain Conservation Center	755.00
Richard Fortin	37.40
NH Assoc of Conservation Commissions	300.00
University of Maine	60.00
Trailwrights	100.00
Harry & Judy Fowler	60.00
Judy Fowler	52.02
Service Charges	0.70
Deposits	100.00
Interest on deposits	32.89
Balance on December 31, 2002	6,598.03

Forest Management Fund

Balance on January 1, 2002	4,584.51
Disbursements	
Service Charges	0.10
Deposits	20,030.00
Interest on deposits	91.30
Balance on December 31, 2002	24,715.71

Henney Conservation Fund

Opening market value on January 1, 2002	6,812.67
First Quarter Income	277.89
Bank fees	(16.50)
Second Quarter Income	104.95
Bank fees	(21.18)
Third Quarter Income	295.00
Bank fees	(23.27)
Fourth Quarter Income	154.61
Bank fees	(25.33)
Invested income on December 31, 2002	7,558.84
2002 Net gain on invested income	\$746.17

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding areas is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail, plus suppression costs.

A new law effective January 1, 2003 prohibits residential trash burning (RSA 125-N). Contact New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us for more information.

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forest and Lands at www.nhdfi.org or 271-2217 for wildland fire safety information.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!

2002 FIRE STATISTICS

(All Fires Reported thru November 10, 2002)

TOTALS BY COUNTY			CAUSES OF FIRES REPORTED	
	Number	Acres		
Hillsborough	108	54.5	Arson	43
Rockingham	60	25.5	Miscellaneous	356
Merrimack	94	13.5	Smoking	32
Belknap	52	13.5	Children	32
Cheshire	39	17	Campfire	31
Stratford	31	31	Illegal	7
Carroll	80	10.5	Rekindle of Permit	3
Grafton	53	53	Lightening	36
Sullivan	20	6		
Coos	3	2.5		
Totals-2002	540	187		
2001	942	428		
2009	516	149		

**REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF EATON
DECEMBER 31, 2002**

Date of Creation	FUND		How Invested	PRINCIPAL			INCOME			Totals Principal & Income				
	Name of Fund	Purpose of Fund		Balance Beginning of Year	New Funds Created	With Drawals	Balance End of Year	Income During Year	Expended During Year		Balance End of Year			
TRUST FUNDS														
1988	Cemetery Com. Trust	Perpetual Care	NHPDIP	10,900.00			10,900.00			3,064.73	209.04	3,273.77	14,173.77	
1977	TriCentennial Trust	Education Scholarship	CD	675.00			675.00			2,799.06		2,799.06		
1989	Cemetery Main. Fund	Maintenance	NHPDIP	2,050.00			2,050.00			942.81	44.81	987.62	3,037.62	
1987	Town Eaton-Asphalt	Maintenance	NHPDIP	24,804.82	20,000.00		44,804.82			1,358.81	469.08	1,827.89	46,632.71	
CAPITAL RESERVE FUNDS														
1990	Bridge	Reconstruction	NHPDIP	43,692.59	5,000.00		48,692.59			2,862.75	716.65	3,579.40	52,271.99	
1991	Fire Hydrant	Construction	NHPDIP	500.00			500.00			240.92	11.02	251.94	751.94	
1988	Grader	Replacement	NHPDIP	25,913.84	5,000.00		30,913.84			6,509.26	504.86	7,014.12	37,927.96	
1991	Revaluation	Assessments	NHPDIP	24,121.72			24,121.72			14,191.22	573.86	14,765.08	38,886.80	
1993	Building	Replacement	NHPDIP	15,411.73	3,000.00		18,411.73			478.19	249.64	727.83	19,139.56	
1975	School Bus	Replacement	NHPDIP	11,392.34	5,000.00		16,392.34			434.32	248.86	683.18	17,075.52	
1987	School Spec. Ed.	Education	NHPDIP	54,500.00			54,500.00			20,403.42	1,212.85	21,616.27	76,116.27	
1978	Truck	Replacement	NHPDIP	25,526.54	8,000.00	23,525.89	10,000.65			1,489.98	434.13	1,924.11	10,000.65	
1997	Office Equipment	Replacement	NHPDIP	3,776.48	1,000.00		4,776.48			250.13	64.30	314.43	5,090.81	
TOTALS				243,265.06	47,000.00	23,525.89	266,739.17			55,025.60	4,739.10	1,924.11	57,840.59	324,579.76

SCHOOL DISTRICT OF EATON

SCHOOL BOARD

Jane K. Gray, Chair
Sandra Thoms
Patricia Philbrick

Term Expires 2003
Term Expires 2004
Term Expires 2005

MODERATOR
Ralph Wilkewitz

TREASURER
Amy Morin

CLERK
Marla Browning

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
Sky King, 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 on District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 11th day of March, 2003 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 Treasurer for the ensuing year.
- ARTICLE 5.** To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 5:00 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 6. 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 3-0-0)

ARTICLE 7. To see if the School District will vote to raise and appropriate the sum of five hundred ninety-five thousand, nine hundred and fifty-six dollars (\$595,956) 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 3-0-0)

