UNITY, N.H.

ANNUAL REPORT

of the

Selectmen

and other

Town Officers



Year Ending December 31, 1998

OFFICIAL OFFICE HOURS AND TELEPHONE NUMBERS

Selectmen's Office - Town Office Mon., Wed. & Fri. 9:00 a.m. to 5:00 p.m. (except Holidays) FAX	542-9665 543-3102 542-9736
Selectmen's Meeting - Town Office Mondays - 7:00 p.m. to ?, public always invited	
Town Clerk/Tax Collector - Town Office Monday 9:00 a.m. to 5:00 p.m. Wednesday 9:00 a.m. to 6:00 p.m. Thursday 11:00 a.m. to 3:00 p.m. Friday 9:00 a.m. to 5:00 p.m.	542-9665
Planning Board - Town Office 1st Wednesday each month 7:00 p.m.	
Landfill Saturday 8:00 a.m. to 4:00 p.m.	
Health Officer - Lyle Guynup	542-6878
Building Inspector - Lyle Guynup	542-6878
Police Department - Valley Dispatch	542-7040
Fire Department	1-352-1100
Dog Control Officer	542-7040
Library	543-3253
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.

44 05 1998

ANNUAL REPORT

of the

Selectmen

and other

Town Officers

UNITY, N.H.

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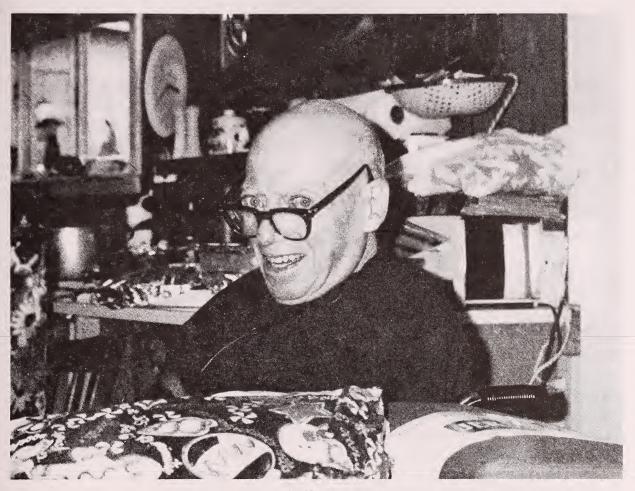
Year Ending December 31, 1998 Bring your Town Report to Town Meeting March 9, 1999 12:00 Noon for Business Meeting March 13th, 1999

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In Honor FREDERICK HALL

Fred Hall was born May 20, 1926. On March 19, 1950, he married Marguerite Cote, with whom he still shares his life here in Unity.

Known to dairymen throughout the State, Fred's first dairy farm purchase was in North Salem, NH, where he lived on his 100 acre farm for twelve years. This is where daughter, Judy, and son, Rick, were born. Due to the explosion of new housing in the Salem area, Fred was not able to expand his farm. So, he and the family moved to Unity upon purchasing the former Charles Bailey farm in West Unity. This took place on May 20, 1964.

Fred built a new, free-stall barn and milking parlor and increased the herd to 120 milkers, plus young stock. He ran the dairy operation for almost 30 years, retiring from milking cows in October, 1992.

Fred has been active in Town politics for many years, as Town and School Moderator and a member of the Planning Board. Of course, this does not include the many hours of volunteer time he has given to the Town.

We honor Fred Hall for his many years of service to Unity.

