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ANNUAL REPORT

OF THE
Officers of the Town
of

EATON New Hampshire



For the fiscal year ending December 31
1983



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ANNUAL REPORT

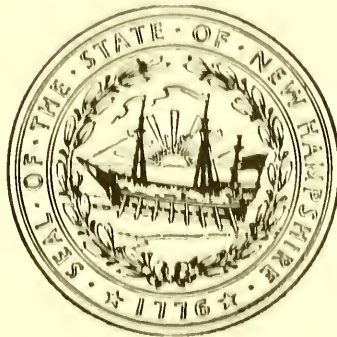
OF THE

Officers of the Town

of

EATON

New Hampshire



For the fiscal year ending December 31

1983

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TOWN OFFICERS

MODERATOR

Ellsworth T. Russell Term Expires 1984

TOWN CLERK

Ruby A. B. Hurl Term Expires 1984

SELECTMEN

Elizabeth E. Ela Term Expires 1984
 Bernard F. Hurley Term Expires 1985
 Richard H. Young Term Expires 1986

TREASURER

Holly B. Fortin Term Expires 1984

TAX COLLECTOR

Charles W. Hurl Term Expires 1984

HIGHWAY COMMISSIONER

Elwyn Thurston Term Expires 1984

TRUSTEE TRUST FUND

Mark Provost Term Expires 1984

AUDITOR

Douglas K. Blue Term Expires 1984

SUPERVISORS OF THE CHECKLIST

Grace T. Fowler Term Expires 1984
 Doris Underwood Term Expires 1986
 Nancy Bean Term Expires 1988

HEALTH OFFICER
 Leona E. Hurley, R.N.

CHIEF OF POLICE
 Richard L. Heath

FIRE CHIEF FIRE WARDEN
 Charles W. Hurl John R. Edge, Jr.

DEPUTY FIRE WARDENS

Charles W. Hurl Donald G. McBrien
 John R. Edge, Sr. Ellsworth T. Russell

BOARD OF ADJUSTMENT

Charles W. Hurl, Chairman Ellsworth T. Russell
 Douglas K. Blue John R. Edge, Sr.

Edward S. Ellis

ALTERNATES

Mark Provost

Jo Ann Kelly

Harry Fowler

PLANNING BOARD

Jerome Underwood, Chairman

Claudia Sundman, Secretary

Paul D. Hennigan

Robert Donahue

Fred Goss

Robert French

Betsi Ela, Selectman Representative

CONSERVATION COMMISSION

Philip Kelly, Chairman

Alexander McKenzie, Secretary

Roland Toppan

Jonathan Simonds

Louis Feron

Chester Russell

Richard Fortin

PARK COMMISSION

Fred Goss

Carol Hache

SECRETARY

Carol Evans

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM
1:00 P.M. TO 6:00 P.M.

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

You are hereby notified to meet at the Evans Memorial Building (Town Hall) in the Town of Eaton, County of Carroll on Tuesday the thirteenth of March at one o'clock in the afternoon to act upon the following subjects herein after set forth. The polls shall open for balloting at 1:00 P.M., or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present. Voting on Article 1 shall be by official ballot. The remaining articles of the Warrant shall be acted upon at 8 o'clock in the evening.

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

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

Article 3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, if necessary.

Article 4. To see if the Town will authorize the Selectmen to administer or disperse of any real estate acquired by the Town through Tax Collector Deeds, reference RSA 80:42.

Article 5. To see if the Town will vote to authorize for, accept, and expend such Federal, State, or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95-b.

Article 6. To see whether or not the Town will authorize the Selectmen to investigate and contract in the name of the Town for the disposal of solid waste generated in the Town, with private contractor(s) lasting for a term of years at such price and other terms as the Selectmen deem prudent and reasonable acting in their sole discretion and capacity.

Article 7. To see if the Town will vote to authorize the Selectmen to convey to William J. Burns and Nancy E. Burns all the Town's interest, if any, in the former Snowville Schoolhouse Lot located on the southeast side of the road leading from Eaton Center to Snowville, which was conveyed by the Eaton School District to Arthur and Alice Evans in 1960, and by the Evanses to William J. and Nancy E. Burns in 1968. The purpose of this conveyance would be to confirm the Burns' title to this property.

Article 8. To see if the Town will authorize the Selectmen to trade in the Town's mobile radio unit for a portable Walkie-Talkie unit with nickel cadmium battery and charger equipped with crystals for communications with the N.H. State Police, the Carroll County Sheriff's Department, the Conway Fire Department, and our Civil Defense radios, the sum not to exceed \$1,300.00 with trade-in and pending the authorization of the above agencies and licensing by the Federal Communications Commission.

Article 9. To see if the Town will authorize the Treasurer to appoint a deputy with approval of the Selectmen, said deputy to be sworn in, have the powers of the Treasurer, and may be removed at the pleasure of the Treasurer.

Article 10. To see if the Town will vote to authorize the Eaton Conservation Commission to retain the unexpended portion of its 1984 receipts, said funds to be placed in a special conservation fund IAW RSA 36,A:5.

Article 11. To see if the Town will appropriate the sum of \$20,000.00 for the revaluation of the Town, such revaluation to be conducted by the Appraisal Division of the Department of Revenue Administration, and further to authorize the withdrawal of \$10,000.00 from the Capital Reserve Fund established for the above-mentioned purpose.

Article 12. To see if the Town will appropriate the sum of \$1,000.00 for the removal and replacement of the present steps and railings on the back side of the Evans Memorial Building (Eaton Town Hall) for emergency fire exit purposes.

Article 13. To see if the Town will vote to appropriate the sum of \$6,000.0 for the purchase of a new highway truck to be deposited into the Capital Reserve Fund created for this purpose.

Article 14. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Act of 1972 for the use of setoffs against budget appropriations in the amount indicated, and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation	Estimated Amount
Highway Maintenance	\$5,000.00

Article 15. To see if the Town will vote to appropriate the sum of \$15,790.01 which is a State Highway Aid, designated as the "Highway Block Grant Aid", for the purpose of construction, reconstruction and maintenance of Town roads.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$388.00 for the purpose of becoming a member of the North Country Council for one year in order to obtain assistance for the Town Selectmen, Planning and Zoning committees and other committees requiring the services of the Council.

Agreeable to petition signed by C.J. Underwood and others.

Article 17. To see if the Town shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Eaton, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

Agreeable to petition signed by Jonathan Goodwin and others.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$225.00 for the support of the summer water safety program.

Agreeable to petition signed by Suzanne Raiche and others.

Article 19. To see if the Town will vote to raise and appropriate the sum of seven hundred eighty seven dollars and fifty cents (\$787.50) to assist the Conway Recreation Commission in providing recreation programs to the residents of Eaton.

Agreeable to petition signed by Judith M. Goss and others.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$70.00 for Medical Transportation expenses for the Gibson Center for Senior Services, Inc.

Agreeable to petition signed by Harry Fowler and others.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$300.00 for administrative expenses for the Gibson Center for Senior Services, Inc.

Agreeable to petition signed by Harry Fowler and others.

Article 22. To see if the Town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) in support of the North Country Senior Meals Program.

Agreeable to petition signed by John W. Cass and others.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the 1984 Capital Budget of the Memorial Hospital, North Conway, New Hampshire.

Agreeable to petition signed by John W. Cass and others.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$442.20 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.65 per person in the Town of Eaton.

Agreeable to petition signed by Leona E. Hurley and others.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$165.00 to assist the Family Planning Program of Northern Carroll County.

Agreeable to petition signed by Jo Ann L. Kelly and others.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$272.00 for the support of the Children & Youth Project of Mt. Washington Valley (C&Y).

Agreeable to petition signed by Nancy J. Bean and others.

Article 27. To act upon any other business that may legally come before this meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord Nineteen Hundred and Eighty Four.

Elizabeth E. Ela
Bernard F. Hurley
Richard H. Young
SELECTMEN OF EATON

A true copy of
Warrent-Attest:
Elizabeth E. Ela
Bernard F. Hurley
Richard H. Young
SELECTMEN OF EATON

13 March, 1984

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 up 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 14th of February, 1984.

Elizabeth E. Ela
Bernard F. Hurley
Richard H. Young
SELECTMEN OF EATON

BUDGET OF THE TOWN OF EATON

Town of Eaton, N.H.

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	Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Appropriations Ensuing Fiscal Year 1984 (1984-85)
PURPOSES OF APPROPRIATION (RSA 31:4)			
GENERAL GOVERNMENT			
Town Officers Salary	\$ 6,000.00	\$ 4,880.06	\$ 5,000.00
Town Officers Expenses	5,000.00	4,538.64	6,000.00
Election and Registration Expenses	1,000.00	555.46	1,500.00
Cemeteries	500.00	77.00	300.00
General Government Buildings	5,500.00	3,697.73	5,000.00
Planning and Zoning	500.00	608.52	1,000.00
Legal Expenses	5,000.00	9,151.90	2,500.00
PUBLIC SAFETY			
Police Department	200.00		500.00
Fire Department	4,500.00	1,921.74	4,500.00
Civil Defense	50.00		50.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance (Summer & Winter)	35,000.00	40,556.64	30,000.00
General Highway Department Expenses	7,000.00	10,246.21	7,000.00
Town Road Aid	542.54	542.54	
Highway Subsidy	5,696.10	2,760.71	
Street Lighting	1,500.00	722.58	2,000.00
SANITATION			
Solid Waste Disposal	5,000.00	5,028.00	8,000.00

HEALTH			
Health Department	200.00		
Hospitals and Ambulances	2,000.00	1,995.00	2,200.00
Vital Statistics	20.00		20.00
WELFARE			
General Assistance	500.00	140.50	300.00
Old Age Assistance	500.00	3,964.10	2,500.00
CULTURE AND RECREATION			
Library	125.00		250.00
Parks and Recreation	3,000.00	3,528.00	4,000.00
DEBT SERVICE			
Interest Expense - Tax Anticipation Notes	2,500.00	1,681.25	2,000.00
OPERATING TRANSFERS OUT			
Payments to Capital Reserve Funds	3,000.00		6,000.00
MISCELLANEOUS			
FICA, Retirement & Pension Contributions	2,000.00	2,201.84	2,500.00
Insurance	5,000.00	3,953.24	5,000.00
Unemployment Compensation	500.00	403.33	500.00
TOTAL APPROPRIATIONS	\$102,308.64	\$103,154.99	\$ 98,620.90

Less amount of estimated revenues (exclusive of taxes) \$65,216.91
 Amount of taxes to be raised \$33,403.99

	Estimated Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
SOURCES OF REVENUE			
TAXES			
Resident Taxes	\$ 1,800.00	\$ 1,950.00	\$ 1,800.00
Yield Taxes	1,000.00	1,724.56	1,000.00
Interest and Penalties on Taxes	500.00	650.84	500.00
INTERGOVERNMENTAL REVENUES			
Meals and Rooms Tax	1,200.00		
Interest and Dividends Tax	3,500.00		
Savings Bank Tax	1,000.00		
Highway Subsidy	9,458.71	12,944.66	
Class V Highway Maintenance (Duncan)	1,314.91	7,808.53	8,000.00
Revenue Sharing Distribution			15,790.91
Highway Block Grant Aid			
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	8,500.00	10,817.60	10,000.00
Dog Licenses	300.00	401.50	300.00
Business Licenses, Permits and Filing Fees	150.00	85.50	150.00
CHARGES FOR SERVICES			
Income from Departments	2,500.00	2,625.05	1,250.00
Rent of Town Property	250.00	2,102.86	250.00
MISCELLANEOUS REVENUES			
Interest on Deposits	200.00	237.53	200.00
Sale of Town Property	500.00	492.60	500.00
OTHER FINANCING SOURCES			
Withdrawal from Capital Reserve Fund	7,500.00	7,500.00	5,476.00
Revenue Sharing Fund	5,307.00	5,126.00	20,000.00
Fund Balance	7,000.00		\$ 65,216.91
TOTAL REVENUES AND CREDITS	\$51,980.00	\$54,467.23	