ARTICLE 8. To see if the Eaton School District will vote to ratify and confirm a long term tuition contract with the school district

of Conway, provided that any combination of at least five of the following Districts (Albany, Bartlett, Freedom, Jackson, Madison, and Tamworth) also vote to ratify and confirm a long-term tuition contract with the Conway School District: such contract to be for a minimum term of 20 years, subject to automatic annual renewal thereafter; to provide in the tuition payment for costs of operation of facilities used by each town in accordance with a ratio of 35% equalized value of each town and 65% of the town's average daily membership and to provide for the payment of capital costs of such facilities in accordance with a ratio of the respective equalized valuations of the towns; to provide that each town will bear a portion of the Facilities Maintenance Fund in accordance with the same ratio of respective equalized valuations; and to authorize the Board to negotiate such other and further terms of the agreement as it may decide in the best interests of the District. (Recommended by the School Board 3-0-0).

ARTICLE 9. Will the voters approve the following resolution: Whereas New Hampshire School Districts face ever tightening budgets; and Whereas New Hampshire School Districts are finding it increasingly difficult to raise and appropriate sufficient dollars on the local level to provide their students a quality education; and Whereas newly enacted and existing federal mandates have placed an undue and heavy financial burden on local school district budgets:

Be It Therefore Resolved: That the voters of the District vigorously oppose any and all unfunded and under-funded federal educational mandates, including but not limited to, those contained in the recently enacted No Child Left Behind Law as well as those mandates historically unfunded within the IDEA/Special Education Laws. (Recommended by the School Board 2-0-0)

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

Given under our hands, this 3rd day of February 2003.

Jane K. Gray
Sandra Thoms
Patricia Philbrick

TRUE COPY OF WARRANT - ATTEST

Jane K. Gray
Sandra Thoms
Patricia Philbrick

**EATON SCHOOL DISTRICT MEETING
MINUTES
MARCH 12, 2002**

School Moderator, Ralph Wilkewitz, called the annual meeting of the Eaton School District to order at 5:00pm, with 28 people in attendance.

School Moderator, Ralph Wilkewitz, opened the meeting with a pledge to the flag and reading of the moderators by laws.

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

Moderator:	Ralph Wilkewitz
Clerk:	Marla Browning
School Board (3 years):	Patricia Philbrick
Treasurer:	Amy Morin
Auditor:	James Worcester

School Moderator, Ralph Wilkewitz, moved for the re-reading of the warrants. Randall Cooper moved to waive the reading of the warrant, Jane Gray second.

So voted.

School Moderator instructed those who were elected to office to take the oath of the office they were elected to.

School Moderator, Ralph Wilkewitz, requested that the Complimentary Resolutions be put forth now, not at the end of the meeting. There were none.

Article 6.

Shall the School District vote pursuant to RSA 195:18 to create a cooperative school district planning committee with the School Districts of Albany, Conway, and Madison, consisting of three qualified voters appointed by the moderator, at least one of whom is a member of the School Board and none of whom is a member of more than one cooperative planning board at one time, and to raise

and appropriate the sum of one thousand five hundred dollars (\$1,500.) for the expenses of the committee? This article is recommended by the School Board.

School Moderator, Ralph Wilkewitz asked for a motion on this article.

Jane Gray motioned and Amy Morin seconded the motion.

School Moderator, Ralph Wilkewitz stated that this article would be voted on by ballot vote and asked if there was any discussion.

School Board Chairperson, Jane Gray, gave an overview, stating that last year we voted on an eight-town cooperative subsequently that was voted down in a couple of other towns. This year, in April, Conway has an article on their warrant to withdraw from the Area Agreement, which is the current agreement that we operate under. She is assuming that will pass. When that happens we have 2 years under the current agreement before it's gone and then we have to have some other arrangement whether that's tuition or a cooperative. We, the school board, believe it is in Eaton's best interest as well as Conway's to move forward and try to form some kind of cooperative arrangement. So that is what this article is, to study that and how it would work and what the cost would be.

Randy Cooper questioned, are you limited to the four towns, if one town doesn't want to join the cooperative or if more towns want to, are we limiting you to what you can recommend next year by the way this article is written?

School Board Chairperson, Jane Gray stated she thought so.

Dr. Nelson (Superintendent) stated that all four towns have to vote in the affirmative in order for the planning committee to be established. The committee could look at arrangements to incorporate other towns that may be interested on another basis, be it tuition or other arrangement to educate the students, so they could look at that.

School Board Chairperson, Jane Gray, followed up by saying the intent of this long term would be to keep the eight towns that are currently at Kennett together in some fashion. Hopefully starting with a smaller cooperative than the eight towns which failed and we would hope that the other towns would come in eventually and it would be an eight town cooperative which is what we feel would be the best for everybody.

Dr. Nelson (Superintendent) stated that the RSA's do have the mechanism for enlarging a cooperative, once you have established it so there is that provision for the future.

John Hartman asked, how were these four towns selected? I.e.: Has Conway agreed to be part of this four-town cooperative?

