UNITY, N.H.

1amp 52.07

997

ANNUAL REPORT

of the

Selectmen

and other

Town Officers



Year Ending December 31, 1997

OFFICIAL OFFICE HOURS AND TELEPHONE NUMBERS

Selectmen's Office - Town Office	
Mon., Wed. & Fri. 9:00 a.m. to 5:00 p.m.	542-9665
(except Holidays)	543-3102
FAX	542-9736
Selectmen's Meeting - Town Office	
1st and 3rd Mondays - 7:00 p.m. to ?	
2nd and 4th Mondays - work sessions, public always invited	
Town Clerk/Tax Collector	Office
Monday 9:00 a.m. to 5:00 p.m.	542-9665
	042-9000
Wednesday 9:00 a.m. to 6:00 p.m.	
Thursday 1:00 p.m. to 5:00 p.m.	
Friday 9:00 a.m. to 5:00 p.m.	
Planning Board - Town Office	
1st Thursday each month 7:30 p.m.	
Landfill	
Saturday 8:00 a.m. to 4:00 p.m.	
Health Officer - William Lawrence	835-2162
Building Inspector	542-6878
building inspector	042-0070
Police Department - Valley Dispatch	542-7040
Fire Department	1-352-1100
Dog Control Officer	542-7040
Library	543-3253
	0100100
Emergency Only	
Fire, Police and Ambulance	9-1-1

The Town Hall is available to rent for special occasions or meetings. Please call the Town Office for fee schedule.

ANNUAL REPORT

of the

Selectmen

and other

Town Officers

UNITY, N.H.

*

Year Ending December 31, 1997 Bring your Town Report to Town Meeting March 10, 1998 12:00 Noon for Business Meeting March 14th, 1998

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In Honor LORAINE CARRIEL LIGHT

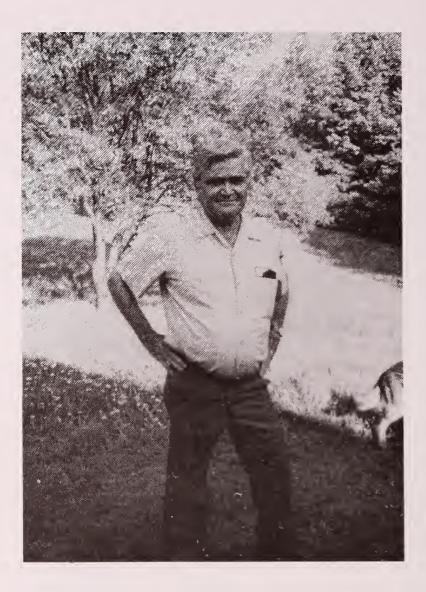
Loraine and her husband Howard bought their present home on the Unity Stage Road in 1960. With their two sons, Howard Jr. and Peter, they enjoyed being summer residents and coming here on vacations.

Loraine is not a stranger to the Unity area, graduating from Stevens High School in 1934. Her great-great Grandfather and Grandmother owned the Hubbard Homestead in Charlestown, now the Indian Shutters Restaurant.

After graduating from Stevens High School, she attended Tufts University, graduating in 1938. Loraine taught Junior High English for 25 years in South Hadley, Mass.

After retiring in 1981, Loraine and her family moved to Unity on a full time basis. To keep busy on weekends, she operated an antique shop in Charlestown for ten years. From 1986-1995 Loraine was a member of the Unity School Board and on December 1st, 1983 with the help of Janet Belletsky started the Unity Historical Society which holds monthly meetings (except December and January) at her home.

Today her family includes her two sons, their wives with four grandchildren and one great-grandchild which she enjoys very much.



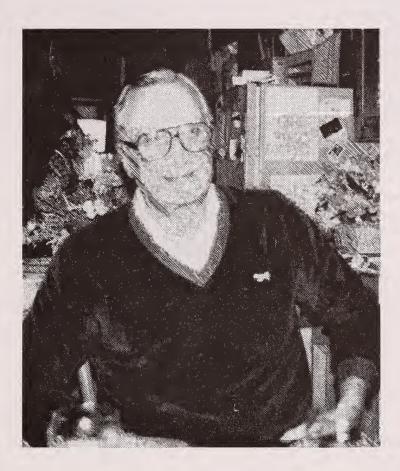
IN MEMORY

FLOYD M. RICE

Floyd and his wife Pam, moved to Unity in 1987. Together they owned and operated Unity Hardwoods located on Koski Road.

For recreation, Floyd was an umpire for soft ball teams, enjoyed gardening and loved all kinds of animals.

In 1992, Floyd was elected to the Unity Planning Board and served as Co-Chairman from 1996 until his death. He will be greatly missed by all.



IN MEMORY

Adam Krupsky, who was born in Springfield, Vermont on June 17, 1923, was a resident of Unity for over 42 years. During that time he worked at Lovejoy Tool in Springfield retiring in 1985. After retirement, he ran 'Krupsky's Blueberries' enjoying both the care of the fields and meeting all the people who came to his place to pick their own blueberries.

He served on the Planning Board of the Town for several years and tried to take part in as many of the town activities as he could. He always felt Unity was a great place to live as he loved the outdoors and country life.

He leaves his wife of 47 years and the many friends he made over the years.

TOWN OFFICERS OF UNITY, NH ELECTED WORKERS 1997

OFFICE Selectmen - 3 Year Term	ELECTED	TERM EXPIRES
Edward A. Gregory	1996	1999
Mary 'L Gere	1995	1998
Randall H. Bragdon	1997	2000
Manual III Dragaon	1001	2000
Town Clerk - 3 Year Term Peggy Austin	1997	2000
Treasurer - 3 Year Term		
Vicky Burt	1997	2000
Moderator - 2 Year Term		
Fred Hall	1996	1998
Supervisors of The Check List - 6 Year	Term	
Bonny Polley	1996	2002
Nancy Ferguson*	1992	1998
Donna Vanderift-Sweetser	1997	2003
Building Inspector - 1 Year Term		
Ronald E. Lique Sr.*	1997	1998
Library Trustee - 3 Year Term		
Marguerite Hall	1997	2000
Martha Morse	1995	1998
Judith Smith	1996	1999
Planning Board - 3 Year Term		
Frederick Hall	1995	1998
Floyd Rice, deceased in office	1996	1998
Ken Hall	1996	1999
Randy Adams	1997	2000
Mary 'L Gere-Ex-Officio	1997	1998
0		
Trustees of the Trust Funds - 3 Year Te	erm	
Sally Weston	1995	1998
Marguerite Hall	1996	1999
Carol Dombroski	1997	2000

^{*}resigned

APPOINTED WORKERS FOR UNITY 1997

Prisicilla Swensen Secretary Road Agent Alvin Smith **Richard Sturtevant** Harold Booth Peggy Austin Tax Collector Deputy Tax Collector-Town Clerk Margaret Clark **Deputy Treasurer** Patricia L. Lique Health Officer William Lawrence Carol Carley*, Kimberly Groat*Wayne Groat*, Landfill Attendants Alvin Smith*, Bernice Clough*, Cheri LeMere*, Maurice Oakley*, James Romer, Scott Nielson, Nicole Brugger, Roderick Welsh, Vanessa Keith, Ellen Nielson, Erland Purington Building Committee - landfill Lyle Guynup, Harry Lefebvre, Steve Whitney, Scott Nielson, Ray Hull, Scott Levanovich **Bell Tower Volunteers** Fred Bellimer, Rod Gray, Edward A. Gregory, Mary 'L Gere, Randy & Barbara Adams, John Callum, Ken Hall, Paul Moeller, Ted Lewitt, Roger Scheffer, Scott Levanovich, Roberta Callum, Norwood & Phyllis Keeney, Stephen Morse, Gerri Rudenfeldt, Todd Gregory, Eric Callum, Maurice Oakley 1997 - Bardon Flanders, 3 year term **Conservation** Commission 1997 - Ethel Jarvis, 3 year term 1997 - Jenny Wright, 1 year term 1997 - Ernest Bridge, 1 year term 1997 - Dick Tatem, 1 year term 1997 - Randolph Newton, 3 year, alternate 1997 - Scott Nielson, 3 year term **Recycling** Committee 1997 - Roddy Welsh, 2 year term 1997 - Jim Romer, 1 year term 1997 - Sue Lawrence, 1 year term Alternates-recycling committee Ethel Jarvis, Jenny Wright Planning Board Secretary Priscilla Swensen Planning Board Alternate Nancy Zekos Assessor Department of Revenue Admin. Peter Rhoades Forester Tax Maps Wayne McCutcheon Ballot Clerks Tyyne Cox, Marguerite Hall, Shirley Osgood, Debra Desmarais* Ronald Ferguson*, Linda Butterworth **Dog Officer** Ronald E. Lique Sr. Sexton **Police Administrator** Nicholas Picerno Police Officer **Barritt Bodkins** Fire Warden George Dunn **Deputy Fire Wardens** Robert Janelle, Charles Hudson, Robert Brown, Bruce Baker, Ron Cota, **Civil Defense** Jason LeMere **Buildilng Inspector** Lyle Guynup S.C.E.D.C. Randy Adams *resigned

SELECTMEN'S REPORT TOWN OF UNITY 1997

It was a year of changes and additions to the employee status within the Town. As you may recall, at last year's Town Meeting, we discussed the need for more police coverage within the Town. The Board advertised for a police administrator and we hired Nicolas Picerno in August. Since that time, Nick has been actively involved in the police routines of our Town and has updated the policies within the Department. His many years of experience has added a level of professionalism to the department. We have had positive response from people in Town about the changes in the overall operation of the police department. We hope that everyone knows how to contact the police department and that you will find Barry and Nick a bit more accessible as time goes on. Contact Claremont Dispatch for non-emergencies (542-7040) and use 911 for emergencies.

We also hired a new dog officer, Linda Butterworth. Linda is a certified part-time police officer registered with the state so that she can perform more of the duties of her position. She has been working with Nick quite a bit and we think she is an asset to the Town.

Lyle Guynup was appointed Building Inspector to fill in the remainder of Ron Lique's term. Ron resigned this year because he is planning on moving south. We thank Ron for his years of service to the community, and we expect to see Ron and Pat around town for years to come, but most likely only during the warmer months.

We have been making progress on the Stage Road bridge project. The engineering firm has given us their report and indicated the three alternatives they feel would work best for that bridge crossing. We have reviewed the alternatives and will have the final decision for Town Meeting.

We are setting aside more money for the future work on improvements to Lear Hill Road. It will take a few years to save for this substantial project.

The landfill building was completed this year, with heat provided by a new waste oil heater. A portion of the cost of the heater (\$2500) was funded by a State grant. We should all thank the many volunteers who helped to make this project a success. It seems that the landfill is the one area in Town utilized by everyone and we hope that you are proud of the new Recycling Center.

With all of the volunteer activity that has gone on over the past year, the Selectmen sought and received recognition for the entire Town from Governor Shaheen's Volunteer Recognition Award Program.

After years of waiting, we are getting very close to finally selling the Monmaney property on North Shore Road. As you may remember from last year's meeting, we have earmarked the money from this sale for use on improvements to the Town Hall basement. We are looking forward to moving the Town offices. (See the copy of the letter from the Office of State Planning in this Report.) Finally, we are proud to present our proposed budget for this year. While we are aware that it could have been a lesser budget figure, we are confident that, with the decreased tax rate, we could afford to increase the highway budget. It is imperative that we continue to work at improving the roads and infrastructure in Town.

Respectfully submitted,

Edward A. Gregory, Chairman Mary` L. Gere Randall H. Bragdon

TOWN WARRANT

TOWN OF UNITY STATE OF NEW HAMPSHIRE 1998

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 10th of March at 10:00 a.m. in the forenoon to act upon the following subjects.

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

The business meeting will reconvene at 12:00 noon, March 14th, 1998 at the Town Hall for the continuation of business. Motion to continue meeting.

ARTICLE 2. To receive reports of Town Officers and take any action thereon.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Capital Reserve Cemetery Land Trust already established. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Capital Reserve Fund for the purchase of a new Police Cruiser already established and name the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Highway Vehicle Capital Reserve Fund already established and name the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Town Hall Expendable Maintenance General Fund Trust already established for the purpose of long range repairs and improvements to the Old Town Hall. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be added to the Expendable Trust Fund already established for continued restoration of Vital Records and name the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$40,000 to be added to the Capital Reserve Fund already established for Landfill Closure. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be added to the Capital Reserve Fund for the purpose of a New Fire Truck. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$40,000 to be added to the Capital Reserve Fund already established for Capital Improvements to Lear Hill Road and name the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$40,000 to be added to the Capital Reserve Fund already established for the replacement of Lufkin Bridge name the selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 12. To see if the Town will vote to appropriate the sum of \$79,499 for the purpose of Capital Outlay Road Construction. This is offset by Highway Subsidy Funds. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$1,500 to help support the News Letter for the Town of Unity. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 14. To see if the Town will vote to raise and appropriate such sums as stated in the posted Budget (MS6) in the following categories for a total of \$652,841. SELECTMEN RECOMMEND A YES VOTE.

GENERAL GOVERNMENT Executive 26,100 Election, Registration & Vital Statistics 8,000 35,000 Financial Administration Revaluation of Property 2,500 Legal 8,000 Personnel Administration 14,000 Planning & Zoning 5,000 General Government Buildings 8,000 Cemeteries 5,000 32,000 Insurance Advertising 2,500 Tax Maps 500 Contingency Fund 1,000 Audit 4,000 PUBLIC SAFETY Police 34,750 Ambulance 10,294 Fire Department 27,500 Fire Warden 2,000 **Emergency Management** 2,000 **Building Inspector** 1,000 **HIGHWAYS & STREETS** Highways 210,000 Class V1 500 SANITATION Solid Waste Disposal 23,000 Household Hazardous Waste 1,000 **Emergency Hazardous Waste Disposal** 1,000 HEALTH Animal Control Officer 3,000 Health Agencies and Hospitals 3,600 WELFARE Direct Assistance 5,000 CYA 2,000 Sullivan County Hospice 250 Southwestern Community Service 647

ARTICLE 14: cont.	
CULTURE & RECREATION	
Parks & Recreation	1,200
Library	5,000
News Letter, #13	1,500
CONSERVATION	,
Conservation Commission	1,000
DEBT SERVICE	,
Interest on Tax Anticipation Notes	3,000
CAPITAL OUTLAY	, ,
Cemetery Land, #3	1,000
Police Cruiser, #4	3,000
Highway Vehicle, #5	10,000
Town Hall Repairs, #6	1,000
Vital Records, #7	2,000
Future Landfill Closure, #8	40,000
Fire Truck, #9	25,000
Lear Hill Road, #10	40,000
Lufkin Bridge Replacement, #11	40,000
J ,	,

TOTAL APPROPRIATIONS

652,841

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be other wise disposed of as justice may require. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen the authority to issue tax anticipation notes? SELECTMEN RECOMMENDAYES VOTE.

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property other than money which may be offered to the Town for any public purpose. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 19. To see if the Town will vote to establish a town forest under RSA 31:110 the following tract(s) or parcel(s) of land: Map 1-J4-658, 27.7 acres and to authorize the Conservation Commission to manage the town forest under the provision of RSA 31:112 11, and to authorize the placement of proceeds which may accrue from said forest management in a separate forest maintenance fund, which shall be allowed to accumulate from year to year as provided by RSA 31:113. ARTICLE REQUESTED BY CONSERVATION COMMISSION. SELECTMEN RECOMMEND A NO VOTE. ARTICLE 20. To see if the Town will vote to take over the maintenance of the Huntoon Brick Farm Road. ARTICLE BY PETITION. SELECTMEN RECOMMEND A NO VOTE.

ARTICLE 21. To transact any other business as may come before the said meeting.

Selectmen of Unity Edward A. Gregory, Chairman Mary 'L Gere Randall H. Bragdon

> Town Clerk of Unity Peggy L. Austin Date Received: 2/11/98

TOWN CLERK'S REPORT SUMMARY OF COLLECTIONS

JANUARY 1 - DECEMBER 31, 1997

2018	MOTOR VEHICLES REGISTERED . \$122,795.50
203	VITAL RECORDS ISSUED
386	DOG LICENSES ISSUED 2,842.80
8	MARRIAGE LICENSES ISSUED
6	FILING FEES 6.00
45	LANDFILL VOUCHERS 402.00
10	CIVIL FORFEITURE FINES 250.00
I	RETURNED CHECK FEES 29.00
	DREDGE & FILL PERMIT 21.18
TOTAL	TOWN CLERK COLLECTIONS . \$128,192.48

RESPECTFULLY SUBMITTED, eggy L. Quster

PEGGY L. AUSTIN TOWN CLERK

Dear Unity Residents,

I have resigned my position as your Town Clerk & Tax Collector effective March 14th.

My decision to resign has not come easily. At least a year and half ago I felt I needed to make a change in my schedule for my Family's sake. I felt it was time to make the move, when an opportunity was offered to me in the latter part of 97.

This has been a challenging, and rewarding experience for me. The Selectmen's books, Treasurer and Town Clerk/Tax Collector's books are being balanced each month. I have enjoyed working with Priscilla Swensen and the Board of Selectmen. It has been a team effort of all those in the Office, including some prior Selectmen, to clean up and establish policies for our accounting system. I am sure we will all agree that it is important to maintain good records, since, this ultimately saves taxpayer's money.

I wish to thank each one of you who had a kind word when the "going got tough". It has been the inspiration of many residents that has kept me going for 7 years. I also wish to thank all those who have called to express their regret that I have chosen to leave and your "well wishes" for my future. I appreciate your kindness.

I wish to acknowledge and thank our dedicated Deputies, Dottie McClay and Margaret Clark for the numerous hours spent in the Office, of which many were donated.

Dottie McClay, Priscilla Swensen and I wish to thank everyone who participated in the Christmas Giving Tree for 1997. Eighteen children and their families were given Christmas presents and food baskets, through this program. This has become a very successful program, our heartfelt thanks to all of you.

Sincerely,

Leggy & Center

Peggy L. Austin Town Clerk

TOWN OF UNITY - VITAL STATISTICS January 1 - December 31, 1997

MARRIAGES

<u>GROOM/ BRIDE</u> Nicholas M. Maynes Tracy A. Billado	<u>DATE OF EVENT</u> May 17, 1997	PLACE OF <u>MARRIAGE</u> Newport, NH
Edward J. Gregory Christy S. Allen	May 24, 1997	Unity, NH
Timothy C. Harold Kimberly A. Towle	May 24, 1997	Newport, NH
James R. Carley Pamela J. Casey	July 26, 1997	Croydon, NH
Mark D. Bograd Brooke A. Bolaski	August 16, 1997	Manchester, NH
Donald R. Osgood Cheryl A. Smith	August 16, 1997	Sunapee, NH
Arthur T. Kline Tina Fournier	September 27, 1997	Charlestown, NH
Danny M. Caraker Deborah Slack-Ferland	November 21, 1997	Claremont, NH
	<u>BIRTHS</u>	
CHILD'S NAME/ PARENTS Caitlyn Sue Gregory Edward J. & Christy S. Gregory	DATE OF EVENT March 8, 1997	<u>PLACE OF BIRTH</u> Claremont, NH
Nicole Mary Williams Jay F. & Lisa Y. Williams	March 26, 1997	Lebanon, NH
Ashley Taylor Truell Bruce W. III & Michelle L. Truell	June 23, 1997	Claremont, NH

Michael Christopher Kern Jim C. & Deanna G. Kern Claremont, NH

July 16, 1997

BIRTHS continued CHILD'S NAME/ PARENTS August 11, 1997 **Ryan Dean Robitille**

Richard D. & Deanna M. Robitille

Katelynn Elizabeth Trabka Robert E. & Penny L. Trabka

Emily Mara Bly Randy A. & Jenny M. Bly

Emmalee Heather Osgood Matthew P. & Tina M. Osgood

Emily Sarah Carrier Matthew H. & Andrea E. Carrier DATE OF EVENT

October 8, 1997 Lebanon, NH

October 17, 1997

October 31, 1997

December 27, 1997

Claremont, NH

Lebanon, NH

Lebanon, NH

PLACE OF BIRTH

Claremont, NH

DEATHS

Charlotte Wilkonson HallJanuary 2, 1997James HallAdrian James LadeauJanuary 3, 1997James HallWilliam Henry LeClairJanuary 8, 1997Eva St. JeanIsabelle Lena BrownJanuary 9, 1997Grace BenjaminLars Roger HallJanuary 14, 1997Grace BenjaminHector G. RockJanuary 15, 1997Mary Viola PinetteLois Priscilla WareFebruary 2, 1997Joseph CareyElsie M. CareyFebruary 2, 1997Joseph CareyChadra F. BrindFebruary 6, 1007Davi T. Brind
William Henry LeClairJanuary 8, 1997Eva St. JeanIsabelle Lena BrownJanuary 9, 1997January 9, 1997Lars Roger HallJanuary 14, 1997Grace BenjaminHector G. RockJanuary 15, 1997January 15, 1997Remi Louis GendronJanuary 24, 1997Mary Viola PinetteLois Priscilla WareFebruary 2, 1997Joseph CareyElsie M. CareyFebruary 2, 1997Joseph Carey
Isabelle Lena BrownJanuary 9, 1997Lars Roger HallJanuary 14, 1997Grace BenjaminHector G. RockJanuary 15, 1997Remi Louis GendronJanuary 24, 1997Mary Viola PinetteLois Priscilla WareFebruary 2, 1997Joseph CareyElsie M. CareyFebruary 2, 1997Joseph Carey
Lars Roger HallJanuary 14, 1997Grace BenjaminHector G. RockJanuary 15, 1997Remi Louis GendronJanuary 24, 1997Mary Viola PinetteLois Priscilla WareFebruary 2, 1997Elsie M. CareyFebruary 2, 1997Joseph Carey
Hector G. RockJanuary 15, 1997Remi Louis GendronJanuary 24, 1997Mary Viola PinetteLois Priscilla WareFebruary 2, 1997Elsie M. CareyFebruary 2, 1997Joseph Carey
Remi Louis GendronJanuary 24, 1997Mary Viola PinetteLois Priscilla WareFebruary 2, 1997Joseph CareyElsie M. CareyFebruary 2, 1997Joseph Carey
Lois Priscilla WareFebruary 2, 1997Elsie M. CareyFebruary 2, 1997Joseph Carey
Elsie M. CareyFebruary 2, 1997Joseph Carey
Clader E Daind Estreme (1007 Daind
Gladys E. Baird February 6, 1997 Roy T. Baird
Richard E. Sanborn February 7, 1997
Darry A. Gladue February 7, 1997 Eunice Putnam
Emil J. Lafont February 17, 1997
Hilja Marie Starr February 21, 1997 Unto Starr
Gerald Anthony Young March 3, 1997
Leo E. Lawrence, Sr. March 21, 1997 Harriet Cassavaugh
Harold Lucius GoodrichMarch 28, 1997Ella Marie Gosselin
Edna Louise Benes April 6, 1997 Emil Benes
Oscar Atwood Cook May 7, 1997
Frances Priscilla LeggeMay 11, 1997George E. Legge
Rudolph Rogers May 23, 1997
Pauline T. RossMay 26, 1997Wilfred Ross
Arthur E. Pilotte May 29, 1997 Ruth Flint Joslin
Theresa R. Doucet May 31, 1997
Lucilla Locke CloughJune 7, 1997Harold Clough
Claudia A. Gero June 10, 1997 David Gero

NAME OF DECEASED

Elena Borisova Ruth S. Lundy Florence Urus Hugh Parry Henry P. Narkiewicz Alfred Pomiecko Barbara K. Squires Robert Urban Donth Bertrand Robert Delong Leona Howard Robert Lawrence Stevens Rose Brassaw Priscilla Parry Lucienne L. Palin Everett E. LeClair Millard Charles Cook, Sr Rose Mary John Dorothy B. Gosselin Elmer Clarence Peterson Earline Helen Blodgett Donald F. McMann **Tina Marie Osgood** Adam Joseph Krupsky Maggie S. Johnston Louise Caroline Pinette Lisa Carolyn Jones Mabel A. Simoneau Susan Marie Bosse Pauline Minnie Fortune Albert Edward Cook Frank Edwin Parsons Rocco Pasqual Cusanelli Irene Gladys Cleary Frank Albert Smith Martha Ann Bond Floyd Milton Rice Helen Grace Poisson Francis A. Jordan Olive Rossiter Lawrence