SUMMARY OF INVENTORY

Land		\$1,604,405.00
Buildings		2,302,340.00
Public Utilities		41,900.00
House Trailers, Mobile Homes & Travel Trailers (3) Assessed as Personal Property		850.00
Total Valuation Before Exemptions Allowed		3,949,495.00
Elderly Exemptions (1)		5,000.00
Total Exemptions Allowed		5,000.00
Net Valuation On Which The Tax Rate Is Computed		3,944,495.00
N.H. Electric Cooperative, Inc.		3,700.00
Public Service of N.H.		38,200.00
Total		\$ 41,900.00
Number of Individuals Applying for an Elderly Exemption 1983		1
Number of Individuals Granted an Elderly Exemption 1983		1
Number of Individual Property Owners who were granted Current Use Exemption in 1983		51
Total Number of Acres Exempted under Current Use in 1983		5107
	No. of Owners	No. of Acres
Farm Land	2	33
Forest Land	5	798
Wild Land		
A) Unproductive		
B) Productive	1	13
Recreation Land		
Wet Land		
Flood Plain		
Discretionary Easements		
Total Assessed Value of Land Under Current Use		\$ 66,150.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1983

PURPOSES OF APPROPRIATIONS

For Use By Town

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 6,000.00
Town Officers' Expenses	5,000.00
Election and Registration Expenses	1,000.00
Cemeteries	500.00
General Government Buildings	5,500.00
Reappraisal of Property	10,000.00
Planning and Zoning	500.00
Legal Expenses	5,000.00

PUBLIC SAFETY

Police Department	200.00
Fire Department	4,500.00
Civil Defense	50.00

HIGHWAYS, STREET, BRIDGES

Town Maintenance	40,815.00
General Highway Department Expenses	7,000.00
Town Road Aid	543.00
Highway Subsidy	4,869.00
Street Lighting	1,500.00

SANITATION

Solid Waste Disposal	5,000.00
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HEALTH

Health Department	1,867.00
Hospitals and Ambulances	2,600.00
Vital Statistics	20.00

WELFARE

General Assistance	500.00
Old Age Assistance	500.00

CULTURE AND RECREATION

Library	125.00
Parks and Recreation	3,750.00

DEBT SERVICE

Interest Expense - Tax Anticipation Notes	2,500.00
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CAPITAL OUTLAY	
Heating System	2,000.00
New Highway Truck	7,500.00
MISCELLANEOUS	
FICA, Retirement & Pension Contributions	2,000.00
Insurance	5,000.00
Unemployment Compensation	500.00
TOTAL APPROPRIATIONS	\$126,839.00
OVERLAY	\$ 5,000.00
SOURCES OF REVENUE	
TAXES	
Resident Taxes	2,700.00
National Bank Stock Taxes	10.00
Yield Taxes	2,019.00
Interest and Penalties on Taxes	500.00
Land Use Change Tax	300.00
INTERGOVERNMENTAL REVENUES	
Shared Revenue Block Grant	2,752.00
Highway Subsidy	4,942.00
Highway Block Grant	8,927.00
Certain Motor Vehicle Fees	403.00
LICENSES AND PERMITS	
Motor Vehicle Permit Fees	8,500.00
Dog Licenses	300.00
Business Licenses, Permits and Filing Fees	150.00
CHARGES FOR SERVICES	
Income From Departments	2,500.00
Rent of Town Property	250.00
MISCELLANEOUS REVENUES	
Interests on Deposits	200.00
Sale of Town Property	500.00
OTHER FINANCING SOURCES	
Withdrawals from Capital Reserve	7,500.00
Revenue Sharing Fund	4,500.00
Fund Balance	38,285.00
TOTAL REVENUES AND CREDITS	\$ 85,238.00
TAX COMMITMENT ANALYSIS	
Property Taxes to be Raised	228,189.00
Less War Service Credits	1,450.00
Total Tax Commitment	\$226,739.00

TAX RATES	Prior year tax rate (82)	Approved tax rate(83)
Town	20.40	11.79
School Dist.	35.70	40.19
County	5.40	5.87
Municipal Tax Rate	61.50	57.85
WAR SERVICE TAX CREDITS		
Qualified Persons	\$50.00	29 ea. \$1,450.00
Resident Tax	10.00	270 ea. 2,700.00

EATON TOWN MEETING

1983

The annual Town Meeting of the town of Eaton, NH was called to order on March 8, 1983 at 8:00 PM with Ellsworth T. Russell as Moderator.

Mr. Russell read the "Call to Meeting" and the Articles of the Warrant.

Recognition was given "by the Selectmen and the Townspeople of Eaton to Dr. John W. Cass for his many years as Health Officer of Eaton, since 1950. We would like to have spread upon the minutes of the 1983 Town Meeting our letter of thanks to Dr. Cass, so that his dedicated service may forever be a part of the Eaton Town Records."

Announcement was also made that Mrs. Leona Hurley had been appointed the new Health Officer of Eaton.

Corrections were made to the 1982 Town Report as follows:

On page 3, the term of the Moderator, Ellsworth T. Russell should have read "Term expires 1984."

On Page 22, on the Financial Report under Assets, the Grand Total should have read \$112,220.62. The Fund Balance - December 31, 1982 should have read \$46,918.27 and the change in Financial Condition should have read \$34,045.55.

On Page 23, under Fund Balance - Current, it should read:

Surplus	\$46,918.27
Grand Total	\$112,220.62

Article 1 was on the ballot. Elected to office were:

Selectman for three years	Richard H. Young
Highway Commissioner for one year	Elwyn R. Thurston
Auditor for one year	Douglas K. Blue
Trustee of Trust Funds for one year	Mark S. Provost

Also on the ballot was the question, "Are you in favor of the amendment to the zoning ordinance as proposed by the Planning Board as follows: To add (on page 5) at Article V, Section B. Rural Residential District Zone RR,1- Permitted uses: J. Gravel pits operated in the Jackson Forest by the Town of Eaton exclusively for its own use?" This question was approved 100-11.

Article 2. Alex McKenzie moved to raise the sum of \$102,308.64 as printed in the budget. Allan Robotham seconded. Then Alex McKenzie moved to change the figure for the Library appropriation from \$100. to \$125. Charles Hurll seconded. This was done because the Conway Library had asked for the additional amount this year. There was also some discussion on the fire expense. We now have to pay Conway for each fire or rescue call since Conway will no longer give us a contract as in the past. The new amount of Total Appropriations of \$102,333.64 was voted on and passed 54-0.

Article 3. Alex McKenzie moved, and Philip Kelly seconded, to see if the Town will authorize the Selectmen to have Property Taxes collected on a semi-annual basis. After some discussion, it was felt that this would not save the Town enough money to warrant the change at this time. It was also felt by several that the State mandated times of collection, July 1 and December 1 (RSA 76:15a) would be an additional hardship. The article was voted down 14-36.

Article 4. Charles HurlI moved to see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, if necessary. Paul Hennigan seconded. Passed 58-0.

Article 5. Charles HurlI moved to see if the Town would authorize the Selectmen to administer or disperse of any real estate acquired by the Town through Tax Collector deeds (RSA 80:42). Paul Hennigan seconded. Passed 51-0.

Article 6. Charles HurlI moved to see if the Town will raise and appropriate the sum of \$300. for a part-time secretary for the Planning Board, Board of Adjustment, Conservation Commission and the Office of the Selectmen. Dr. Cass seconded. There was some discussion as to the necessity of a part-time secretary. It was pointed out that because of recent law suits against the Planning Board, Board of Adjustment and the Town, it has become a complex situation, and a secretary is really necessary for these bodies. Mr. McKenzie pointed out that the Conservation Commission did not have these complexities and did not see that this Commission would need a secretary in the near future, but he understood the necessity of one for the other Boards. The motion passed 45-7.

Article 7. Stephen Biddle moved to dismiss this article to see if the Town would authorize the Tax Collector to appoint a deputy, with the approval of the Selectmen, who shall be sworn in, have the powers of Collector and may be removed at the pleasure of the Collector (RSA 41:38). Robert Thurston seconded. When told there could be no discussion on this article until it was on the floor, and that there would be an explanation, Mr. Biddle and Mr. Thurston withdrew the motion. Alex McKenzie moved to accept the article and Douglas Blue seconded. It was explained that this would enable the Town Clerk as a deputy tax collector to accept Residence Tax money, upon request, from a resident who wished to register his car, but did not want to make a special trip to the Tax Collector's office to pay this tax. Article passed 58-0.

Article 8. Sam Head moved to see if the Town would vote to raise and appropriate the sum of \$5,000. for the Capital Reserve Fund as established under Article 11 at Town Meeting on the 9th of March, 1982. Alex McKenzie seconded. It was explained that this amount should be changed to \$10,000. Last year when the article was voted on, there was no amount of money mentioned in the Warrant, so the Department of Revenue Administration would allow the Capital Reserve Fund to be established for the purpose of re-assessing the Town but the \$5,000 appropriated would have to go into the General Fund until a Warranty article could be voted on designating a specific sum of money. Therefore, this year we needed to vote the \$10,000 but \$5,000 of it was already in the General Fund to be transferred to this Capital Reserve Fund. The article as amended passed 51-0.

Article 9. Charles Hurlll moved and Robert Thurston seconded to see if the Town would raise and appropriate the sum of \$2,700. for the installation of two (2) dry fire hydrants, one located at Crystal Lake opposite the Jonathan Goodwin home, and the other located at Pollard Pond opposite the Fred Pollard home for the safety needs of homes in both the Eaton Center and Snowville areas. It was pointed out that the dry fire hydrants we already have are not kept in working order, and that these new ones would not be practical. Paul Hennigan pointed out that there were many inaccuracies in the Report on which this article was based. It was defeated 49-3.

Article 10. Charles Hurlll moved and Allan Robotham seconded to see if the Town would raise and appropriate the sum of \$2,000. for the removal of the existing oil-fired forced warm air furnace and for the purchase and installation of a new furnace and burner for the Evans Memorial Building (Eaton Town Hall). It was pointed out that the present furnace and burner are very old, out-of-date, and very inefficient and expensive to operate. Motion passed 42-3.

Article 11. Charles Hurlll moved, Stephen Biddle seconded, to see if the Town will vote to raise and appropriate the sum of \$7,500. for the purchase of a new highway truck and to authorize the withdrawal of \$7,500. from the Capital Reserve Fund created for this purpose. Passed 53-0.

Article 12. Paul Hennigan moved and Charles Hurlll seconded to see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for the use of setoffs against budget appropriations in the amount indicated, and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced, or take any other action hereon. Appropriation Highway Maintenance estimated amount, \$4,500. Passed 54-0.

Article 13. Paul Hennigan moved, Charles Hurlll seconded, to see if the Town will vote to appropriate the sum of \$1,314.91 maintenance allotment (Duncan Fund) for the maintenance of Class V roads. Passed 57-0.