ELECTED TOWN OFFICERS OF UNITY, NH 1998

OFFICE	ELECTED	TERM EXPIRES
Selectmen - 3 year term	1000	2001
Mary 'L Gere	1998	2001
Randall H. Bragdon	1997	2000
Edward A. Gregory	1996	1999
Town Clerk - 3 year term Peggy Austin*	1997	2000
	1001	2000
Treasurer - 3 year term Vicky Burt	1997	2000
Moderator - 2 year term		
Frederick Hall	1998	2000
Supervisors of The Check List - 6 year	term	
Susan Schroeter	1998	2004
Donna Vandergrift-Sweetser	1997	2003
Bonny Polley	1996	2002
Building Inspector - 1 year term	1000	1000
Lyle F. Guynup	1998	`1999
T'll		
Library Trustee - 3 year term	1009	2001
Martha Morse	1998 1997	2001 2000
Marguerite Hall Judith Smith	1996	1999
Judith Shifth	1990	1999
Planning Board - 3 year term		
Frederick Hall*	1998	2001
Jeffrey Albright	1998	2001
Ken Hall	1996	1999
Randy Adams	1997	2000
Edward A. Gregory - Ex-Officio	1998	1999
Trustees of the Trust Funds - 3 year te	erm	
Sally Teague	1998	2001
Marguerite Hall	1996	1999
Carol Dombroski	1997	2000

*Resigned

APPOINTED TOWN OFFICERS OF UNITY, NH 1998

Secretary Road Agent

Tax Collector - Town Clerk

Deputy Tax Collector - Town Clerk

Deputy Treasurer Health Officer Landfill Attendants

Conservation Commission

Alternate Recycling Committee

Alternates Planning Board Secretary Planning Board Alternates Assessor Forester Tax Maps Ballot Clerks

Animal Control Officer Sexton Police Administrator - Chief Police Officer

Fire Warden Deputy Fire Wardens

Civil Defense S.C.E.D.C. Cemetery Worker Assistant Moderator

*Resigned

Priscilla Swensen Alvin Smith **Richard Sturtevant** Harold Booth Peggy Austin* Rosemary Heino Margaret Clark* Peggy Austin *, Mary Hall Patricia L. Lique, Dorothy McClay William Lawrence*, Lyle F. Guynup Erland Purington, Scott Nielsen James Romer, Roderick Welsh, Vanessa Keith 1997 - Bardon Flanders, 3 year term 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 term 1997 - Scott Nielsen, 3 year term 1997 - Roddy Welsh, 2 year term 1997 - Jim Romer, 1 year term 1997 - Sue Lawrence, 1 year term Ethel Jarvis, Jenny Wright Priscilla Swensen* Nancy Zekos, Sue Schroeter, Bob Brown Department of Revenue Admin. Peter Rhoades Wavne McCutcheon Tyyne Cox, Cheri LeMere MaryEllen Bellimer, Roberta Callum Marguerite Hall, Norwood Keeney Shirley Osgood, Ann McMahon, Margaret Clark Linda Butterworth Ronald E. Lique, Sr. Nicholas Picerno Barritt Bodkins* Linda Butterworth, Jon Stone George Dunn Robert Janelle, Charles Hudson, Robert Brown, Bruce Baker, Ron Cota Jason LeMere Randy Adams **Robert Banks** John Callum

UNITY BOARD OF SELECTMEN 1998 REPORT

As usual, it has been a busy year. It took a while, but we were finally able to complete the sale of the Monmaney property on North Shore Road. As many of you know, we were waiting to sell this property so that we could use the funds to upgrade the basement of the Town Hall, which will be done in 1999. The final paperwork came through late in the year and, in the meantime, we came up with a proposal to build a new Town Office building. By clarifying the future use of the Town Hall basement, we then realized that the funding necessary for this work is available without adding it to the tax burden of the Town.

Work on Lear Hill Road included some ditch work and substantial blasting. Culverts were upgraded, where needed. All of this work is in preparation of the planned re-paving of the entire length of Lear Hill Road.

The other major highway-related project is the reconstruction of the Lufkin Bridge on Stage Road. As of the end of 1998, we were awaiting the final construction documents in order to send them out to bid. We plan to have a final bid number ready for voting at Town Meeting in March, with the bridge completed and operational by October of 1999.

A new steam pressure washer and a stainless-steel sander were purchased this year for the highway department. The pressure washer will help keep the equipment a bit cleaner, especially with respect to washing salt off each Spring. Obviously, we hope that the stainless-steel sander unit will far outlast the regular steel units that have been used in the past.