School Board Chairperson, Jane Gray, stated that the school board has, the voters won't make that determination until they have their vote in April. Basically it came from discussions after the failure of the 8 town. We tried to get back together and look at a six town cooperative and that didn't work, for a variety of reasons. It's the only way we could put a committee together without going through the AREA board which would have had us with people sitting there that were looking to make it fail. We have to go this route and go to the voter in each of the four towns, who voted overwhelmingly to support a cooperative, and see if we can start with that core group of people and build from there.

John Hartman stated; so it's assumed that the board of directors of Conway have reached this.

School Board Chairperson, Jane Gray stated that the school board has, 4-2, and I'm hoping that the voters in Conway recognize that it's a wise thing for them.

School Moderator, Ralph Witkewitz asked if there were any more questions, comments or discussions.

Don Philbrick questioned: If Conway votes to withdraw from the AREA agreement and they vote not to form this cooperative, where do we stand then?

School Board Chairperson, Jane Gray responded by saying; I would assume the next logical step would be to look at tuition contracts. That is not necessarily the best thing for us because it gives us no governess and Conway can pretty much say what they want to set for tuition.

John Hartman questioned; How does that differ from what we have now?

School Board Chairperson, Jane Gray responded by saying; What we have now is a tuition contract but under the AREA agreement there are certain things they can and cannot charge us for that is part of the reason they want to get rid of the AREA agreement. If they need to address their facility, the high school, there is nothing in the AREA agreement that ties us to paying for it. Which is the major reason they want out of that agreement.

Don Philbrick stated that the building in Conway would diminish greatly with a withdrawal.

School Board Chairperson, Jane Gray responded; that is correct, Conway would go standing alone without either the AREA agreement or some sort of cooperative agreement. Conway can only receive 30% financial aid from the building aid from the state. If they form a cooperative, with surrounding towns or remain in the AREA agreement they get 55% building aid so there is an advantage to Conway to form some kind of other arrangement.

Amy Morin questioned; how many minimum towns make up a cooperative, two? So they could hook up with only one other town and still get the 55%?

School Board Chairperson, Jane Gray responded by saying; no, they would only get 35%, ft's 5% for each town up to a maximum of 55%.

School Moderator, Ralph Wilkewitz asked if there were any more questions, comments or discussions. Ralph read the Article again and instructed the voters to vote by ballot.

School Moderator, Ralph Wilkewitz announced that Paul Hennighan and Colleen McCormack-Lane would count the ballots. While the ballots are being counted, we will now move on to Article 7.

Article 7.

To see if the School District will vote to raise and appropriate the sum of five thousand dollars (\$5,000) 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).

School Board Chairperson, Jane Gray moved the motion, second by Cynthia Goslee.

School Board Chairperson, Jane Gray commented: This is just adding to our capital reserve to save up for when we need the next school bus. We found that by putting aside a little bit each year it is a lot easier when it is time to do a replacement. New buses cost around \$54-56,000 and they go up each year,

Jim Hill indicated that the cost is going up to \$66,000.

School Board Chairperson, Jane Gray stated that by budgeting a little bit each year, the buses usually last a minimum of 10 years. So we spread the money out over a period of time. Right now we have approximately \$21,400. in that capital reserve, that will just add to it.

Don Philbrick questioned; when do you anticipate buying the next one?

School Board Chairperson, Jane Gray stated; eight or nine more years at least.

Jim Hill (Center Conway): 2008-2009.

School Moderator, Ralph Wilkewitz asked if there were any more questions, comments or discussions. Ralph read the Article again and instructed the voters to vote by saying Yea. The vote on article 7 was passed unanimously, with no motion to reconsider the question or to restrict the reconsideration of the question.

School Moderator, Ralph Wilkewitz, stated that he had the results of the ballot vote on article 6. The count was yes 20, no-0 out of 20 votes cast. Article 6 passed unanimously.

Article 8.

To see if the School District will vote to raise and appropriate the sum of five hundred forty-one thousand, eight hundred and ninety-one dollars (\$541,891) 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).

School Board member, Pat Philbrick moved the motion, second by Amy Morin.

School Moderator, Ralph Wilkewitz asked if there were any questions, comments or discussions.

School Board Chairperson, Jane Gray: Dr. Nelson will give a brief overview.

Dr. Nelson(Superintendent) referred people to look at the Annual report (page 83), a review of the budget indicates there are some ups and downs but the major increase of \$11,000 last year is primarily in tuition, because of the number of students. There is a small increase in one of the special education areas. There are decreases in other areas that comes to a total of approximately an \$11,000 increase. The good news this year is that you were a donor town and you moved from a donor town and sending the state \$14,000 per year to a receiver town, of receiving about \$14,000 a year. End result in that your tax rate is going to be one of the few in the state that will go down. We're estimating that it will go down about \$39 per thousand which is about a 6% decrease. This is based on current assessments not any growth assessment that you have, so our guess is that it will go down even more than that but we are making a conservative guess at a reduction of \$.79 in the tax rate. That is an excellent job by the board, they should be commended for that. If you have any questions about that I will try and answer them.