Article 14. Paul Hennigan moved, Charles Hurlll seconded, to see if the Town will vote to appropriate the sum of \$3,672.61 which is a State additional Highway Subsidy allotment for the purpose of construction or reconstruction of Town Roads. Passed 51-0.

Article 15. Alex McKenzie moved, Leona Hurley seconded, to see if the Town will vote to authorize the Eaton Conservation Commission to retain the unexpended portion of its 1983 receipts, said funds to be placed in a special Conservation Fund IAW RSA 36,A:5. Passed 50-0.

Article 16. Charles Hurlll moved, Barbara McKenzie seconded, to see if the Town will vote to go on record in support of immediate action by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Eaton and to the health and welfare of the people of Eaton. This article was amended by Alex McKenzie and seconded by Mary Gospodarek, to read: "To see if the Town will vote to go on record in support of immediate

actions by the Federal Government to control and reduce acid rain, which is harmful to the environment and economy of Eaton and to the health and welfare of the people of Eaton. These actions shall include, 1. Reduce by at least half the major cause of acid rain—sulfur dioxide emissions—by the year 1990, and 2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.” This article passed as amended 27-15.

Article 17. Dr. Cass moved, Marge Kendrick seconded, to see if the Town will vote to raise and appropriate the sum of \$300. in support of the North Country Senior Meals Program. Passed 53-0.

Article 18. Philip Kelly moved, Linda Jenkins seconded, to see if the Town will vote to raise and appropriate the sum of \$232. for the support of the Children and Youth Project of Mt. Washington Valley (C&Y). Passed 44-1.

Article 19. Ginger Blymyer moved, JoAnn Kelly seconded, to see if the Town will vote to raise and appropriate the sum of \$225. to assist the Carroll County Mental Health Service. Amended by Barbara McKenzie and seconded by Charles Hurll to reduce the amount by \$25. to read \$200. Amendment defeated 18-19. Back to article as written. Passed 25-10.

Article 20. Paul Hennigan moved, Dr. Cass seconded, to see if the Town will vote to raise and appropriate the sum of \$300. for administrative expenses for the Gibson Center for Senior Services, Inc. Passed 40-5.

Article 21. Dr. John Cass moved, Paul Hennigan seconded, to see if the Town will vote to raise and appropriate the sum of \$600. for the 1983 Capital Budget of the Memorial Hospital, North Conway. Passed 41-0.

Article 22. Harry Fowler moved to see if the Town will vote to raise and appropriate the sum of \$409.60 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum equal to \$1.60 per person in the Town of Eaton. Philip Kelly seconded. Passed 46-0.

Article 23. Linda Jenkins moved to see if the Town will vote to raise and appropriate the sum of \$100. to assist the Northern Carroll County Family Planning Programs. Seconded by Mary Gospodarek. Passed 35-5.

Article 24. Mark Provost moved to see if the Town will vote to raise and appropriate the sum of \$100. for the support of the Community Action Outreach Program. Ronnie Day seconded. Passed 24-22.

Article 25. Judy Goss moved to see if the Town of Eaton will vote to raise and appropriate the sum of \$750. to be turned over to the Conway Village Recreation Commission to help assist the programs of the Conway Recreation Center. Ronnie Day seconded. It was brought out that most of the children in town take part in some of these many programs. Passed 41-2.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$125. for Eaton-resident use of the Conway Public Library for one year. Alex McKenzie moved and Sam Head seconded to vote this article down as unnecessary since it was already taken care of in the Budget. Voted down 41-0.

Article 27. This article on amending the zoning ordinance as proposed by the Planning Board had already been voted on by ballot and passed 100-11.

Article 28. Any other business that may legally come before this meeting: 1. Charles Hurll asked why the Tricentennial Trust Fund was not listed in the Town Report. The Trustee's reply was that he had received a letter from the Office of the Attorney General stating that the Town could not have such a fund and that it should be added to the General Fund balance. Mr. Hurll stated it is not a Town Trust Fund but a private fund and should be handled in a similar manner to the way the Cemetery Trust Funds are handled. He offered to get this straightened out as he had done before when he was Chairman of the Bicentennial Committee and established this Fund.

2. Mary Gospodarek made a motion that the Town of Eaton go on record in support of proposed legislation submitted to the NH Legislature by the Conway Representative, Howard C. Dickinson, Jr., regarding return of 20% of the Rooms & Meals Tax to the town in which it is generated. Seconded by Ginger Blymyer. Passed 36-0.

3. Barbara McKenzie asked to thank Eugene Kleinmeier for his services as Selectman during the past six years. It was so moved and a rising vote of thanks was given Mr. Kleinmeier.

4. Paul Hennigan moved and Douglas Blue seconded that the meeting be declared closed. So voted. Meeting adjourned at 10:35 PM.

Respectfully submitted,
Ruby A. B. Hurll, Town Clerk

Comparative Statement of Appropriations and Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1983

	Approp.	Receipts	Tot. Amt. Available	Expenditures	Unexpended Balance	Overdraft
TITLE OF APPROPRIATION						
Town Officers Salaries	\$ 6,000.00	\$	\$ 6,000.00	\$ 4,880.06	\$ 1,119.94	\$
Town Officers Expenses	5,000.00		5,000.00	4,538.64	461.36	
Election and Registration	1,000.00		1,000.00	555.46	444.54	
Town Hall and Other Buildings	5,500.00		5,500.00	3,697.73	1,802.27	
Retirement and Social Security	2,000.00		2,000.00	2,201.84		201.84
Police Departments	200.00		200.00	0.00	200.00	
Fire Department including Forest Fires	4,500.00		4,500.00	1,921.74	2,578.26	
Planning and Zoning	500.00		500.00	608.52		108.52
Insurance	5,000.00		5,000.00	3,953.24	1,046.76	
Health Department	4,467.00		4,467.00	3,967.60	499.40	
Civil Defense	50.00		50.00	0.00	50.00	
Vital Statistics	20.00		20.00	0.00	20.00	
Town Dump and Garbage Removal	5,000.00		5,000.00	5,028.00		28.00
Town Maintenance (S and W)	35,000.00	14,076.82	49,076.82	40,556.64	8,520.18	
Town Road Aid	542.54		542.54	542.54		
Street Lighting	1,500.00		1,500.00	722.58	777.42	
Gen. Expense of Highway Dept.	7,000.00		7,000.00	10,246.21		3,246.21
Old Age Assistance	500.00		500.00	3,964.10		3,464.10
Town Poor	500.00		500.00	140.50	359.50	
Recreation	3,000.00		3,000.00	3,528.00		528.00
Cemeteries	500.00	101.00	601.00	77.00	524.00	
Damages and Legal Expenses	5,000.00		5,000.00	9,151.90		4,151.90
Interest	2,500.00		2,500.00	1,681.25	818.75	
Payment to Capital Reserve Fund	13,000.00		13,000.00	10,000.00	3,000.00	
Totals	\$108,279.54	\$ 14,177.82	\$122,457.36	\$111,963.55	\$ 22,222.38	\$ 11,728.57
Net Unexpended Balance					\$ 10,493.81	

FINANCIAL REPORT

For the Fiscal Year Ended Dec. 31, 1983

ASSETS

Cash:		
All funds in custody of treasurer	\$ 78,163.25	
TOTAL CASH		\$ 78,163.25
Capital Reserve Funds: (RSA Chap. 35)		
Reappraisal Fund	10,446.52	
Truck Fund	2,976.57	
TOTAL CAPITAL RESERVE FUNDS		13,423.09
Unredeemed Taxes:		
(from tax sale on account of)		
(a) Levy of 1982	1,180.77	
(b) Levy of 1981	1,514.52	
(c) Levy of 1980	720.33	
TOTAL UNREDEEMED TAXES		3,415.62
Uncollected Taxes: (Including All Taxes)		
(a) Levy of 1983	25,521.43	
(b) Levy of 1982	19,342.10	
TOTAL UNCOLLECTED TAXES		44,863.53
TOTAL ASSETS		139,865.49
GRAND TOTAL		\$139,865.49
Fund Balance - December 31, 1982	46,918.27	
Fund Balance - December 31, 1983	24,039.62	
Change in Financial Condition (decrease)	22,878.65	

LIABILITIES

Accounts Owed by the Town:		
Bills Outstanding	\$ 3,033.59	
Unexpended Revenue Sharing Funds	1,706.24	
Yield Tax Deposits	1,010.00	
School District(s) Tax(es) Payable	96,631.00	
1983 Property Taxes (overpayments)	21.95	
TOTAL ACCOUNTS		
OWED BY THE TOWN		\$102,402.78
Capital Reserve Funds:		
Re-appraisal Fund	10,446.52	
Truck Fund	2,976.57	
TOTAL CAPITAL RESERVE FUNDS		13,423.09
TOTAL LIABILITIES		115,825.87
Fund Balance - Current Surplus		
(Excess of assets over liabilities)		24,039.62
GRAND TOTAL		\$139,865.49

RECEIPTS

From Local Taxes:		
(Collected and Remitted to Treasurer)		
Property Taxes - Current Year - 1983	\$202,146.16	
Property Taxes - (Overpayments)	21.95	
Resident Taxes - Current Year - 1983	1,950.00	
Yield Taxes - Current Year - 1983	1,724.56	
Property Taxes and Yield Taxes - Previous Years	19,142.10	
Resident Taxes - Previous Years	170.00	
Interest received on Delinquent Taxes (& Costs 1981 - 1983)	1,314.54	
Penalties: Resident Taxes	18.00	
Tax sales redeemed	1,982.48	
TOTAL TAXES COLLECTED AND REMITTED		\$228,469.79
Intergovernmental Revenues:		
Highway Subsidy	14,076.62	
Business Profits Tax	564.31	
Revenue Sharing Distribution	7,808.53	
Motor Vehicle Fees	402.77	
TOTAL INTERGOVERNMENTAL REVENUES		22,852.43
Licenses and Permits:		
Motor Vehicle Permit Fees	10,817.60	
Dog Licenses	364.00	
Business Licenses, Permits and Filings Fees	302.15	
TOTAL LICENSES AND PERMITS		11,483.75
Charges for Services:		
Income from Departments	2,521.00	
Rent of Town Property	2,147.86	
TOTAL CHARGE FOR SERVICES		4,668.86
Miscellaneous Revenues:		
Interest on Deposits	451.53	
Sale of Town Property	657.85	
Insurance Refunds	218.62	
TOTAL MISCELLANEOUS REVENUES		1,328.00
Other Financing Sources:		
Withdrawal from Capital Reserve	7,500.00	
Revenue Sharing Fund	9,000.00	
TOTAL OTHER FINANCING SOURCES		16,500.00
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	85,000.00	
Yield Tax Security Deposits	1,010.00	
Unremitted Deductions	61.09	
TOTAL NON-REVENUE RECEIPTS		86,071.09

TOTAL RECEIPTS FROM ALL SOURCES	371,136.39
Cash on Hand	
January 1, 1983 - (July 1, 1983)	76,812.34
GRAND TOTAL	\$447,948.73