Many of you may recall that, at last year's Town Meeting, we were asked to look in to setting up a retirement plan for the full-time employees of the Town. Our three highway department workers qualified, and we enrolled them in the State retirement system. Unfortunately, without buying back several years within the Plan, it does not benefit the two older employees. Therefore, we will be asking the Town to support our proposal of buying-back enough years for each employee to realistically retire at a reasonable age and still benefit from the Plan.

The landfill has been operating smoothly this year, with the new building providing heated work space in Winter and shade in the Summer. It also allows for an organized work area for the employees. Participation in recycling is satisfactory, but, as always, we look forward to more people taking part.

Nick Picerno was made Police Chief in August of this year. We are very happy with his work in Unity and hope that everyone realizes that we have a hardworking, professional police force available. The police department now consists of the Chief and two part-time officers...Linda Butterworth and John Stone. They have been doing a great job of patrolling the Town and providing service to the community. Combined with changes that have taken place at the Fire Department, we have been pleased with the cooperation that has grown between the safety departments over the past two years. The Town should be pleased with the level of emergency services provided in our small community.

Our goals for 1999 include the following:

- a continued roadway improvements program, including paving of Mica Mine Road to the landfill entrance and upgrading the condition of Cold Pond Road near Crescent Lake;

- upgrade the highway garage to include new siding and a new addition which will provide supply storage space, a bathroom and a small break area;

- install a waste oil heater in the highway garage. The heater unit at the landfill has worked out very well and we would like to utilize a similar system at the garage;

- purchase a fork lift for the landfill.

Finally, our most industrious goal for 1999 is to provide funding to ensure the construction of a new Town Office building. The Town really needs new office space. You may have noticed the current space is getting rather limited. We did some reorganization this year and it has helped a bit. Further, it doesn't take many people to crowd our little meeting area.

We are proposing the construction of a new building that will house all of the Town's offices...administrative, Clerk and Police. Further, it will provide space for the Town's library, a larger meeting room, better parking, and dry storage for Town records. As you may know, the primary need for the school is space. Moving the Offices and library out of the school building will be a move toward fulfilling the space needs of our elementary school. The new building will also free up space for the Fire Department. Our proposal for a new Office building will benefit the citizens of Unity in these major areas.

To wrap up this report, we would like to thank all of the volunteers who have provided time and effort to improving even the little things about living in Unity. We are unable to offer much in the way of compensation, but we sincerely appreciate the generous offerings we get all the time from people in Town. And to the employees of the Town, though we do offer some compensation, in most cases it is nowhere near the amount due to people who work so hard for their community. All of the work provided by volunteers and employees makes our job that much easier and enjoyable...and makes Unity a better place to live.

Remember that we meet every Monday night (with minor exceptions) and appreciate your input throughout the year. So, come in and see us and help us to stay on track with making the decisions that impact our Town.

Sincerely, UNITY BOARD OF SELECTMEN

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

TOWN WARRANT

TOWN OF UNITY STATE OF NEW HAMPSHIRE 1999

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 9th of March at 10:00 a.m. in the forenoon to act upon the following subjects.

ARTICLE 1. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Unity Building Code?

ARTICLE 2. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Unity Building Code?

ARTICLE 3. To choose all necessary Town Officers for ensuing year.

The business meeting will reconvene at 12:00 noon, March 13th, 1999 at the Town Hall for the continuation of business. Motion to continue meeting.

ARTICLE 4. To receive reports of Town Officers and take action thereon.

ARTICLE 5. 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 6. To see if the Town will vote to raise and appropriate the sum of \$5,000 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 7. 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. SELECT-MEN RECOMMEND A YES VOTE.

ARTICLE 8. 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 9. 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 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 Landfill Closure. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 11. 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 12. 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 13. To see if the Town will vote to appropriate the sum of \$80,860 for the purpose of Capital Outlay Road Construction. This is offset by Highway Subsidy Funds. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$500 to help support the 1999 Unity Old Home Day event for the Town of Unity. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$1,575 to help support the News Letter for the Town of Unity. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 16. To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for the future revaluation of the Town of Unity and to raise and appropriate the sum of \$10,000 toward this purpose, and appoint the Selectmen as agents to expend from the Fund. SE-LECTMEN RECOMMEND A YES VOTE.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purchase of landfill equipment. SELECTMEN RECOMMENDA YES VOTE.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$3,500 to be added to the Well Monitoring Expendable Fund Trust already established and name the Selectmen agents to expend the Fund. SELECT-MEN RECOMMEND A YES VOTE.