School Moderator, Ralph Wilkewitz asked if there were any questions, comments or discussions. With no further questions, Article 8 was moved to a vote by saying Yea. Article 8 passed unanimously with motion to reconsider the question or to restrict the reconsideration of the questions. There was none.

School Moderator, Ralph Wilkewitz, moved back to Article 6 that was voted on unanimously on, the cooperative school district planning committee. As the moderator, I have been charged to appoint three members of this committee, I already have some volunteers, but would like to see if there is anyone here who would like to volunteer by a show of hands.

Maria Browning and Amy Morin volunteered.

School Moderator, Ralph Wilkewitz, indicated that he would let us know about who would be on the committee. It was stated that only three qualified voters would be appointed to the committee and he would let us know who wins the approval.

School Moderator, Ralph Wilkewitz, moved to Article 9.

Article 9.

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

School Moderator, Ralph Wilkewitz, questioned if there was any other business.

James Brooks stated to the moderator a motion that the meeting be adjourned.

School Moderator, Ralph Wilkewitz, asked for a second

Second by School Board Chairperson, Jane Gray

With no further questions, a vote by saying Yea was taken and passed unanimously

The meeting adjourned at 5:35 pm.

Respectfully Submitted,
Maria Browning
Eaton School District Clerk

SUPERINTENDENT'S REPORT

By Dr. Carl J. Nelson

As the schools in SAU #9 look forward to the 2003-2004 school year, we will continue to strive for excellence in education. We remain committed to the improvement of student achievement through the Continuous Improvement Process that has been in place for the past five years. 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 February we published our fourth 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 inadequate secondary school facilities still remains a major concern in the Mount Washington Valley. To address this issue, the Conway School Board has developed long-term (20 year) tuition contracts. The tuition contracts contain a provision for a bond issue that will construct a new, Valley-wide high school for students in grades 9-12. Eaton voters will be asked to consider authorizing the School Board to enter into the tuition contract with Conway.

We remain 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 S.A.U. 9 theme *The Arts For Learning - The Arts For Life* supports our goal of improved student achievement for all. According to the Arts Education Partnership Report "*Champions of Change: The Impact of Arts On Learning*," the knowledge developed in the arts is directly transferable to the cognitive skills crucial to other academic subjects. Furthermore, the arts can stimulate a child's self esteem, creative thinking, and sense of accomplishment.

At Pine Tree School we have always valued the integrated role of the arts in education as reflected by:

- * our monthly Showcase which provides a vehicle for students to share their classroom learning with the whole school
- * participation in the PTA Reflections, an arts recognition and achievement program
- * choral, instrumental music, and drama opportunities
- * Civic Oration, an annual public speaking presentation
- * annual Arts Festival
- * student created Yearbook which introduces the graphic arts and photography
- * student produced radio and TV news programs
- * Arts in the Schools Partnership with Arts Jubilee

Always keeping our focus on continuous improvement which is dependent on good teaching practice, we were fortunate to become one of two New Hampshire schools to be chosen as a SmART School site. SmART Schools is a K-12 comprehensive whole school change program which provides training for teachers. Our teachers attended a summer institute which provided a variety of hands-on workshops where they learned to:

- * design and implement rigorous, arts-embedded, standards-based curriculum, instruction and performance assessments using a multiple intelligence approach
- * teach for deeper understanding in and through the arts
- * differentiate instructional strategies
- * foster creative problem solving and critical thinking skills
- * make assessment and instruction inseparable

* cultivate professional learning communities supported by ongoing professional development

Through this ongoing training we continue to work towards improved teacher practice and increased student performance.

Our community continues to provide rich resources which support student learning. Tin Mountain provides hands-on environmental experiences that extend our science curriculum from our “backyard” at Conway Lake to exploration of forest and mountain habitats. School to Career is another resource that continues to provide support through community connections.

Our PTA is a model of outstanding parental and community support. Last year’s goal of a new playground was realized in one short year. This past September saw the culmination of the efforts of many hours put in by the Playground Committee when the Pine Tree community came together to build our new playground. This year emphasis was put on “Fun” raising rather than “Fund” raising, providing family events such as Fall Family Fling, Secret Santa, and Mardi Gras.

Student Council continues to provide opportunities to develop leadership skills. The Council runs the school store, sponsors several student recognition programs in addition to performing civic duties. Peer Leaders presented the “Kids on the Block” puppet program which promotes acceptance of people with disabilities.

Although we have not been able to serve as many students as last year due to funding cutbacks, those students enrolled in Project SUCCEED both before and after school continue to show academic improvement.

Pine Tree School was honored to be named a finalist in the NH Schools of Excellence in Education. This was due to an outstanding staff who, along with the support of parents and community, are dedicated to the success of our students.

**Kennett Junior/Senior High School
Principal's Report
By Jack Loynd**

There is a sense of challenge and opportunity in the air as local citizens grapple with how to best educate secondary students in Mount Washington Valley. The decisions that voters make this spring will have implications for our community for many years to come. Thank you to those involved through committee work and attendance at meetings. Thank you for showing students that you care. We need your support.