DATE OF EVENT

June 10, 1997 June 12, 1997 June 12, 1997 June 19, 1997 June 21, 1997 June 23, 1997 July 1, 1997 July 1, 1997 July 2, 1997 July 4, 1997 July 10, 1997 July 11, 1997 July 21, 1997 August 14, 1997 August 18, 1997 August 18, 1997 August 23, 1997 September 8, 1997 September 21, 1997 October 30, 1997 October 31, 1997 November 4, 1997 November 4, 1997 November 5, 1997 November 7, 1997 November 8, 1997 November 12, 1997 November 25, 1997 November 26, 1997 November 27, 1997 November 30, 1997 December 5, 1997 December 8, 1997 December 11, 1997 December 12, 1997 December 18, 1997 December 18, 1997 December 23, 1997 December 26, 1997

SPOUSE'S NAME

Eugene Borisova Robert Lundy Homer Urus Priscilla Jones Molly Ponek Leokadia Leocha Seymour Squires Claire Pepin

William Howard Katherine McKee Arthur Brassaw Hugh Parry Aldei Palin Ida Dixon Maria Kilbin Middie J. John

Lillian Plamondon Frank Blodgett Helena Pelkey Matthew Osgood Hazel Johnston John L. Johnston John B. Pinette Richard C. Jones, Jr. Prosper Simoneau Carl Bosse Elsid Fortune Germaine A. Ferland

Loretta Turcotte Edward W. Cleary

John Bond Pamela Risting Gerard L. Poisson Laurel Barker Leland W. Lawrence

PLACE OF RESIDENCE

CORRECTIONS/ADDITIONS TO 1996 REPORT:EVENTDATE OF EVENT

Marriages:Dexter William GokeyDecember 29, 1996Claremont, NHMargaret Patricia ConradDeaths:Matthew Eric FerlandJuly 1, 1996Unity

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF ______

_ YEAR ENDING _________

DEBITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years) 1996	
UNCOLLECTED TAXES- BEG. OF YEAR* :	5. 		
Property Taxes		191,066.96	
Resident Taxes			
Land Use Change		636.40	
Yield Taxes		3.634.64	
Utilities			•
Beg.Bal P.T. Adjustment		3.02	
TAXES COMMITTED- THIS YEAR:			
Property Taxes #3110	1,390,796.00	. 830.00	
Resident Taxes #3180			
Land Use Change #3120	440.00		
Yield Taxes #3185		. 281.14	
Utilities #3189			
		•	
OVERPAYMENT:			
Property Taxes	708.78	4,319.52	
Resident Taxes			
Land Use Change	-		
Yield Taxes			
Interest	62.18		
Interest Collected #3190 on Delinquent Tax	39,710.47	19.05	
Collected #3190 Resident Tax Penalties			
TOTAL DEBITS	\$1,466,192.53	\$200,790.73	\$ \$

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF _______ Unity YEAR ENDING _______

MS-61

CREDITS	Levy for Year of this Report	(Ple) 1996	PRIOR LEVIES ase specify yea	ars)
REMITTED TO TREASURER:				
Property Taxes	1,227,224.99	191,827.07		
Resident Taxes				
Land Use Change	-	636.40		
Yield Taxes	28,669.80	3,915.53		
Utilities				
Interest	39,710.47			۰.
Penalties				
Conversion to Lien			`	
	-			1
DISCOUNTS ALLOWED:		• •		
ABATEMENTS MADE:				
Property Taxes	1,846.00	4,401.73		
Resident Taxes				
Land Use Change	-			
Yield Taxes	869.45			
Utilities	·			
Current Levy Deeded	1,210.00	10.00		
			-	
UNCOLLECTED #1080 TAXES-END OF YEAR:				
Property Taxes	161,285.97			
Resident Taxes				
Land Use Change	440.00			
Yield Taxes	4,935.85			
Utilities			. •	
TOTAL CREDITS	\$1,466,192.53	\$ 200,790.73	\$	\$

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TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF Unity YEAR ENDING 12/31/97

DEBITS	Last Year's Levy	PRIOR LEVIES 1995 (Please specify years)		
Unredeemed Liens Balance at Beg. of Fiscal Yr.		1995 52,945,29	1994 30,596,27	93,92,91,90
Liens Executed During Fiscal Yr.	83,675.68			
Interest & Costs Collected (After Lien Execution)				
				4
TOTAL DEBITS	\$83,675.68	\$ 52,945.29	\$30,596.27	\$ 12,242.26

		•••	•	
REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
Redemptions	. 31,041.96	26,945.20	27,042,70	9,032,60
Interest & Costs Collected (After Lien Execution)	ALL INTERE	ST & PENALTIES	ARE RECORDED U	NDER 1997
#3190		<u>`.</u>		
		•		
Abatements of Unredeemed Taxes			376.86	2,417.60
Liens <u>Deeded</u> To Municipality	1,354.70	1,191.36	1,192.96	
Unredeemed Liens Bal. End of Yr. #1110	51,279.02	24,808.73	1,983.75	792.06
TOTAL CREDITS	\$ 83,675.68	\$ 52,945.29	\$30,596.27	\$ 12,242.26

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TAX COLLECTOR'S SIGNATURE Deggy L. Austin DATE: 1/28/98

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TOWN OF UNITY TREASURER'S REPORT 1997

Beginning Balance	426,752.40
Selectmen Orders	1,863,204.81
Service Charge	767.36
Money from Town	150,404.03
Money from Town Clerk	128,192.48
Money Tax Collector	1,586,046.72
Interest for 1997	4,423.90
Ending Balance-Fleet Bank	431,847.36
Claremont Savings Bank-Payroll	3,704.06
NHCFCU-Cons. Comm.	25.94
Conn. River Bank-CD-Cons.Comm.	4,694.29
NHCFCU-Cons. Comm.	311.56

Respectfully submitted, Vicky C. Burt, Treasurer

TOWN OF UNITY TAX RATE COMPUTATION

				Tax Rates
Town of Unity Appropriations Less: Revenues Less: Shared Revenues Add: Overlay War Service Credits Net Town appropriation Special Adjustment Approved Town Tax Effort Municipal Tax Rate	$707,242 \\ 437,299 \\ 8,769 \\ 14,861 \\ \underline{6,200}$	282,235 <u>0</u>	282,235	5.37
	- School Por	tion		
Due to Local School Due to Regional School Less: Shared Revenues	978,383 0 <u>12,520</u>			
Net School Appropriation Special Adjustment		965,863 <u>0</u>		
Approved School Tax Effort School Tax Rate			965,863	18.37
	County Por	rtion		
Due to County Less: Shared Revenues Net County Appropriation	146,462 <u>2,157</u>	144,305		
Special Adjustment		<u>0</u>		
Approved County Tax Effort County Tax Rate			144,305	<u>2.74</u>
Combined Tax Rate Total Property Taxes Assessed Less: War Service Credits Add: Village Dist. Commitmen	t		1,392,403 (6,200) <u>0</u>	26.48
Total Property Tax Commitme	nt		1,386,203	
	- Proof of R	ate		
Net Assessed Valuation 52,583,152	Tax Rate 26.48		Assessment 1,392.403	

TOWN OF UNITY, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types

December 31, 1997

	Cauam	montal Fund 7		Fiduciary	Totals
	Goven	<u>imental Fund 7</u> Special	Capital	<u>Fund Types</u> Trust And	(Memorandum Only) December 31,
	General	Revenue	Projects	Agency	<u>1997</u>
ASSETS					
Assets					
Cash and Equivalents	440,358	6,911		333,696	780,965
Receivables, net of allowances for uncollectibles					
Taxes	220,526				220,526
Interfund Receivable		608	7,066		7,674
Notes receivable - noncurrent	42,488				42,488
	703,372	7,519	7,066	333,696	1,051,653
LIABILITIES AND EQUITY					
Liabilities					
Intergovernmental Payable	401,983				401,983
Interfund Payable	7,674				7,674
Agency Deposits	1,370			15,622	16.992
Other Deferred Revenues	58,887				58.887
	469,914			15,622	485,536
Equity					
Fund Balances					
Reserved for Endowments				21,382	21,382
Reserved for Encumbrances	6,000				6,000
Reserved for Special Purposes			7,066	296,692	303.758
Unreserved					
Designated for Special Purposes		7,519			7.519
Undesignated(deficit)	227,458				227,458
	233,458	7,519	7,066	318,074	566,117
	703,372	7,519	7,066	333,696	1,051,653

TOWN OF UNITY, NEW HAMPSHIRE Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds For the Fiscal Year Ended December 31, 1997

Revenues I,455,220 I,455,220 Taxes 1,455,220 1,255,22 Licenses and Permits 128,201 128,20 Intergovernmental 127,841 127,84 Charges for Services 8,362 8.36 Miscellaneous 15,702 1,057 10,300 27,05 Other Financing Sources 0 1,736,016 7,564 177,300 1,920,88 Expenditures 0 1,736,016 7,564 177,300 1,920,88 Current 134,806 134,806 198,060 198,060 Sanitation 20,041 20,041 20,04 Water Distribution & Treatment 5,813 5,813 5,813 Welfare 3,921 3,922 3,922 3,922 Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 615 61 61 Conservation 1,124,845 1,124,845 1,124,845 1,124,845 Other Financing Uses 0perating Transfe	All amounts are expressed in American Dollars.	<u>Goverr</u> General	imental Fund 3 Special Revenue	<u>Types</u> Capital Projects	Fiduciary <u>Fund Type</u> Expendable <u>Trust</u>	Totals (Memorandum Only) December 31, 1997
Taxes1,455,2201,455,220Licenses and Permits128,201128,201Intergovernmental127,841127,843Charges for Services8,3628,362Miscellaneous15,7021,05710,300Other Financing Sources 690 $6,507$ 167,000174,19Operating Transfers In 690 $6,507$ 167,000174,19Expenditures $72,938$ 72,93372,933CurrentGeneral Government134,806198,060198,060Sanitation20,94120,04120,041Water Distribution & Treatment5,8135,8135,81Health5,8135,8135,81Welfare3,9213,9223,922Culture and Recreation1,0776,741350Niter Financing Uses173,500173,500173,50Operating Transfers Out173,500173,50173,50Excess(Deficiency) of Revenues and Other Financing Sources Over (Under)173,500208(55)155,917Expenditures and Other Financing Uses $(2,360)$ 208(55)155,917153,71	Revenues	General	ICVCIIUC	<u>110jects</u>	<u>1105t</u>	1221
Licenses and Permits 128,201 128,20 Intergovernmental 127,841 127,84 Charges for Services 8,362 8.36 Miscellaneous 15,702 1,057 10,300 27,05 Other Financing Sources 690 $6,507$ 167,000 174,19 Operating Transfers In 690 $6,507$ 167,000 174,19 Expenditures Current 134,806 134,80 General Government 134,806 134,80 Public Safety 72,938 72,93 Sanitation 20,041 20,04 Wetfare 3,921 3,92 Culture and Recreation 1,077 6,741 350 8,16 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,845 Other Financing Uses 0perating Transfers Out 173,500 173,50 Expenditures and Other Financing Uses (2,360) 208 (55) 155,917 153,71		1 455 220				1 455 220
Intergovernmental127,841127,84Charges for Services $8,362$ 8.36 Miscellaneous $15,702$ $1,057$ $10,300$ $27,057$ Other Financing SourcesOperating Transfers In 690 $6,507$ $167,000$ $174,19$ Operating Transfers In 690 $6,507$ $167,000$ $174,19$ ExpendituresImage: CurrentImage: CurrentImage: CurrentGeneral Government $134,806$ $134,806$ $134,806$ Public Safety $72,938$ $72,938$ $72,939,000$ Sanitation $20,041$ $20,044$ $20,044$ Water Distribution & Treatment $5,813$ $5,813$ Health $5,813$ $5,813$ $3,920$ Culture and Recreation $1,077$ $6,741$ 350 Conservation 615 61 Capital Outlay $3,375$ 55 $21,033$ $24,466$ $1,124,845$ $1,124,845$ $1,124,845$ Other Financing Uses $173,500$ $173,500$ Operating Transfers Out $173,500$ $173,500$ Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses $(2,360)$ 208 (55) $155,917$ $153,71$. ,
Charges for Services 8,362 8.362 Miscellaneous 15,702 1,057 10,300 27,05 Other Financing Sources Operating Transfers In 690 6,507 167,000 174,19 Operating Transfers In 690 6,507 167,000 174,19 Expenditures 134,806 177,300 1,920,88 Current 134,806 134,806 Public Safety 72,938 72,938 Public Safety 198,060 198,060 Sanitation 20,041 20,041 Wetlare 3,921 3,920 Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 61 61 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,845 Other Financing Uses 0perating Transfers Out 173,500 173,50 Intergovernmental 1,738,376 7,356 55 21,383 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
Miscellaneous $15,702$ $1,057$ $10,300$ $27,05$ Other Financing SourcesOperating Transfers In 690 $6,507$ $167,000$ $174,19$ ExpendituresCurrentGeneral Government $134,806$ $134,806$ Public Safety $72,938$ $72,93$ Highways and Streets $198,060$ $198,060$ Sanitation $20,041$ $20,041$ Water Distribution & Treatment $5,813$ $5,813$ Health $5,813$ $5,917$ Other Financing Uses $1,124,845$ $1,124,845$ Other Financing Uses $173,500$ $173,500$ Other Financing Uses $1,738,376$ $7,356$ Other Financing Sources Over (Under) $173,500$ $173,501$ Excess(Deficiency) of Revenues and Other Financing Uses $(2,360)$ 208 (55) $155,917$ $153,711$	-					8,362
Operating Transfers In 690 6,507 167,000 174,19 I,736,016 7,564 177,300 1,920,88 Expenditures Current 134,806 134,806 Public Safety 72,938 72,933 Highways and Streets 198,060 198,066 Sanitation 20,041 20,041 Water Distribution & Treatment 5,813 5,813 Health 5,813 5,81 Welfare 3,921 3,92 Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 61 61 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,845 Other Financing Uses 173,500 173,500 173,500 I,738,376 7,356 55 21,383 1,767,17 Excess(Deficiency) of Revenues and 0ther Financing Sources Over (Under) 20,300 208 (55) 155,917 153,71	-		1,057		10,300	27,059
Image: Note of the structure stru	Other Financing Sources					
Expenditures Current General Government 134,806 Public Safety 72,938 Highways and Streets 198,060 Sanitation 20,041 Water Distribution & Treatment 20,041 Health 5,813 Welfare 3,921 Culture and Recreation 1,077 6,741 350 Capital Outlay 3,375 55 21,033 Other Financing Uses 1,738,376 Operating Transfers Out 173,500 1,738,376 7,356 55 21,383 Other Financing Uses 1,738,00 Other Financing Uses 1,738,00 Other Financing Uses 2,360 Other Financing Sources Over (Under) 1,738,00 Expenditures and Other Financing Uses 2,360 02,360 208 (55)	Operating Transfers In	690	6,507		167,000	174,197
Current 134,806 134,806 General Government 134,806 134,806 Public Safety 72,938 72,933 Highways and Streets 198,060 198,060 Sanitation 20,041 20,044 Water Distribution & Treatment 5,813 5,813 Welfare 3,921 3,922 Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 61 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,845 Other Financing Uses 0perating Transfers Out 173,500 173,500 Intergovernues and 0ther Financing Sources Over (Under) 173,500 173,500 Excess(Deficiency) of Revenues and 0ther Financing Uses 2,360) 208 (55) 155,917 153,717		1,736,016	7,564		177,300	1,920,880
General Government 134,806 134,80 Public Safety 72,938 72,933 Highways and Streets 198,060 198,060 Sanitation 20,041 20,044 Water Distribution & Treatment 5,813 5,813 Health 5,813 5,813 Welfare 3,921 3,922 Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 61 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,845 Other Financing Uses 7,356 55 21,383 1,767,17 Excess(Deficiency) of Revenues and 0ther Financing Sources Over (Under) 173,500 173,500 173,500 Excess(Deficiency) of Revenues and 0ther Financing Uses (2,360) 208 (55) 155,917 153,71	-					
Public Safety 72,938 72,938 Highways and Streets 198,060 198,060 Sanitation 20,041 20,044 Water Distribution & Treatment 5,813 5,813 Health 5,813 5,813 Welfare 3,921 3,922 Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 61 61 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,84 Other Financing Uses 0perating Transfers Out 173,500 173,500 Intergovernmental 1,738,376 7,356 55 21,383 1,767,17 Excess(Deficiency) of Revenues and Other Financing Uses (2,360) 208 (55) 155,917 153,71		134 806				134 806
Highways and Streets 198,060 198,060 Sanitation 20,041 20,041 Water Distribution & Treatment 5,813 5,813 Health 5,813 5,813 Welfare 3,921 3,922 Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 615 61 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,845 Other Financing Uses 173,500 173,50 173,50 Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses (2,360) 208 (55) 155,917 153,71						
Sanitation 20,041 20,041 Water Distribution & Treatment 5,813 5,813 Health 5,813 3,921 Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 61 61 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,84 Other Financing Uses 173,500 173,50 173,50 Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) 1,738,376 7,356 55 21,383 1,767,17 Expenditures and Other Financing Uses (2,360) 208 (55) 155,917 153,71	-					
Water Distribution & Treatment 5,813 5,813 Health 5,813 3,921 Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 61 61 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,844 Other Financing Uses 0perating Transfers Out 173,500 173,500 Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) 1,738,376 7,356 55 21,383 1,767,17 Expenditures and Other Financing Uses (2,360) 208 (55) 155,917 153,71						
Health 5,813 5,813 Welfare 3,921 3,922 Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 61 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,84 Other Financing Uses 173,500 173,50 173,50 Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) 1,738,376 7,356 55 21,383 1,767,17 Expenditures and Other Financing Uses (2,360) 208 (55) 155,917 153,71		20,041				20,041
Welfare 3,921 3,92 Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 61 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,84 Other Financing Uses 173,500 173,50 173,50 Excess(Deficiency) of Revenues and 0ther Financing Sources Over (Under) 1,738,376 7,356 55 21,383 1,767,17 Expenditures and Other Financing Uses (2,360) 208 (55) 155,917 153,71		5 813				5 813
Culture and Recreation 1,077 6,741 350 8,16 Conservation 615 615 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,84 Other Financing Uses 0perating Transfers Out 173,500 173,500 Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses (2,360) 208 (55) 155,917 153,71						
Conservation 615 61 Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,844 Other Financing Uses 0perating Transfers Out 173,500 173,500 1,738,376 7,356 55 21,383 1,767,177 Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) (2,360) 208 (55) 155,917 153,714			6 741		350	
Capital Outlay 3,375 55 21,033 24,46 Intergovernmental 1,124,845 1,124,845 1,124,844 Other Financing Uses 0perating Transfers Out 173,500 173,500 Intergovernmental 1,738,376 7,356 55 21,383 1,767,177 Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) (2,360) 208 (55) 155,917 153,714		1,077			550	615
Intergovernmental1,124,8451,124,845Other Financing Uses Operating Transfers Out173,500173,500Intergovernmental173,500173,500Intergovernmental1,738,3767,356Intergovernmental1,738,3761,7357Intergovernmental1,738,3761,7357Intergovernmental1,738,3761,7357Intergovernmental1,738,3761,7357Intergovernmental1,738,3761,7357Intergovernmental1,738,3761,7		3 375	015	55	21 033	
Operating Transfers Out 173,500 173,500 1,738,376 7,356 55 21,383 1,767,17 Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses (2,360) 208 (55) 155,917 153,71					21,000	1,124,845
1,738,376 7,356 55 21,383 1,767,17 Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses (2,360) 208 (55) 155,917 153,71	Other Financing Uses					
Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses(2,360)208(55)155,917153,71	Operating Transfers Out	173,500				173,500
Other Financing Sources Over (Under)Expenditures and Other Financing Uses(2,360)208(55)155,917153,71		1,738,376	7,356	55	21,383	1,767,170
Expenditures and Other Financing Uses (2,360) 208 (55) 155,917 153,71						
	- , ,					
Fund Balances - January 1 235,818 7,311 7,121 162,642 412,89	Expenditures and Other Financing Uses	(2,360)	208	(55)	155,917	153,710
	Fund Balances - January 1	235,818	7,311	7,121	162,642	412,892
Fund Balances - December 31233,4587,5197,066318,559566,60	Fund Balances - December 31	233,458	7,519	7,066	318,559	566,602

TOWN OF UNITY, NEW HAMPSHIRE General Fund Statement of Estimated and Actual Revenues For the Fiscal Year Ended December 31, 1997

	Estimated	Actual	Over (Under) Budget
REVENUES	Estimated	Actual	Budget
Taxes			
Property	1,387,703	1.391,626	3.923
Land Use Change	636	440	(196)
Yield	29,485	34,756	5,271
Interest and Penalties on Taxes	35,000	39,729	4,729
Overlay	(14,861)	(11,331)	3,530
	1,437,963	1.455,220	17,257
Licenses and Permits			
Business Licenses, Permits and Fees	2,500	4,981	2,481
Motor Vehicle Permit Fees	95,000	122,820	27,820
Building Permits	600	400	(200)
	98,100	128,201	30.101
Intergovernmental Revenues State			
Shared Revenue	30,929	30,919	(10)
Meals & Rooms Tax Distributions	15,382	15,399	17
Highway Block Grant	81,523	81,523	
	127,834	127,841	7
Charges for Services			
Income From Departments:			
Selectmen	500	1,047	547
Police	250	350	100
Highway	750	1.414	664
Landfill	2,500	4,057	1,557
Planning Board	750	1,085	335
Welfare	250	409	159
	5,000	8,362	3,362
Miscellaneous Revenues Cemeter Lot Sales			
Sale of Municipal Property		5.255	5,255
Interest on Investments	2,500	4.424	1.924
Rents of Property		176	176
Fines and Forfeits		29	29
Insurance Dividends and Reimbursements		4,659	4.659
Long-term notes receivable collected		1,024	1,024
Old Voided Checks		135	135
	2,500	15,702	13.202

TOWN OF UNITY, NEW HAMPSHIRE General Fund Statement of Estimated and Actual Revenues For the Fiscal Year Ended December 31, 1997

All amounts are expressed in American Dollars. Over (Under) Estimated Actual **Budget** Other Financing Sources Operating Transfers in - Interfund Transfers Trust and Agency Funds: Nonexpendable Trust Funds -Cemetery Perpetual Care 690 690 Total Revenues and Other Financing Sources 1,672,087 1,736,016 63,929 Unreserved Fund Balance Used to Reduce Tax Rate 100,000 Total Revenues, Other Financing Sources, and Use of Fund Balance 1,772,087

TOWN OF UNITY, NEW HAMPSHIRE General Fund Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended December 31, 1997

All amounts are expressed in American Dollars.			Expenditures		(0)
	Encumbered	Appropriations	Net of	Encumbered	(Over) Under
	From 1996	1997	Refunds	TO 1998	Budget
Current				<u></u>	W.H.APAT
General Government					
Executive		24,350	24,191		159
Election, Registration and Vital Statistics		8,000	8.634		(634)
Financial Administration		35,000	35,406		(406)
Audit		3,500	3,500		
Revaluation of Property		2,500	2.240		260
Legal Expenses		10,000	3,193		6,807
Employee Benefits		12,000	11,560		440
Tax Maps		500			500
Planning and Zoning		5,000	3,215		1,785
General Government Buildings		9,000	6,917		2,083
Cemeteries		5,250	5,128		122
Insurance, not otherwise allocated		32,000	27,775		4,225
Advertising and Regional Associations		2,500	2,463		37
Contingency		1,000	584		416
		150,600	134.806		15,794
Public Safety					
Police Department		30,600	31.557		(957)
Ambulance		10,294	10.252		42
Fire Department		27,500	27.500		
Fire Warden	652	2,000	220		2.432
Building Inspection		600	440		160
Emergency Management		2,000	1,989		11
Fire Pond		1,000	980		20
	652	73,994	72,938		1.708
Highways and Streets					
Highways and Streets		189,500	197.960		(8,460)
Class VI Roads		500	100		400
		190,000	198.060		(8.060)
Sanitation			Contraction of Contraction		
Solid Waste Disposal		27,000	19.923		7,077
Emergency Hazzardous Waste Disposal		1,000			1.000
Household Hazzardous Waste Collection		2,000	118		1,882
		30,000	20,041		9,959
Health					
Animal Control		2,400	2.312		88
Health Agencies & Hospitals		3,501	3.501		
		5,901	5,813		88

TOWN OF UNITY, NEW HAMPSHIRE General Fund Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended December 31, 1997

4.7 amounts are expressed in American Dollars			Expenditures		(Over)
	Encumbered	Appropriations	Net of	Encumbered	Under
	From 1996	<u>1997</u>	Refunds	<u>TO 1998</u>	Budget
Welfare	1101111220	*221	<u>Actonda</u>	101220	Dudget
Direct Assistance		7,000	1.024		5,976
Community Youth Advocates		2,000	2.000		
Sullivan County Hospice		250	250		
Southwestern Community Service		647	647		
		9,897	3,921		5,976
Culture and Recreation					
Parks and Recreation	·····	1,350	1,077		273
Debt Service					
Interest Expense - Tax Anticipation Notes		6,000			6,000
Capital Outlay					
Buildings					
Bell Tower		6,000		6,000	
Improvements Other than Buildings					
911 Road Signs	3,375		3,375		
	3,375	6,000	3.375	6,000	
Intergovernmental					
School District Assessments		978,383	978.383		
County Tax Assessments		146,462	146.462	••••••••••••••••••••••••••••••••••••••	
OTHER OPERATING USES		1,124,845	1,124.845		
Operating Transfers Out					
Interfund Transfers					
Special Revenue Funds					
Unity Free library		5,500	5.500		
Conservation Commission		1,000	1,000		
Trust and Agency Funds		1,000	1,000		
Expendable Trust Funds					
-					
- Capital Reserve Funds: Highway Vehicles		10,000	10.000		
Police Cruiser					
		3,000	3.000		
Cemetery Land		1,000	1.000		
Landfill Closure		40,000	40.000		
Fire Truck		25,000	25.000		
Lear Hill Road Improvements		40,000	40.000		
Davis Bridge Replacement		45,000	45.000		
- General Fund Trust Funds:			2.000		
Vital Records Restoration Fund		2,000	2.000		
Town Hall Restoration Fund		1,000	1.000		
		173,500	173.500		
	4,027	1,772,087	1,738.376	6.000	31.738

TOWN OF UNITY, NEW HAMPSHIRE General Fund Statement of Changes in Unreserved - Undesignated Fund Balance For the Fiscal Year Ended December 31, 1997

Unreserved - Undesignated		
Fund Balance - January 1		231.791
Deductions		
Unreserved Fund Balance		
Used To Reduce 1997 Tax Rate		100,000
		131,791
Additions		
1997 Budget Summary		
Revenue Surplus (Exhibit A1)	63,929	
Unexpended Balance of		
Appropriations (Exhibit A2)	31,738	
1997 Budget Surplus		95,667
Unreserved - Undesignated		
Fund Balance - December 31		227,458



BUDGET OF THE TOWN

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Appropriations and Estimates of Revenue for the Ensuing Year January 1, <u>1998</u> to December 31, <u>1998</u> or for Fiscal Year From

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

to

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date h

SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

(Revised 1996)

N.H.