ARTICLE 19. To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for the future construction of a new Town Office Building and vote to raise and appropriate the sum of \$35,000 to be placed in this account and appoint the Selectmen agents to expend the Fund. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$312,984 for the replacement of Lufkin Bridge. SELECTMEN RECOMMEND A YES VOTE. (This will be offset by State Bridge Aid).

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$2,500 for the purchase of road signs. This includes additional 9-1-1 signs. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 22. To see if the town will vote to raise and appropriate the sum of \$46,072 for the New Hampshire Retirement System. SELECTMEN RECOM-MEND A YES VOTE.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$14,500 for repairs to the Town Highway Garage. This will be a 50-50 matching grant from Southwestern Community Services. SELECTMEN RECOMMEND A YES VOTE.

ARTICLE 24. 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 \$1,063,440.00. SELECTMEN RECOMMEND A YES VOTE.

GENERAL GOVERNMENT	
Executive	33,500
Election, Reg. & Vital Statistics	10,000
Financial Administration	36,000
Revaluation of Property	2,500
Legal Expense	5,000
Personnel Administration	15,000
Planning & Zoning	5,000
General Government Buildings	8,000
Cemeteries	6,000
Insurance	28,000
Advertising & Regional Assoc.	2,500
Tax Maps	500
Contingency Fund	1,000
Audit	3,750
PUBLIC SAFETY	
Police	39,725
Ambulance	10,294
Fire Department	27,500
Fire Warden	2,000
Emergency Management	2,000
Building Inspector	3,000
HIGHWAY & STREETS	
Highways	210,000
Highways Bridges	210,000
	210,000 500
Bridges	
Bridges Class VI	
Bridges Class VI SANITATION	500
Bridges Class VI SANITATION Solid Waste Disposal	500 27,000 500
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste	500 27,000 500
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa	500 27,000 500 1 1,000
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa Septage Agreement w/ Claremont	500 27,000 500 1 1,000
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa Septage Agreement w/ Claremont HEALTH	500 27,000 500 1,000 1,835
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa Septage Agreement w/ Claremont HEALTH Animal Control Officer Health Agencies & Hospitals	500 27,000 500 1,000 1,835 3,250
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa Septage Agreement w/ Claremont HEALTH Animal Control Officer Health Agencies & Hospitals WELFARE	500 27,000 500 1,000 1,835 3,250 3,058 3,500
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa Septage Agreement w/ Claremont HEALTH Animal Control Officer Health Agencies & Hospitals WELFARE Direct Assistance CYA	500 27,000 500 1,000 1,835 3,250 3,058
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa Septage Agreement w/ Claremont HEALTH Animal Control Officer Health Agencies & Hospitals WELFARE Direct Assistance CYA Sullivan County Hospice	500 27,000 500 1,000 1,835 3,250 3,058 3,500 2,000
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa Septage Agreement w/ Claremont HEALTH Animal Control Officer Health Agencies & Hospitals WELFARE Direct Assistance CYA Sullivan County Hospice Southwestern Community Service	500 27,000 500 1,000 1,835 3,250 3,058 3,500 2,000 250
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa Septage Agreement w/ Claremont HEALTH Animal Control Officer Health Agencies & Hospitals WELFARE Direct Assistance CYA Sullivan County Hospice	500 $27,000$ 500 $1,000$ $1,835$ $3,250$ $3,058$ $3,500$ $2,000$ 250 647
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa Septage Agreement w/ Claremont HEALTH Animal Control Officer Health Agencies & Hospitals WELFARE Direct Assistance CYA Sullivan County Hospice Southwestern Community Service Community Kitchen	500 $27,000$ 500 $1,000$ $1,835$ $3,250$ $3,058$ $3,500$ $2,000$ 250 647
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa Septage Agreement w/ Claremont HEALTH Animal Control Officer Health Agencies & Hospitals WELFARE Direct Assistance CYA Sullivan County Hospice Southwestern Community Service Community Kitchen CULTURE & RECREATION	500 $27,000$ 500 $1,000$ $1,835$ $3,250$ $3,058$ $3,500$ $2,000$ 250 647 100
Bridges Class VI SANITATION Solid Waste Disposal Household Hazardous Waste Emergency Hazardous Waste Disposa Septage Agreement w/ Claremont HEALTH Animal Control Officer Health Agencies & Hospitals WELFARE Direct Assistance CYA Sullivan County Hospice Southwestern Community Service Community Kitchen CULTURE & RECREATION Parks & Recreation	500 27,000 500 1,000 1,835 3,250 3,058 3,500 2,000 250 647 100 1,500