The Kennett mission for this year "is to develop a community in which students and staff are respectful and responsible and in which all members are valued and provided with opportunities for meaningful learning." We are focusing on the following five areas:

1. Students, staff, and administrators treat one another with dignity and respect.
2. Students, staff, and parents take responsibility and are held accountable for their actions.
3. All staff members participate in professional growth.
4. The faculty creates a quality assessment system so that measurable gains in student achievement occur in every department at every grade.
5. The administration creates better conditions for teaching and learning.

To move forward and monitor our progress in the areas of respect, responsibility, and accountability, we have instituted summary progress reports and a new comment system for report cards. These systems help counselors and administrators identify patterns in student behavior as they relate to their well-being and academic success. In addition, we hope that these initiatives facilitate better communication and promote stronger partnerships with parents. We encourage parents to continue their involvement with the education of their children throughout their middle and high school years.

This year the Kennett staff is placing special emphasis on assessment and professional development through examination of

student work. We begin each faculty meeting with a five-minute segment in which student work is shared and discussed by teachers in various departments. We have found that collaborative examination of student work provides windows into quality professional development in curriculum design, instructional strategies, and assessment. I applaud teachers who have opened themselves up to critical feedback from their peers. They have taken risks to grow in their profession and helped focus professional development where it matters most – improving student achievement.

This year the administration is working to limit class size and improve placement of students. We believe that opportunities for student learning are improved when class sizes are limited to twenty-four students or less and fewer students per class in specialized areas. By making class sizes more consistent, we hope to meet our goals without increasing the cost to taxpayers. We also believe that improving our placement system will help to promote a culture of challenge and high expectations while also providing additional supports for students that need them.

The administration is also committed to doing our part to address facility problems at Kennett. We appreciate the financial support of local taxpayers, but we believe that we have been throwing good money after bad for far too long. It is our responsibility to point out the barriers to quality education that result from the inadequacies of our current facility. Imagine the benefits to students that a state-of-the-art Career-Tech Center, additional art rooms, library and gymnasium space, and science labs could bring. Imagine the improvements in performance possible for students and teachers currently working in makeshift and interior classrooms, rooms with major acoustic problems, and rooms which can sometimes be reached only by traveling through rain or subzero temperatures. We ask students to give their very best efforts in their classes, concerts, plays, and athletic events. Students need to know that we are doing our best to support their efforts at learning. Students need to know that our community values education and that the adults in our community can work together to meet the difficult challenges we face.

Please support the leaders in our local communities in their efforts to provide a first class facility to our students at a reasonable price. Thank you to all those who in supporting education create a brighter future for all.

**REPORT OF SCHOOL DISTRICT TREASURER
EATON SCHOOL DISTRICT**

Fiscal Year July 1, 2001 to June 30, 2002

Cash on Hand July 1, 2001		40,200.48
(Treasurer's Bank Balance)		
Received from Selectmen	485,000.00	
Revenue From State Sources	8,101.26	
Received From All Other Sources	10,276.00	
Interest	<u>305.06</u>	
		<u>503,682.32</u>
Total Amount Available for Fiscal Year		543,882.80
Service Charge		121.68
Less School Board Orders Paid		<u>469,482.88</u>
Balance on Hand June 30, 2002		74,278.24
(Treasurer's Bank Balance)		

July 30, 2002

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, 2002 and find them correct in all respects.

September 3, 2002

James Worcester
Auditor

**EATON SCHOOL DISTRICT
Balance Sheet
June 30, 2002**

	General Account
ASSETS:	
Cash	\$74,278.24
Intergovernmental Receivables	4,700.00
TOTAL ASSETS	\$78,978.24
 <u>LIABILITIES AND FUND EQUITY:</u>	
Unreserved Fund Balance	\$78,979.24
TOTAL LIABILITIES AND FUND EQUITY	\$78,978.24

**STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 2002**

	General Account
<u>REVENUE FROM LOCAL SOURCES:</u>	
Total Assessment	\$248,623.00
Earnings on Investments	305.06
Other Local Revenue	276.00
TOTAL LOCAL REVENUE	\$ 249,204.06
 <u>REVENUE FROM STATE SOURCES:</u>	
Adequacy Aid (State Tax)	\$241,077.00
Catastrophic Aid	<u>6,116.68</u>
TOTAL STATE REVENUE	247,193.68
 <u>REVENUE FROM FEDERAL SOURCES</u>	
Medicaid Distributions	1,984.58
TOTAL REVENUES FROM FEDERAL SOURCES	<u>1,984.58</u>
 TOTAL REVENUE	 \$ 498,382.32