Year <u>1998</u>

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Budget of the Town of <u>*Unit</u></u></u>*

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Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Varr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
	GENERAL GOVERNMENT		xxxxxxxx	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX
4130-4139) Executive		24,350	24,069.50	26,100	
	Election, Reg. & Vital stics		8,000	8,514.46	8,000	
4150-4151	Financial Administration		35,000	35,136.28	35,000	
4152 Reva	luation of Property		2,500	2.520.09	2,500	
4153 Lega	l Expense		10,000	3,193.00	8,000	
4155-4159	Personnel Administration		12,000	11,559.66	14.000	
4191-4193	Planning & Zoning		5,000	.3181.70	5,000	
4194 Gene	ral Government Buildings		9,000	6 950.58	8,000	
4195 Ceme	teries		5,250	5,127.67	5,000	
4196 Insu	ifance		32,000	27,774.95	32,000	
4197 Adve	ertising & Regional Assoc.		2,500	2,563.95	2,500	
4199 Othe	er General Government		5,000	3,960.00	5,500	
PUBL	IC SAFETY		XXXXXXXXX	XXXXXXXXXX	xxxxxxxxx	XXXXXXXXXX
4210-4214	Police		30,600	31,391.79	34,750	
4215-4219	Ambulance		10,294	10,251.84	10,294	
4220-4229	Fire		30,500	28,699.99	29,500	
4240-4249	Building Inspection		600	550.00	1,000	
4290-4298	Emergency Management		2,000	1, 929.22	2,000	
	r Public Safety (including mmunications)					
HIGH	WAYS AND STREETS		xxxxxxxxx	XXXXXXXXX	xxxxxxxxx	xxxxxxxxx
4311-4312 Stree	Administration & Highways & ts		190,000	198,431.82	210,500	
4313 Brid	ges .					
4316-4319	Street Lighting & Other					
SANI	TATION		xxxxxxxx	XXXXXXXXX	xxxxxxxxx	xxxxxxxxx
	Administration & Solid Collection		27,000	19,957.46	23,000	
4324-4325 Clean	Solid Waste Disposal & up		3,000	118.11	2,000	
	Sewage Collection & sal & Other					
WATE	R DISTRIBUTION & TREATMENT		XXXXXXXXX	xxxxxxxxx	XXXXXXXXX	XXXXXXXXX
	Administration & Water ces					

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Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSIGN FISCAL YEAR (NOT RECOMMENDED)
	9 Water Treatment, ervation & Other					
ELEC	TRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	2 Administration & Generation					
4353 Pure	chase Costs					
4354 Elec	stric Equipment Maintenance					
4355-4359	Other Electric Costs	-				
HEAL	тн					
4411-4414 Contr	Administration & Pest ol		2,400	2417.46	3000	
4415-4419 & Oth	9 Health Agencies & Hospitals er		3,501	3,501	3,600	
WELF	ARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
	2 Administration & Direct stance		2,897	2, 897	2,897	r .
4444 Inte	rgov.Welfare Payments	·		·		
4445-4449	Vendor Payments & Other		7,000	1024.44	5,000	
CULT			XXXXXXXXX	xxxxxxxx	xxxxxxxx	xxxxxxxx
4520-4529	Parks & Recreation		1,350	1076.86	1200	
4550-4559	Library + Bell Tower		11,500	5,500	5,000	
4583 Patr	iotic Purposes		:			
4589 Othe	r Culture & Recreation		- U -	-0-	1,500	
CONS	ERVATION		xxxxxxxx	xxxxxxxxx	XXXXXXXXX	xxxxxxxxx
	Administration & Purchases tural Resources					
4619 Othe	r Conservation		1,000	1,000	1,000	
4631-2 RE	DEVELOPHENT & HOUSING					
4651-9 EC	ONONIC DEVELOPMENT					
DEBT	SERVICE		xxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4711 Prin	c Long Term Bonds & Notes					
4712 Inte	rest-Long Term Bonds & Notes					
4723 Inte	rest on TANs		6,000	-0-	3,000	
4790-4799	Other Debt Service					
CAPI	TAL OUTLAY		xxxxxxxx	xxxxxxxxx	XXXXXXXXX	xxxxxxxxx
	& Improvements					

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Year <u>1998</u>

Budget of the Town of ______

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Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
4903 Bui	ldings					
4909 Imp	rov.Other Than Buildings					
OPE	RATING TRANSFERS OUT		xxxxxxxxx	xxxxxxxxx	XXXXXXXXXX	xxxxxxxx
4912 To	Special Revenue Fund					
4913 то	Capital Projects Fund					
4914 To	Enterprise Fund					
	Sever-					
	Vater-					
1	Electric-					
4915 To	Capital Reserve Fund		164,000	167,000	159,000	
	Expendable Trust Funds ept Health Maint. Trust Fund)		63,000	63,000	3,000	
4917 To 1	Health Maintenance Trust Fund					r
4918 To 1	Nonexpendible Trust Funds	·				
4919 To	Agency Funds					
	SUBTOTAL 1		707,242	670,358.83	152,841	

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art.	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS EXSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Nor Recommended)
IND	VIDUAL WARRANT ARTICLES					
4915	Concluy hered	3	1,000	1,000	1,000	
4915	Hickey Viene	4_	5,000	3,000	3,000	
4915 4915	Fire Suce	3	40.000	40,000	43.000	
4915	List till	10	40,000	40,000	40,000	
4416 4916	Jokon Hall Repairs	67	1,000 2,000	1,000	1.000	
SIRTOTAL 2 Recommended					1,2000	

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Varr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
SPECIA	L WARRANT ARTICLES					
		+				
SUBT	TOTAL 3 Recommended	1				

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Year 1998 Budget of the Town of <u>Country</u>

Acct. SOURCE OF REVENUE No.	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
TAXES		xxxxxxxxx	XXXXXXXXX	XXXXXXXX
3120 Land Use Change Taxes		636		
3180 Resident Taxes				
3185 Yield Taxes		29.485	28,670	
3186 Payment in Lieu of Taxes				
3189 Other Taxes				
3190 Interest & Penalties on Delinquent Taxes		55,000	39,710	
Inventory Penalties		1,500	1,600	
LICENSES, PERMITS & FEES		XXXXXXXXXXX	****	xxxxxxxxx
3210 Business Licenses & Permits				
3220 Motor Vehicle Permit Fees		95,000	122, 796	
3230 Building Permits		600	550	,
3290 Other Licenses, Permits & Fees		2,500	4716	
3311-3319 FROM FEDERAL GOVERNMENT		·		
FROM STATE		XXXXXXXXX	xxxxxxx	xxxxxxxxx
3351 Shared Revenues		7.483	30,919	
3352 Meals & Rooms Tax Distribution		15,382	15,399	
3353 Highway Block Grant	:	78,775	81, 523	
3354 Water Pollution Grant				
3355 Housing & Community Development				
3356 State & Federal Forest Land Reimbursement				
3357 Flood Control Reimbursement				
3359 Other (Including Railroad Tax)				
3379 FROM OTHER GOVERNMENTS			1	
CHARGES FOR SERVICES		xxxxxxxxx	****	xxxxxxxx
3401-3406 Income from Departments		5,000	8,201	
3409 Other Charges				
MISCELLANEOUS REVENUES		xxxxxxxxx	xxxxxxxx	xxxxxxxx
3501 Sale of Municipal Property		6,000		
3502 Interest on Investments		2,500	4,424	
3503-3509 Other				
INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxx	XXXXXXXXX
3912 Special Revenue Funds				

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Year <u>1998</u>

3912 Special Revenue Funds				
Acct. SOURCE OF REVENUE No.	Varr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTINATED REVENUE For Ensuing Fiscal Year
3913 Capital Projects Fund				
3914 Enterprise Fund				
Sever - (Offset)				
Water - (Offset)				
Electric - (Offset)				
3915 Capital Reserve Fund				
3916 Trust & Agency Funds		690	690	
OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934 Proc.from Long Term Bonds & Notes				·
Amounts Voted From "Surplus"		XXXXXXXXX		
"Surplus" Used in Prior Year to Reduce Taxes		XXXXXXXXX	100,000	XXXXXXXXXX
TOTAL REVENUES		334551	439,198	(

BUDGET SUMMARY

SUBTOTAL 1 Recommended (from page 3)	162,000
SUBTOTAL 2 "Individual" warrant articles (from page 3)	
SUBTOTAL 3 Special warrant articles as defined by law (from page 3)	
TOTAL Appropriations Recommended	6.52.841
Less: Amount of Estimated Revenues (Exclusive of Property Taxes) (from above)	439198
Amount of Taxes To Be Raised	213,643

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HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount	Acct.No.	W.A. No.	Amount

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BUDGET OF THE TOWN OF UNITY

		Actual	
	Approp-	Expend-	Approp-
	riations	itures	riations
Purpose of Appropriations	1997	<u>1997</u>	<u>1998</u>
GENERAL GOVERNMENT			
Executive	24,350	24,069.50	26,100
Election, Reg. & Vital			
Statistics	8,000	8,514.46	8,000
Financial Administration	35,000	35,136.28	35,000
Revaluation of Property	2,500	2,520.09	2,500
Legal Expense	10,000	3,193.00	8,000
Personnel Administration	12,000	11,559.66	14,000
Planning & Zoning	5,000	3,181.70	5,000
General Government Bldgs.	9,000	6,950.58	8,000
Cemeteries	5,250	5,127.67	5,000
Insurance	32,000	27,774.95	32,000
Advertising & Reg. Assoc.	2,500	2,563.95	2,500
Other Gen. Government	5,000	3,960.00	5,500
	,	,	,
PUBLIC SAFETY			
Police	30,600	31,391.79	34,750
Ambulance	10,294	10,251.84	10,294
Fire	30,500	28,699.99	29,500
Building Inspection	600	550.00	1,000
Emergency Management	2,000	1,989.22	2,000
	,	·	
HIGHWAYS & STREETS			
Administration & Highways			
& Streets	190,000	198,431.82	210,500
	·		
SANITATION			
Administration & Solid			
Waste Collection	27,000	19,957.46	23,000
Solid Waste Disposal &			·
Cleanup	3,000	118.11	2,000
HEALTH			
Administration & Pest			
Control	2,400	2,417.46	3,000
Health Agencies & Hospitals	3,501	3,501	3,600
WELFARE			
Administration & Direct			
Assistance	2,897	2,897	2,897
Vendor Payments & Other	7,000	1,024.44	5,000
			,

	Approp-	Actual Expend-	Approp-
	riations	itures	riations
<u>Purpose of Appropriations</u> CULTURE & RECREATION	<u>1997</u>	<u>1997</u>	<u>1998</u>
Parks & Recreation	1,350	1,076.86	1,200
Library & Bell Tower	11,500	5,500	5,000
Other Culture & Recreation	-0-	-0-	1,500
CONSERVATION	1,000	1,000	1,000
DEBT SERVICE			
Interest on TANs	6,000	-0-	3,000
OPERATING TRANSFERS OUT	Г		
To Capital Reserve Fund	164,000	164,000	159,000
To Expendable Trust Fund	63,000	63,000	3,000
SUBTOTAL 1	707,242	670,358.83	652,841
INDIVIDUAL WARRANT ARTI Art.#	CLES		
Cemetery Land 3	1,000	1,000	1,000
Police Cruiser 4	3,000	3,000	3,000
Highway Vehicle 5	10,000	10,000	10,000
Landfill Closure 8	40,000	40,000	40,000
Fire Truck 9	25,000	25,000	25,000
Lear Hill 10	40,000	40,000	40,000
Lufkin Bridge 11	45,000	45,000	40,000
Town Hall Repairs 6	1,000	1,000	1,000
Vital Records 7	2,000	2,000	2,000
SUBTOTAL 2			162,000
E	Estimated	Actual	
	Revenue	Revenue	
<u>Source of Revenue</u> TAXES	<u>Prior Yr.</u>	<u>Prior Yr.</u>	
Land Use Change Taxes	636	-0-	
Yield Taxes	29,485	28,670	
Int. & Penalties on	25 000	20 710	
Delinquent Taxes Inventory Penalties	$35,000 \\ 1,500$	39,710 1,600	
	1,000	1,000	
LICENSES, PERMITS & FEES			
Motor Vehicle Permit Fees	95,000	122,796	
Building Permits	600	550	
Other Licenses, Permits & Fees	2,500	4,716	

	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
Source of Revenue	Prior Yr.	Prior Yr.	Fiscal Yr.
FROM STATE			
Shared Revenues	7,483	30,919	
Meals & Rooms	,	,	
Tax Distribution	15,382	15,399	
Highway Block Grant	78,775	81,523	
5 0	,	,	
FROM OTHER GOVERNME	ENTS		
Income from Departments	5,000	8,201	
L.	,	,	
MISCELLANEOUS REVEN	UES		
Sale of Municipal Property	60,000		
Interest on Investments	2,500	4,424	
	,	,	
INTERFUND OPERATING	TRANSFERS IN		
Trust & Agency Funds	690	690	
OTHER FINANCING SOUR	CES		
"Surplus" Used in Prior			
Year to Reduce Taxes		100,000	
TOTAL REVENUES	334,551	439,198	
	·		
BUDGET SUMMARY			
Subtotal 1 Recommended			162,000
Total Appropriations Recomm	nended		652,841
Amount of Estimated Revenue			439,198
Amount of Taxes to be Raise	d		213,643
			,

SUMMARY INVENTORY OF VALUATION 1997

Assessed Valuation Land Only (current use) Residential Total of Taxable Land	783,940 18,533,304 19,317,244
Value of Bldgs. Only Total of Taxable Bldgs.	31,863,085 31,863,085
Public Utilities (electric) Value Before Exemptions	1,509,223 52,689,552
Elderly Exemptions (12) Disabled Exemptions (2) Total Dollar Amt. of Exem	105,000 1,400 nptions 106,400
Net Valuation on which Tax Rate is computed	52,583,152
Tax Credits Disabled 2 individuals Other War service credits Total Number & Amount	s 96 indv. 4,800
Elderly Exemption Report 65 - 74 5 5,000 ea 75 - 79 6 10,000 ea 80+ 1 20,000 Total of 12	. \$25,000
Utility Summary Conn. Valley N.H. Electric Public Service Total	88,171 1,325,075 95,977 1,509,223
	CURRENT USE REPORT

Farm Land - 30.30 Acres:	20% Recreation Adj 75.50 Acres
Forest Land - 346.61 Acres:	Pomoved from Current
Unproductive Land - 14.25 Acres	Use During Current Year - 18.9
Total - 391.16	# of Owners Granted Current Use - 7

230 Acres in Conservation Restriction

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Source of Revenue		
Taxes		
Land Use Change		636
Resident Taxes		-0-
Yield Taxes		29,485
Interest & Penalties on		
Delinquent Taxes		35,000
Inventory Penalties		1,500
Licenses, Permits & Fees		
Motor Vehicle Permit Fees		95,000
Building Permits		600
Other Licenses, Permits & I	Fees	2,500
From State		
Shared Revenues		7,483
Meals & Rooms Tax Dist.		15,382
		81,523
Highway Block Grant		01,020
From Other Government	s	
Charges For Services		
Income from Departments		5,000
Miscellaneous Revenues		
Sale of Municipal Property		60,000
Source of Revenue		
Interest on Investments		2,500
		,
Interfund Operating Tra		
From Trust & Agency Fund	S	690
Subtotal of Revenues		337,299
General Fund Balance		
Unreserved Fund Bal.	231,791	
Voted from "Surplus"	-0-	
Fund Bal Retained	131,791	
Fund Bal Reduce Taxes	100,000	
Total Revenues and Cred	lits	437,299
total nevenues and orec		101,200
Requested Overlay (RSA 76	:6) \$15,000.00	

TOWN OF UNITY EXPENSES

TOWN OFFICE SALARIES	
Edward A. Gregory	\$1,000.00
Mary 'L Gere	750.00
Randall H. Bragdon	750.00
Peggy Austin	14,755.00
Margaret Clark	1,564.50
Vicky Burt	4,000.00
Patricia Lique	50.00
William Lawrence	1,200.00
TOTAL	24,069.50
TOURI OPPICE EVENIOES	
TOWN OFFICE EXPENSES	0.10
Nynex	2,197.89
AT&T	82.26
US Post Office	2,581.75
Robert Janelle	200.96
Peggy Austin-Mileage	694.04
Atlantic Turn Key	3,474.30
Peter Rhoades	579.73
Staples	531.06
The Rental Center	94.95
Competition Comp.	93.00
The Letter Man Press	3,054.90
Eagle Times	114.40
Priscilla Swensen-Mileage	71.10
Real Data	20.00
Argus Champion	19.95
Sam's	19.18
Ames	11.99
Gemforms	485.17
Dr. Willard Carpenter	290.00
Jeff Wells	381.46
Sullivan County Registry of Deeds	899.16
Margaret Clark	171.50
Vicky Burt-Mileage	322.86
Action Security	38.50
Michie	350.00
K-Mart	39.99
Office of State Planning	10.00
Nebs	48.71
Conn. Valley Office Machines	436.37
G.C.C. Real Estate Info.	960.00
Santa's Workshop	225.00
N.E.I.P.	123.00
Kimball's	22.18
Donald Mayberry	1,350.50
LaValley Bldg. Supply	10.99
Patricia Lique-Mileage	33.60
Marguerite Hall-Mileage	135.00

Special Information Services Service Charge SUBTOTAL	400.00 794.16 21,370.07
PAYROLL Priscilla Swensen TOTAL	13,772.11 35,142.18
ELECTION Treasurer, State of N.H. Shop & Save Jackson, Yazinski & McLaughlin N.H. Dept. of Agriculture C.P.I. U.S. Post Office SUBTOTAL	$1,105.00 \\ 6.86 \\ 35.00 \\ 1,496.50 \\ 88.56 \\ 80.00 \\ 2,811.92$
PAYROLL Tyyne Cox Marguerite Hall Shirley Osgood Debra Desmarais Fred Hall Bonnie Polley Nancy Ferguson Donna Vandegrift-Sweetser Peggy Austin TOTAL	$104.50 \\ 107.25 \\ 104.50 \\ 104.50 \\ 107.25 \\ 371.25 \\ 159.50 \\ 93.50 \\ 4,790.50 \\ 8,754.67$
TOWN HALL & BUILDINGS Nynex N.H. Electric Blue Flame Gas-Irving Oil Radio Shack Ron Lique Environments of N.H. American Plate Glass Sclafonies Treasurer, State of N.H. Savages Wal-mart Unity School District TOTAL	$\begin{array}{c} 387.61\\ 1,024.93\\ 1,461.46\\ 152.55\\ 100.00\\ 275.30\\ 286.00\\ 5.64\\ 50.00\\ 3.15\\ 3.94\\ 3,200.00\\ 6,950.58\end{array}$
REVALUATION Department of Revenue	2,520.09
UNITY VOLUNTEER FIRE DEPARTMENT Payment	27,500.00

CIVIL DEFENSE	
Unity Vol. Fire Dept.	488.45
Jason Lemere	69.75
Gall's	1,431.02
TOTAL	1,989.22
	1,000.22
AUDIT	
The Mercier Group	3,500.00
DOLIGE	
POLICE	
Treasurer, State of N.H.	684.87
Paul & Son Ford	479.25
U.S. Cellular	475.85
Mobilecomm	315.36
Asetex Michie	994.44
	40.19
Unity Vol. Fire Dept. Sam's	1,285,83
Gall's	66.75
Professional Business Comm.	340.15
Sullivan County Radio	1,676.18
K-mart	125.00
Neptune Uniforms	22.97
City of Claremont	790.50
Atlantic Business Comm.	3,780.00 188.50
Nicholas Picerno	577.50
Hodgdon Liquidation	20.00
Eckerd	5.69
Yankee Photo	17.18
Staples	87.48
U.S. Post Office	5.55
Holiday Inn	609.64
Meadowbrook Inn	96.93
Sid Brown's Auto Body	150.00
Ted Kinson	15.95
Marro Home Center	10.96
Bell Atlantic	184.64
Corbett Oil	144.98
N.H. Dept. of State	50.00
Consolidated Plastics	74.91
Cyber-Max	1,477.00
SUBTOTAL	14,794.29
PAYROLL	
Nicholas Picerno	
Barritt Bodkins	7.287.50
TOTAL	9,310.00
	31,391.79
Dog Officer Calls	- 260.00
	31,131.79
AMBULANCE	01,101.10
Golden Cross	10,251.84
	-,

INSURANCE	
Health Ins. Trust	8,260.20
Comp. Funds of N.H.	3,330.75
Mortenson Agency	16,184.00
TOTAL	27,774.95
HEALTH DEPARTMENTS	
Lake Sunapee Visiting Nurse Assoc.	3,501.00
CONTINGENCY FUNDS	
U.S. Post Office	160.00
Laurel Eaton-Community Profile	300.00
TOTAL	460.00
	100000
LANDFILL	
Janis Brown	15.00
The Rental Center	42.38
Nynex-Bell Atlantic	571.95
N.H. Electric	501.89
Frank Whitcomb-Cold River Materials	2,055.16
Reed's Service Center	500.00
Bragdon Lockshop	31.25
LaValley Building Supply Baliable Banan	199.19
Reliable Paper G.F. Chemical	122.59 535.00
AT&T	2.92
GMS Hydraulics	95.85
Advanced Recycling	123.95
Robert Lymer	75.00
Rice Oil	65.79
Ames	199.98
G.H. Caron	3,432.00
Wal-Mart	46.05
Waste Inc.	35.50
Staples	169.99
Doolittles Print Shop	115.93
Jewell Resources	387.82
Harbour Freight	77.89
H.Q.	3.98
Best Auto Parts	6.99
K-Mart	37.80
Aubuchon	16.07
Market Basket	53.36
Rockingham Electric	21.42
Ray Hull	205.66 112.31
Spaggs American Plate Glass	87.40
Northeast Recovery	188.87
Sanel	4.79
A&MAutomotive	10.47
S.G. Reed Truck Service	23.71
Treasurer, State of N.H.	160.25
	100.20