PAYMENTS

General Government:	
Town Officers' salaries	\$ 4,880.06
Town officers' expenses	4,595.11
Election and Registration expenses	555.46
General Government Buildings	4,227.73
Planning and Zoning	608.52
Legal Expenses	9,151.90
TOTAL GENERAL GOVERNMENTAL EXPENSES	\$ 24,018.78
Public Safety:	
Fire Department	1,921.74
TOTAL PUBLIC SAFETY EXPENSES	1,921.74
Highways, Streets, Bridges:	
Town Maintenance	40,556.64
General Highway Department Expenses	10,246.21
Street Lighting	722.58
TOTAL HIGHWAYS AND BRIDGES EXPENSES	51,525.43
Sanitation:	
Solid Waste Disposal	5,028.00
TOTAL SANITATION EXPENSES	5,028.00
Health:	
Health Department	1,972.60
Hospitals and Ambulances	1,995.00
Vital Statistics	78.00
TOTAL HEALTH EXPENSES	4,045.60
Welfare:	
General Assistance	140.50
Old Age Assistance	3,964.10
TOTAL WELFARE EXPENSES	4,104.60
Culture and Recreation:	
Parks and Recreation	3,528.00
TOTAL CULTURE AND RECREATION EXPENSES	3,528.00
Debt Service:	
Interest expenss - Tax Anticipation Notes	1,681.25
TOTAL DEBT SERVICE PAYMENTS	1,681.25

Capital Outlay:		
Purchase of Highway Truck	7,706.00	
TOTAL CAPITAL OUTLAY		7,706.00
Operating Transfers Out:		
Payments to Capital Reserve Funds	13,000.00	
TOTAL OPERATING TRANSFERS OUT		13,000.00
Miscellaneous:		
FICA, Retirement & Pension Contributions	808.60	
Insurance	3,953.24	
Unemployment Compensation	403.33	
Other Miscellaneous		
Expenses (Cemeteries)	77.00	
TOTAL MISCELLANEOUS EXPENSES		5,242.17
Unclassified:		
Payments on Tax Anticipation Notes	85,000.00	
Taxes bought by town	1,180.77	
Discounts, Abatements and Refunds	210.72	
Refund and Payment from		
Yield Tax Escrow Fund	301.74	
TOTAL UNCLASSIFIED EXPENSES		86,693.23
Payments to Other		
Governmental Divisions:		
Payment to State a/c Dog License Fees	99.01	
Taxes paid to County	23,559.00	
Payments to School Districts	139,400.00	
TOTAL PAYMENTS TO OTHER		
GOVERNMENTAL DIVISIONS		163,058.01
TOTAL PAYMENTS FOR		
ALL PURPOSES		371,491.72
Cash on hand December 31, 1983 -		
(June 30, 1984)		76,457.01
GRAND TOTAL		\$447,948.73

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

DESCRIPTION:	VALUE
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	1,000.00
Police Department, Lands, Buildings and Equipment	1,200.00
Fire Department, Lands, Buildings and Equipment	1,500.00
Highway Department, Lands, Buildings and Equipment	22,000.00 25,000.00
Parks, Commons and Playgrounds	25,000.00
All Other Property and Equipment:	
Town Forest	100,000.00
Joseph Snow Spring Lot	1,945.00
TOTAL:	\$277,645.00

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds, Conservation Commission and Selectmen for the Town of Eaton for the fiscal year ending December 31, 1983, and find them correct as of this date.

February 1, 1984

Douglas K. Blue
Auditor, Town of Eaton

TOWN CLERK REPORT

January 1, 1983 - December 31, 1983

DEBIT

Car Registrations Issued	<u>\$ 10,817.60</u>	
		\$ 10,817.60
Marriage Licenses	120.00	
Less Fees	<u>42.00</u>	
		78.00
Dog Licenses	401.50	
Less Fees	<u>37.50</u>	
		364.00
Filing Fees	<u>4.00</u>	
		4.00
Forward from 1982	<u>10.00</u>	
		<u>10.00</u>
		\$ 11,273.60

CREDIT

Paid to Town Treasurer	\$ 11,273.60	
		\$ 11,273.60

Ruby A. B. Hurl
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

-DR.-

	----- Levies Of: -----	
	1983	1982
Uncollected Taxes		
Beginning of Fiscal Year		
Property Taxes		\$ 18,989.61
Resident Taxes		200.00
Yield Taxes		152.49
Taxes Committed to Collector:		
Property Taxes	\$ 228,879.55	
Resident Taxes	2,050.00	
Yield Taxes	1,724.56	
Added Taxes:		
Resident Taxes	130.00	30.00
Overpayments:		
a/c Property Taxes	2.06	19.89
Costs		117.85
Interest Collected on Delinquent Taxes:		
Property		611.18
Yield		21.66
Penalties Collected on		
Resident Taxes	3.00	15.00
TOTAL DEBITS	\$ 232,789.17	\$ 20,157.68

-CR-

Remittances to Treasurer During Fiscal Year		
Property Taxes	\$ 202,146.16	\$ 18,989.61
Resident Taxes	1,950.00	170.00
Yield Taxes	1,724.56	152.49
Overpayments:	2.06	19.89
Costs		117.85
Interest Collected During Year:		632.84
Penalties on Resident Taxes	3.00	15.00
Abatements Made During Year:		
Property Taxes	1,381.96	
Resident Taxes	60.00	60.00
Uncollected Taxes - End of Fiscal Year (As Per Collector's List)		
Property Taxes	25,351.43	
Resident Taxes	170.00	
TOTAL CREDITS	\$ 232,789.17	\$ 20,157.68

Levy of 1983
 UNCOLLECTED PROPERTY TAXES AS PER
 COLLECTOR'S LIST

*Alves, Faith Timberlake	270.74
*Bauer, William & Jacqueline	236.61
Bean, Larry & Nancy	746.27
*Beattie, Lucinda	1,041.30
*Beaudoin, Benoit H.	20.25
*Borden, David P. & Cornelia A.	237.19
*Boynton, Lucy Baird	342.47
*Brown, Su-Ann	186.28
*Congo, Louis C. & Katherine	172.97
Conway Land Company	50.33
Day, Perley C., Jr., & Ronnie	309.50
DeWitt, Harland	4.05
*Dudrick, Stanley J. & Theresa M.	1,169.73
*Evans, Philip & Carol	1,526.67
*Gorman, Donna A.	18.51
Goslee, Lucinda & Terrance P.	941.22
*Gray, Lawrence L.	692.22
Head, Thomas & Terry	602.80
*Heffernan, James P.	2.89
Hoyt, Edward H.	1,257.41
*Hoyt, Robert & Jean P.	1,112.79
Klefos, Constance S.	1,290.34
*Lowd, Maurice	46.28
*Mahoney, John P. & Laura H.	1,290.06
*Milton, John P., C., B. & Edward & Cohen, M.	454.12
*Moschella, Thomas J.	7.52
Murphy, George	1,559.06
*Nelson, Ernest & Olga L.	1,001.96
Phipps, John H., Jr.	37.60
*Pluss, Max	2.00 Bal.
*Provost, Mark & Jenkins, Linda	269.00
Quinn, Thomas K.	279.99
*Ross, Doreen P.	.08 Bal.
Russell, Chester & Suzanne J.	400.00 Bal.
Selmi, Charles & Marie	1,017.58
Shackford, Edwin P.	395.69
Snow, Richard	1,867.63
Stuart, Alberta & Carl	330.90
*Toumarkine, David M. & Ellen S.	2,998.37
Thurston, Elwyn P. & Charlene E.	875.85
Thurston, Robert	125.53
Waterman, Phyllis	130.74
Woodland Acres Association	28.93
	<hr/>
	\$ 25,351.43

Levy of 1983

UNCOLLECTED RESIDENT TAXES AS PER COLLECTOR'S LIST

Dagan, Aviad	10.00
Dagan, Leah Mason	10.00
Desjardins, Joan M.	10.00
ADesjardins, Norman H.	10.00
Gray, David	10.00
Gray, Louis	10.00
Gray, Sherwood	10.00
Giese, Mark	10.00
*Kelley, Cynthia E.	10.00
*Kelley, William	10.00
Litchfield, Marie	10.00
AMahoney, Peter	10.00
Martin, David	10.00
ARedding, Judith	10.00
Stuart, Alberta	10.00
Stuart, Carl	10.00
Thompson, Thomas	10.00
	<hr/>
	\$ 170.00

Note: A Denotes tax abated.
Asterisk denotes paid in January.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1983, on account of the tax levy of 1983, is correct to the best of my knowledge and belief.

Charles W. Hurl
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

- DR. -

. . . . Tax Sales on Account of Levies Of

	1982	1981	1980
Balance of Unredeemed Taxes			
Beginning Fiscal Year*		\$ 1,514.52	\$ 720.33
Taxes Sold to Town During Current Fiscal Year**	\$ 1,180.77		
Interest Collected After Sale		254.96	268.79
Redemption Costs		29.60	10.50
TOTAL DEBITS	<u>\$ 1,180.77</u>	<u>\$ 1,799.08</u>	<u>\$ 999.62</u>

- CR. -

Remittances to Treasurer			
During Year			
Redemptions		\$ 1,262.15	\$ 720.33
Interest & Costs After Sale		284.56	279.29
Unredeemed Taxes- End of Fiscal Year	\$ 1,180.77	252.37	
TOTAL CREDITS	<u>\$ 1,180.77</u>	<u>\$ 1,799.08</u>	<u>\$ 999.62</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1983, from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest, and costs to date of sale.

UNREDEEMED TAXES FROM TAX SALES AS OF DECEMBER 31, 1983

Year of Levy	Owner	Description	Tax	Int.	Cost	Price Sold
1981	Day, Perley C., Jr. & Ronnie	R-11 #15 L/B 2.9A	226.84	15.68	9.85	252.37
1982	Bean, Larry	U-1 #41 L/B 1/2A	451.83	12.93	18.95	483.71
1982	Day, Perley C., Jr. & Ronnie	R-11 #15 L/B 2.9A	349.03	32.34	18.95	400.32
1982	Shackford, Edwin P.	R-5 #35 L-B 2.2A	277.10	.69	18.95	296.74

TREASURER'S REPORT

Holly B. Fortin, Treasurer

RECEIPTS

Charles W. Hurlll, Tax Collector

1980	Tax Sale	\$ 720.33	
	Interests and Costs	<u>279.29</u>	
		999.62	
1981	Tax Sale	1,262.15	
	Interests and Costs	<u>284.56</u>	
		1,546.71	
1982	Property Tax	18,989.61	
	Interest	632.84	
	Resident Tax	190.00	
	Penalties	15.00	
	Overpayment	19.89	
	Costs	117.85	
	Escrow	110.00	
	Yield Tax	<u>152.49</u>	
		20,227.68	
1983	Property Tax	202,146.16	
	Overpayment	2.06	
	Yield Tax	1,724.56	
	Resident Tax	1,930.00	
	Resident Tax Penalties	<u>3.00</u>	
		\$205,805.78	
			\$228,579.79

Ruby Hurlll, Town Clerk

1983	Motor Vehicle Permits	\$ 10,817.60	
	Marriage Licenses	78.00	
	Filing Fees	4.00	
	Dog Licenses less fees	364.00	
	#5-82 Error	<u>10.00</u>	
			\$ 11,273.60