**CONWAY SCHOOL DISTRICT
2002-2003 ELEMENTARY TUITION CALCULATIONS
OCTOBER 30, 2002**

	ACTUAL ELEM. GENERAL FUND EXPENDITURES 2001-2002
1100 Regular Education	3,105,036.15
1200 Special Education	1,520,997.29
1400 Co-Curricular Education	4,839.60
2120 Guidance Services	188,382.05
2130 Health Services	96,917.03
2140 Psychological Services	9,607.63
2150 Speech Services	222,176.54
2160 Occupational/Physical Therapy Services	155,459.84
2210 Improvement of Instruction	74,243.35
2220 Educational Media	175,998.07
2310 School Board Services	49,251.21
2320 Office of Superintendent	218,923.32
2400 School Administration	349,755.78
2620 Operation/Maintenance of Plant	754,125.77
2720 Pupil Transportation	263,552.67
2800 Evaluation Services	3,389.21
2900 Other Support Services	117,788.63
TOTAL ELEM. GENERAL FUND EXPENSES	\$7,310,444.14
LESS: Transportation	(263,552.67)
LESS: Spec. Educ.(Conway Only&Direct Reim)	(830,069.29)
LESS: Spec. Educ. Psych. (2140) (Conway Only)	0.00
TOTAL FOR TUITION CALCULATION	\$6,216,822.18
DIVIDED BY 2001-2002 ELEMENTARY ADM	831.1
	\$7,480.23
PLUS 2% RENTAL FEE (2002-2003)	**
2002-2003 CONWAY ELEMENTARY TUITION RATE	\$7,771.47
2002-2003 JOHN FULLER ELEM. TUITION RATE	\$7,809.87
2002-2003 PINE TREE ELEM. TUITION RATE	\$7,847.68
*Does not include Federal Projects/Lunch	
** CONWAY ELEM 2% RENTAL	\$291.24
** JOHN FULLER ELEM 2% RENTAL	\$329.64
** PINE TREE ELEM 2% RENTAL	\$367.45

**CONWAY SCHOOL DISTRICT
2002-2003 JUNIOR HIGH TUITION CALCULATIONS
OCTOBER 30, 2002**

	ACTUAL JR.HIGH GENERAL FUND EXPENDITURES 2001-2002
1100 Regular Education	1,408,218.61
1200 Special Education	505,965.90
1400 Co-Curricular Education	81,188.50
2120 Guidance Services	107,765.49
2130 Health Services	17,620.70
2140 Psychological Services	22,179.53
2150 Speech Services	11,548.74
2160 Occupational/Physical Therapy Services	8,482.56
2190 Other Support Services	31,331.62
2210 Improvement of Instruction	23,924.88
2220 Educational Media	35,430.90
2310 School Board Services	23,206.08
2320 Office of Superintendent	103,151.84
2400 School Administration	136,209.34
2620 Operation/Maintenance of Plant	402,009.99
2720 Pupil Transportation	100,616.29
2800 Evaluation Services	362.91
2900 Other Support Services	27,303.31
TOTAL JR HIGH GENERAL FUND EXPENSES*	\$3,046,517.19
LESS: Transportation	(100,616.29)
LESS: Spec. Educ.(Conway Only&Direct	(171,051.90)
LESS: Spec. Educ. Psych. (2140)	(4,883.32)
(Conway Only)	
TOTAL FOR TUITION CALCULATION	\$2,769,965.68
DIVIDED BY 2001-2002 JR HIGH ADM	391.3
	\$7,078.88
PLUS 2% RENTAL FEE (2002-2003)	\$301.81
2002-2003 CONWAY JUNIOR HIGH TUITION RATE	\$7,380.69
*Does not include Federal Projects/Lunch	

CONWAY SCHOOL DISTRICT
2002-2003 HIGH SCHOOL TUITION CALCULATIONS
OCTOBER 30, 2002

ACTUAL HIGH SCHOOL
GENERAL FUND
EXPENDITURES

	2001-2002
1100 Regular Education	2,580,276.50
1200 Special Education	1,055,056.36
1300 Career/Technical Education	536,074.93
1400 Co-Curricular Education	248,781.23
2120 Guidance Services	278,192.73
2130 Health Services	41,042.90
2140 Psychological Services	49,699.93
2150 Speech Services	26,151.58
2160 Occupational/Physical Therapy Services	2,265.00
2190 Other Support Services	72,136.16
2210 Improvement of Instruction	71,430.83
2220 Educational Media	82,764.00
2310 School Board Services	50,979.33
2320 Office of Superintendent	226,604.84
2400 School Administration	454,255.03
2620 Operation/Maintenance of Plant	1,135,094.63
2720 Pupil Transportation	254,040.98
2800 Evaluation Services	797.23
2900 Other Support Services	155,852.24
TOTAL HIGH SCHOOL GENERAL FUND EXPENSES*	\$7,321,496.43
LESS: Revenue-Driver Educ	(40,050.00)
LESS: Revenue-Voc Exchange	(20,788.17)
LESS: Revenue-CoCurricular	(4,344.00)
LESS: Transportation	(254,040.98)
PLUS: HS Student Activities Transp.	31,242.88
LESS: Spec. Educ.(Conway Only&Direct Reim)	(604,977.19)
LESS: Spec. Educ. Psych. (2140) (Conway Only)	(10,595.93)
TOTAL FOR TUITION CALCULATION	\$6,417,943.04
DIVIDED BY 2001-2002 HIGH SCHOOL ADM	878.3
	\$7,307.23
PLUS 2% RENTAL CHARGE (2002-2003)	\$301.81
2002-2003 CONWAY HIGH SCHOOL TUITION RATE	\$7,609.04
*Does not include Federal Projects/Lunch	