Landfill: cont.	
Lucas & Son Well Drilling	50.00
Arrow Equipment	172.40
Dennis Lumber	26.56
Randy Adams	20.00
N.H. Hydraulics	925.00
Ron's Fix-it Shop	116.12
Peggy Austin	22.50
SUBTOTAL	11,588.74
DAMOAL	
PAYROLL	250.00
Alvin Smith	370.00
Carol Carley Kimborly Croot	1,958.00
Kimberly Groat	1,578.00
Wayne Groat Cheri Lemere	393.00 63.75
Roderick Welsh	495.00
Vanessa Keith	495.00 93.75
Scott Nielson	1,021.87
Maurice Oakley	671.50
Erland Purington Jr.	386.25
James Romer	1,028.00
	1,028.00
Nicole Brugger Ellen Nielson	120.00
TOTAL	
	19,934.73
Highway Hours	+2,129.44
CONSERVATION COMMISSION	22,064.17
	1,000.00
Payment	1,000.00
DOGS	
Ron Ferguson	40.75
Letter Man Press	145.45
Linda Butterworth	528.96
Professional Business Commission	403.67
Gall's	199.20
Mobile Comm.	92.43
Concord Hospital	175.00
Wendell Vet.	85.00
SUBTOTAL	1,670.46
DATROLL	
PAYROLL	
Linda Butterworth	787.00
TOTAL	2,417.46
Police Hours	+260.00
BOAD BONDS	2,677.46
ROAD BONDS	C 000 00
Monadnock	6,000.00
Heino & Son Logging	1,000.00
David Gokey	200.00
Allard Lumber Co.	948.00 500.00
Harry Stevens	500.00

ROAD BONDS: cont.	
Andy Pysz	1,300.00
Steven Robbins	500.00
Pine Tree Lumber	1,200.00
	,
HIGHWAY	
Nynex	600.21
NH Electric	1,263.58
Aaron Samuel Construction	475.00
G H Caron & Son	28,548.00
U S Cellular	300.02
The Sign Doctor	1,545.00
Beaudry Enter.	36.00
Akzo Salt-Cargill	10,171.71
Merriam Graves	487.37
Milton Jewell	1,070.57
Rice Oil	9,666.76
Harbor Frieght	335.57
G & F Chemical	535.00
Grappone	3,730.03
Dennis Lumber	19.82
Sanel Auto Parts Marro Home Center	1,735.50 54.10
R N Johnson	1,389.52
A & M Automotive	407.03
Ralph Osgood	410.05
Newport Health Center	46.50
S G Reed	18,026.79
Valley Regional Hospital	21.00
Ted Kinson	25.95
J P Concrete	245.00
L E Weed	5,839.98
Richard Sturtevant-Mileage	19.25
Reed's Service Center	389.42
Cheever Tire	3,104.05
Dr. Willard Carpenter	175.00
Blacktop	2,466.35
Chappell	270.77
Uni-First	812.60
National Laboratory	99.50
E W Sleeper	8.22
Harold Booth-Mileage	75.00
Skeets	215.00
Bond Auto	340.82
Townline Equipment	94.77
Waste, Inc.	114.40
SS Machine	60.00
James Davis	140.00
Eldon Owens	1,100.00
John H. Brown	440.00
Howard Fairfield	212.65
Burtco	2,752.01
United Construction	11,550.00
Lakeside Forge	490.00

HIGHWAY: cont.	
Treasurer, State of N.H.	209.57
N.H.M.V. St. Pierre	6.00 2,760.61
Pike	4,466.00
Peter Baker	380.00
North County Equipment SUBTOTAL	478.49
SUBTOTAL	120,215.54
PAYROLL	
Alvin Smith	29,574.50
Richard Sturtevant	24,939.26
Harold Booth TOTAL	23,525.35 198,254.65
Landfill Hours	- 2,129.44
LIBRARY	196,125.21
Balance from 1996	97.50
Payment	1,100.00
SUBTOTAL	1,100.00
PAYROLL	
Patricia L. Lique	3,421.50
Pamela Banks	370.80
TOTAL	4,892.30
WELFARE	
Community Alliance	250.00
NH Electric	409.02
Rent	250.00
Irving Oil TOTAL	$115.42 \\ 1,024.44$
IUIAL	1,024.44
SOUTHWESTERN	
Payment	647.00
СҮА	
Payment	2,000.00
HOSPICE	250.00
Payment	250.00
RECREATION & PARKS	
A. S. Bartlett & Sons	96.75
LaValley Building Supply H. A. Holt & Sons	9.12 130.80
Wal-Mart	130.80
Fleury's	183.47
SUBTOTAL	436.36

RECREATION & PARKS: cont. PAYROLL	
Ronald E. Lique Sr. TOTAL	636.00 1,072.36
CEMETERIES H. A. Holt & Sons Wal-Mart	$130.82 \\ 16.22$
Fleury's SUBTOTAL	212.13 359.17
PAYROLL Ronald E. Lique Sr. TOTAL	4,764.00 5,123.17
LEGAL Jackson, Yazinski & McLaughlin	2,990.00
Sullivan County Sheriff's Dept.	103.00
Sullivan County Superior Court	100.00
TOTAL	3,193.00
TAXES BOUGHT BY TOWN Peggy L. Austin, Tax Collector	83,675.68
FIRE POND FENCE Springfield Fence Co.	980.00
BUILDING INSPECTION	
Ronald E. Lique, Sr.	440.00 110.00
Lyle Guynup TOTAL	550.00
	000.00
HOUSEHOLD HAZARDSON WASTE	
Upper Valley	118.11
ADVERTISING & REGIONAL ASSOCIATION	
NHMA	600.00
Eagle Publishing	1,245.98
NH Tax Collectors Association	50.00
Association of Assession Officials	20.00
NH Association of Chiefs of Police News Leader	75.00
Barbara Hochrein	66.00 30.00
Argus Champion	48.00
Concord Monitor	45.64
Northeast Resource Recovery	75.31
Gwendolyn Jones	20.00
NH City Town Clerks Association	20.00
Red Jacket Mt. View	262.02
Janice Philbrick TOTAL	6.00 2,563.95
	2,000.90

HIGHWAY HOURS

Plowing & Sanding	2446
Garage	1087.5
Landfill	213.5
Personal Days	106
Holidays	232
Vacation	392
Sanding	99
Cut Trees	2
Mud	204.5
Grading	555
Patch	295
Sweeping	72
Picked Up Rubbish	2.5
Beaver Problems	20
Culverts	157
Ditches	858
Travel	18
Test Holes	8
Put Up Signs	4
Storm Damage	60
Haul Gravel	347.5
Funeral Leave	24
Shimming	136.5
Drug Test	1
Safety Meeting	2
	7 9 4 9

TOTAL HOURS

HIGHWAY VEHICLE INVENTORY

7,343

1958 Austin Grader 1975 Huber Grader 1983 International Truck 1991 Ford Backhoe 1993 Ford F-350 1989 TH-SP-8 Culvert Thawer 1970 International C-100 1985 International Dump 1990 John Deere Bucket-loader 1987 Ford Dump Truck 1972 Eastfield Trailer 1985 International Dump Warren Sand Spreader Buffalo-Springfield Roller

UNITY HISTORICAL SOCIETY 1997 REPORT

The Unity Historical Society which held its first meeting in December 1983, had an active 14th year.

Public events during the year included a talk by Nick Picerno on "Tracing your Civil War Ancestors" and two pot luck suppers with Kathy Beals. At the second supper, signed copies of her book, Early Families of Unity, New Hampshire were available for sale. Copies of her book may be obtained by contacting Roberta Callum or the Town Office. Part of the proceeds from the sale of the book are donated by Kathy Beals to the Bell Tower Fund.

We worked with the Selectmen and Town Clerk, Peggy Austin, to sort and preserve records which had been in the custody of the society since the start of the Town Hall restoration in 1991.

We have sent three maps of the Town of Unity, from the 18th and 19th century, to the North East Conservation Center in Andover, Massachusetts, for restoration.

Additions to the society's collections include an 1888 photograph of the Town Hall, donated by the Albert Reed family. An enlarged framed version of this picture has been donated by Nick Picerno, and is to be hung in the Town Hall. In addition we have received from the Historical Society of Cheshire County a pencil drawing of the Unity Scientific and Military academy as it existed in the 1830's and 1840's. Other valued donations include a 19th century photograph of the Donald Morse home given by Donald and Martha Morse and an early deed of property in East Unity donated by Marjorie Coe of Washington State.

We have plans to improve shelving in the society's room in order to make the collections more accessible and visible. The Unity Historical Society meets at 7:30 p.m. on the second Thursday of every month except July, August and December and weather permitting, January, February and March, home of Loraine Light on the Unity Stage Road in West Unity. All are welcome and everyone is invited to join the Society and attend meetings. Dues are only \$2.00 a year. Call Roberta Callum at 863-3468 or Tyyne Cox at 542-2311 to confirm meetings or to arrange to visit the society's room in the basement of the Town Hall.

Once again, a reminder that we have for sale, Unity Histories, note cards and letter sized stationary which is available at the Town Office.

Respectfully submitted,

Loraine Light, President Tyyne Cox, Vice President

OLD HOME DAY 1997

ANOTHER COLD DAY

The Unity Volunteer Fire Department put on a pancake breakfast at 7:00 a.m. until 10:00 a.m., and then hosted the annual parade that began at 11:00 a.m.

At noon, Rod Gray spoke on the advancements of the Bell Tower Project. All seems to be progressing well, and he invited anyone who would like to help-even to slinging a paint brush, to come and join in on Saturday mornings.

At 12:15 the Pie Baking Contest was held with Carol Gregory as Judge. The winners were:

1st place: Marjorie Reed, 2nd place: Margaret Clark and 3rd place: Marjorie Reed

After the judging the pies were auctioned off to benefit "The Bell Tower Project".

Mr. Dick Cyr spoke on "David's House" in Lebanon. David was the son of Mr. Cyr. This is a place where parents can go to stay while a child is in the hospital. A facility to be near their loved ones.

Our entertainment was: The Cloggers, Mr. Robert Ayotte & Andrew Callum, Storyteller Sharon Wood, Abraham Lincoln-Mr. Wood. Abraham marched in the parade. Smokey Bear (display) joined us again this year. The Sugah River Boomers were on hand, but it was getting late in the afternoon, and really cold, so they didn't play.

There were several booths for people to enjoy. There was a food sale boothdelicious goodies in it, and the Snowmobile Club did a fantastic job, supplying food for those who love to eat.

Many thanks to all who worked at OHD, or helped us in the months of preparation before. We had more people offer to do things to help than ever before.

There was judging of: Antique Autos, Antique Tractors, Fire Trucks and Walking Units.

The judges were: Edward Gregory and Randy Adams--They do a swell job. Antique Auto: Winners:

Most Original-Ray Brown--31 model A:

Best Appearance-Andy LaMarche--61 Thunderbird

Antique Tractors: Winners:

Most Original-Arnold Johnson--Farmall "M" 1941

Best Appearance-Jim Elliott--1949 Farmall "H" 1949

Fire Trucks: Winners:

Best Appearance-Unity, N.H.

Oldest, Still in Service: Unity - FWD

Floats:

1st place - West Unity Church

2nd place - Crescent Lake Sno-Riders

Walking Units: Winners:

1st place - Horses: Riders, Jean Barbour, Diane Leonard, and Rhonda Cota. 2nd place - American Legion - Bellows Falls, VT

Old Home Day: cont.

Contest for:

Oldest Person, Born in Unity, Not a Resident (Present)

Two signed up: Marion (Callum) Fellows. 1922 (75 yrs.) and Charles A. Pockett 1909 (88 yrs.) Winner: Mr. Pockett

Oldest Native, Born & Living in Unity (Present)

Clifford J. Stone 1914 (83 yrs.)

Oldest Unity Resident (Present)

Two signed up: Geraldine E. Callum, 1914--(83 yrs.) and

Tyyne Heino-1919 (77 yrs.) Winner: Geraldine E. Callum Each person received certificates.

Plaques were awarded to Clifford J. Stone, and Charles A Pockett. These plaques can be seen in the Historical Society Room in the Town Hall. Pie Eating Contest:

Many children and teens joined in the fun. Sorry that we didn't get all of their names, but they did get certificates, and first places got ribbons. Participation ribbons were given as well. They did away with twenty

chocolate pies - baked by Margaret Clark and Pat Lique.

Supper was put on by the 2001 Group--delicious. Supper is such a treat after a long cold day.

The Gas Grill and bottle was won by: Allen St. Germaine from Sunapee. The Unity River 4-H Club provided games all day for the children, and we wish to thank the club for that.

The Copter flew--but because the flights flew from the school field and we were at the common, Mr. Nehrkorn didn't feel he had as good an attendance. We need to go back to the drawing board with this problem.

Rod Grays Bar-B-Que was delicious - and this year I know. (Pat)

At 8:00 p.m. the Valley Entertainment Group held a dance and singing in the Unity Town Hall. We had a grand time. I'll bet you don't know who can sing in your town. Not much attendance by the town--but those of us who did go were pleased.

I hope I didn't miss anyone, and if I did I'm sorry.

Sincerely, Ron & Pat Lique, Ken & Judy Smith Margaret Clark, Laurel Eaton, Reporter Pam Banks, Roberta Callum, Bob Brown

UNITY OLD HOME DAY

Turkey Supper - March 28, 1997

\$350.00

	<i><i><i>ϕ</i></i> = = = = = = = = = = = = = = = = = = </i>	
Expenses:		
Wonder Bread - bread for stuffing	\$11.80	
Nova's - potatoes	4.99	
Reliable Paper - paper products	13.56	
Market Basket	4.26	
Market Basket	39.68	
Wal-Mart (soda)	24.36	
Market Basket (block cheese)	4.99	
Butson's (turkeys)	106.29	
Sam's Club (Concord)	138.65	
Butson's (extra vegetables)	<u>5.98</u>	
TOTAL	\$354.56	
	went over \$4	4.56
INCOME:	\$456.26	
	- 354.56	
	\$101.70	

We received donations of \$20.00 from Mr. & Mrs. Nielson and \$10.00 from Mr. & Mrs. Hannaford.

Bringing our profit to: \$131.70

Took from Old Home Day Fund:

Listing checks: In case there is any question. Patricia Lique #2090 - \$19.50 Priscilla Swensen #4280 - \$13.00 Robert Callum #4420 - \$6.50 Margaret Clark #1421 - \$45.50 Margaret Clark #1434 - \$15.00

The rest of the income was cash.

MONEY MATTERS:

Turned Funds from supper into Maggie Hall: We kept \$358.76 to run OHD.

Took in OHD:	
Home-made turkey pies	60.00
Dance donations	10.00
Booth Spaces	177.00
Raffle/Grill	<u>111.00</u>
	\$716.76
EXPENSES:	
Turkey pie fixings	\$19.28
Grill/Wal-Mart	69.94
Reliable - foil pans	4.80
Scranton & Son	132.50
Fairweather - Tent	100.00
C&F Chem. Toilets	55.00
Sharon Wood - Story telling	50.00
Cloggers - Donation	25.00
Cherrie Lemere - for penny dig	5.00
Will's Store	3.20
Abe Lincoln - Mr. Woods	25.00
	489.72
	\$716.76

\$716.76 -<u>489.72</u> \$227.04

Don't forget we didn't take all from the trust, so this amount was added to it to run OHD in 1998.

After OHD we received:

\$46.00 from Copter rides
\$20.00 from Randy Bradgon
\$10.00 from Pam Banks - sale of ticket book
\$8.00 from "Friends of the Library'
\$25.00 from the 4-H Club

Judith Smith, Treasurer

To those folks who donated extra to us, we greatly appreciate it, because OHD is a lot of work, and everything is appreciated, like extra hands that made our load lighter in 1997.

> Ron & Pat Lique, Chairpersons

STATE OF NEW HAMPSHIRE Division of Forests and Lands January 1, 1998

Dear Forest Fire Warden and Town Officials:

Following is a copy of the 1997 Report of the Town Forest Fire Warden and State Forest Ranger. This is provided to you for your information and publication in the 1997 Town Report. The Division of Forests and Lands feels that the general information and statistics that are contained in this report are a valuable tool in assisting with forest fire prevention efforts in your community. If you have any questions, please contact me at the New Hampshire Division of Forests and Lands, P.O. Box 1856, Concord, New Hampshire 03302-1856, or (603) 271-2217.

> Respectfully submitted, Robert Stewart, Forest Ranger

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER 1997 REPORT

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppressing costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS (All Fires Reported thru December 23, 1997)

FIRES REPORTEI	O BY COUNTY	CAUSES OF FIRES RI	EPORTED
Belknap	58	Smoking	54
Carroll	96	Debris Burning	261
Cheshire	63	Campfire	99
Coos	29	Power Line	33
Grafton	51	Railroad	3
Hillsborough	145	Equipment Use	23
Merrimack	148	Lightning	14
Rockingham	54	Children	60
Strafford	63	OHRV	0
Sullivan	19	Miscellaneous	130
		Incendiary	33
TOTAL FIRES	726	Fireworks	16
TOTAL ACRES	177.17		

FIRE WARDEN'S 1997 REPORT

PERMITS ISSUED	
Brush	146
Incinerator	33
Cooking Fires	18
Camp Fires	28
Debris	4
Grass	3
Fire Place	<u>2</u>
	234

1997 was a good year with almost no mishaps. The new pump is on the Fire Truck.

For 1998, we would like to get 9 more Nomex shirts, hard hats and more forestry hose.

Thanks to everyone who made 1997 a safe season. Please help keep New Hampshire GREEN and use your ash tray.

Deputy Wardens:

Robert Janelle - 543-3823 Chuck Hudson - 542-6654 Ron Cota - 863-7363 Bruce Baker - 543-0025 Robert Brown, Fire Chief - 543-3839

> Respectfully sumbitted, George Dunn, Fire Warden - 542-7335

1997 Forestry Equipment Inventory, Unity Vol. Fire Dept.

10 Indian Tanks	7 Fire Shovels
3 Maine Axe/Palaski	1 Forestry Axe
5 Brooms	11 Rakes
3 Hazel Hoes	0 Hard Hats
0 Goggles	0 Head Lamps
1 Portable Pumps	0 Chain Saws
2-50' Forestry Hose 1-1/2"	4 Nomex Shirts
2 Pagers	1 Portable 2-way radio
1 Mobile 2-way radio	

1 Forestry Truck - 1988 Chevy 1 ton 4x4, 275 gal. tank, 300gpm pu Class "A" Foam

UNITY VOLUNTEER FIRE DEPARTMENT 1997 CHIEF'S REPORT

The Unity Volunteer Fire Department responded to 92 calls in 1997. With the town's help, we installed a fence around the fire pond.

At this time, our Department is at its highest level of trained personnel. We had two members receive their first responders status with the State of New Hampshire and the other members have worked hard to keep up their level of certification.

I would like a special thanks to go to Bruce Baker, my Deputy Chief, for his dedication and hard work to the Department. Also, let's not forget the officers and members who have volunteered their time for both the Fire Department and the Community.

At this time, I would like to congratulate the Board of Selectmen for their selection of Nick Picerno as the new Police Administrator and our next door neighbor in our building. In the few months that he has been here, he has brought the Police Department to life. I know that one of the things on his list (plus many more) is the relationship between the Police Department and the Fire Department. Great job Nick!

Our door is always open for volunteers for emergency service as well as to help with the normal business of the Department. We would like to thank all the people that gave gifts and donations to the Department.

Sincerely,

Robert H. Brown Fire Chief

Contact persons for fire inspections or questions about the Fire Department:

Chief Robert H. Brown	543-0274
Deputy Chief Bruce E. Baker	543-0025
Captain Jason LeMere	863-2261
1st Lieutenant Ron Cota	863-7363
Head of Rescue & Medical	
Services & 2nd Lieutenant	
John C. Noll	543-4135
Administrative Assistant	
Robert J. Noll	542-1412

EMERGENCY NUMBER FOR FIRE IS 911

Proposed 1998 Budget for Unity Volunteer Fire Department, Inc.

Categories	Appropriations for 1997	Actual Expenses for 1997	Appropriations for 1998
Building & Land Maintenance	\$2,600.00	\$2,969.91	\$2,500.00
Dispatch Service	\$1,600.00	\$1,682.08	\$1,700.00
Donations	\$500.00	\$356.23	\$500.00
Dues and Training	\$1,000.00	\$1,254.00	\$1,500.00
Electricity	\$3,200.00	\$2,828.32	\$3,200.00
Equipment Repair	\$1,000.00	\$702.51	\$1,000.00
Fuel Oil	\$850.00	\$425.00	\$850.00
Fund Raising Expense	\$1,200.00	\$1,109.74	\$1,200.00
Gasoline	\$600.00	\$500.00	\$600.00
Insurance	\$5,000.00	\$4,724.00	\$5,000.00
Legal Expense	\$1,000.00	\$425.00	\$1,000.00
Miscellaneous	\$500.00	\$443.69	\$500.00
New Equipment	\$5,000.00	\$5,236.64	\$5,000.00
Office Supplies	\$600.00	\$988.18	\$800.00
Personal Protection	\$3,000.00	\$3,027.42	\$3,000.00
Telephone	\$1,000.00	\$1,043.19	\$1,000.00
Truck Maintenance	\$2,000.00	\$1,493.25	\$2,000.00
Truck Payment	\$5,295.00	\$5.295.36	\$5,295.36

\$35,945.00

Bruce E. Baker Treasurer

Unity Volunteer Fire Department, Inc.

Amount to be raised by Unity Fire Dept.

\$34,504.52

\$36,645.36 \$9.145.26

Amount to be appropriated at Town Meeting

\$27,500.00

Respectfully Submitted Budget Committee, Unity Volunteer Fire Department, Inc.

Robert H. Brown

Bruce E. Baker

Dave Bellin

Lee Bosse

John Chole

John Noll

Emergency Management Inventory as of December 31, 1997

- 1 Motorola portable radio & charger
- 1 Strobe light
- 1 Siren P.A. combo.
- 1 First Aid Kit
- 1 8 lb. dry chem. extinguisher
- 1 Misc. organizer bag
- 1 1/2" lifeline & carry bag
- 1 Set of fire turnout gear & carry bag
- 4 Radiation detection & monitoring kits
- 6 Rolls of scene marking tape
- 1 Pro-life flash light
- 20 28" reflective traffic cones

Jason LeMere E.M.D.

PLANNING BOARD 1997 REPORT

Total Appropriation	5,000.00
Expenses Eagle Publications Upper Valley (inc. dues of \$1247.00) Sullivan County Registry of Deeds N.H.M.A. Mary Gere-mileage Priscilla Swensen, Secretary's salary & mileage Debbi-Johnson's Florist TOTAL Back to general fund	$\begin{array}{c} 391.50\\ 1,957.50\\ 110.00\\ 75.00\\ 17.70\\ 600.00\\ \underline{30.00}\\ 3,181.70\\ 1,818.30\end{array}$
Subdivisions Andrew Napychank - Dunham Road - 2 lots Jon & Elaine Brewer - Kanto Road - 2 lots Russell & Karen Davis - 2nd N.H. Turnpike - 2 lots	
Annexations Hazel Gibson to Brian & Jodi Race	
Voluntary Merger Lutz & Donna Ruhe - Shorewood Estates - 3 lots Harry & Aldongoda Fazio - Center Road - 7 lots	
Driveway Permits John Clough & Dora Maxwell - 2nd N.H. Turnpike Michael Dewey - Kanto Road	
Income Subdivisions & Annexations 3 Master Plans 1 Subdivision Regs. TOTAL	1,042.2937.505.001,084.79

UNITY PLANNING BOARD 1997 REPORT

This has been a good year and a bad year. First I will give you the bad news. As you know we lost a loyal member of our Planning Board, Floyd Rice, and he will be missed by everyone.