Other Income	
State of New Hampshire	\$ 207.75
State of New Hampshire	1,277.83
State of New Hampshire	1,132.16
State of New Hampshire	564.31
State of New Hampshire	1,482.88
State of New Hampshire	1,048.80
State of New Hampshire	4,463.70
State of New Hampshire	3,961.78
State of New Hampshire	4,463.70
State of New Hampshire	402.77
State of New Hampshire	<u>3,846.75</u>
	\$ 22,852.43
Revenue Sharing Transfer	\$ 9,000.00
Seventh Day Adventists	260.00
Town of Conway	2,500.00
Radio Shack	492.60
Indian Head Bank	7,704.00
Snow Properties	18.00
Paul Hennigan	3.00
William Thoms	3.00
Shirley Blue	3.00
Saco Valley Ins. Agency, Inc.	186.00
George J. Hill	3.00
Stanley B. Coville	80.00
James L. Higgins, Jr.	50.00
Betsi Ela	13.75
Gabrielle Griswold	3.50
David Mahoney	4.00
Joyce Van Tassel	51.50
L.E. Taylor & Sons	100.00
Priscilla Barringer	17.50
Conway-Dahl Ins. Agency	32.62
Robert F. Lee	28.80
Bernard Hurley	4.00
C. Edward Burns	3.00
Robert Linscott	3.00
George Murphy	50.00
Lloyd A. Merrifield	1,867.86
Chet Russell	10.00
Whittier Lumber Co., Inc.	350.00
Becky Mulkern	10.00
Marge Kendrick	57.35
Richard Mohla	3.00
Jane Gray	4.00
Saunders Brothers	450.00

R.E. Storms	3.00	
Tax Anticipation Loan	<u>85,000.00</u>	
	108,369.48	\$131,221.91
Total Receipts		\$371,075.30
Balance on Hand, January 1, 1983	\$ 76,812.34	
Receipts	<u>371,075.30</u>	
		\$447,887.64
Outdated Check		<u>5.12</u>
		\$447,892.76
Less Orders Drawn		<u>371,435.25</u>
		\$ 76,457.51
Accounting Error		<u>- .50</u>
Balance on Hand January 1, 1984		\$ 76,457.01

SPECIAL ACCOUNTS

Balance on Hand, January 1, 1983	\$ 5,342.71	
U.S. Revenue	5,126.00	
Interest	<u>237.53</u>	
	\$10,706.24	
Transfer to General Fund	<u>9,000.00</u>	
Balance On Hand, January 1, 1984		\$ 1,706.24

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Douglas Blue	\$ 50.00
Eugene G. Kleinmeier	90.00
Bernard F. Hurley	500.00
Elizabeth Ela	500.00
Holly Fortin	400.00
Ruby Hurl	853.00
Mark Provost	25.00
Richard Young	410.00
Charles Hurl	2,052.06
	\$ 4,880.06

TOWN OFFICER'S EXPENSES:

Douglas Blue	\$ 20.00
The Quill	114.59
Carroll County - Registry of Deeds	39.00
New England Telephone	196.06
Gordon Ainsworth Association	401.08
Phillip Kelly	11.37
Brown and Saltmarsh, Inc.	99.58
The Reporter	44.00
N.H. Tax Collectors Association	15.00
M.R.D. Copy Center	7.90
Minuteman Press	139.30
Branham Publishing Co.	24.55
Marnie Cobb	40.00
N.H. Association of Assessing	20.00
N.H. City and Town Clerks' Association	12.00
Charles W. Hurl, Tax Collector	947.53
Wheeler and Clark	24.70
U.S. Postal Service	164.00
Elizabeth Ela	96.76
Smith and Town	850.20
Automated Supply Center	192.64
Equity Publishing Corp.	138.95
Ruby A.B. Hurl, Clerk	297.22
Betty Boucher	41.66
Ruth Eckoff-Registry of Probate	1.00
Suzanne Russell	7.00
Homestead Press	72.09
N.H. Municipal Association	453.00
Bernard F. Hurley	67.46
	\$ 4,538.64

ELECTION AND REGISTRATION EXPENSES:

Minuteman Press	\$ 78.10
Grace T. Fowler	52.00
Nancy Bean	52.00
Ellsworth Russell	50.00
Doris Underwood	52.00
Leona E. Hurley	40.00
Alice Linscott	40.00
Ruby A.B. Hurl	40.00
Bernard F. Hurley	45.00
Elizabeth E. Ela	40.00
Eugene Kleinmeier	40.00
The Quill	<u>26.36</u>
	\$ 555.46

TOWN HALL AND OTHER TOWN BUILDINGS:

White Mountain Oil Co.	\$ 1,798.86
Public Service of N.H.	1,247.51
New England Telephone Co.	250.41
Little Pond Disposal	269.00
Conway-Dahl Ins. Co.	56.00
Charles Hurl-Fire	68.00
The Quill	2.36
Conway Supply Co.	<u>5.59</u>
	\$ 3,697.73

FIRE/FOREST FIRE:

Conway Fire Department	\$ 1,887.50
Charles W. Hurl	<u>34.24</u>
	\$ 1,921.74

PLANNING AND ZONING:

C. Jerome Underwood	\$ 140.00
Minuteman Press	150.30
Reporter Press	243.82
Claudia Sundman	24.80
Charles W. Hurl	<u>49.60</u>
	\$ 608.52

INSURANCE:

Conway-Dahl Insurance Agency	\$ 3,948.12
N.H. Municipal Association	<u>5.12</u>
	\$ 3,953.24

HEALTH DEPARTMENT:

Town of Conway (Ambulance)	\$ 1,995.00
Memorial Hospital	600.00
Children and Youth Project	232.00

Gibson Center	300.00
Leona E. Hurley, R.N.	26.00
Visiting Nurses	409.60
Carroll County Mental Health	255.00
Family Planning	<u>150.00</u>
	\$ 3,967.60

VITAL STATISTICS:

State of New Hampshire	<u>\$ 78.00</u>
	\$ 78.00

TOWN DUMP AND GARBAGE REMOVAL:

Town of Conway	<u>\$ 5,028.00</u>
	\$ 5,028.00

SUMMER MAINTENANCE:

Elwyn Thurston-Equipment	\$ 5,637.50
Elwyn Thurston-Labor	3,225.64
Edwin Shackford	4,259.81
Fred Goss	588.00
Purity Springs Resort	255.00
Hastings and Son	21.00
Perley Day	30.00
Wendell Brooks	729.50
Albert DeWitt	1,265.40
Jordan Milton Machinery	1,850.00
Gene's Mobil	29.60
Alvin J. Coleman and Son	<u>1,057.69</u>
	\$18,949.14

STREET LIGHTING:

Public Service of N.H.	<u>\$ 722.58</u>
	\$ 722.58

LIBRARIES:

Conway Public Library	<u>\$ 125.00</u>
	\$ 125.00

WINTER MAINTENANCE:

Elwyn Thurston	\$10,626.00
Elwyn Thurston	3,859.60
Richard Heath	77.80
Carroll Shackford	20.00
Wendell Brooks	408.00
Edwin Shackford	4,176.35
Fred Goss	1,808.00
Alvin J. Coleman and Son	<u>631.75</u>
	\$21,607.50

GENERAL EXPENSES OF HIGHWAY DEPARTMENT:

Smith's Garage	\$ 12.50
C.N. Brown Co.	765.68
The Lock Shop	22.20
Shop and Hardware	17.90
Conway Supply Co., Inc.	166.80
Gene's Mobil	1,145.75
Bailey's Auto Supply	1,124.43
Frechette Oil and Backhoe	547.50
Purity Spring Resort	28.00
Sanel Auto Parts, Inc.	17.95
Young's Metal Shop	13.00
Arnco Construction Products	445.12
Robert Sanborn	56.00
Wallace Energy	816.40
Tony's	80.55
Albert DeWitt	77.00
B.B. Chain Co.	177.50
New England Municipal Construction	200.50
Public Service Co.	222.21
N.H. Explosives and Machine Corp.	271.70
MacFarlane, Inc.	71.60
Willie Frechette Tire Co.	44.04
Conway Service Station	313.65
Redstone Auto Salvage	25.00
Alvin J. Coleman and Son	<u>3,583.23</u>
	\$10,246.21

OLD AGE ASSISTANCE:

State of New Hampshire	<u>\$ 3,964.10</u>
	\$ 3,964.10

TOWN POOR:

State of New Hampshire	\$ 40.50
Community Action Program	<u>100.00</u>
	\$ 140.50

RECREATION:

D and J Excavating Co., Inc.	\$ 840.00
Gemini Signs	75.00
Marie Litchfield	810.00
Holly Fortin	645.00
Scott Day	84.00
Conway Recreation Center	750.00
White Mountain Incinerator	<u>324.00</u>
	\$ 3,528.00

CEMETERIES:

Fred Goss	\$ 28.00
Scott Day	<u>49.00</u>
	\$ 77.00

DAMAGES AND LEGAL EXPENSES:

Shaine, Madriگان & McEachern	\$ 9,067.70
Hussey's Vet. Hospital, Inc.	80.00
Minuteman Press	<u>4.20</u>
	\$ 9,151.90

TAXES BOUGHT BY TOWN:

Charles W. Hurll-Tax Collector	<u>\$ 1,180.77</u>
	\$ 1,180.77

DISCOUNTS, ABATEMENTS, REFUNDS:

Bradford Johnson	\$ 5.12
Louis C. Congo, Jr.	1.96
Rodney H. Wales	198.26
George Murphy	<u>5.38</u>
	\$ 210.72

RETIREMENT AND SOCIAL SECURITY:

State of New Hampshire	<u>\$ 2,201.84</u>
	\$ 2,201.84

INTEREST:

Indian Head Bank North	<u>\$ 1,681.25</u>
	\$ 1,681.25

PAYMENT WITHHOLDING:

Internal Revenue Service	<u>\$ 1,729.39</u>
	\$ 1,729.39

TEMPORARY LOANS:

Indian Head Bank North	<u>\$85,000.00</u>
	\$85,000.00

CAPITAL RESERVE FUND:

Trustee of Trust Fund	\$ 3,000.00
Indian Head Bank North	10,000.00
Charles W. Hurll	<u>301.74</u>
	\$13,301.74

COUNTY TAX:

Treasurer, Carroll County	<u>\$23,559.00</u>
	\$23,559.00

PAYMENTS TO THE STATE:

Treasurer, State of New Hampshire	<u>\$ 99.01</u>
	\$ 99.01

LAND, BUILDINGS AND EQUIPMENT:

De Prizio's Garage	\$ 7,706.00
Charles W. Hurl	<u>530.00</u>
	\$ 8,236.00

SCHOOL DISTRICT TAX:

Eaton School District	<u>\$139,400.00</u>
	\$139,400.00

PLANNING BOARD REPORT

The Planning Board's last annual report reminded us that 1983 was the 10th anniversary of Zoning in Eaton, and time to review its provisions and recommend changes deemed appropriate. A Questionnaire was formulated, mailed, and summary results published, reflecting the townspeople's wishes and feelings.

In conjunction with this, and as an integral part of Zoning, it is the duty of the Planning Board, at the same time, to update its Master Plan since it establishes a guide to desirable community growth.

The considerations and inclusions comprising this report, and any revisions, demand extensive study in all areas having an impact, big or small, on the municipality's development. A committee of nine citizens was selected to undertake this in-depth review of our Master Plan and report its findings to your Planning Board in October of 1984, with recommendations for any changes and additions to current ordinances and regulations.

Continued input from all of Eaton's citizens is welcomed, as is your attendance at our regular meetings scheduled for the third Wednesday of each month at 7:30 P.M. at the Evans Memorial Building (Town Hall).