DEBT SERVICE	
Interest on T.A.N.	3,000
CAPITAL OUTLAY	
Cemetery Land #5	1,000
Police Cruiser #6	5,000
Highway Vehicle #7	10,000
Town Hall Repairs #8	1,000
Vital Records #9	2,000
Landfill Closure #10	40,000
Fire Truck #11	25,000
Lear Hill Road #12	40,000
Old Home Day #14	500
News Letter #15	1,575
Revaluation #16	10,000
Landfill Equipment #17	5,000
Monitoring Wells #18	3,500
Town Office Building #19	35,000
Lufkin Bridge #20	312,984
Road Signs #21	2,500
NH Retirement System #22	46,072
Highway Garage #23	14,500
TOTAL APPROPRIATIONS	1,063,440

ARTICLE 25. 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 26. 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 27. To see if the Town will vote to authorize the Selectmen the authority to issue tax anticipation notes? SELECTMEN RECOMMENDAYES VOTE.

ARTICLE 28. 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 29. To transact any other business as may come before the said meeting.

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

Town Clerk Rosemary Heino

2-8-99

BUDGET OF THE TOWN OF UNITY

		Actual	•
	Approp-	Expend-	Approp-
	riations	itures	riations
Purpose of Appropriations	<u>1998</u>	<u>1998</u>	<u>1999</u>
GENERAL GOVERNMENT			00 200
Executive	38,500	23,630.00	33,500
Election, Reg. & Vital			
Statistics	3,000	7,652.55	10,000
Financial Administration	35,000	33,140.59	36,000
Revaluation of Property	2,500	2,405.25	2,500
Legal Expense	8,000	2,214.35	5,000
Personnel Administration	14,000	12,899.80	15,000
Planning & Zoning	5,000	4,820.88	5,000
General Government Bldgs.	8,000	8,196.06	8,000
Cemeteries	5,000	4,161.46	6,000
Insurance	32,000	22,484.85	28,000
Advertising & Regional Assoc.	2,500	1,933.33	2,500
Other Gen. Government	2,000 5,500	4,127.71	5,250
Other den. dovernment	0,000	4,121.11	0,200
PUBLIC SAFETY			
Police	34,750	37,735.51	39,725
Ambulance	10,294	10,293.72	10,294
Fire	29,500	28,635.75	29,500
Bldg. Inspection	1,000	687.04	3,000
Emergency Management	2,000	1,605.81	2,000
Emergency management	2,000	1,000.01	2,000
HIGHWAYS & STREETS	210,500	207,569.66	210,500
SANITATION			
Solid Waste Collection	23,000	23,706.80	27,000
Solid Waste Disposal	2,000	184.50	1,500
Other	_,	20 210 0	1,835
			1,000
HEALTH			
Pest Control	3,000	3,129.71	3,250
	3,000	0,120.71	0,200
Health Agencies &	0.000	0 0 0	2 050
Hosp. & Other	3,600	3,600	3,058
WELFARE			
Administration & Direct			
Assistance	2,897	2,912.12	2,997
Vendor Payments & Other		1,771.44	3,500
venuor rayments & Other	5,000	1,771.44	3,000
CULTURE & RECREATION			
		1 000 04	1 500
Parks & Recreation	1,200	1,089.84	1,500
Library	5,000	5,194.09	7,400
	10		

BUDGET: cont.