The good news is that the Planning Board is working on the subdivision regulations, to make them conform with the State. We are making changes in the wording so they can be better understood, and deleting unnecessary parts.

The budget was left the same as last year. I hope you look at the balance sheet so you can see that the Planning Board did a very good job for our Town.

> Respectfully submitted, Fred E. Hall, Chairman Floyd Rice, Co-Chairman* Mary 'L Gere, Ex-Officio Ken Hall Randy Adams Nancy Zekos, Alternate Priscilla Swensen, Secretary

*deceased in office

UNITY POLICE DEPARTMENT

Upon my arrival in August I set a number of priorities that I wanted to accomplish for the Unity Police Department. First I wanted the police department to be more responsive to the citizens of the community. We have made a significant effort to respond to all those who have requested to either meet with and/or speak to a police officer. In addition Linda Butterworth, our animal control officer, has done an exemplary job in dealing with a host of animal/ dog complaints. Next I wanted the presence of a police officer to be more conspicuous. A police department that is evident is one that is more deterring to criminal activity. Also I have had the pleasure to meet with a number of residents. This has been a rewarding experience as well as informative. By meeting with you I have been able to learn a great deal about your concerns and thoughts as well as gaining insight into the community. Lastly we have also taken on a more involved role in criminal investigations. This has led to several successful resolutions of criminal cases by the Unity Police Department. We now have an office which has been transformed into a professional working environment. It is located adjacent to the Unity Volunteer Fire Department. Please feel free to come and visit whenever the opportunity presents itself. I look forward to meeting with you and I will make myself available to address vour concerns.

Be ow is a breakdown of calls for 1997. The total amount for the year was 564.

Accidents - 34 Alarms - 43 Assist Other Agencies - 11 Animal Complaints - 16 Assaults - 8 Be On Lookout - 5 Burglaries - 5 Check Well-Being - 11 Criminal Mischief - 22 Community Service - 8 Dog Complaints - 60 Disabled Vehicles - 16 Domestics - 11 Landfill - 2 Fire Calls - 8

Found Property - 3 Highway Matters - 8 Juvenile (incl. Runaways) - 10 Medical Emergencies - 13 Manner of Operation - 5 Motor Vehicle Stops - 68 **OHRV** Complaints - 3 Pistol Permits - 14 Police Information - 48 Public Hazards - 5 Request Officer - 51 Arrests/paperwork service - 16 Shots Fired - 3 Suspicious Activity - 13 Theft Investigations - 30 Town Office - 14

Nicholas P. Picerno Police Administrator

UNITY POLICE DEPARTMENT PROPERTY LIST

1	1990 Ford Bronco 4x4
1	99 Channel Motorola Radio
1	16 Channel Bearcat Scanner
1	10 Channel Bearcat Portable Scanner
1	10 Channel Regency Scanner
3	Motorola GP 350 Portable Radios
	w/Speaker Microphones
3	Motorola Alpha Numeric Pager
3	Glock 10 MM Handguns w/Clips
1	Kustom KR 10 Radar Unit
1	Motorola Cellular Telephone w/Antenna
1	Motorola Hand held Cellular telephone
1	Set of Whalen Grill Mount Strobe lights
1	Set of Whalen Headlights Strobes
1	Set of Whalen Taillight Strobes
1	Set of Whalen Dash miser 3 Strobe light
1	Set of Whalen Dash miser 2 Strobe light
1	Monadnock PR24 Baton
1	Monadnock PR24X Baton
1	Shotgun
1	Stream light Flashlight w/Charger
1	Stream light Stinger Flashlight w/Charger
2	Equipment Boxes
1	Nylon First Aid bag w/Supplies
1	Blue Nylon Oxygen bag w/Supplies
1	Wooden Custom built Console-Installed
3	Bio-Hazard Kit w/Supplies
1	Federal Siren
1	Switch panel
1	Full set of left handed nylon gun belt
4	w/Equipment including holster
1	Full set of right handed nylon gun belt
-	w/Equipment including holster.
5	Orange Traffic Cones
1	Range Duty Bag
1 1	Remote Spotlight
$\frac{1}{2}$	Metal Gun Cabinet Portable Radio targets
1	Polaroid Spectra Camera w/Equipment
$\frac{1}{2}$	License Reference Books
$\frac{2}{1}$	Cyber Max computer w/CPU and Monitor
1	Hewlett Packard Color Printer
2	3 drawer filing cabinets
1	4 drawer filing cabinet-safe
3	Desks
1	Smith Corona Typewriter
1	APC uninterrupted power supply

Assorted minor office equipment, assorted uniform equipment, assorted RSA Books.

Dog Officer Equipment - 1 Ruger 22 Pistol, 1 Metal Cage, 1 Snare pole, 1 Female body armor - Assorted Uniform equipment.

UNITY FREE PUBLIC LIBRARY 1997 LIBRARIAN'S REPORT

It wasn't so long ago that it was time to write a report, to be put into the town report. I have to wonder if the years are getting shorter, or it's just that I'm getting older and time is passing me by.

Maybe time is passing me by, but let me tell you that wisdom is not passing me by. I am very up on new books that come along. I try real hard to keep up with books that I think will be of interest to our Unity public.

Please come into the library to see what we have, or please get the Town Newsletter, as we try to put the names of the books in it.

A towns-person went to bat for us in 1997 and wrote a request for a sign: UNITY PUBLIC LIBRARY to be put on the Elementary School sign.

HOURS OPEN:

Summer: Mon., Tues., Wed., Thurs., and Fridays: 2:30 p.m. to 5:00 p.m. No Saturday hours.

Winter: Mon., Tues., Wed., Thurs., and Fridays: 2:30 p.m. to 4:30 p.m. Saturday 9:00 a.m. to 11:00 a.m.

At the time of this report: We are trying something new (Just a trial--if it doesn't work--we will return to the hours above)

In order to be open one evening a week we are open: Mondays (Only) 4:30 p.m. to 8:30 p.m.--Closed on Tuesdays--and the rest of the week remains as above. This is to try to get folks to come in during the evening. A convenience for the public.

Any changes will be posted at Will's Place, the Library door, and if time allows: Eagle Times, and Argus Champion newspapers.

A new addition: this year is a **copy machine**, purchased for us by the Friends of The Library. A big help to us. It is available to the public.

What does the library house??

Newspapers, paperbacks, magazines, videos (educational and just fun) all very carefully selected. (We are proud to have 21 new Jack Hanna-Zoo Life films.)

If you are interested in what is going on in your town--John Fontaine supplies us with films of the Unity Old Home Day. We are so blessed to have him do this.

We have a reference collection, many new books in "97", fiction and nonfiction. 41 brand new books this year (many on the best sellers list). Easy readers, a young adult collection, a complete set of the state RSA's in the reference section.

If you are looking for a book and we don't have it--ask,and we will have it in no time for you. It is called Inter-Library Loaning.

If something has to come from the State Library-we do have a Van Service, that brings things from the state library to Richard's Library in Newport.

We are a small library, with big ideas, large action, and a go get it atmosphere. No one will do without literature that they request--if it is available to us. **Rabies Clinic:** This is a program that is put on every spring in the parking lot of the Unity Elementary School, in the area of the library door. It is sponsored by "The Friends of the Library". In 1997 we had the best ever clinic. The Wendell Vet. Clinic does the shots for us. We had 104 animals go through. 59 dogs, 41 cats, 1 rabbit and 2 ferrits.

The 1998 Rabies Clinic will be held on April 18 from 11:00 a.m. to 1:00 p.m.

The town office will be open for registration of dogs only. Place will be the same.

Video Program at Sullivan County Home: was completed, and with such a feeling of satisfaction. It is so nice to please someone--if for just a little while.

MAMA CARE PERSONAL LEARNING SYSTEM: Breast Self Exam with a 45 minute video. This was supplied to us by Mrs. Lorandeau. The kit is here at the library and can be borrowed by you at anytime.

We are glad to say that we were able to loan it out once this year, and the lady was able to converse with Mrs. Lorandeau at Valley Regional. The library feels:: If one person is helped, it is a start in the right direction for the patient.

Appreciation to those: who purchased themselves brand new books, and when done with them, donated them to the Unity Library. These donations are invaluable.

'Teacher Appreciation Week': The Unity Library was able to contribute to this cause this year. We did a small program (video & gifts of plants) to the teachers. We felt good to know that we took one more step to put our library out there.

I have saved the biggest achievement of the library until the last: for the first time the library has an assistant librarian: Mrs. Robert (Pam) Banks. Some would say, is there enough to do in the library to have an assistant: You can bet there is, and also it makes it so that the library doesn't have to close if the Librarian is away. It is wonderful, and Pam is neat. Drop in, meet the both of us.

STATISTICS FOR 1997:

Visitors: 127, Renewals 4, Books loaned to students 587

B ooks loaned to town patrons - Adult fiction 45, Easy readers 89, Town Paperbacks 58, Junior nonfiction 30 (but don't forget they borrow through the school also). Junior fictions 17, Membership renewals 8, donated paperbacks 259, repaired books 50, magazines loaned 54, New Patrons 37, Inter-Library Loans 14, Videos Loaned 36, Stolen books - taken from my desk - not even cataloged 2, Accessioned books 98, (18 jr., 80 adults) - out of this count 41 were brand new, IRS Requests 8, State Inter-LIb. Loans 4, discarded books 17, Lost books by students 2 (but renumerations were made).

GOALS FOR 1998: To get on with a cataloging class, that we wanted to start in 1997. Keep up with book purchases, and to make the library everything it can be on the budget that we have. We would like to update our computer system, and eventually get on-line. On-line would mean better access to reading materials - - being able to trace many libraries throughout the state.

UNITY FREE PUBLIC LIBRARY 1997 INCOME-EXPENSE REPORT

INCOME

Town Appropriation	5,500.00
Balance 1996 Salary	1,100.00
Trust Funds	6.70
Interest Checking Acct.	44.19
Sold Books	242.07
Void Check	39.90
Lost Book	7.00
Carry Over	<u>1.679.71</u>
-	8,619,57

EXPENSE

Librarian's Salary	4,400.00
Telephone	579.60
Reference Books	473.94
Supplies	63.24
Magazines - Adult	56.98
Magazines - Children	37.90
Dues	30.00
Newspaper	20.00
Children's Books	575.13
Adult Books	344.83
Showing Video	126.00
Misc.	33.04
Balance left	<u>1,878.91</u>
	8,619.57

TOWN OF UNITY CEMETERY DEPARTMENT AND PARKS & RECREATION

In 1997-- I was able to clear the East Unity Cemetery from wall to wall.

We were very fortunate this year, there were no burials.

In 1998, plans are to get all graves in the Center Cemetery filled with loam and leveled off.

We have had a flag pole donated to the Town of Unity, to be used where needed, by Mr. Theron A. Thurston from Oxford Conn. This was sent to Roberta Callum, who gave it to the Cemetery Department.

The flag pole will be put in the Center Cemetery, and the one in the Center Cemetery will be installed in the Carroll Cemetery.

Mr. Thurston has donated it in memory of his ancester, Moses Thurston who is buried in the Carroll Cemetery-located on Carroll Brook Rd, Unity. Moses Thurston was the first Constable of Unity N.H. One of the earliest settlers, died in Unity in 1812. He first came to Unity in 1769, about five years after Unity's Incorporation. Installed as Constable on December 15, 1773.

Thank you for the donation of the Flag Pole--It is appreciated.

Information about Mr. Thurston supplied by: Roberta Callum--Unity Historical Society.

Respectfully Submitted: Ronald E. Lique Sr., Sexton

TOWN OF UNITY BUILDING INSPECTORS REPORT 1997

Report: Jan.1, 1997 to Sept. 30, 1997

Permits were issued for the following:

Homes	5
Manufactured Homes	7
Garages	9
Additions	7
Storage Buildings	3
Horse Barn	1

Total of 32 permits for the period mentioned

Ronald E. Lique, Sr. Retired Building Inspector

Please remember that Building Permit Rules are not made by the Selectmen, or the Building Inspector. You can come into the Town Office or the Public Library and read the RSA's-- read the rules in the hand of the Building Inspector. These rules are made to protect all of us. It isn't a pretty sight to have someone come unfolded at you--read the rules and this would not happen. A BUILDING INSPECTOR is there to help you, under the BUILDING INSPECTORS RULES, put forth by other powers, than himself.

BUILDING INSPECTOR'S REPORT Oct. 1st. to Dec. 31st, 1997

During 1997 after taking over for Ronald Lique Sr., I issued a total of six building permits for the following:

Manufactured Housing	3
Garages	2
Additions	1
Total	6

Respectfully submitted Lyle F. Guynup Building Inspector Unity, N.H.

Conservation Commission Report 1997

The Conservation Commission has been involved in a variety of projects this year. We have carefully read over approximately 45 Intents-To-Cut checking for wetlands violations. Along with this we invited Peter Rhoades, Town Forest. r, to speak to us about the laws relating to timber operations and how they relate to wetlands violations and the procedure the Commission should use if they consider there is a violation. We have followed the Planning Board's proposed changes on sub-division regulations, checked out several violations in wetlands, and worked with the Acworth Conservation Commission testing the water quality of Cresent Lake. In conjunction with the Acworth Conservation Commission we sponsored two public meetings with the Wetland's Board from the State of New Hampshire relating to water quality and shoreline laws. Jenny Wright and Ethel Jarvis worked with the "Friends of Cold River" going to meetings, hosting meetings, and supporting them in general. Jenny Wright participated in a clean-up day in April with the "Friends of Cold River" which was very successful.

We invited Cynthia Bruss from Project SERVE to one of our meetings to discuss a program for Independent Study for High School Students on Conservation. The program is called SERVE (Students for Environmental Resource Volunteerism and Education.) This program is funded by Environmental Protection Agency, the University of N.H. and private donations. This project is a quarter-credit, 40 hour program based on high school students attending and becoming involved in a local Conservation Commission meetings and projects. We were very interested, but have yet to come up with a project, there are so many. We will address this in 1998.

Because Conservation Commissions are the only local authorities specifically concerned with natural resources, we are responsible for receiving, in the Town's name properties and easements acquired for conservation purposes. With this in mind the commission has been approached by the Selectmen to place one of the town-owned parcels into either a town forest or an easement. The commission is working on this. Also we have been pursuing another easement with Sullivan County Commissioners.

The Sullivan County Conservation District received a small grant this year to build a trail around Marshall Pond. There will be a foot trail and signs to identify special areas and plants for educational purposes. The County has always been interested in providing a place at Marshall Pond for school children to study the environment. Because the Town of Unity has an easement on this area the Conservation Commission has been working closely with the County Commissioners and Jan Heighes of the Sullivan County Conservation in following the development of the trail.

We passed a Mission Statement this year written by Ernie Bridge. We are following this statement as closely as possible, along with our By-Laws. The Mission Statement simply says "Therefore we see the future mission of the Unity Conservation Commission to be broadened to include an active effort to encourage the input of all Unity citizens to advise the commission of any special features, either natural or man-made, that ought to be preserved. And moreover, the Unity Conservation Commission sees its mission to include actively involving as many of Unity's citizens as possible in directly, and individually working to preserve the small-town character which makes Unity an ideal place to live."

Several members of the commission were reappointed this year and Randy Newton has been appointed as an Alternate to the commission. Members of the commission are Ethel Jarvis,

Chairman, Ernie Bridge Vice-Chairman, Jenny Wright, Secretary, Bardy Flanders, and Richard Tatem. We meet on the third Wednesday at the Unity Town Hall at 7:30 p.m. The public is always welcome.

I would like to take this opportunity to thank the members of the Unity Conservation and the Selectmen for all their support in making 1997 a great year-and 1998 should be even better.

Respectfully Submitted, Ethel Jarvis, Chairman

FINANCIAL REPORT 1997

CONSERVATION COMMISSION	
Beginning Balance 1-1-97	4426.73
Deposit 1997 Appropriation 6-18-97	1000.00
Interest from Accounts in	
NH Community Federal Credit Union	25.48
Interest from Certificate of Deposit-Connecticut River Bank	194.29
Total Assets	5646.50
Minus Operating Expenses \$614.71 and Withdrawal-Deposit to Certificate of	
Deposit-Connecticut River Bank \$1000.00	1614.71
Ending Balance of all Accounts and Certificate of Deposit	5031.79
Breakdown of all Accounts	
NH Community Federal Credit Union Savings Account	
Account #15532005	25.94
NH Community Federal Credit Union Money Market Account	
Account #15532005	311.56
Certificate of Deposit-Connecticut River Bank	
CD # 7430450	4694.29
Total Ending Balance of all Accounts	5031.79
Breakdown of Operating Expenses and Withdrawal-Deposit to Certificate of	
Deposit-Connecticut River Bank	
4-4-97 NH Association of Conservation Commissions (dues 97)	150.00
6-9-97 Postage, telephone calls, copies, copies of deed	70.38
9-8-97 Soils Map	35.00
10-15-97 Withdrawal-Deposit to Certificate of Deposit-Connecticut River Bank	1000.00
12-31-97 Acworth Conservation Commission-Shared Expense for	109.33
Water Testing of Cresent Lake (1997)	
12-31-97 NH Association of Conservation commissions	32.00
(1 handbook \$15.00 and 5 Updates of Conservation Laws \$17.0	0)
12-31-97 NH Association of Conservation Commissions (dues 98)	150.00
12-31-97 Copy of deed, copies, telephone calls, stamped envelopes	61.00
12-31-97 Money Order Fees	7.00
Total Operating Expenses and Withdrawal-Deposit to Certificate of Deposit- Connecticut River Bank	1614.71

UNITY RECYCLING/LANDFILL 1997 REPORT

As 1997 began, volunteers were working to complete our new recycling building. The building was ready by early summer and a Grand Opening was held on July 12. The construction volunteers included: Barbara Adams, Randy Adams, Bruce Baker, Lee Bosse, Bob Brown, Ron Cota, Rod Gray, Ed Gregory, Todd Gregory, Lyle Guynup, Ray Hull, Jason LeMere, Scott Levanovich, Stan McCumber, Paul Moeller, Scott Nielsen, Jim Romer, Roddy Welsh, Steve Whitney, and Wayne Woodbury. Volunteers who helped clean up the landfill area and quonset hut, bale plastic, sort and bag aluminum cans, and build new recycling tables included: Randy Bragdon, Ethel Jarvis, Vanessa Keith, Susan Lawrence, Scott Levanovich, Ellen Nielsen, Jim Romer, Andrea Walsh, Roddy Welsh, and Jenny Wright.

Because of the efforts of these volunteers, our landfill looks very different from the way it looked a year ago. It's now neat and well organized, with a logical traffic flow. Recyclable materials are collected inside the new building. Since it is heated with a waste oil heater, plastic, aluminum, and cardboard now can be baled as they come in rather than being allowed to accumulate over the winter. The backlog from the winter of 1996-1997 was processed and shipped out. A truckload of used clothing was donated to a program which distributes clothing to homeless people.

During 1997, there was a complete turnover of staff. We'd like to thank Carol Carley, Kim Groat, Wayne Groat, Maurice Oakley, Alvin Smith, and Scott Levanovich for their service to the town and welcome Harold Booth, Vanessa Keith, Scott Nielsen, Earl Purington, Jim Romer and Roddy Welsh and Selectman Randy Bragdon who oversees the landfill and recycling operation.

This year, residents who use the landfill and recycling center were asked to rinse plastic bottles and flatten cardboard so that it is easier to bale. The recycling center workers report that most people are doing this and they want to thank them for their cooperation and their recycling efforts.

Unity continues to be committed to recycling for financial and environmental reasons. The town earns money from the sale of recycled aluminum, plastic, and paper/cardboard. Our figures indicate that our income from all categories of recyclables increased in 1997. The more we recycle, the less trash we will see along our roadsides and the longer we will be able to use the landfill. Last year, more than 170,000 pounds of material was recycled instead of being buried in our landfill.

Congratulations to all the recyclers in Unity who have contributed to our success!

Respectfully Submitted, Unity Recycling Committee

UNITY RECYCLING/LANDFILL 1997 REPORT

	Total Pounds	Amount
Magazines / Newspaper / Mixed Paper	36,706	\$419
Cardboard	40,034	829
#1 and #2 Plastic	19,370	1447
Aluminum Cans	2,443	1197
Car Batteries		16
Clothing	375	19
Scrap Metal / Tin Cans	72,040	960
	170.070	
Total Pounds	170,968	
Total Estimated Revenue		\$4887

Respectfully Submitted, Unity Recycling Committee



LANDFILL BUILDING REPORT

The Rental Center	1,355.36
Perry Mr. Lumber	1,488.90
P-N-L	40.00
LaValley Bldg. Supply	12,132.91
Unity Ele.	935.63
Aaron Samual Const.	650.00
L.E. Weed	1,188.00
G.H. Caron & Son	4,718.00
Carroll Concrete	135.35
Contech	1,372.80
Johnson & Dix	500.00
Arrow Equipment	4,697.60
TOTAL	29,214.55

This account is now closed.



Golden Cross Ambulance, Inc.

One Lincoln Heights Claremont, New Hampshire 03743-2317



603 643-6659

603 542-6660

January 19, 1998

Town of Unity Office of Board of Selectmen HCR 66 Box 176 Newport, NH 03773

Ladies and Gentlemen:

Golden Cross Ambulance Inc. responded to a total of 47 emergencies in the Town of Unity in 1997. The following is a break down on the calls.

14 Residential Emergencies 9 Motor Vehicle Collisions

23 Total Emergency Transports

We also responded to approximately 24 patients that were classified as no transports.

Golden Cross Ambulance Inc would like to thank the town's people of Unity for allowing us to provide emergency ambulance service in 1997. We would also like to thank the Unity Volunteer Rescue Squad for their assistance.

Sincerely,

2 R.S.

Dale R. Girard Administrator



Lake Sunapee Region Visiting Nurse Association

Lake Sunapee Home Care and Hospice Lake Sunapee Community Health Services

Services provided to people of Unity

Home Health Care for those recovering from an illness or injury: Visits made: 349 to 7 patients

Hospice Care for patients and families experiencing a terminal illness: Visits made: 134 to 5 patients

Community Clinics for adults, for immunizations and other wellness programs: Patients served: 10

Lake Sunapee Region VNA is proud of its tradition of providing quality home health care to people in your community. 1997 has been a year of change for home health care. Medicare reports of fraud and abuse leave us wondering how we as consumers can know whether we're dealing with a quality organization. We are served by a volunteer Board of Trustees who, with staff, continually monitor our performance internally. Externally, licensing, certifying and accrediting bodies assess our performance against state and federal standards regularly. Most of all, we have committed, competent and caring staff and volunteers out in the community each day of the year providing needed home care.

Our affiliation with New London Hospital and Capital Region Health Care has allowed us to care for patients and families more efficiently and to access opportunities for achieving cost savings as part of a larger delivery system.

As the health care delivery system and insurance benefits continue to evolve and change we are more dependent than ever on the loyal support of the towns we serve to enable us to provide free and subsidized care to those people who might not have access to care otherwise. Thank you for your continued support.

Respectfully submitted,

ndree a



Andrea F. Steel President and CEO

16 Depot Street, Newport 893-4088 290 County Road, New London 526-4077 PO Box 2209, New London, NH 03257-2209



December 5, 1997

GREAT COLLABORATION

All of us at Southwestern Community Services would like to extend huge "thank You" to the citizens of Unity for the courteous cooperation which we have always received, as well as for the continued financial support.

Through the generosity of communities like Unity, SCS is now able to offer access to most of our programs through a site in Newport which is much more convenient to those residing outside the greater Claremont area. During 1997 alone, with your help, we have delivered services to 78 Unity families who were found to be in need. The value of these efforts totaled \$ 18,849.

We look forward to working with Unity residents and their elected officials as we continue to deliver services in the fields of energy, housing, nutrition, education, and health during the coming years.

David W. Osgood, Deputy Director Southwestern Community Services, Inc.

69Z Island Street P.O. Box 603 Keene, NH 03431-0603 Services: (603) 352-7512 • Admin.: (603) 357-6510 Customer Services: (800) 529-0005 • Fax: (603) 352-3618 Email: scs@monad.net Office Locations: -

96-102 Main Street P.O. Box 1338 Claremont, NH 03743 Tel: (603) 542-9528 Fax: (603) 542-3140

Ice House Plaza 360 Sunapee Street Newport, NH 03773 Tel: (603) 863-0829



Sullivan County Hospice, Inc.