Mar. 21	Apr. 18	May 16	June 20	July 18
Aug. 15	Sept. 19	Oct. 17	Nov. 21	Dec. 19

Respectfully submitted,
 Robert Donahue
 Betsi Ela
 Robert French
 Fred Goss
 Paul Hennigan
 Claudia Sundman, Secretary
 Jerome Underwood, Chairman

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	44	0
No. of Acres	348	30½	0

E. Sven Carlson
Forest Ranger

REPORT OF THE TRUST FUNDS OF THE TOWN OF EATON ON DECEMBER 31, 1983

Date of Creation	NAME OF TRUST FUND List first those trusts invested in a common trust fund	Purpose of Trust Fund	HOW INVESTED Whether bank, deposits/ Stocks, bonds, etc. (If Common trust-so state)		PRINCIPAL Gains or (Losses) on Sale of Securities			INCOME		
			Balance Beginning Year	Balance End Year	New Funds Created	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year	Balance End Year
	Cemetery Funds		2,550.00	2,550.00		2,861.39	269.65	204.00	2,882.04	
1983	Fund for Re-Appraisals	Property Re-Appraisals	10,000.00	10,000.00		0	446.52		446.52	
1975	Eaton School Dist.	Capital Reserve Fund	13,000.00	19,000.00	6,000.00	2,997.92	1,564.54		4,562.46	
1978	Eaton Trust Fund	Purchase of Truck	6,500.00	2,000.00	3,000.00	637.04	339.53		976.50	
1976	Tri-Centennial Trust	Educational Scholarship	675.00	675.00		312.11	162.16		474.27	
	TOTALS		32,725.00	34,225.00	9,000.00	6,808.46	2,782.40	204.00	9,341.86	

EATON CONSERVATION COMMISSION

1983

Lack of funds and failure to obtain rights of way necessary before available stumpage can be sold have slowed the Commission's work of completing its survey of the remaining Town lands for which it is responsible.

This being the newburn year in Brooks Pasture, there was no crop to produce income. A remote section of this property, from which there is an interesting view, was further opened up. The cost of this work was paid with a gift for the purpose approved by the Selectmen.

As shown attached to the report of the Eaton Conservation Fund, the Town received its share of the Foss Mountain blueberry harvest and this money has gone directly into general revenues to help reduce taxes. It is in the interest of Townspeople to assist in preserving this crop. After it has been raked, there are usually plenty of berries left for domestic use.

Interest continues in preserving the integrity of the Town wetlands and the Commission has acted responsibly when informed of requests for dredge and fill permits; at the same time speeding the action when its safety has been determined.

Despite addressing letters to the 33 eligible young people for whom a scholarship to the Conservation Camp was possible, only one answer was received and that was negative.

Jonathan Simonds once again voluntarily cleared the Willie Bean site off the "Bush Road" and feels that it has now come under control.

Shirley Blue being unwilling to accept reappointment, the Selectmen appointed Richard Fortin to the vacancy. Shirley's special interest and contribution to the work of the Commission was appreciated during her tenure, and she will be missed.

At the August reorganization meeting, Jonathan Simonds asked to be replaced and Philip Kelly was elected Chairman. Other officers were willing to continue in office. Townspeople willing to serve on the Commission should make known their interest to the Selectmen, who have the appointing power. At least one vacancy is expected to occur in August when two terms run out.

As provided under its bylaws, regular meetings of the Commission are held at 7:30 p.m. local time on the second Monday of each month from April through November at Arthur and Alice Evans Memorial Building (Eaton Town Hall). Special meetings are given advance public notice. All meetings are, by law, open to the public. The Commissioners welcome active participation, especially by residents and taxpayers.

The names of the members responsible for actions reported above are listed. Their terms end in August of the year indicated, except as noted.

Louis Feron '85	Richard Fortin '86
Philip C. Kelly '85, Chairman	Alexander A. McKenzie '84, Secretary
Chester G. Russell '86, Vice Chairman	Jonathan Simonds '86
Roland L. Toppan, Jr., '84	Allan C. Robotham, Honorary Member
Holly B. Fortin, Treasurer, Eaton Conservation Fund (March '84)	

EATON CONSERVATION FUND

Financial Statement

Balance, January 1, 1983		\$2,226.61
Receipts		
Interest on deposits	\$112.92	
Gift	110.00	<u>222.92</u>
		\$2,449.53
Disbursements		
Forest Land Improvement, seek right of way	135.00	
N.H. Assn. Conservation Commission dues - 1983 & 1984	76.00	
A.A. McKenzie, reimburse copies	2.40	
W.G. Campbell Land Services, Brooks Pasture clearing	110.00	<u>323.40</u>
		323.40
Balance, Dec. 31, 1983		\$2,126.13

The Town also received from Lloyd A. Merrifield payment for our share of the Foss Mountain blueberry harvest, \$1,867.86. This has been deposited into the general revenues.

SCHOOL DISTRICT OF EATON

School Board

LAURA MAHONEY, CHR.
LAUREN L. TRAPASSO
FRED GOSS

Term Expires 1985
Term Expires 1984
Term Expires 1986

Moderator
SAMUEL B. HEAD

Treasurer
HOLLY FORTIN

Clerk
LUCINDA F. GOSLEE

Auditor
JANE GRAY

Superintendent of Schools
DR. FRANCIS M. MURPHY

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator
DENNIS F. PETERS

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative School Psychologist
Arthur Jerbert, Associate School Psychologist
Sally Malloy, Early Sp. Ed. Coordinator
Ginger Bailey, Nurse/Teacher
Elizabeth Elliz, Nurse/Teacher
Deborah Ayers, Art Teacher
Linda Rudin, Art Teacher
Terri Brooks, Art Teacher
Andrew Blanchard, Ph. Ed. Teacher
Deryl Fleming, Ph. Ed. Teacher
Tania Rogers, Speech/Language Therapist
Steva Wingard, Speech/Language Therapist
Geraldine Bresnahan, Speech/Language Therapist
Francine Lampidis, Preschool Home/School Coordinator
Becky Jefferson, Financial Director
Susan Gaudette, Financial Assistant
Kay Bates, Secretary
Laurie Burnell, Secretary
Priscilla Stimpson, Secretary

TENTATIVE
WARRANT FOR ANNUAL MEETING
OF THE EATON SCHOOL DISTRICT

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

You are hereby notified to vote for School District Officers at the Town Hall in said District on the 13th day of March, 1984, during the hours of 1:00 p.m. and 6:00 p.m.

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

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

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

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

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

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT FOUR O'CLOCK IN THE AFTER-NOON ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 6. To see if the District will vote to authorize the Eaton School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 7. To see what sum of money the School District will vote to raise and appropriate for the purpose of purchasing a school bus; and to determine whether the voters will authorize the withdrawal of \$22,000.00, or some other sum, from the Capital Reserve Fund (School Bus) to be applied to the purchase of a school bus; and to authorize the Trustees of the Capital Reserve Fund (School Bus) to withdraw said monies and all other interest accrued and to pay the same over to the School District Treasurer on 1 July 1984.

ARTICLE 8. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 9. To transact any other business that may legally come before this meeting.

Laura Mahoney
Fred Goss
Lauren Trapasso

School Board of Eaton, N.H.

ENROLLMENT STATISTICS

Eaton School District

CURRENT ENROLLMENT (December 1983)

Total K-6....27

Total 7-12....28

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

ANTICIPATED KINDERGARTEN ENROLLMENT (Source: School Census)

Enter 1984

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982 (Treasurer's Bank Balance)		\$ 16,341.54
Received From Selectmen	\$142,400.00	
Revenue From State Sources	897.36	
Received From All Other Sources	742.53	
Total Receipts		<u>\$144,039.89</u>
Total Amount Available for Fiscal Year		\$160,381.43
Less School Board Orders Paid		<u>148,443.06</u>
Balance on Hand June 30, 1983 (Treasurer's Bank Balance)		\$ 11,938.37

July 21, 1983

Holly B. Fortin
District TreasurerAuditor'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, 1983, and find them correct in all respects.

July 22, 1983

Jane K. Gray
Auditor

PRINCIPAL'S REPORT

by David Hawkins

In the spring of 1983 a Presidential report entitled A Nation At Risk was released to the public. That report generated considerable concern and press attention. It was followed shortly thereafter with other studies and reports. Some of these back up studies compliment that report while others discount it as a political football.

Whether any of these studies are completely valid or completely invalid is insignificant. The significance of them all is the strong reference to the fact that schools cannot nor should they be allowed to operate in a vacuum. Education is far too sophisticated and complicated to be left to a few experts sitting in some far off office writing critical or complimentary reports.

The health or weakness of any school system is a local issue. Its health is determined by the questions the community asks, by the programs it endorses and by the quality of the people the system attracts and keeps. No school can be anything except what the community wants it to be.

To this end, the Conway Elementary School continues its pursuit of establishing a community-based school; a school which provides forums for discussion and questions, where parents are encouraged to visit and participate in their child's education, where excellence on an individual level is pursued over excellence on a class level.

Academic excellence is not enough. Clear thinking, creativity and the assuming of responsibility must be considered, as well as respect for what we are and where we are going. Certainly we have a long way to go to achieve these goals, but we have accomplished much. As parents and community members, you are encouraged to visit your schools and witness for yourself what is being done to provide your children with the very best of educational opportunities; opportunities that will prepare them for the challenges of the 21st century.

SUPERINTENDENT'S REPORT

by Dr. Francis M. Murphy

The school year 1983-84 has been, by all accounts, a reasonably successful year for S.A.U. #9. The transition from Bob Kautz's administration has gone quite smoothly thanks to the help and experience of the staff that stayed behind.

The high school has made a greater effort to be responsive to community needs, both in Conway and in the outlying districts. A new computerized attendance procedure has brought information to decision-makers soon enough to act on that information before it is too late.

In keeping with a move for cost cutting and efficiency, an administrative position has been cut from the S.A.U. budget. Elaine Woodman, our former Special Education Director, decided in light of this to move to the Bridgton School District in Maine. The tasks that she was charged with were divided between the elementary principals, the high school guidance director, the assistant superintendent of schools and one school psychologist whose working year has been extended by one month to help him accomplish the added duties. Next year the pattern will be similar. We have closed out the old position of assistant superintendent in the 1984-85 budget and opened the position of assistant superintendent for instruction and special education. Accordingly, we will be seeking applicants for this position.

Because of a rising demand for paperwork, some from the state and federal agencies, and some generated to do a more effective job here, we were at risk of having to add another secretary. At the same time our old computer was beginning to break down almost weekly. The solution to both of these problems seemed to be a new computer that could help the secretaries to produce more paperwork faster and solve the problem of breakdowns. The new computer can be used in locations other than just the S.A.U. administrative offices. By merely attaching a phone modem and a so-called "dumb" terminal that has no memory, outlying schools can tap this superb machine, the IBM System 36. During the school year 1984-85 Kennett High School hopes to make use of the new computer for word processing, type setting and scheduling. By the 1985-86 school year, our hope is that we will be doing our own scheduling and have our own report cards and academic records computerized. Many other applications are also possible.

This year was also a year devoted to gathering community perceptions about the schools. The superintendent spoke at a number of local community functions, deliberately seeking what the community saw as the needs of the school district. A great deal of information was revealed about the towns' perceptions of the schools' performance; curiously, meetings with boards, teachers and administrators revealed that we all see some common areas that need improvement. These will become priorities for the administration.