EATON SCHOOL DISTRICT
SPECIAL EDUCATION EXPENSES/REVENUE 2000-2001, 2001-2002

		ACTUAL EXPENSES 2000-2001	ACTUAL EXPENSES 2001-2002
EXPENSES: SPECIAL EDUCATION			
1200.330.135	Extended School Year	\$4,716	\$1,264
1200.560.109	Tuition, Special Education	\$34,197	\$24,652
2140.330.120	Psychological Testing/Counseling	\$0	\$0
2150.330.120	Speech Testing	\$0	\$0
2160.330.120	Occupational/Physical Therapy	\$4,469	\$0
		-----	-----
TOTAL SPECIAL EDUCATION EXPENSES		\$43,382	\$25,916

		ACTUAL REVENUE 2000-2001	ACTUAL REVENUE 2001-2002
REVENUE: SPECIAL EDUCATION			
	Catastrophic Aid	\$295	\$6,117
	NH State Adequacy Allocation	\$4,705	\$5,960
	Medicaid Reimbursement	\$0	\$1,985
		-----	-----
TOTAL SPECIAL EDUCATION REVENUE		\$5,000	\$14,062

**EATON SCHOOL DISTRICT
ESTIMATED REVENUE**

	ACTUAL RECEIPTS 2001-2002	ESTIMATED REVENUE 2002-2003	ESTIMATED REVENUE 2003-2004
	-----	-----	-----
Unencumbered Balance	40,086	78,978	10,000
REVENUE FROM STATE SOURCES:			
Catastrophic Aid	6,117	6,100	5,000
Medicaid Reimbursement	1,985	0	0
REVENUE FROM LOCAL SOURCES:			
Now Interest	305	500	500
Other Local Revenue	276	0	0
Capital Reserve-School Bus	0	0	0
	-----	-----	-----
Total Revenue	48,769	85,578	15,500
STATE OF NH ADEQUACY GRANT	0	14,632	29,360
STATE OF NH EDUCATION TAX	241,077	242,464	266,683
DISTRICT ASSESSMENT	248,623	205,717	284,413
	-----	-----	-----
GRAND TOTAL REVENUE*	\$538,469	\$548,391	\$595,956

* Does not include Separate/Special Articles

SCHOOL ADMINISTRATIVE UNIT NO. 9
2003-2004 BUDGET

	Func- tion	Adopted Budget 2002-2003	Adopted Budget 2003-04	Eaton Share 1.32% 2003-04
Special Education	2190	173,035	177,387	2,348.45
Improvement of Inst.	2210	20,212	18,724	247.89
School Board Services	2310	21,369	20,744	274.63
Superintendent	2320	173,291	181,449	2,402.22
Asst. Superintendent	2321	117,714	122,828	1,626.13
Business/Finance	2521	272,784	279,332	3,698.10
Operations/Maintenance	2620	183,081	184,595	2,443.87
Transportation	2720	38,346	36,251	479.93
Gross Budget Total		999,832	1,021,310	13,521.22
Plus Federal Projects		10,000	10,000	132.39
Minus Estimated Revenue		(11,500)	(21,800)	(288.61)
Net Total Expenses (District Apportionment)		998,332	1,009,510	13,365.00

ENROLLMENT

(As of December 30, 2002)

Total K - 629 Total 7 -1235

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

EATON SCHOOL DISTRICT
2003-2004 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET		ADOPTED PROPOSED BUDGET	
			2001-2002	2002-2003	2001-2002	2003-2004
1100		REGULAR EDUCATION				
	560-101	Tuition, Elementary(25/3)	225,700	225,986	202,065.87	223,607
	560-102	Tuition, Jr. High (13)	82,500	99,086	67,610.00	105,651
	560-103	Tuition, Sr. High (24)	154,100	147,620	124,778.10	187,704
		TOTAL 1100 REGULAR EDUCATION	462,300	472,692	394,453.97	516,962
1200		SPECIAL EDUCATION				
	330-135	Extended School Year	1,600	1,600	1,264.28	2,500
	560-109	Tuition, Special Education	24,100	27,750	24,651.90	31,300
		TOTAL 1200 SPECIAL EDUCATION	25,700	29,350	25,916.18	33,800
2140		PSYCHOLOGICAL SERVICES				
	330-120	Testing/Counseling	250	250	0.00	250
		TOTAL 2140 PSYCHOLOGICAL SERVICES	250	250	0.00	250
2150		SPEECH SERVICES				
	330-120	Audiological Testing	2,500	100	0.00	100
		TOTAL 2150 SPEECH SERVICES	2,500	100	0.00	100