P.O. Box 1247 Claremont, NH 03743

December 3, 1997

Selectmen, Town of Unity HCR 66, Box 176 Newport, NH 03773

Dear Selectmen:

We at Sullivan County Hospice are requesting \$250.00 from the Town of Unity.

Sullivan County Hospice has been in existence since 1984. We are a volunteer agency, governed by a 12 member board of directors, all of whom reside in Sullivan County.

Our goal and purpose are to provide practical and emotional support to terminally ill patients and their families within Sullivan County. The majority of our patients are home hospice patients. They have decided to remain at home under the care of their families and we provide most of our services in that setting. However, we are flexible enough to follow and serve patients and families in the hospital or nursing home setting as well. Our volunteers are fully trained in areas such as death and dying, active listening, universal precautions, and grief. A few of the ways our volunteers might provide practical support include respite for care givers, running errands, light meal preparation. These volunteers provide emotional support to both the patient and the family by being available to them, by listening, reassuring and encouraging.

Our referrals come from doctors, nurses, visiting nurse associations, discharge planners, and from family members or patient themselves. Our only requirements for service are that the patient be terminally ill and that they reside in Sullivan County. We accept all referrals on that basis and there is never a charge for our service.

In addition to providing volunteer services, Sullivan County Hospice offers a bereavement support group and a cancer support group. Each of these groups is open to anyone. We maintain a loan closet with walkers, commodes, and other equipment that is useful in the home setting. These are loaned at no charge and in some cases this service helps considerably to keep out of pocket expenses lower for the patient. All of these services are available to the residents of Sullivan County.

We thank you in advance for your consideration. We hope that you will continue to support our work with your financial contribution, as we continue in our efforts to support the terminally ill and their families in Sullivan County.

Sincerely yours unie alean

Annie Alcorn Director

Upper Valley Lake Sunapee Regional Planning Commission Annual Report 1997

The Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC) is a voluntary association of 31 towns. The Commission is concerned with the development of comprehensive plans for beneficial and balanced economic, environmental and social growth in the Region. It functions as a research, resource and informational agency and, when appropriate, acts to obtain Federal, State and other approvals, grants-in-aid, loans and similar assistance for individual member towns and for the Region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), mapping, community development, grantsmanship and grant administration. In addition, regional studies, such as our Regional Transportation Plan, and regional projects, such as household hazardous waste collections and the Connecticut River Scenic Byway Study, are undertaken to the benefit of more than one community.

Thanks are due to both the Vermont and New Hampshire legislatures for their continued support. In New Hampshire, the Department of Environmental Services and the regional planning commissions are putting together a statewide environmental program which will require that certain specific tasks be completed in every region, but also allows some funds to be used on regional environmental priorities. Details are still being worked out. A work plan will be finalized in early 1998. This is great news! It enables our Commission to continue to our commitment to environmental programs. In addition to providing staff support to the Economic Development Corporation of the Upper Valley, we were able to secure funds to develop a twopage economic summary for each town which will be posted in the Internet. In 1998, each community in the Region will have an Internet presence via our web page with community information, economic data, a map, statistics and an economic vision statement.

In the past year, services such as our Planning Board training series and library, which features maps, planning resources and US Census data, were available to all of our member communities. Unity residents have taken advantage of some of these services. A complete list of services which benefit our members is attached.

In 1997, our work specifically for the Town of Unity included:

- Developed base map and conservation lands map for Cold River watershed.
- · Assisted with narrative of Cold River Partnership Grant.
- Applied for funds to complete Cold River watershed resource mapping and education project.
- Provided Planning Board with copy of Merger of Lots of Record form customized for Unity.
- Obtained and processed data to develop town-wide composite GIS soil type map and plotted a copy for the Town.
- Organized a regional household hazardous waste collection and arranged for participation of Unity residents.
- Maintained geographic information system data for Unity.
- Assisted Planning Board with updating the Subdivision Regulations.

Our Commission looks forward to serving Unity in the coming year.

UVLSRPC Services Which Benefit All Member Communities

- Assist residents of member communities as, and when, asked.
- Meet with state officials and agency representatives to influence policy and to help keep the Region an active participant in many ongoing programs. This includes activity with transportation, solid waste, economic development, and environmental regulatory agencies in both New Hampshire and Vermont.
- Maintain a library of regional data, maps and planning resources, and answer many requests for information.
- Use the Geographical Information System (GIS) to perform mapping and analyses for member communities.
- Assist the Upper Valley Solid Waste District in dealing with solid waste issues. Provide general staff support for the District.
- Organize and administer regional household hazardous waste collections.
- Provide administrative support for the Upper Valley Household Hazardous Waste Committee.
- Work in cooperation with the Sullivan County Economic Development Commission.
- Serve on the Green Mountain Economic Development Corporation and the Economic Development Corporation of the Upper Valley (EDCUV) boards of directors.
- Provide staff and office space to EDCUV.
- Began a new program which provides economic development assistance to towns and businesses in Grafton County.
- Sponsor local sessions of the NH Municipal Law Lecture Series.
- Provide technical assistance to Advance Transit and Rideshare.
- Use the Regional Transportation Advisory Committee to develop regional policies and recommendations for the Regional Transportation Plan.
- Provide data about our regional build-out analysis which forecasts the population and number of dwellings in the Region when totally built out.
- Revise and update the Regional Plan.
- Comply with applicable Vermont Act 200 requirements at the local, regional and state level, including participation in the Council of Regional Commissions.
- Participate in Vermont Act 250 reviews and review of development of regional impact in New Hampshire.
- Sponsor planning board training sessions in New Hampshire and Vermont.
- Work with Upper Valley Land Trust and the Society for the Protection of NH Forests to protect open space and conserve important parcels of land.
- Participate in and work with the Connecticut River Joint Commissions.
- Review land use controls and master plans, and suggest amendments.
- Produce our newsletter to provide information about planning issues and other topics of regional concern.
- Organize a monthly brown bag lunch for selectmen and town managers where regional and local issues are discussed on an informal basis.
- Update the Regional Profile, a compendium of information about the Region. Many businesses use this resource.
- Focus on the regional economy through our Economic Initiative Project.

Sullivan County Economic Development Council 1997 Annual Report

The following is a report on the activities of the Sullivan County Economic Development Council for the year 1997. Highlights:

A. Access and financing of a new 9,000 sq.ft. manufacturing facility in Charlestown for Optical Solutions, Inc. This is a hi-tech firm specializing in the production of high-end optics. The project creates 15 new positions for Sullivan County.

B. The creation of project "clearinghouse" represents the County's attempt at accessing more and better qualified employees to meet the growing demands of the local business". This process gives local industry access to the Dept. of Defense's Webb site seeking "discharged" personnel from the armed forces.

C. SCEDC has been successful in joining seven area banks together to agree to finance 'high risk' projects within the County. This pool of money is currently funded at \$650,000.

D. SCEDC's Business Assistant Coordinator has finished surveys with about 70% of the County's business'. The results to-date reveal the creation of 430 new positions and the addition of another 101,000 sq.ft. of taxable facilities.

E. We have filed a Community Development Block grant for the Claremont Foundry, Inc. in the amount of \$450,000 to add electric generating equipment and add another 47 jobs at the Foundry.

F. Secured the pertinent information and assisted in the Community Development Block Grant process with the Town of Charlestown to access a grant in the amount of \$500,000 to fund the construction of a new access road into CEDA Park. This is backed by the support of both Precision Assembly Corp. and Design Standards Inc. who pledged future job creation and plant expansions to meet the leverage needs of the grant process.

G. Our referrals and coordination with the Small Business Development Officer which SCEDC funds here in our office has worked with more than 40 new and developing business' within the County. Many of them will eventually come in for financial assistance or advice from SCEDC.

H. SCEDC continues to work with the Trout Lily Co-op project in Newport. We believe that this project has great merit and tremendous potential for the intended service area. It is also our intent to apply for another Community Development Block Grant to aid this group in its start-up financing needs during 1998.

I. During 1997, SCEDC worked with over 22 new, expanding and interested businesses make determination on the future directions of their companies as they affect Sullivan County. Some of those will expand here or locate here and some will never finalize.

Our efforts in accessing good paying jobs and the creation of additional tax base seems to be paying off. Best wishes for a Prosperous New Year.

> Stephen A. Marro, Executive Director

	Grand Total of Principat & Income at End of Year			6.826 25																				
	Balance End Year																							
	Expended During Year			1/1/	1																			
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Report of The Trust Funds of The City or Town of _



OFFICE OF STATE PLANNING STATE OF NEW HAMPSHIRE 2¹/2 BEACON STREET - CONCORD 03301-4497 TELEPHONE: 603-271-2155 FAX: 603-271-1728

April 7, 1997

Mr. Edward A. Gregory, Chairman Town of Unity Board of Selectmen HCR 66, Box 176 Newport, NH 03773

Dear Mr. Gregory:

We are in receipt of the Town's letter of March 24th requesting clarification of the "buy back" option for the Old Town Hall Improvement Project funded with Community Development Block Grant (CDBG) funds. As described in Mr. Ray's letter of January 26, 1996, if the Town "bought back" a portion of the building it could use that portion of the building for town offices. The amount needed to satisfy this arrangement was estimated at the time to be \$38,095. The Town at that time was planning on investing \$50,000 to \$60,000 to complete the improvements to the building.

As far as this office is concerned, this agreement is still valid provided that the Town can find a service provider(s) for the community use room that would provide services to low and moderate income persons. If the building improvements are completed according to plan with the Town investing at least \$38,095, leases are signed with the service provider(s) and said provider(s) occupy the building, then the Town's obligation will be fully satisfied and will not be required to pay any additional funds at a later date. Please note that lease agreements shall have a term of twenty years but can have five year renewal options in favor of the service provider(s).

I hope this has answered your question. Please keep us apprised of the progress made to utilize the community space as well as the status of the improvements. If you have any other questions or need further assistance, please feel free to give me a call.

Sincerely,

Patrick C. Herlihy

Community Development Program Manager

PCH:ml unity2.pch

TDD Access: Relay NH 1-800-735-2964

TOWN OF UNITY, NH MINUTES OF ANNUAL TOWN MEETING March 11th & 15th, 1997

Tuesday, March 11th, 1997

Meeting was called to order at 10:00 a.m. by the Moderator, Fred Hall. Mr. Hall read the warrant as presented by the Selectmen. After reading Article 1, a motion was made by Selectman, Edward A. Gregory to reconvene the meeting after voting is finished today, on March 15th, 1997 at 12:00 noon. Seconded by Peggy Austin. Vote by voice was affirmative. Polls were declared open for voting at 10:05 a.m.

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

Total registered voters: 787 as of 3/11/97 There were 222 votes cast, following is a summary of those votes:

SELECTMAN FOR THREE YEARS: Randall H. Bragdon Scott I. Levanovich Four others received write-in votes	156 59	
TOWN CLERK FOR THREE YEARS: Peggy L. Austin Two others received write-in votes	214	
PLANNING BOARD FOR THREE YEARS Randy Adams Six others received write-in votes	S: 185	
TREASURER FOR THREE YEARS: Vicky C. Burt Four others received write-in votes	189	
LIBRARY TRUSTEE FOR THREE YEAR Marguerite C. Hall One other write-in vote	S: 206	
BUILDING INSPECTOR FOR ONE YEAR Ronald E. Lique, Sr. Fourteen others received write-in votes	8: 174	
TRUSTEE OF TRUST FUNDS FOR THRE Carol Dombroski was written in receiving Susan Schroeter was written in receiving Patricia Lique was written in receiving Thirty -four others received write-in votes	EE YI 19 8 6	
SUPERVISOR OF THE CHECKLIST FOR Donna M. Vandegrift-Sweetser Three others received write-in votes	SIX 182	YEARS:

Moderator received absentee ballots from Town Clerk at 5:00 p.m. Polls were declared closed at 7:00 p.m. After the ballots were counted, Mr. Hall read the results of the voting and the meeting was dismissed at 9:15 p.m. to be reconvened on Saturday, March 15th @ 12:00 noon.

Saturday March 15th, 1997:

The Moderator called the meeting to order at 12:10 p.m. Mr. Hall opened the meeting with a salute to the flag. He explained the rules of the meeting and asked for a show of hands of non-voters. He asked permission of the voters for any of the non-voters to speak if needed. Vote by voice was affirmative.

Mr. Hall said he had read the entire Warrant on Tuesday, March 11th and would not be reading the whole warrant at this time.

ARTICLE 2. To receive reports of Town Officers and take any action thereon.

Motion to accept the article as written was made by Ed Gregory and seconded by Mary Gere. Mr. Hall turned the floor over to the Selectmen. Mr. Gregory asked that Paul Mercier speak about the audit. He reviewed figures on the surplus fund. Several questions were asked by voters regarding the surplus and the overlay. Mr. Gregory explained that we did not need to borrow monies in 1996 because of the surplus and the overlay, thus saving the Town interest money.

After some more discussion, the Moderator read the article again and called for the vote. The vote was by voice and was affirmative. <u>Article 2 was passed as written</u>.

<u>ARTICLE 3.</u> To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Capital Reserve Cemetery Land Trust already established and name the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Ed Gregory and seconded by Mary Gere. Ed Gregory offered an amendment to read as follows:

"To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Capital Reserve Cemetery Land Trust already established. SELECTMEN RECOMMEND A YES VOTE." Seconded by Mary Gere.

Floor open for discussion; Mr. Gregory explained that the Town must vote at the annual Town Meeting or hold a special Town Meeting to spend this money. Therefore, the Selectmen could not be named agents of the fund.

Several questions were asked by voters. The Moderator called for the vote on the amendment. Vote was by voice and was affirmative.

The vote was then taken on the amended Article 3. Vote was by voice and was affirmative. Article 3 was passed as amended.

<u>ARTICLE 4.</u> To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Capital Reserve Fund for the purchase of a new Police Cruiser already established and name the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Ed Gregory and seconded by Mary Gere. Mr. Gregory stated that we have \$9,488.19 in this fund. Several questions were asked by voters. No more questions, the Moderator called for the vote. Vote was by voice and was affirmative. Article 4 passed as written.

<u>ARTICLE 5.</u> To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Highway Vehicle Capital Reserve Fund already established and name the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Mary Gere and seconded by Scott Levanovich. Mr. Gregory said there is \$10,359.31 in this fund at this time. There was no more discussion on this article, the Moderator called for the vote. Vote was by voice and was affirmative. Article 5 passed as written.

<u>ARTICLE 6.</u> To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Town Hall Expendable Maintenance General Fund Trust already established for the purpose of long range repairs and improvements to the Old Town Hall. SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Mary Gere and seconded by Scott Levanovich. Mr. Gregory said we have \$6,401.98 in the fund. There was no more discussion, the Moderator called for the vote. Vote was by voice and was affirmative. <u>Article 6 passed as written.</u>

<u>ARTICLE 7.</u> To see if the Town will vote to raise and appropriate up to the sum of \$60,000 to be added to the Capital Reserve Fund already established for the completion of the Town Hall basement and name the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE. Money from sale of Town owned property.

Motion was made by Mary Gere and seconded by Scott Levanovich. Mr. Gregory stated that we presently have \$4,719.63 in this fund from the sale of a tax-deeded property back to the Owner.

Larry Wiggins asked if the Selectmen had gotten a letter from the Office of State Planning giving us permission to use the basement of the Town Hall for Town Office use. Mary said "no" not yet, but it is the intent of the Board to have this letter in hand prior to beginning to work on this project. Mr. Wiggins stressed that we must get permission and that he had requested this last year.

Lyle Guynup asked if we vote yes on this Article, then we must spend it on the Town Hall and could not entertain the idea of a separate Office Building. The answer is yes. Lyle said he did not want to see the Town Offices in the basement of the Town Hall. He said we need to have the Offices out were they can be seen and more easily accessed.

Randy Bragdon said we need to look at the plan of having Kindergarten and the Town Offices combined on the same floor. This does not seem like a good plan to him and should we look at the plan of a separate building.

Several others made comments, and then an intermission was called at 1:05 p.m. to fix the speaker system. The meeting was called to order at 1:20 p.m.

The Moderator read the Article again and opened the floor for more discussion. After some discussion, Fred Bellimer offered an amendment to the Article and was seconded by Peggy Desmarais.

Gata Hudson offered another amendment seconded by Ted Lewit.

After considerable discussion, Fred Bellimer and Peggy Desmarais rescinded their amendment.

Celeste Wiggins, our State Representative offered to help in dealing with the Office of State Planning concerning our plight. Voters were very receptive to this offer.

The Moderator read the amendment offered by Gata Hudson;

"To see if the Town will vote to raise and appropriate up to the sum of \$60,000 to be added to the

Capital Reserve Fund already established for the completion of the Town Hall basement and name the Selectmen agents to expend the Fund. This article's expending is contingent upon receipt of a letter from the Office of State Planning approving the project. The money to come from sale of Town owned property." This appropriation will be offset by a like sum to be received from the sale of Town owned property.

No more discussion concerning the amendment, the Moderator called for the vote on the amendment. Vote was by voice and was affirmative.

No more discussion, the Moderator called for the vote on the amended article #7. The vote was taken by voice vote and was affirmative. Article #7 passed as amended.

<u>ARTICLE 8.</u> To see if the Town will vote to raise and appropriate the sum of \$2,000 to be added to the Expendable Trust Fund already established for continued restoration of Vital Records and name the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Mary Gere and seconded by Ed Gregory. Mr. Gregory said there is \$319.34 in the fund. No more discussion. The Moderator called for the vote. Vote was by voice and was affirmative. Article 8 passed as written.

<u>ARTICLE 9.</u> To see if the Town will vote to raise and appropriate the sum of \$40,000 to be added to the Capital Reserve Fund already established for Landfill Closure. SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Ed Gregory and seconded by Scott Levanovich. There was no discussion. The Moderator called for the vote by voice, vote was affirmative. <u>Article 9 passed as written.</u>

<u>ARTICLE 10.</u> To see if the Town will vote to raise and appropriate the sum of \$6,000 for the completion of the Bell Tower on the Town Hall. SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Mary Gere and seconded by Scott Levanovich.

There was quite a bit of discussion on this subject. One of the main points made is that we presently have a Bell Tower committee made of volunteers who have volunteered their time and materials to start this project. The construction has already begun to rebuild the bell cradle and the structure for the top of the Building. The project is well under way. The Voters thanked Rod Gray

in particular for organizing the Bell Tower Crew with a round of applause.

Several questions were asked by Voters. No more discussion, the Moderator called for the vote. The vote was by voice and was affirmative. <u>Article 10 passed as written.</u>

<u>ARTICLE 11.</u> To see if the Town of Unity will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a New Fire Truck and to raise and appropriate the sum of \$25,000 to be placed in this Fund. SELECTMEN RECOMMEND A YES VOTE. The Fire Chief, Deputy Chief and Selectmen are to be named agents to this fund.

Motion was made by Ed Gregory and seconded by Mary Gere.

Fire Chief, Robert Brown spoke about this request. Voters had some questions both about the Fire Truck and who would own the Truck when bought. Mr. Brown said the ownership would be decided before the purchase of the Truck which would not happen for a several more years.

A round of applause was given to the Fire Department for the job they do.

No more discussion, the Moderator called for the vote. Vote by voice and was affirmative. Article 11 passed as written.

The Moderator called for an intermission at 2:45 p.m. The meeting was called to order at 3:00 p.m.

<u>ARTICLE 12.</u> To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Capital Improvements to Lear Hill Road and to raise and appropriate to the sum of \$40,000 to be placed in this Fund and name the Selectmen agent to expend the Fund. SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Ed Gregory and seconded by Mary Gere. A couple of questions were asked by voters, discussion finished. The Moderator called for the vote by voice. Vote was affirmative. Article 12 passed as written.

<u>ARTICLE 13.</u> To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Bridge Replacement to Davis's Bridge on Stage Road and to raise and appropriate the sum of \$45,000 to be placed in this Fund and name the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE. Total \$94,000 over two year period.

Motion was made by Mary Gere and seconded by Scott Levanovich. Mr. Gregory offered an amendment, seconded by Mary Gere.

Amendment was as follows;

"To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of bridge repair or replacement to Lufkin Bridge on Stage Road and to raise and appropriate the sum of \$45,000 to be placed in this Fund and name the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE. Total of \$79,000 over two year period."

The Selectmen said after they got the Bridge report from the State of NH, they thought it was best to start with the Lufkin Bridge.

The Moderator called for the vote on the amendment when discussion was finished. The vote was by voice and was affirmative. The amendment was accepted.

No further discussion, the Moderator called for the vote on the amended Article. A voice vote was taken and was affirmative. Article 13 was passed as amended.

<u>ARTICLE 14.</u> To see if the Town will vote to appropriate the sum of \$78,775 for the purpose of Capital Outlay Road Construction. This is offset by Highway Subsidy Funds. SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Ed Gregory and seconded by Scott Levanovich. There was no discussion. The Moderator called for the vote by voice, vote was affirmative. <u>Article 14 passed as written.</u>

<u>ARTICLE 15.</u> To see if the Town will vote to raise and appropriate such sums as stated in the posted Budget (MS6) in the following categories for a total of \$711,642. SELECTMEN RECOMMEND A YES VOTE.

GENERAL GOVERNMENT

GENERAL GOVERNMENT	
Executive	24,350
Election, Registration & Vital Statistics	8,000
Financial Administration	35,000
Revaluation of Property	2,500
Legal	10,000
Personnel Administration	12,000
Planning & Zoning	5,000
General Government Buildings	9,000
Cemeteries	5,250
Insurance	32,000
Advertising	2,500
Tax Maps	500
Contingency Fund	1,000
Audit	3,500
PUBLIC SAFETY	
Police	35,000
Ambulance	10,294
Fire Department	27,500
Fire Warden	2,000
Emergency Management	2,000
Building Inspector	600
Fire Pond Fence	1,000
HIGHWAYS & STREETS	
Highways (includes Art #14)	189,500
Class VI	500
SANITATION	
Solid Waste Disposal	27,000
HEALTH	
Dog Control Officer	2,400
Health Agencies and Hospitals	3,501
Household Hazardous Waste	2,000
Emergency Hazardous Waste Disposal	1,000

WELFARE	
Direct Assistance	7,000
СҮА	2,000
Sullivan County Hospice	250
Southwestern Community Service	647
CULTURE & RECREATION	
Parks & Recreation	1,350
Library	5,500
Bell Tower (Art #10)	6,000
CONSERVATION	
Conservation Commission	1,000
DEBT SERVICE	
Interest on Tax Anticipation Notes	6,000
CAPITAL OUTLAY	
Cemetery Land (Art #3)	1,000
Police Cruiser (Art #4)	3,000
Highway Vehicle (Art #5)	10,000
Town Hall Repairs (Art #6)	1,000
Town Hall Basement (Art #7)	60,000
Vital Records (Art #8)	2,000
Future Landfill Closure (Art #9)	40,000
Fire Truck (Art #11)	25,000
Lear Hill Road (Art #12)	40,000
Davis Bridge Replacement (Art #13)	45,000
TOTAL APPROPRIATIONS	\$711,642

Motion was made by Ed Gregory and seconded by Mary Gere.

Randy Bragdon asked why the Police budget was up by \$11,000. Ed Gregory explained that they were looking to hire a part-time administrator, as well as hiring the Sullivan County's Sheriffs Department for more coverage and protection. The Selectmen have received numerous complaints concerning police coverage and this was a suggestion to deal with the complaints.

Many residents had comments on this subject. Most Voters did not agree to hire the Sheriff's Department for some coverage, since they are already being paid to patrol all Towns in the County. Several residents asked questions about the present setup with the Police Department, they asked why Barry Bodkins was no longer the Officer in Charge. The Selectmen responded, "This is a personnel matter."

Voters spoke that it was nice to have a police officer who we know and is familiar with the residents.

After much discussion, Scott Nielsen offered an amendment with the bottom line being \$700,642, which was seconded by Jim Romer.

More discussion, Barry Bodkins offered another amendment with the bottom line being \$707,242, seconded by Scott Nielsen.

More discussion and comments.