Generally, we will focus on increased community involvement, more decisive administration, and increased student expectations. We fully expect, while maintaining and improving our programs in vocational and special education, to do more to make our more able students competitive in an increasingly challenging world.

Some small but significant achievements this year are the following:

- (1) Every teacher's performance has been evaluated this year for the first time in many years.
- (2) Every administrator's performance has been evaluated.
- (3) A new staff newsletter has been initiated.
- (4) A comprehensive study of the Guidance Department at Kennett was begun with the goal to make the department more efficient.
- (5) The vocational education program has revamped its scheduling and will allow a greater participation in the program by freshmen and more flexibility by upper classmen.
- (6) A new comprehensive testing system is being implemented to allow us to compare our performance as a school district to other districts and our own standards. This should enable us to determine priorities more realistically.
- (7) The science program at Kennett is undergoing a study to discover how they can improve.
- (8) The graduation requirements of Kennett High have been stiffened to include 2 units of science and 2 units of math.

In the area of physical plant the energy conservation projects at Kennett High School have progressed well with the installation of insulation panels, new windows, and the insulation of the attic in the 1923 building. John Fuller School got its new roof; and Conway Elementary, John Fuller and Kennett received new doors to make more energy efficient entries. Part of the play area at Bartlett was rebuilt and improved. Madison got a new roof, and the kitchen was relocated to squeeze a little more space out of that building. Freedom is now located happily in their new school. In Jackson the donated barn was improved with a new roof among other structural improvements, and a large area between the school and the barn was upgraded for a play area. The Tamworth furnace was replaced and the heating system was modified to improve energy efficiency. Also, the outside brick was cleaned, repointed and sealed.

In all, we believe it to have been a good year thus far, with progress having been made in a large number of areas and more to follow.

EATON SCHOOL DISTRICT MEETING

The annual meeting of the Eaton School District was held on March 8, 1983, at 2:00 p.m. with Samuel B. Head as Moderator.

Articles 1-6 were voted by ballot.

1. Moderator - Samuel B. Head
2. Clerk - Lucinda F. Goslee
3. School Board (3 years) - Fred Goss
4. School Board (1 year) - Lauren L. Trapasso
5. Treasurer - Holly Blue Fortin
6. Auditor - Jane Gray

Article 7. Alex McKenzie moved to authorize the Eaton School Board to apply for, accept and expend monies from any source during the fiscal year in the name of the School District. Charles Hurl1 seconded. The motion carried 25-0.

Article 8. Charles Hurl1 moved to raise and appropriate \$174,646 as stated in the School Budget. Joan Simonds seconded. Paul Hennigan made an amendment to reduce the School Budget figure of \$174,646 by 5% to \$165,913. Alex McKenzie seconded. Steve Biddle asked if the per pupil cost, which includes the Superintendent Office Expenses as part of the tuition costs, and the Office of Superintendent are in fact the same and the town is being charged twice for the same service. Mr. Kautz said that under state law SAU costs are determined by what Eaton's property evaluation is in comparison to the whole property evaluation of all the towns in the Supervisory Union. The town is being charged on students through tuition, and the SAU costs are added into the tuition calculation. The amendment was defeated 14-5. The original motion carried 21-1.

Article 9. Alice Linscott asked why the School Board meeting could not be held at a time when more townspeople would be available. Mr. Kautz said that under state law the Selectmen and School Board have the right to set the date, time and location.

Paul Hennigan moved to adjourn the meeting. Charles Hurl1 seconded. Motion carried unanimously. The meeting adjourned at 2:25 p.m.

Respectfully submitted,

Lucinda F. Goslee
Clerk

OFFICE OF SUPERINTENDENT OF SCHOOLS

CONWAY SCHOOL DISTRICT
North Conway, N.H.ACTUAL HIGH SCHOOL PER PUPIL COST
1982-1983

	ACTUAL HIGH SCHOOL EXPENDITURES <u>1982-1983</u>
1100 Regular Education	\$ 697,735.43
1200 Special Education	54,459.90
1300 Vocational Education	301,723.68
1400 Co-Curricular Education	93,574.07
2120 Guidance Services	62,486.65
2130 Health Services	16,127.51
2210 Improvement of Instruction	11,078.51
2220 Educational Media Services	42,953.49
2310 School Board Services	15,249.66
2320 Office of Superintendent of Schools	130,131.19
2410 Office of the Principal Services	81,928.57
2420 Scheduling Services	2,029.10
2490 Support Services - Adm.	38,441.91
2540 Operation & Maintenance of Plant	342,534.60
2640 Staff Services	976.44
2900 Other Support Services	7,285.64
4900 Building Improvement	33,439.83
5240 Food Services	6,797.06
	<hr/>
Actual High School Expenditures	\$1,938,953.24
Plus Student Activities Transportation	6,187.20
	<hr/>
	\$1,945,140.44

$$\$1,945,140.44 \div 776.1 = \$2,506.30$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$ 20,789.30
Prin. of Debt (old)	30,000.00
Int. on Debt (old)	435.00
Sites (20 years - 1978-79)	4,854.00
Prin. on Debt (new)	74,375.00
Int. on Debt (new)	76,718.00
	<hr/>
	\$207,171.30

REVENUE CREDITS

Building Aid	\$31,312.50
Driver Ed.	24,240.00
Co-Curricular	3,734.43
Voc. Refunds	24,616.72
	<hr/>
	\$83,903.65

$$\$207,171.30 - \$83,903.65 = \$123,267.65$$

$$\$123,267.65 \div 776.1 = \$158.83$$

$$\text{ACTUAL COST: } \$2,506.30 + \$158.83 = \$2,665.13$$

KILLION, PLODZIK & SANDERSON
 ACCOUNTANTS AND AUDITORS
 103 NORTH MAIN STREET
 CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A.
 STEPHEN D. PLODZIK, P.A.
 ROBERT E. SANDERSON, P.A.

TELEPHONES
 603 224-5971
 603 225 6996

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School
 Administrative Unit No. 9 Board
 Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1983 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carri, CPA

August 19, 1983

KILLION, PLODZIK & SANDERSON

EATON SCHOOL DISTRICT
1984-1985 SCHOOL BUDGET

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
1100		<u>Regular Education</u>				
	561-101	Tuition, Elementary	48,405	52,866.40	57,000	58,104
	561-102	Tuition, Junior High	28,210	25,830.48	29,448	25,065
	561-103	Tuition, High School	56,920	45,594.74	60,270	57,114
		TOTAL 1100 REGULAR EDUCATION	133,535	124,291.62	146,718	140,283
2310		<u>School Board Services</u>				
	523-37	Treasurer's Bond	40	60.00	60	60
(2311)	110-74	School Board Salaries	150	150.00	150	150
(2312)	390-47	Census	20	56.99	40	60
(2313)	390-74	Treasurer's Salary	25	25.00	25	25
(2317)	390-47	Audit	10	---	10	10
(2319)	390-74	Salary - Clerk/Moderator	20	25.00	20	20
(2319)	390-117	School Board Expense	50	13.00	50	50
(2319)	540-70	Printing/Advertising	50	122.70	50	75
(2319)	810-21	NHSBA Dues	60	100.00	60	120
		TOTAL 2310 SCHOOL BOARD SERVICES	425	552.69	465	570
2320		<u>Office of Superintendent</u>				
	351-104	SAU #9 Share	5,577	5,577.27	5,276	6,223
		TOTAL 2320 OFFICE OF SUPERINTENDENT	5,577	5,577.27	5,276	6,223

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
2550		<u>Pupil Transportation</u>				
	110-72	Salary - Bus Drivers	7,106	7,104.60	7,461	7,834
	214-44	Workmen's Comp.	199	82.00	286	243
	230-38	FICA	476	477.42	500	572
	260-43	Unemployment	60	70.29	60	60
	440-99	Labor	600	622.50	1,140	400
	524-34	Insurance	500	718.43	650	300
	610-87	Supplies, Parts	900	938.90	900	300
	610-88	Supplies, Tires	700	828.08	700	1,000
	656-86	Supplies, Gasoline	5,300	2,943.52	4,620	2,310
	762-100	Replacement Equip. (Bus)	---	---	---	27,000
		TOTAL 2550 PUPIL TRANSPORTATION	15,841	13,785.74	16,117	40,029
2640		<u>Staff Services</u>				
	340-25	Health Exams, Emp.	60	30.00	70	60
		TOTAL 2640 STAFF SERVICES	60	30.00	70	60
5250		<u>Capital Reserve</u>				
	880-105	Tr. to Capital Reserve	4,000	4,000.00	6,000	---
		TOTAL 5250 CAPITAL RESERVE	4,000	4,000.00	6,000	---
		TOTAL APPROPRIATION	159,438	148,237.32	174,646	187,165

SCHOOL ADMINISTRATIVE UNIT NO. 9

1984-1985 Budget

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON

FREEDOM - JACKSON - MAIDSON - TAMWORTH

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Eaton's Share 1.27% 1984-85
1100	110-77	Art Salaries	33,215	35,500	450.85
	110-77	Ph. Ed. Salaries	27,510	29,823	378.75
	120-76	Sub. Salaries	100	600	7.62
	211-39	Health Insurance	3,640	4,436	56.34
	212-39	Dental Insurance	421	443	5.63
	214-44	Workmen's Comp.	243	264	3.35
	222-42	Retirement	990	508	6.45
	230-38	FICA	4,069	4,634	58.85
	260-43	Unemployment	283	146	1.86
	330-134	Account./Staff Dev.	3,000	1,100	13.97
	330-141	Title I Supplement	1,000	1,500	19.05
	580-113	Travel	5,777	5,777	73.37
		Sub Total	80,248	84,731	1,076.09
2130	110-77	Nurses' Salaries	26,171	27,948	354.94
	120-76	Sub. Salaries	100	---	---
	211-39	Health Insurance	2,320	2,838	36.04
	212-39	Dental Insurance	211	221	2.81
	214-44	Workmen's Comp.	105	112	1.42
	222-42	Retirement	427	215	2.73
	230-38	FICA	1,753	1,965	24.95
	260-43	Unemployment	120	140	1.78
	580-113	Travel - In SAU	3,340	3,340	42.42
	580-114	Travel - Out of SAU	270	200	2.54
		Sub Total	34,817	36,979	469.63

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Eaton's Share 1.27% 1984-85
2190	110-77	Salaries, Spec. Serv.	109,397	94,624	1,201.73
	120-76	Sub. Salaries	100	300	3.81
	211-39	Health Insurance	6,620	8,514	108.13
	212-39	Dental Insurance	738	664	8.43
	214-44	Workmen's Comp.	438	380	4.83
	222-42	Retirement	1,783	729	9.26
	230-38	FICA	7,330	6,674	84.76
	260-43	Unemployment	420	423	5.37
	580-15	Travel - Out of SAU	850	1,700	21.59
	580-113	Travel - In SAU	11,374	7,316	92.91
	631-71	Prof. Books	100	---	---
	640-59	Periodicals	50	100	1.27
	741-100	Equipment	50	---	---
	742-100	Replacement Equip.	100	---	---
	810-21	Dues - Sp. Ed. Dir.	40	100	1.27
		Sub Total	139,390	121,524	1,543.36
2210	270-17	Course Reimbursement	2,500	5,000	63.50
	320-45	In-Service	500	1,000	12.70
		Sub Total	3,000	6,000	76.20
2310	523-37	Insurance, Treas. Bond	50	50	.64
2315	380-47	Legal Services	---	1,500	19.05
2317	380-47	Auditors	1,100	1,500	19.05
2319	522-35	Prof. Liab. Ins.	1,205	1,000	12.70
2319	540-70	Advertising	500	2,000	25.40
2319	810-21	Dues	1,545	1,545	19.62
		Sub Total	4,400	7,595	96.46