Purpose of Appro CONSERVATION DEBT SERVICE Int. on Tax Anticipat		Approp- riations <u>1998</u> 1,000	Actual Expend- itures <u>1998</u> 1,000	Approp- riations <u>1999</u> 1,000
Notes		3,000	-0-	3,000
CAPITAL OUTLAY Machinery, Vehicles & Buildings Improvements Other	& Equipme			5,000 14,500 50,647
OPERATING TRAN		DUT		
To Capital Projects F To Capital Reserve F To Exp. Tr. Fund		159,000	159,000	312,984 166,000
-except #4917		3,000	3,000	6,500
SUBTOTAL 1		660,241	620,282.82	1,063,440
**	SPECIAL	WARRANT .	ARTICLES"	
	Art. #			
Lear Hill Road	12	40,000	40,000	40,000
Revaluaiton	16	-0-	-0-	10,000
Monitoring Wells	18	-0-	-0-	3,500
Town Office Bldg.	19	-0-	-0-	35,000
Cemetery Land	5	1,000	1,000	1,000
Police Cruiser	6	3,000	3,000	5,000
Highway Vehicle	7	10,000	10,000	10,000
Town Hall Repairs	8	1,000	1,000	1,000
Vital Records	9	2,000	2,000	2,000
Landfill Closure	10	40,000	40,000	40,000
Fire Truck	11	25,000	25,000	25,000
"INDIVIDUAL WARRANT ARTICLES" Art.#				
Old Home Day	14	-0-	-0-	500
News Letter	15	1,500	1,500	1,575
Landfill Equip.	17	-0-	-0-	5,000
Lufkin Bridge	20	40,000	40,000	312,984
Road Signs	21	-0-	-0-	2,500
Retirement System	22	-0-	-0-	46,072
Highway Garage	23	-0-	-0-	14,500

	Estimated	Actual Actual	Estimated
	Revenues	Revenues	Revenues
Sources of Revenue	Prior Yr.	Prior Yr.	Fiscal Yr.
TAXES	<u>11101 11.</u>	<u>11101 11.</u>	<u>F150al 11.</u>
Land Use Change	1,912	1,912	1,500
Timber Taxes		·	
	$\begin{array}{r} 16,\!283 \\ 168 \end{array}$	13,823	12,000
Payment in Lieu of Taxes	100	168	168
Int. & Penalties on	05 000		05 000
Delinquent Taxes	25,000	1 400	25,000
Inventory Penalties	1,470	1,470	1,400
LICENSES, PERMITS & I	FEES		
Motor Vehicle Permit Fees	100,000	127,682	110,000
Building Permits	500	550	1,000
Other Licenses,			,
Permits & Fees	2,500	6,343	5,000
FROM STATE			
Shared Revenues	8,769	37,559	37,559
Meals & Rooms Tax Dist.	15,382	16,242	16,242
Highway Block Grant	79,499	79,499	80,860
Other (Inc. Railroad Tax)	2,562	2,743	-0-
FROM OTHER GOVERNME	TIME		
Income from Departments	4,500	22,759	10,000
income from Departments	4,000	22,100	10,000
MISCELLANEOUS REVEN	UES		
Interest on Investments	2,500	3,814	3,500
Other	-0-	5,427	-0-
INTERFUND OPERATING	TRANSFERS IN		
Special Revenue Funds			7,250
Capital Projects Funds	200	200	312,984
Trust & Agency Funds	690	689	690
OTHER FINANCING SOUR	CES		
"Surplus" to Reduce Taxes	100,000		100,000
Surplus to neduce rakes	100,000		100,000
TOTAL ESTIMATED			
REVENUE & CREDITS	361,735	320,680	725,843
	.,	,	- /
,	BUDGET SUMMA	RY"	
Subtotal 1 Appropriations Rec			,809
Subtotal 2 Special Warrant A			
Subtotal 3 Individual Warra		/	
TOTAL Appropriations Rec		1,063,	440
Less: Amt. of Estimated Rev	venues & Credits	725,	153
Estimated Amount of Taxes	to be Raised	338,	287