The Moderator asked if Mr. Nielsen wanted to withdraw his amendment, Mr. Nielsen said the amendment made by Mr. Bodkins was replacing his amendment. Being the consensus of the Voters, the Moderator called for the vote on the amendment made by Barry Bodkins which read as follows;

To see if the Town will raise and appropriate such sums as stated in posted Budget (MS6) in the following categories for a total of \$707,242, changing the Police Department line to \$30,600. Vote was by voice and was affirmative. The amendment was accepted.

The Moderator read the amended article, changing the total budget to \$707,242, which includes all previously voted articles of the Warrant. Being no more discussion, He then called for the vote. The vote was by voice and was affirmative. <u>Article 15 passed as amended.</u>

<u>ARTICLE 16.</u> To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Ed Gregory and seconded by Mary Gere.

There was some discussion, the Moderator then called for the vote. Vote was by voice and was affirmative. Article 16 passed as written.

<u>ARTICLE 17.</u> Shall we modify the elderly exemptions from property tax in the Town of Unity, based on assessed value, for qualified taxpayer, to be as follows: for a person 65 years of age up to 75 years, \$5,000; for a person 75 years up to 80 years, \$10,000: for a person 80 years of age or older, \$20,000. To qualify the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition the taxpayer must have a net income of not more that \$18,400 or, if married, a combined net income of less that \$26,400; and own assets not in excess of \$35,000 excluding the value of the person's residence. REQUIRES A BALLOT VOTE. SELECTMEN RECOMMEND A YES VOTE.

Motion made by Mary Gere and seconded by Scott Levanovich.

Some discussion on this issue. Voters asked what kind of impact this would have on the tax rate. The Selectmen are unable to predict who will qualify. Some residents were not aware that we already had an elderly exemption program.

No more discussion. Paper ballots with the question printed on them, were passed out to registered voters. Count; Yes = 59 No = 3. Article 17 passed as written.

<u>ARTICLE 18.</u> To see if the Town will vote to adopt the provisions of RSA 202-A:4-d authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. And further to require that prior to acceptance of any such gift, valued at over \$5,000, the public Library Trustees shall hold a public hearing on the proposed acceptance. SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Ed Gregory and seconded by Mary Gere. There was no discussion, the Moderator called for the vote. Vote was by voice, vote was affirmative. <u>Article 18 passed as written.</u>

<u>ARTICLE 19.</u> Shall the Town accept the provisions of RSA 202-A:4-c providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Public Library Trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Mary Gere and seconded by Scott Levanovich. There was some discussion. Ed Gregory asked if the Friends of the Library could show an accounting in the annual report. Ethel Jarvis, one of the Friend of the Library, said they have to account to the Attorney General's Office. Several Residents said they would like to see the "Friends of the Library" give an accounting to the voters.

James Romer asked to call the question, there was no second, motion died.

Some more discussion, the Moderator then called for the vote after reading the article again. Vote was by voice and was affirmative. <u>Article 19 passed as written.</u>

<u>ARTICLE 20.</u> To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised seal bids, or may be otherwise disposed of as justice may require. SELECTMEN RECOMMEND A YES VOTE.

Motion made by Ed Gregory and seconded by Scott Levanovich.

Several questions were asked about the statement "as justice may require". The Selectmen said this gave them the right to sell the property back to the original Owner for taxes if they so choose. No more discussion, the Moderator called for the vote by voice, which was affirmative. <u>Article 20</u> passed as written.

<u>ARTICLE 21.</u> To see if the Town will vote to authorize the Selectmen the authority to issue tax anticipation notes? SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Ed Gregory and seconded by Scott Levanovich.

There was little discussion. The Moderator called for the vote by voice, vote was affirmative. Article 21 passed as written.

<u>ARTICLE 22.</u> To see if the Town will vote to authorize the Selectmen to accept gifts of personal property, other than money which may be offered to the Town for any public purpose. SELECTMEN RECOMMEND A YES VOTE.

Motion was made by Mary Gere and seconded by Scott Levanovich. There was no discussion, the Moderator called for the vote by voice, which was affirmative. Article 22 passed as written. ARTICLE 23. To transact any other business as may come before the said meeting.

Motion was made by Mary Gere and seconded by Ed Gregory.

Randy Adams read a statement to thank the elected Officials including School Officers for their many hours of service. He thanked the Moderator for his years of service. The Selectmen were thanked for their many hours of time both in meetings and work. He also informed the Residents about the Community Profile project which has been formed in Unity. He explained the purpose of the project and invited all to become active in the meetings. He reminded everyone of the Bell Tower project and to remember to sign up if they were able to donate time.

Rhonda Cota asked that the Selectmen hire a Dog Officer.

Ed Gregory thanked everyone who had served on a Committee during the year and thanked all the Town Employees for their commitment. He reminded the residents of Selectmen's meetings each Monday night and invited all to attend.

Gata Hudson thanked the Highway Crew for a job well done.

No more business, James Romer made a motion to adjourn the meeting, seconded by Everyone! Meeting was adjourned at 5:25 p.m.

A TRUE COPY: ATTEST:

gy L. Questin

Peggy L. Austin Town Clerk, Unity, NH

Date: March 24, 1997

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1997

Unity Stage Road - 34 acres	19,300
Cold Pond Road - 1.2 acres	3,700
Cold Pond Road - 3 acres	1,900
Blueberry Hill Road - 10 acres	16,200
Four Wheel Drive - 3.7 acres	5,200
Eastman Loop .4 acres (cul-de-sac)	-0-
Center Road - 5.8 Acres	3,400
Black North Road - 3.8 acres	7,000
Albert Reed Estate39 acres	8,100
Unity Springs Road34 acres	5,100
Lemere Road - Septage - 24 acres	22,600
Four Wheel Drive - 4.6 acres	6,400
Old Bible Hill Road - 27.7 acres	15,900
Mica Mine Road - Cemetery - 1 acre	-0-
Lemere Road - Landfill - 15.2 acres	38,100
Carroll Brook Road - Cemetery9 acres	-0-
2nd NH Turnpike - Town Hall4 acres	178,700
2nd NH Turnpike - Common - 1.5 acres	15,400
Carroll Brook Road - Cemetery - 3.1 acres	-0-
2nd NH Turnpike - School - 7.2 acres	476,200
2nd NH Turnpike - Fire Station7 acres	138,800
FWD Pumper	6,500
Gilman Pond Road - Cemetery - 1.1 acres	-0-
Page Road3 acres	400
Unity Springs Road3 acres	4,900
2nd NH Turnpike - Highway Garage7 acres	31,600
Unity Stage Road - 3.57 acres	6,200
Mica Mine Road - 30 acres	13,500
Cold Pond Road9 acres	8,600
North Shore Road - 10 acres w/ buildings	78,700
Libraries, Furniture & Equipment	50,000
Highway Equipment	221,600
Material & Supplies - Town Office	10,000
Police Equipment & Cruiser	17,100
Town Hall Furniture & Equipment	11,500
Unity Springs Road - 10.8 acres	14,700
Britton Road - 17.5 acres w/m.h.	45,300
	1 400 000

TOTAL

1,482,600

DATES TOWN HALL WAS USED IN 1997

January - 8th, Conservation Commission, 11th, Bell Tower Committee, 23rd, Conservation Commission, 25th, Bell Tower Committee, 29th conservation Commission, 29th, Unity School, Fire Drill.

February - 12th, Selectmen, Public Hearing for Budget

- <u>March</u> 5th, Community Profile Meeting, 10th, School District Meeting, 11th, Town Elections, 15th Town Meeting, 18th, Old Home Day Committee Meeting, 26th, Conservation Commission.
- <u>April</u> 9th, Community Profile, 26th, Community Profile, 30th, Conservation Commission.
- May 7th, Community Profile, 13th-16th, Dept. of Revenue, 14th, Community Profile, 19th, Dept. of Revenue, 20th, Historical Society, 21st, Community Profile, 28th, Conservation Commission, 29th, Community Profile.
- June 3rd, Community Profile, 14th, Unity School, 16th, Community Profile, 17th Community Alliance, 17th Unity School, 19th, Graduation, 25th, Conservation Commission, 26th Cold River Conservation Commission, 29th, John Callum.
- July 11th Pot Luck super-Comunity Profile, 12th & 16th Conservation Commission, 19th, Old Home Day.
- <u>August</u> 11th, Community Profile, 20th, Conservation Commission, 25th, Conservation Commission and Board of Selctmen.
- September 12th, Community Profile, 19th, N.H. State Marine Patrol, 24th Conservation Commission, 27th Karen Davis, 30th, Unity School.
- October 9th, Lake Sunapee Visiting Nurse Assoc., Historical Society, 10th, Community Profile, 21st, Historical Society, 25th Unity 4-H Club.
- November 19th, Conservation Commission, 24th Unity School.
- December 12th, Community Profile, 16th, Unity School, 17th, Conservation Commission.

The Bell Tower Committee met almost every Saturday throughout the year to work on the Bell Tower, Sorry if I missed anyone.

REPORT OF UNITY SCHOOL DISTRICT FOR THE YEAR 1997-98 SCHOOL DISTRICT PERSONNEL

Laura Fissette LuAnn Lewit Fred Hall Plodzik & Sanderson

SCHOOL BOARD

Gata Hudson Christen Eaton

SCHOOL PERSONNEL Robin Grumman Lorraine Baker Barbara Goodine Marty Shaw Lauryn Moeller Deborah Chamberlain Trina Janeczek (until 1/9/98) Tamara Webber (begin 1/12/98) Ann Shaughnessy Mandy Gates McMahon Carolyn Dubie Susan Smith **Regina** Ostrander Marcia Oster Dorothy McClay Lorie Russell Ed Gregory Nancy Heinz Debbie Cammarata Pauline Sanderson Mary Ruggles Tracy Maynes

SCHOOL ADMINISTRATIVE UNIT 6 Robert A. Patterson, Ed.D. Michael R. Harris Allen Damren Terry Senio Debra Lafko Carol Amell Louise Schultz Ann Dieter Penny Derosier Kelly Poisson Kim Hall Donald Johnson Clerk Treasurer Moderator Auditor

Term Expires 2000 Term Expires 1998

Principal Grade 1 Grade 2/3 Grades 3 & 4 Grade 5 Grades 6&7 Grade 7&8 Grade 7&8 Special Ed Title I Counselor/Guidance Art PE Music Secretary School Nurse Custodian Chapter I Aide Special Ed Aide Classroom Aide Lunch Manager Lunch Aide & Title I

Superintendent Assistant Superintendent Business Administrator Director of Special Services Administrative Assistant Administrative Assistant Administrative Assistant Administrative Assistant Assistant to the Business Adm. Business Office Clerk Business Office Clerk Part-time Adm. Assistant Building Technician

UNITY TUITION STUDENTS 1997-1998

CLAREMONT

<u>Grade 12</u> Matthew Belanger Matthew Bordalo Justin Carroll Jonathan Lewit Jenna Merrifield Cory Phelps Crystal Salo Darci Sevene Devin Sevene

<u>Grade 11</u> Norma Aremburg Ross Bastian Sean Butterworth Jessica Call Verna Day Sean Dube Melissa Gray Ethan Hudson Christiane Labrecque Peter Pfister Nichol Robbins Joshua White

<u>Grade 10</u> Billie Jo Baldwin Robert Beauman Dalton Bonneau Bethany Lapine Shawna Robbins Robin Woodman

<u>Grade 9</u> Matthew Bonaccorsi Tara Bordalo Tucker Camire Lindsay Castellini Carey Cates Jennifer Companion Jeannette Day Jeremy Drewing Rachel Karkowski Katrina Kline Benjamine Lacroix Jesse Minckler Sean Perry Travis Perry Curtis Phelps Travis Richardson Laura Seymour Wesley Verril

<u>SHS CAP Program</u> Mark Gray Melissa Gray Nicholas Perry

NEWPORT

<u>Grade 12</u> Candy Hayward Dan Peckham Athena Stupka Nicholas Rosato

<u>Grade 11</u> Jesse Bosse Tanya Davis Heather Dupont Asa Fellows

<u>Grade 10</u> Robin Fellows Karla Heino Elizabeth Marcoulier Bobbie-Jo Spooner Dennis Stupka

<u>Grade 9</u> Carey Baker Jenny Exley Morgan Hurley Tabitha Nichols Jermiah Oakes

UNITY TEACHERS 1997-1998

NAME	DEGREE	COLLEGE	YEARS AT UNITY
Robin Grumman	BA Working o Certificatio	Keene State n Administrator's m	12th year (2nd year as Principal)
Lorraine Baker	BA+15	Rivier College	12th year
Deborah Chamberlain	BA MA	Keene State Antoich	1st year
Carolyn Dubie	BA MA	UNH Antioch of NE	1st year
Barbara Goodine	BA MA	University of RI Long Island University	10th year
Mandy McMahon	BA	Green Mtn. College	1st year
Lauryn Moeller	BA MA	Southern CT. State Southern Ct. State	2nd year
Marcia Oster	BA	University of NH	2nd year
Regina Ostrander	MA+15	University of MD	4th year
Ann Shaugnessy	BA MA	University of NH Antioch	3rd year
Martha Shaw	BA	Goddard College	4th year
Susan Smith	BA	New England College	11th year
Tamara Webber	BA MA	Clark University Antioch	1st year

REPORT OF THE SCHOOL DISTRICT TREASURER UNITY, NEW HAMPSHIRE

Fiscal Year July 1, 1996 to June 30, 1997

Cash on Hand July 1, 1996	(18,169)
Received From Selectmen	936,524
Received From State	172,374
Received From Other Sources	6,864
TOTAL RECEIPTS	1,115,762
Less School Board Orders Paid	1,063,826
Cash on Hand June 30, 1997	33,767

DI	STRICT'S SHARE OF SAU #6 EXPE	NSES
	1997-98	
Claremont	79.01%	\$498,530
Cornish	12.87%	\$81,238
Unity	8.12%	\$51,217
Total	100.00%	\$630,985

DISTRICT'S SHARE OF ADMINISTRATIVE SALARIES				
	1997-98			
	Claremont	Cornish	Unity	Total
	79.01%	12.87%	8.12%	100.00%
Superintendent	\$61,332	\$9,990	\$6,303	\$77,625
Assistant Superintendent	\$46,325	\$7,546	\$4,761	\$58,633
Business Administrator	\$46,325	\$7,546	\$4,761	\$58,633
Director of Special Education	\$37,135	\$6,049	\$3,816	\$47,000

NUTRITIOUS MEALS REPORT FOR 1997

LUNCHES:			
Paid lunches served	6,134	Average	34.46
Reduced lunches served	1,487	Average	8.35
Free lunches served	5,133	Average	28.83
Adult lunches served	<u>559</u>	Average	3.14
Total Lunches Served	13,313	Total	74.78
BREAKFAST:			
Paid breakfasts served	678	Average	4.74
Reduced breakfasts served	706	Average	4.94
Free breakfasts served	2,675	Average	18.71
Adults breakfasts served	18	Average	.12
Total Breakfasts Served	4,077	Average	28.51
Sincerely,			
Mary Ruggles Lunch Manager			

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors 193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • EAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board Unity School District Unity, New Hampshire

We have audited the accompanying general purpose financial statements of the Unity School District as of and for the year ended June 30, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's 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 financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall 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 in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Unity School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the p: ceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Unity School District, as of June 30, 1997, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of Unity School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Unity School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Pledrik & Sanderson Pr fessional association

October 3, 1997

Unity School District Meeting Minutes March 10, 1997

Minutes of the Annual District Meeting at the Unity Elementary School on Monday, March 10, 1997. At 5:00 PM the Warrant was read in its entirety by Moderator, Fred Hall, but due to delays in the checklist and a misprint on the ballots the polls were not declared open until 6:00 PM. Voters were then able to act upon Article I of the warrant: "To elect (for a one year term) a Clerk, Moderator. Treasurer, and a School Board Member and to elect (for a three year term) a School Board Member."

The business session of the School District meeting commenced at 7:00 PM, at this time moderator Hall declared that due to start up delays the polls would stay open till 8:00 PM. At this time it was brought to the attention of the Moderator that because of such a large turn out and due to fire regulations, per Fire Chief Bob Brown, the meeting would be moving to the Town Hall and would reconvene at 8:00 PM. He also announced that the polls would stay open until 8:00 PM at the School.

8:00 PM reconvened at the Unity Town Hall. Moderator Hall introduced Randy Beagdon as Assistant Moderator, while waiting for the ballot box to arrive from the school. 8:04 PM Moderator Hall read the warrant and announced that all amendments were to be in writing and that there would be no running debates. Hall then led the District in the Pledge of Allegiance.

Article II: (Hearing of Reports)

To hear reports of agents, committees, or officers chosen and pass any vote relating thereto. Motion made by Chris Eaton, seconded by Rod Minckler. Gata Hudson motioned to amend report - stating that the School Board no longer recommends Article VI (AREA Agreement), seconded by Chris Eaton. Gata explained that since the Article was put on the Warrant that she has received an overwhelming response to the AREA Agreement and suggests that the people come together to re-establish the Agreement. By voice vote Article II passed.

Article III: (Withdrawal from Capital Reserve Fund)

To see if the District will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to perform needed building repairs and maintenance and authorize the withdrawal of five thousand dollars (\$5,000 from the Capital Reserve Fund created for that purpose. Motion made by Rod Minckler, seconded by Gata Hudson. It was explained that the money was needed for roof repairs, bathrooms, drainage, windows, sills and casings and that the School Board needed authorization from the District to have the funds released from the Capital Reserve Fund. The District questioned the wording of the Article. It was felt that the words "Raise and Appropriate" were inappropriate. Luann Lewitt motioned to amend Article III to read -That the District will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to perform needed building repairs and maintenance and authorize the withdrawal of "That" five thousand dollars (\$5,000) from the Capital Reserve Fund created for that purpose. This was seconded by Ellen Nielson. By voice vote the amendment failed. John Callum motioned to amend Article III. Bob Brown seconded to read -To see if the District will vote to authorize the School Board to remove \$5,000 from the Building Capital Reserve Fund created for that purpose, to be used for needed building repairs and maintenance. Discussion followed as to whether wording the article in this manner would be acceptable with the DRA - would they (DRA) uphold the "intent" of the Unity voters? By voice vote Article III passed as amended.

Article IV: (Main Budget)

To see if the District will vote to raise and appropriate the sum of one million, two hundred sixty-five thousand ninety-eight dollars (\$1,265,098) for the support of the schools, for the salaries of District officials, agents, and employees, for the payment of statutory obligations, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund and building fund, together with other income, the school board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town.

Under RSA 32, budgets must be voted upon in total: The above amount represents the main operating budget of \$1,223,901 plus \$41,194 for federal funds.

Motioned by Chris Eaton, seconded by Gata Hudson. Rod Minckler motioned to amend Article IV to read the amount of \$1,252,708 this was seconded by Gata Hudson. Rod noted that the decrease was due to the anticipation of less tuition cost than had been previously thought. Will Boutin motioned to pass over Article IV until a decision was made on Article V (additional staff), seconded by Rhonda Cote. After a discussion as to whether or not to vote on the budget first, Will Boutin withdrew his motion, Rhonda Cote seconding the withdrawal. By voice vote Article IV passed as amended.

Article V: (By Petition - Additional Staff) Special Article.

To see if the Unity School District will vote to raise and appropriate the sum of fifty-six thousand dollars (\$56,000) for the purpose of hiring four (4) classroom instruction aides to assist teachers in the multi-grade classrooms. Motioned by Kelly Simpson, seconded by Chris Eaton. Request for ballot vote made. Don Morse moved to amend Article V. for the sum of \$28,000 and for 2 classroom aides, this was seconded by Amy Cota. Scott Powers moved to amend the original motion, seconded by Kelly Simpson, to read: To see if the Unity School District will vote to raise and appropriate the sum of \$28,000 for the purpose of hiring two (2) trained classroom instruction aides in Math and Reading to assist teachers in the multi-grade classrooms.

Don Morse withdrew his amendment, Amy Cota withdrew second. By ballot vote Article V failed with a 74 yes and 76 no vote.

Article VI: (AREA Agreement)

Shall the School District vote to approve the proposed amendments to the authorized regional enrollment Area (AREA) Plan between the Claremont

and Unity School Districts as jointly proposed by the Claremont and Unity School Boards as set forth in the amendments to AREA Plan on file with the School District Clerk, which amendments are subject to the approval of the NH State Board of Education?

Motion moved by John Callum, seconded by Mr. Hathaway. After much discussion, it was decided that the AREA Agreement needs to be reconsidered - looked at in a broader sense. The school board was asked to find a way to discontinue the Agreement. Don Morse moved to call vote, seconded by Jim Kern. By voice vote Article VI failed.

Article VII: (Other Business) To transact any other business that may legally come before the meeting. Motioned by Gata Hudson, seconded by Chris Eaton.

It was recommended that the District meeting be held at the Town Hall next year. Also had a hand vote on whether to dissolve the AREA Agreement, with the consensus being yes. Ethel Jarvis motioned to adjourn, seconded by everyone.

After the meeting, ballots were counted; results are as follows: School Board Member for 3 years - Gata Hudson with 95 votes. Scott Powers with 51 votes, and Steve Fletcher with 23 votes.

Moderator for 1 year - Fred Hall Sr. with 153 votes, write-in with 4 votes Randy Bragdon, with 3 votes Ken Hall, with 2 votes Will Boutin and with 1 vote each Randy Adams, Eric Aremberg, and Fred Bellimer.

School Board Member for 1 year - Christen Eaton with 137 votes, write-in Steve Fletcher with 9 votes. Randy Bragdon with 2 votes and with 1 vote each Gene Dellinger, Gata Hudson, Scott Powers, Bruce Baker, Bob Young, Linda Flanders and Susan Schroeder.

Treasurer for 1 year - Luanne Lewitt with 158 votes and write-in Bob Brown with 1 vote.

Clerk for 1 year - Laura Fissette with 153 votes and write-ins with 1 vote each Eileen Powers, Laurel Eaton, Bob Brown and Rose Aremberg.

Ballot Clerks were Deb Desmaris and Tynne Cox.

Respectfully submitted.

Laura Fissette Unity School District Clerk

Annual Superintendent's Report Unity Elementary School 1997-1998

Continuity of effective leadership, improvements in curriculum and instruction, and technology are three factors that impact the quality of education of students. In each of these areas we have made substantial progress. We are particularly pleased with our progress in curriculum and instruction.

To improve our curriculum and instruction and thereby raise our New Hampshire State Assessment test scores, we are in the process of reexamining and writing new curricula in each of the major "subject areas." A new elementary science curriculum is now complete and will be introduced in the fall to our students. Presently, several teachers are examining materials to present the curriculum.

A new mathematics curriculum has also been completed. Mrs. Grumman and her teachers are participating in inservice training programs to deliver this new curriculum in the most effective manner. In addition to science and mathematics the state assessment test scores also indicate that we must improve our Language Arts offerings to students.

This year we introduced a new methodology to teach writing skills. Teachers are devoting greater emphasis to develop more effective student writing skills. Additionally, a complete Language Arts Curriculum will be completed by the end of this summer. The Language Arts, Science and Mathematics curriculum work is consistent with the New Hampshire State Curriculum Frameworks as well as other national standards.

We are also making substantial strides to provide our students with effective technology skills. The School Administrative Unit received several grants that are providing more opportunities to our students. A special technology committee is coordinating and planning for future educational experiences and opportunities for our students. The rapid advancement of technology in our society demands that our students develop appropriate understanding and skills in the use of modern technology.

Providing our students with an effective and appropriate education is an exciting endeavor and we enjoy sharing it with the community. There remains much work to be done. We need the support of the community. Providing our children with a good education is our most important investment for the future. As Superintendent of Schools, it is most important that I receive advice and consultation from members of the community. Please feel free to share your thoughts and recommendations. Together we must strive to build a positive future for the children of Unity.

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Robert A. Patterson, Ed.D., Superintendent School Administrative Unit #6

UNITY SCHOOL BOARD 1997 REPORT

Here it is January of 1998 and already the School Board report is due for inclusion in the Town Report. Another month and a half before the District Meeting on March 9 when we will again be asking the voters to support their school and their students by approving the budget presented by their elected officials. The figures are in black and white, the tally sheets are before you. They have been checked and double checked; if you find errors or omissions, please be good enough to inform us. We will spend a good part of the meeting, no doubt, discussing the proposed figures.