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Eaton's Share 1.27% 1984-85
2320	110-72	Superintendent	38,346	37,800	480.06
	110-75	Secretaries (1½ positions)	10,629	18,017	228.82
	211-39	Health Insurance	1,320	3,858	49.00
	212-39	Dental Insurance	211	276	3.50
	214-44	Workmen's Comp.	196	223	2.83
	221-41	Retirement	1,352	1,446	18.36
	230-38	FICA	3,124	3,865	49.09
	260-43	Unemployment	120	203	2.58
	580-15	Travel - Out of SAU	1,400	1,400	17.78
	580-112	Travel - In SAU	2,500	2,500	31.75
	640-71	Periodicals	427	439	5.58
		Sub Total	59,625	70,027	889.35
2320	870-100	Consultants	---	3,000	38.10
		Sub Total	---	3,000	38.10
2321	110-72	Asst. Superintendent	31,188	30,000	381.00
	110-75	Secretary	9,797	10,774	136.83
	211-39	Health Insurance	2,320	2,838	36.04
	212-39	Dental Insurance	211	221	2.81
	214-44	Workmen's Comp.	164	163	2.07
	221-41	Retirement	1,131	1,056	13.41
	230-38	FICA	2,746	2,864	36.37
	260-43	Unemployment	120	140	1.78
	580-15	Travel - Out of SAU	1,400	1,400	17.78
	580-112	Travel - In SAU	2,500	2,500	31.75
	630-71	Prof. Books	100	200	2.54
		Sub Total	51,677	52,156	662.38

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Eaton's Share 1.27%	
2521	110-72	Business Administrator	28,242	29,654	376.61	
	110-75	Secretaries (2½ positions)	39,754	36,995	469.84	
	211-39	Health Insurance	6,640	7,137	90.64	
	212-39	Dental Insurance	421	388	4.93	
	214-44	Workmen's Comp.	272	267	3.39	
	221-41	Retirement	1,877	1,726	21.92	
	230-38	FICA	4,556	4,682	59.46	
	260-43	Unemployment	240	217	2.76	
	360-100	Software Spt./Prog. Changes	1,500	31,785	403.67	
	440-118	Repairs - Equipment	100	100	1.27	
	440-120	Cont. Serv., Equip.	8,186	7,624	96.82	
	580-15	Travel - Out of SAU	700	1,200	15.24	
	580-112	Travel - In SAU	2,500	2,500	31.75	
	610-83	Supplies	11,265	12,000	152.40	
	741-100	New Equipment	225	14,100	179.07	
		Sub Total	106,478	150,375	1,909.77	
	2540	110-72	Custodian	3,003	2,145	27.24
		214-44	Workmen's Comp.	89	64	.81
		230-38	FICA	201	151	1.92
		260-43	Unemployment	30	21	.27
652-89		Electricity	1,195	1,100	13.97	
520-40		Insurance	362	550	6.99	
530-92		Telephone	6,575	6,172	78.38	
653-91		Heat	2,300	1,840	23.37	
440-119		Maintenance of Bldg.	600	500	6.35	
440-120		Cont. Serv./Bldg.	200	1,500	19.05	
451-100		Rent	1	1	.01	
		Sub Total	14,556	14,044	178.36	

2900	223-4 1	Retirement Liab./Retirees	<u>1,400</u>	<u>1,589</u>	<u>20.18</u>
		Sub Total	1,400	1,589	20.18
			<u><u>495,591</u></u>	<u><u>548,020</u></u>	<u><u>6,959.88</u></u>
		GROSS BUDGET TOTAL	58,000	22,000	279.40
		Less Surplus	437,591	526,020	6,680.48
		NET BUDGET SUBTOTAL	<u>37,932</u>	<u>36,000</u>	<u>457.20</u>
		Less 94-142 Funds (to be determined)	399,659	490,020	6,223.28
		BUDGET TO BE RAISED BY DISTRICTS			

DISTRICT SHARES

<u>Superintendent:</u>	Albany, \$517.86; Bartlett, \$4,762.78; Chatham, \$230.58; Conway, \$22,109.22; Eaton, \$480.06; Freedom, \$1,969.38; Jackson, \$1,727.46; Madison, \$2,453.22; Tamworth, \$3,549.42
<u>Asst. Superintendent:</u>	Albany, \$411.00; Bartlett, \$3,779.98; Chatham, \$183.00; Conway, \$17,547.00; Eaton, \$381.00; Freedom, \$1,563.00; Jackson, \$1,371.00; Madison, \$1,947.00; Tamworth, \$2,817.00
<u>Business Administrator:</u>	Albany, \$406.26; Bartlett, \$3,736.39; Chatham, \$180.89; Conway, \$17,344.63; Eaton, \$376.61; Freedom, \$1,544.98; Jackson, \$1,355.19; Madison, \$1,924.55; Tamworth, \$2,784.51

EATON SCHOOL DISTRICT
Balance Sheet
June 30, 1983

	<u>Acct.</u> <u>No.</u>	<u>General</u>
<u>ASSETS:</u>		
Cash	100	<u>\$11,938.37</u>
TOTAL ASSETS		\$11,938.37
<u>LIABILITIES AND FUND EQUITY:</u>		
Unreserved Fund Balance	770	<u>\$11,938.37</u>
TOTAL LIABILITIES AND FUND EQUITY		\$11,938.37

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1983

	<u>Acct.</u> <u>No.</u>	<u>General</u>
<u>REVENUE FROM LOCAL SOURCES:</u>		
Taxes	1121	\$142,400.00
Earnings on Investments	1500	706.53
Other Local Revenue	1990	<u>36.00</u>
TOTAL LOCAL REVENUE		\$143,142.53
<u>REVENUE FROM STATE SOURCES:</u>		
Sweepstakes	3120	\$ 821.12
Handicapped Aid	3240	<u>76.24</u>
TOTAL REVENUE FROM STATE SOURCES		<u>\$ 897.36</u>
TOTAL REVENUE		\$144,039.89

EATON SCHOOL DISTRICT

REVENUE ITEMS

	ACTUAL RECEIPTS <u>1982-83</u>	ESTIMATED RECEIPTS <u>1983-84</u>	ESTIMATED RECEIPTS <u>1984-85</u>
UNENCUMBERED BALANCE	\$ 16,136	\$ 11,938	\$ 20,000
Sweepstakes	821	931	1,069
Handicapped Aid	76	146	238
Other Local	742	---	---
Capital Reserve	---	---	22,000*
TOTAL REVENUE	\$ 17,775	\$ 13,015	\$ 43,307
DISTRICT ASSESSMENT	<u>142,400</u>	<u>161,631</u>	<u>143,858</u>
GRAND TOTAL ASSESSMENT	\$160,175	\$174,646	\$187,165

* Capital Reserve Article

() No. Days
 X Days Off

SCHOOL ADMINISTRATIVE UNIT NO. 9
 SCHOOL CALENDAR
 1984-85

ADOPTED
 11/10/83

SEPTEMBER (17)

M	T	W	T	F
X	X	X	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

OCTOBER (22)

1	2	3	4	5
X	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER (19)

5	6	7	8	9
X	13	14	15	16
19	20	21	X	X
26	27	28	29	30

DECEMBER (15)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
X	X	X	X	X

JANUARY (22)

X	X	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

FEBRUARY (15)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
X	X	X	X	X
25	26	27	28	

MARCH (21)

4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL (17)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
X	X	X	X	X
29	30			

MAY (27)

6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	X	31

JUNE (15)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21

September through January - 95 Days

February through June - 90 Days

DAYS OUT

Sept. 3	Labor Day	Nov. 22-23	Thanksgiving Recess
Sept. 4-5	Teacher Orientation and Workshops	Dec. 24-Jan. 1	Christmas Vacation
Oct. 8	Columbus Day	Feb. 18-22	Winter Vacation
Nov. 12	Veterans' Day	April 22-26	Spring Vacation
		May 30	Memorial Day

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

VITAL STATISTICS

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

Ruby A.B. Hurl, Town Clerk
Eaton, N.H.

BIRTHS

March 16, 1983 - Conor Shea Toumarkine, born North Conway, New Hampshire. Father, David Max Toumarkine, born Delaware; Mother, Ellen Simpson Shea Toumarkine, born New Hampshire.

July 6, 1983 - Jared Edmund Brooks, born Wolfeboro, New Hampshire. Father, James Arthur Brooks, born New Hampshire; Susan Estelle Kelso Brooks, born Massachusetts.

August 21, 1983 - Nathaniel Timberlake Alves, born North Conway, New Hampshire. Father, Rui Diniz Alves, born Portugal; Mother, Faith Timberlake Alves, born Massachusetts.

September 11, 1983 - Nina Marie Trapasso, born Concord, New Hampshire. Father, Philip Salvatore Trapasso, born Massachusetts; Mother, Lauren Lee Bezanson Trapasso, born Washington, D.C.

November 24, 1983 - Benjamin Mock Jenkins-Provost, born Concord, New Hampshire. Father, Mark Steven Provost, born Rhode Island; Mother, Linda Ann Jenkins, born Illinois.

December 9, 1983 - Winnifred Dorothy Timberlake, born North Conway, New Hampshire. Father, William Hathaway Timberlake, Jr., born Massachusetts; Mother, Colleen Patricia Connell Timberlake, born New Jersey.

MARRIAGES

January 17, 1983 - In Snowville, Eaton, New Hampshire. James J. Dawson, Jr., born Massachusetts, resident Wakefield, Massachusetts. Nancy Del Rossi, born Massachusetts, resident Stoneham, Massachusetts. Married by George M. Cleveland, J.P.

February 5, 1983 - In Eaton, New Hampshire. Philip S. Trapasso, born Massachusetts, resident Eaton, New Hampshire. Lauren L. Bezanson, born Washington, D.C., resident Eaton, New Hampshire. Married by Reverend Richard F. Wilcox.

May 14, 1983 - In Eaton, New Hampshire. Edward H. Hoyt, born Connecticut, resident Eaton, New Hampshire. Barbara A. O'Rourke, born New York, resident Eaton, New Hampshire. Married by Sherry M. Shackford, J.P.

July 9, 1983 - In Eaton, New Hampshire. Jonathan R. Seals, born Pennsylvania, resident, Cumberland, Rhode Island. Cynthia Brackett, born New York, resident, Cumberland, Rhode Island. Married by Marcia S. Heath, J.P.

September 24, 1983 - In Eaton, New Hampshire. David A. Martin, born Massachusetts, resident Eaton, New Hampshire. Judith V. Reynolds, born New Hampshire, resident North Conway, New Hampshire. Married by Marcia S. Heath, J.P.

October 1, 1983 - In Eaton, New Hampshire. Thomas H. Thompson, born in Wisconsin, resident Eaton, New Hampshire. Marie A. Litchfield, born Massachusetts, resident Eaton, New Hampshire. Married by Susan Pillsbury Flood, J.P.

DEATHS

July 1, 1983 - James L. Higgins, age 55; place of death, Eaton, New Hampshire; birthplace, Princeton, Indiana; resident, Eaton, New Hampshire; place of burial, Snowville Cemetery, Eaton, New Hampshire.