TOWN OF UNITY TAX RATE COMPUTATION

Town of Unity	660 941		T	ax Rates
Appropriations Less: Revenues	660,241 (372,369)			
Less: Shared Revenues	(9,209)			
Add: Overlay	14,627			
War Service Credits	<u>6,350</u>			
Net Town Appropriation		299,640		
Special Adjustment		<u>0</u>		
Approved Town/City Tax Effo	rt	_	299,640	
Municipal Tax Rate				
				5.61
	- School Portio	n		
Due to Local School	925,397			
Due to Regional School	0			
Less: Shared Revenues	<u>(13,149)</u>			
Not School Appropriation		010 040		
Net School Appropriation		912,248		
Special Adjustment		<u>0</u>	019 949	
Approved School Tax Effort School Tax Rate			912,248	17.07
School lax Male				17.07
	- County Portio	n		
Due to County	137,210			
Less: Shared Revenues	(2,265)			
Net County Appropriation	<u>, 1999, 667</u>	134,945		
Special Adjustment		<u>0</u>		
-				
Approved County Tax Effort			134,945	
County Tax Rate				<u>2.52</u>
Combined Tax Rate				25.20
Total Property Taxes Assessed	d		1,346,833	
Less: War Service Credits			(6,350)	
Add: Village District Commit	ment		<u>0</u>	
	- 4		1 9 4 9 4 9 9	
Total Property Tax Commitm	ent		1,340,483	
	Proof of Rate			
- Net Assessed Valuation	Tax Rate	,	Assessment	
53,445,743	25.20		1,346,833	
00,110,110	20.20		1,010,000	

TOWN CLERK'S REPORT SUMMARY OF COLLECTIONS January 1 - May 4, 1998 Peggy L. Austin

661	Motor Vehicles Registered	43819.60
242	Dog Licenses	1594.00
112	Vital Records	812.00
5	Filing Fees	5.00
11	Landfill Vouchers	106.00
1	Marriage License	45.00
Total	Town Clerk Collections	46381.60

TOWN CLERK'S REPORT SUMMARY OF COLLECTIONS May 5 - December 31, 1998

1224	Motor Vehicles Registered	83860.50
178	Dog Licenses	1231.50
81	Vital Records	642.00
0	Filing Fees	0.00
37	Landfill Vouchers	423.00
7	Marriage License	315.00
5	Civil Forfeiture	125.00
28	Uniform Commercial Code & Search	419.32
1	Return Check Fee	25.00
1	Title	2.00
2	Pole License	20.00

Total Town Clerk Collections

87063.32

Respectfully Submitted,

Barmary Heins

Town Clerk

Peggy L. Austin, Town Clerk For The Town Of Unity, New Hampshire

Summary of Town Clerk Fees

For the Period of January 1, 1998 Through May 4, 1998

-DR-

TOWN CLERK FEES COLLECTED:	
Motor Vehicle Permits	44,040.10
Dog Licences	1,594.00
Vital Records	812.00
Filing Fees	5.00
Lanfill Vouchers	106.00
Marriage Licenses	45.00
Return Check	(220.50)
	46,381.60

-CR-

REMITTANCES	
Motor Vehicle Permits	44,040.10
Dog Licences	1,594.00
Vital Records	812.00
Filing Fees	5.00
Lanfill Vouchers	106.00
Marriage Licenses	45.00
Return Check	(220.50)
	46,381.60