Actions in the Legislature and the Courts will no doubt effect us, one way or another. At this writing our State is busy reacting to the "Claremont Lawsuit" decision. What it all means to our District and others has yet to be seen. State help in the form of Kindergarten building funds will be available for limited time. Unity's Kindergarten Study Committee has been meeting regularly since the autumn of 1997. We hope to hear recommendations from that Committee at our District Meeting. Other areas being addressed through Committees are Technology and Curriculum.

Administration and staff both recognize the need to overhaul the curriculum -- they have been diligent in their work towards improvement. Unity's teaching staff deserves our appreciation of the tremendous job they are doing in working towards implementing the new instructional techniques required for the Assessment Goals. Our School Principal deserves our appreciation as well. The opening of school in September was a wonder to see, with such an organized and clean building. We appreciate the work of ALL those who work for the District. Thank you.

This report would not be complete, however, without a special recognition of all the people who volunteer for the school in whatever way they can. As we said last year, we are perennially grateful.

We are grateful because when others help, we know that others care. We are often asked why we serve on the School Board. I think I can speak for the entire Board that has served this past year, when I say that the reasons are myriad; but prime among them is a longing to secure for our town's public school students an educational environment that is enriching safe, and sound, while at the same time assuring that our dollars are wisely invested. We do so to the best of our ability.

> Respectfully submitted for the Unity School Board, Gata B. Hudson, Chair.

ANNUAL PRINCIPAL'S REPORT UNITY ELEMENTARY SCHOOL 1997-1998

The 1997-1998 school year has been one of transition at Unity Elementary School. During the summer, a team was formed to interview several candidates for the numerous positions that were open at the close of the '96-97 year. The Interview Team included Gata Hudson, Robin Grumman, Ann Shaughnessy, Tyyne Cox, and Ruth Ash. The group met three times and filled all vacancies, combining some part-time positions into larger assignments to improve communication and integration of programs. Although there was a change in the 7/8 teaching position on January 12th and the Nurse did not come on board until after the year began, the staff configuration has otherwise remained stable

Principal - Robin S. Grumman Secretary - Dorothy McClay Grade 1/2 - Lorraine Baker Grade 2/3 - Barbara Goodine Grade 3/4 - Marty Shaw Grade 5 - Lauryn Moeller Grade 6/7 - Deborah Chamberlain Grade 7/8 - Trina Janeczek (until 1/9/98) Tamara Webber (beginning 1/12/98) Special Education - Ann Shaughnessy Title 1 - Mandy Gates McMahon Counselor/Guidance - Carolyn Dubie Art - Susan Smith Music - Marcia Oster Physical Education - Regina Ostrander Nurse - Lorie Russell Paraprofessionals - Nancy Heinz (special education) Pauline Sanderson (instructional) Debbie Cammarata (special education)

Tracy Maynes (noon aide & Title I)

Custodians - Carol & Ed Gregory

During the summer, in addition to hiring, many facility issues were dealt with including resealing of the rubber membrane roof, the replacement of ballasts and lenses on overhead lighting fixtures, repair of pavement at entry way, the cleaning and inspection of furnaces, alarm systems, and fire extinguishers, replacement of the hall rug and four updated, nonfunctional bathroom sinks, as well as other more minor repairs. Soon after the school year began, heating vents were professionally cleaned and some hazardous substances were removed from the building. Hopefully before the end of the year, the underground oil tank will be replaced. The most obvious facility improvement this year was, of course, the interior painting of 7 classrooms, 7 bathrooms, the cafeteria & faculty room, the hallway, one office, and 32 doors!

The students of Unity Elementary have had many special cultural arts and instructional opportunities this year. Grades 3 - 5 were involved in a "Bully-Proof Program" thanks to the efforts of our Guidance Counselor and Women's Supportive Services: "The Wonders of ReadingAloud", presented by Dr. Brendan Walsh was an exciting, grant-funded, all-day and into-the-evening event for the entire community of students, staff, and parents; the "Eddie Eagle Gun Safety Program" featuring Kenneth Lewis of Claremont and arranged by Guidance was time well spent for our 3rd and 4th graders; grades 1-4 and 6-8 are enrolled in a series of performances at the Claremont Opera House; and grade 5 is involved in a year-long program at the Hood Museum in Hanover. Additionally, school-wide opportunities included Spirit Week (during a soccer season that involved almost 60 students on our A and B teams); a Holiday Sing-a-Long with Gerri Rudenfeldt; a presentation by the KidsMatter Theatre Company on the concept of "Reduce--Reuse--Recycle!"; a community-service program sponsored by Agway to work on coloring books which were later distributed to residents at the Sullivan County Nursing Home; a Winter Enrichment Program provided by our PTC; a visit by "Curious Creatures" and a 4-H sponsored presentation on Botswana; a Holiday Concert on December 16th at the Town Hall; and a paper recycling program with the cooperation of APC Paper Mill in Claremont.

The school participated in a Math-a-Thon to benefit St. Jude's Children's Research Hospital and in several formal testing situations including the CaliforniaAchievement Tests, a pilot reading test program by Advanced Systems, the Terra Nova tests, and the New Hampshire StateAssessment Tests. Smaller groups took advantage of grant monies to go on curriculum-related field trips and some classrooms took an active role in piloting potential science series. Four students braved participation in the Elks' National Hoop Shoot contest at the local level, with Cory Richardson going on to take the Regional Championship in January. (At the writing of this article, the next step in his quest for the "big title" has yet to take place.)

The staff has also been busy, working diligently on aligning the curriculum at Unity School with the New Hampshire State Frameworks. Each has worked on an SAU-wide committee or in a staff development capacity throughout the year, becoming a resource in particular subject area for others at the school. Special training has been provided with grant monies in a variety of curriculum strands, some through individual participation and others on a staff-wide basis. In-house, many hours have been spent examining the overall scope of learningat Unity Elementary and many more hours have been used in making adjustments necessary for the success we are striving for together.

The future plans for Unity Elementary are extensive and varied. The PTC is looking to expand the playground in the Spring of 1998 (and is hoping lots of commUnity members show up to help!). A grant-funded storage shed will be built by the Kiwanis and Ken Hall behind the school. Hopefully, some exterior painting will be done during the summer, along with the last two rooms inside. The Early Childhood Education Committee will continue to meet and streamline its ideas, and the Technology and Curriculum Committees will make progress on improvements to benefit the children of Unity. Investigation is continuing into the institution of foreign language study at the school and Unity's involvement in the Claremont Dental Health Initiative will continue to be clarified and activated.

We are making progress! It is a slow but steady pace, and, as we all know, that will win the race! We have a focus: to make every moment count...to use every minute we have with the children of Unity to educate, teach, guide, and equip them for their futures. The staff must be ready, prepared, and armed so that maximum learning can occur. The time is upon us when talk will no longer suffice...we want to see significant results and our energies are geared to realizing that goal. We believe that your children are worth the time and stamina that direction will require and we are dedicated to making that goal a reality.

> Respectfully submitted, Robin S. Grumman Principal

ANNUAL SCHOOL NURSE REPORT UNITY ELEMENTARY SCHOOL 1997-1998

Having stepped into this position a month after school started, I had to focus on ensuring that all health and immunization records were in compliance for the state survey which is completed for all first, seventh, and eighth graders. At the time the survey was due in Concord, eleven children were out of compliance, but by mid-December, all records were up-to-date.

Pediculosis (head lice) has been a problem for us this Fall. Screening was done on a weekly basis and parents were notified as situations were identified. In an attempt to break the cycle, all students kept mittens, jackets, backpacks, and hats in individual plastic trash bags for two weeks. Although no cases have been detected in several weeks, periodic screenings will continue throughout the year. Additionally, an educational program on the topic will be offered in response to the numerous questions I've been asked by students, parents, and teachers.

Other health topics planned are for hygiene, nutrition, basic first aid, and other topics of interest to staff and students. Carolyn Dube (the Guidance Counselor) and I plan to do a section on relationships for all students, geared toward age and grade level.

Vision and hearing screenings will be completed over the next couple of months. Scoliosis (spine curvature) screenings will be done on grades 5-8 later in the Spring.

We have several students with asthma (five of whom use medication as needed), three with chronic medical problems, and two who require epinephrine on hand for severe allergic reactions.

Since this is my first year as a school nurse, I appreciate staff and students' patience with me as I learn who they are and what my duties are. I look forward to working with everyone for a great health education experience.

Respectfully submitted, Lorie A. Russell School Nurse

UNITY SCHOOL DISTRICT 1998-99 BUDGET	Actual	Actual	Budget	Proposed	\$	%
ESTIMATED REVENUES	1995-96	1996-97	1997-98	1998-99	Chg	Chg
GENERAL FUND						
1121 District Assessment	810,572	936,524	978,383	958,678	-19,705	-2.01%
1360 TuitionSpecial Education	0	0	0	0	0	0.00%
1500 Trust Fund Income	422	422	500	500	0	0.009
1510 Interest Income	1,244	2,557	1,300	1,300	0	0.009
1910 Rent	3,200	3,200	3,200	3,200	0	0.009
1990 Other Local Income	1,575	589	500	500	0	0.00
3110 Foundation Aid	95,754	70,175	117,600	105,146	-12,454	-10.59
3210 School Building Aid	6,000	6,000	6,000	6,000	0	0.00
3240 Catastrophic Aid	23,503	64,969	79,025	14,398	-64,627	-81.78
3900 Medicaid	352	305	200	300	100	50.00
5250 Transfer- Cap. Reserve	552	505	5,000	500	-5,000	-100.00
GENERAL FUND TOTAL	942,622	1,084,741	1,191,708	1,090,022	-101,686	-8.53
FEDERAL GRANT FUND						
4400 Chapter I	20,232	20,232	33,285	33,285	0	0.004
Chapter II	2,539	2,539	2,539	2,539	0	0.00
94-142	4,800	4,800	4,800	4,800	0	0.00
89-313	570	570	570	570	0	0.00
GRANT FUND TOTAL	28,141	28,141	41,194	41,194	0	0.00
GRAND TOTAL REVENUE	970,763	1,112,882	1,232,902	1,131,216	-101,686	-8.25
		<u></u>				
1998-99 BUDGET	As Set	As Set	As Set	Proposed	S	%
TAX RATE IMPACT	1995-96	1996-97	1997-98	1998-99	Chg	Chg
Appropriation Total	955,187	1,087,056	1,211,514	1,152,542	-58,972	-4.87
Deficit Appropriation		110,000	0	0	0	0.00
Negotiated Agreement Article		4,107	0	0	0	0.00
Claremont Lawsuit Article		123	0	0	0	0.00
Federal Grants	41,194	41,194	41,194	41,194	. 0	0.00
Transfer- Cap. Reserve	41,101	41,101	5,000	41,101	-5,000	0.00
			5,000		3,000	
Total Actual/Proposed Approp.	996,381	1,242,480	1,257,708	1,193,736	-63,972	-5.09
Revenues:						
Non-Tax Revenue Total	132,050	147,444	213,325	131,344	-81,981	-38.43
Federal Revenues	41,194		41,194	41,194	0	0.00
Use of Fund Balance	395	7,319	24,806	50,000	25,194	101.56
Shared Revenue Block Grant	11,860	11,683	12,520	12,520	0	0.00
Total Revenues	185,809	207,640	291,845	235,058	-56,787	-19.46
Not to be Daland Dy Taylor	810,572	1,034,840	965,863	958,678	-7,185	-0.74
Net to be Raised By Taxes						
	50,817,564	52,090,413	52,583,152	52,583,152	0	
Net to be Raised By Taxes Assessed Value Tax Rate (\$ per \$1,000)	50,817,564 15.95	52,090,413 19.87	52,583,152 18.37	52,583,152	0 -0.14	-0.74

UNITY SCHOOL DI	STRICT			Expd	Expd	Current	Proposed
General Fund				95-96	96-97	Year	98-99
Proposed Budget	1998-99			•		Budget	Budget
31-001-2500	1100		REGULAR EDUCATION				
31-001-1061	1100	101	Teacher's Salaries-Contract	186,145	196,051	198,110	180,905
31-001-1000	1100	102	Teacher's Salaries-Substitute	5,342	7,700	2,000	5,000
31-001-1062	1100	104	Paraprofessionals	9,216	9,478	10,189	10,189
31-001-1063	1100	106	Noon Aides	2,599	3,034	1,346	1,406
31-001-1001	1100	211	Group Health Insurance	26,809	14,908	20,120	40,187
31-001-1002	1100	212	Dental Insurance	1,443	1,496	2,105	2,761
31-001-1003	1100	213	Life Insurance	1,050	910	1,258	1,154
31-001-1004	1100	214	Worker's Compensation Insuranc	2,002	1,437	1,863	1,712
31-001-1065	1100	222	N.H. Retirement	6,103	5,153	6,038	5,641
31-001-1066	1100	230	Social Security Insurance	21,047	20,094	16,190	14,879
31-001-1006	1100	260	Unemployment Insurance	835	1,345	450	473
31-001-1008	1100	271	Staff Development	852	2,726	3,000	3,000
31-001-6501	1100	513	TransportationCounty Home Visit	-14	-56	300	300
31-001-1068	1100	610	Consumable Supplies	2,089	7,008	6,000	14,142
31-001-1070	1100	631	Textbooks Consumable Workbooks	3,658	6,950	5,200	4,500
31-001-1071 31-001-6504	1100 1100	632 741		2,996	3,163	3,400	3,200
31-001-8504 31-001-xxxx	1100	441	New Equipment Equipment Repair	1,162	2,116	3,000	4,400
31-001-2222		441	Function Total	273,334	283,512	280,569	294,049
			Tunction Total	2/3,334	203,312	200,305	234,045
31-001-2501	1200		SPECIAL EDUCATION				
31-001-1030	1200	101	Teacher's Salaries-Contract	14,728	19,311	25,475	25,475
31-001-1031	1200	103	Tutoring	280	1,608	250	250
31-001-1076	1200	104	Paraprofessionals	19,341	17,762	21,587	32,329
31-001-6509	1200	200	Payroll Taxes & Benefits	1,033	8,339	12,838	25,142
31-001-1043	1200	331	Psych. Testing	4,070	5,315	3,000	5,000
31-001-1044	1200	332	Psych. Counseling	3,435	1,115	1,000	1,000
31-001-1045	1200	333	Occupational Therapy	5,314	6,912	7,000	7,000
31-001-1052	1200	334	Physical Therapy	0	0	2,000	2,000
31-001-1047	1200	335	Speech Therapy	7,900	9,343	9,000	11,000
31-001-4007	1200	441	Equipment Repair	0	100	100	100
31-001-1048	1200	519	Transportation	4,041	1,844	3,000	4,000
31-001-1050	1200	567	TuitionOut of District	116,681	105,283	115,000	14,000
31-001-1053	1200	610	Consumable Supplies	131	249	250)
31-001-xxxx	1200	632	Workbooks				120
31-001-xxxx	1200	631	Textbooks				500
31-001-xxxx	1200	741	Equipment				400
			Function Total	176,954	177,179	200,500	128,816
31-001-2502	1410		MUSIC				
31-001-1190	1410	314	Cultural Arts	0	743	1,000	1,000
31-001-4006	1410	610	Consumable Supplies	181	109	250	500
31-001-4011	1410	660	Audio/Visual Supplies	43	240	200	200
31-001-6502	1410	741	New Equipment	214	440	1,000	
			Function Total	438	1,532	2,450	2,400
31-001-1074	1450		EXTRA-CURRICULAR ACTIVITIES				
31-001-1526	1450	108	Salaries	1,500	1,100	2,125	2,125
31-001-6510	1450	200	Payroll Taxes & Benefits	49	121	253	255
31-001-1537	1450	610	Consumable Supplies	0	100 261	100 250	100 250
31-001-4014	1450	741	New Equipment	0			
			Function Total	1,549	1,582	2,728	2,730
31-001-2503	2120		GUIDANCE				
31-001-2503	2120	110	Salaries	0	2,118	5,095	4,799
31-001-6515	2120	200	Payroll Taxes & Benefits	0	2,110	638	604
31-001-8515	2120	312	Testing	1,001	398	650	650
31-001-2369	2120	386	Contracted Services	115	0	0	0
31-001-xxxx	2120	610	Consumable Supplies				200
31-001-xxxx	2120	741	Equipment				200
	1.10	,					

UNITY SCHOOL D	ISTRICT			Expd	Expd	Current	Proposed
General Fund Proposed Budge	t 1998-99			95-96	96-97	Year Budget	98-99 Budget
rioposed bedge			Function Total	1,116	2,516	6,383	6,453
				.,	-,		
31-001-1072	2130		HEALTH				
31-001-2030	2130	112	Salary	2,355	2,339	2,231	2,231
31-001-6511	2130	200	Payroll Taxes & Benefits	20	114	279	280
31-001-2038	2130	610	Consumable Supplies	447	193	200	300
31-001-6503	2130	741	New Equipment	84	231	200	500
			Function Total	2,906	2,877	2,910	3,311
31-001-1073	2220		UBRARY	0.040	0.404	1.070	1 000
31-001-2042	2220	117	Salary	2,242	2,191	1,972	1,902
31-001-6512	2220	200	Payroll Taxes & Benefits	48	99	247	240
31-001-2052	2220	630	Books	341	981	1,000	500
31-001-2053	2220	640	Periodicals	12	181 100	200	200
31-001-2054	2220	660	Audio Visual Supplies Function Total	109		150 3,569	100
			Function Total	2,752	3,551	3,509	2,942
31-001-2504	2310		SCHOOL BOARD SERVICES				
31-001-2359	2310	119	SalarySchool Board	1,500	1,500	1,500	1,500
31-001-2364	2310	119	Board Clerk	300	300	300	300
31-001-2366	2310	300	Auditors	1,700	1,700	2,200	2,200
31-001-2365	2310	381	Legal Services	5,942	2,433	2,500	2,500
31-001-2360	2310	384	Treasurer	400	400	400	400
31-001-2370	2310	387	Election Officials	289	284	200	200
31-001-xxxx	2310		Consulting Fees	0	0	0	7,500
31-001-2372	2310	551	Annual Report	540	468	400	400
31-001-2377	2310	811	Dues	1,640	1,592	1,659	1,709
31-001-2375	2310	895	School Board Expense	51	199	200	200
			Function Total	12,362	8,875	9,359	16,909
31-001-1051	2320		SCHOOL ADMINISTRATIVE UNIT #6				
31-001-2380	2320	351	School Administrative Unit	40,739	48,139	51,217	
			Function Total	40,739	48,139	51,217	50,569
31-001-2505	2410		SCHOOL ADMINISTRATION				
31-001-3001	2410	111	Administrator Salaries	44,290	50,399	42,500	43,648
31-001-3002	2410	118	Secretary Salaries	10,216	12,079	11,239	
31-001-6513	2410	200	Payroll Taxes & Benefits	1,725	9,525	10,910	1
31-001-3075	2410	271	Staff Development	0	0,010	250	
31-001-3004	2410	441	Equipment Repair	953	425	700	1
31-001-3003	2410	450	Contract Services	4,563	4,349	4,500	1
31-001-3016	2410	532	Postage	132	158	200	I
31-001-3063	2410	541	Contract SvcsAdvertising	650	964	150	300
31-001-3010	2410	552	Printing	43	293	300	300
31-001-3011	2410	582	TravelIn District	230	287	300	300
31-001-3017	2410	610	Consumable Supplies	390	832	600	900
31-001-3013	2410	741	New Equipment	503	857	750	2,000
31-001-3014	2410	801	Principal's Fund	28	38	200	400
31-001-3071	2410	811	Dues	1,000	0	700	500
31-001-3072	2410	892	Graduation	225	200	200	200
			Function Total	64,948	80,405	73,499	79,023
21.001.0510							
31-001-2506	2541		OPERATION & MAINT OF PLANT				
31-001-4001	2541	433	Custodial Services	9,000	9,227	9,000	
31-001-4008	2541	435	Other Services	2,755	3,018	1,800	
31-001-4009	2541	441	Equipment Repair	212	508	500	
31-001-5034	2541	520	Property Casualty Insurance	3,167	2,620	4,882	
31-001-5035	2541	531	Telephone	3,328	2,579	3,500	1
31-001-4012	2541	610		2,664	4,203	4,200	
31-001-5037 31-001-5038	2541	652	•	8,210	9,517	9,900	1
31-001-5038	2541	653	Oil	2,615	2,902	2,600	1 2,000

UNITY SCHOOL D	ISTRICT			Expd	Expd	Current	Proposed
General Fund		95-96	96-97	Year	98-99		
Proposed Budget	1998-99					Budget	Budget
31-001-4013	2541	721	Improvements to Building	5,246	24,744	16,000	4,000
31-001-xxxx	2541	741	Equipment				2,000
			Function Total	37,197	59,319	52,382	41,626
31-001-2507	2550		TRANSPORTATION				
31-001-4016	2550	513	Elementary Transportation	36,553	36,500	37,595	38,723
31-001-5004	2550	513	Field Trips	818	1,315	1,500	3,500
			Function Total	37,371	37,815	39,095	42,223
			Elementary Total	651,666	707,303	724,661	671,051
31-001-2000	1100		HIGH SCHOOL				
31-001-1630	1100	561	Tuition	339,334	341,196	462,813	454,156
			Function Total	339,334	341,196	462,813	454,156
31-001-1562	5100		DISTRICT WIDE EXPENSES				
31-001-2040	5100		DEBT SERVICE				
31-001-7000	5100	830	Principal	40,000	20,000	20,000	20,000
31-001-7001	5100	840	Interest	13,650	6,880	6,035	4,335
			Function Total	53,650	26,880	26,035	24,335
31-001-6507	5250		INTERFUND TRANSFERS OUT				
31-001-6506	5250	880	Transfer to Capital Reserve	3,000	3,000	3,000	3,000
			Function Total	3,000	3,000	3,000	3,000
			District Wide Total	56,650	29,880	29,035	27,335
GRAND TOTAL		ATT E BOOME		1,047,650	1,078,379	1,216,509	1,152,542

SCHOOL DISTRICT WARRANT UNITY SCHOOL DISTRICT STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in the District affairs.

You are hereby notified to attend the Annual District Meeting at the Unity Town Hall on Monday, March 9, 1998 at 5:00 p.m. in the evening to act upon Article I. Polls for voting on Article I will close at 7:30 p.m. in the evening. The business session of the School District Meeting will commence at 7 p.m. at which time the remaining articles will be acted upon.

ARTICLE I (Election of District Officials)

To elect a Moderator, Clerk, Treasurer for a one-year term, one school board member for a one year term, and one school board member for a three year term.

ARTICLE II (Hearing of Reports)

To hear reports of Agents, Committees or Officers chosen and pass any vote relating thereto.

ARTICLE III (Main Budget)

To see if the District will vote to raise and appropriate the sum of ONE MILLION ONE HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED THIRTY-SIX DOLLARS (\$1,193,736) for the support of the schools, for the salaries of District officials, agents, and employees, for the payment of statutory obligations, and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund and building fund, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town.

Under RSA 32, budgets must be voted upon in total. The above amount represents the main operating budget of \$1,152,542 plus \$41,194 for federal funds.

(The School Board recommends this article.)

ARTICLE IV (Use of Additional Foundation Aid)

To see if the District will vote to appropriate a supplemental appropriation of SEVEN THOUSAND EIGHT HUNDRED FORTY-FIVE DOLLARS (\$7,845) for the purpose of installing wall-to-wall carpeting in all classrooms and the library. This amount will be funded by the use of additional State Foundation Aid revenue received in the 1997-98 school year.

(The School Board recommends this article.)

ARTICLE V (Proposed Teachers Agreement)

To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between the Unity School Board and the Unity Education Association, which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1998-99	\$14,025
1999-00	\$13.906

and further to raise and appropriate the sum of FOURTEEN THOUSAND TWENTY-FIVE DOLLARS (\$14,025) for the 1998-99 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

(The School Board recommends this article.)

ARTICLE VI (AREA Agreement)

Shall the District vote to approve the withdrawal from the Authorized Regional Enrollment Area (AREA) Plan between the Claremont and Unity School Districts? The proposed withdrawal is subject to the approval of the New Hampshire State Board of Education.

(The School Board does not recommend this article.)

ARTICLE VII (other business)

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

GIVEN UNDER OUR HANDS AND SEAL AT SAID Unity this 13th day of February, 1998.

Gata Hudson, Chairman

Christen Eaton

UNITY SCHOOL BOARD

A True Copy Attest:

Gata Hudson, Chairman

Christen Eaton