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED	ADOPTED PROPOSED		
			BUDGET	ACTUALS	BUDGET	BUDGET
			2001-2002	2001-2002	2002-2003	2003-2004
2160	330-120	OCCUP/PHYSICAL THERAPY Occupational/Physical Therapy	500	0.00	100	100
	TOTAL 2160 OCCUP / PHYSICAL THERAPY		500	0.00	100	100
2310		SCHOOL BOARD SERVICES				
	523-37	Insurance, Treas. Bond	226	117.28	128	128
	110-74	School Board Salaries	1,600	1,600.00	1,600	1,600
	390-47	Census	0	0.00	0	0
	390-74	Treasurer's Salary	100	100.00	100	100
	380-74	Coop. Planning Committe	0	0.00	1,500	0
	330-47	Legal Services	500	0.00	500	500
	390-47	Audit	25	25.00	25	25
	390-74	Salary, Clerk/Moderator	40	40.00	40	40
	390-117	School Board Expenses	250	193.68	250	250
	330-897	Medicaid Billing Services	0	258.00	0	250
	540-70	Printing/Advertising	150	84.00	150	150
	810-21	Dues	0	0.00	0	0
	TOTAL 2310 SCHOOL BOARD SERVICES		2,891	2,417.96	4,293	3,043
2320		OFFICE OF SUPERINTENDENT				
	311-104	SAU #9 Share	11,599	11,599.00	13,505	13,365
	TOTAL 2320 OFFICE OF SUPERINTENDENT		11,599	11,599.00	13,505	13,365

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET		ADOPTED PROPOSED BUDGET	
			2001-2002	2002-2003	2002-2003	2003-2004
2720		PUPIL TRANSPORTATION				
	110-72	Salary, Bus Driver (\$10.00/hr)	11,178	12,472	12,044.86	12,847
	110-72	Salary, Bus Drive Addit. Time	311	320	0.00	320
	120-76	Substitute Bus Driver	720	720	106.00	617
	211-39	Health Insurance	1,493	1,988	1,486.64	2,525
	212-39	Dental Insurance	0	0	0.00	0
	260-44	Workers Compensation	1,050	1,215	947.00	1,215
	220-38	FICA	934	1,034	1,043.27	1,062
	250-43	Unemployment	150	150	50.00	100
	430-99	Labor	700	800	760.50	800
	524-34	Insurance	460	517	470.00	967
	610-87	Supplies, Parts	700	800	479.65	800
	610-88	Supplies, Tires	300	300	767.16	500
	626-86	Supplies, Diesel	2,000	2,185	1,452.87	2,283
	736-100	Replacement Vehicle-School Bus	0	0	0.00	0
	2722 513-120	Transportation, Special Education	0	500	396.00	4,200
		TOTAL 2550 PUPIL TRANSPORTATION	19,996	23,001	20,003.95	28,236
2810		STAFF SERVICES				
	340-25	Health Exams, Emp.	50	100	99.50	100
		TOTAL 2640 STAFF SERVICES	50	100	99.50	100
5251		CAPITAL RESERVE				
	930-105	Capital Reserve-Bus	5,000	5,000	5,000.00	0
	930-105	Capital Reserve-Spec. Educ.	0	0	0.00	0

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET		ACTUALS		ADOPTED PROPOSED BUDGET	
			2001-2002	2001-2002	2001-2002	2002-2003	2003-2004	
		TOTAL 5250 CAPITAL RESERVE	5,000	5,000.00		5,000	0	
		TOTAL APPROPRIATION	\$530,786	\$459,490.56	\$548,391	\$595,956		
		DEFICIT APPROPRIATION-TUITION	0	0	0	0		
		SUPPLEMENTAL APPROPRIATION - SPEC EDUC	0	0	0	0		
		GRAND TOTAL APPROPRIATION	\$530,786	\$459,490.56	\$548,391	\$595,956		

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, 2002 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, 2002, 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 13, 2002

VITAL STATISTICS FOR 2002

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

September 11, 2002, Evelyn M. Townsend, resident of Eaton, birthplace unknown. Place of death North Conway, NH.

December 22, 2002, Douglas K. Blue, resident of Eaton, birthplace Old Forge, NY. Place of death Eaton, NH.

BIRTHS

July 5, 2002, Noah Roland Eldridge, born in North Conway, NH, father Ricky Eldridge, birthplace NH, mother Abigail Sparks Eldridge, birthplace OH.

August 4, 2002, Alexander Joseph Orloff, born in North Conway, NH, father Brian Orloff, birthplace unknown, mother Gindi Orloff, birthplace unknown.

August 11, 2002, Gabriel Douglas Mohla, born in North Conway, NH, father Michael Mohla, birthplace unknown, mother Sarah Mohla, birthplace unknown.

September 18, 2002, Amelie Ava Reeve Waldron, born in Eaton, NH, father Joshua G. Button, birthplace NH, mother Sarah R. Waldron, birthplace ME.

MARRIAGES

June 30, 2002 in Jackson, NH, Niwas Lawot, birthplace unknown,

resident of Eaton, NH and Tahirih Snyder, birthplace unknown, resident of Eaton, NH.

September 7, 2002 in Jackson, NH, Jason J. Morelli, birthplace ME, resident of Boston, MA and Jennifer A. Malvesta, birthplace VT, resident of Eaton, NH. Married by Lee P. Stack III, Reverend.

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.