TOWN OF UNITY - VITAL STATISTICS January 1 - December 31, 1998

MARRIAGES

<u>GROOM/BRIDE</u> Steven L. Sherman Jessica L. Ruggles	<u>DATE OF EVENT</u> April 25, 1998	<u>PLACE OF</u> <u>MARRIAGE</u> Unity, NH
Mark S. Bogannan, Sr. Tawna L. Partridge	May 23, 1998	Lincoln, NH
Jerold R. Swain Christine M. Bashaw	May 30, 1998	West Lebanon, NH
Jeremiah W. Chartier Ammie L. Wright	June 20, 1998	Lempster, NH
Roger A. Reed Nora-Jean Blanchard	June 27, 1998	Claremont, NH
James E. Morse Patricia E. Stone	June 27, 1998	Claremont, NH
Bradley Neil LeBlanc Cindy Lou Fowler	July 25, 1998	Unity, NH
James E. Thomas Margaret A. Jonah	July 31, 1998	Unity, NH
Richard C. Jones, Jr. Carrie M. Vivian	August 1, 1998	Newport, NH
William P. Gilbo Kimberly A. Belanger	August 1, 1998	Claremont, NH
Rodney P. LaClair, Jr. Charlene U. Roy	August 8, 1998	Claremont, NH
Jeremy S. Norris Heather J. Ellison	September 26, 1998	Newport, NH
Richard A. Reed, Jr. Bonita L. Stoodley	Spetember 26, 1998	Washington, NH
Bradford R. Osgood Brandy L. Chartier	November 7, 1998	Goshen, NH

NAME OF DECEASED DATE OF EVENT SPOUSE'S NAME January 1, 1998 May B. Maranville Elizabeth Waller January 4, 1998 Hazel D. Roy January 10, 1998 **Richard Ernest Ferland** January 13, 1998 Carole E. Belisle January 19, 1998 Helen A. Stevens January 21, 1998 Donald Henry Lebrun January 22, 1998 Raymond Fox Swain **Rolla Hurdis Smith** January 24, 1998 Ruth Colby February 4, 1998 Evelvn C. Fletcher Albert Joseph Derosier February 4, 1998 Diane Duhaime February 14, 1998 Nancy Louise Campbell James Campbell February 16, 1998 Stella Elizabeth Devarney February 18, 1998 Helen A. Filipowicz February 18, 1998 Beatrice M. Lord February 23, 1998 Margaret Bourey Theobald A. St. Sauveur Avis May French February 25, 1998 Mildred Frances Zielonko March 8, 1998 March 9, 1998 Norman Kimberley March 10, 1998 Elsie Aiken Maydene Eudora Utton March 12, 1998 March 13, 1998 Edna Lorraine Evans March 18, 1998 Bernice P. Pillsbury March 14, 1998 Madeleine Lord Marcus S. Basto April 1, 1998 Helen Farrington Leahy April 4, 1998 John Harrison Ahern April 5, 1998 Thelma Marie Sturgis April 11, 1998 James Buchanan Dow Ruth M. Myrick April 19, 1998 Perley Daniel Balla April 21, 1998 **Eunice Carleen Rawlings** May 13, 1998 Edward Deloy Barbara Stenner Deloy Ida E. Breault May 19, 1998

DEATHS

February 25, 1998 Beverly J. & Clinton M. Hamilton

May 28, 1998

June 20, 1998

DATE OF EVENT

PLACE OF BIRTH Lebanon, NH

Claremont, NH

Claremont, NH

BIRTHS

CHILD'S NAME/PARENTS

Henry George Hamilton

Janine Leanne Bragdon

Tracy L. & Randall H. Bragdon

Nicholas Christopher Power

Jennifer L. & Christopher E. Power

20

DEATHS: cont.

NAME OF DECEASED	DATE OF EVENT	SPOUSE'S NAME
Amanda Emma St. Martin	May 20, 1998	
Phyllis Marguerite Woodhull	May 21, 1998	
Mary Ellen Gannon	May 27, 1998	
Joseph Henry Lique	May 28, 1998	
Elsie E. Simms	July 1, 1998	
Wildred L. Ross	July 4, 1998	
Ludwig Rosinski	July 15, 1998	June Hoyt
Robert Arthur Page	August 7, 1998	
Eleanor L. Michaud	August 18, 1998	
Bernadette Alma Hamel	August 20, 1998	
Helen F. Bridge	Spetember 2, 1998	
Albert George Austin	September 2, 1998	
Esther Irma Merrill	September 7, 1998	
Emma V. Stone	September 27, 1998	
Mary Rose Clement	September 28, 1998	
Raymond Joseph Johnson	October 2, 1998	Inza Hemingway
Norman W. Roberts	October 12, 1998	
Amelia Ferreira	October 9, 1998	
Pamela Roy	October 19, 1998	
Helen M. Clark	October 28, 1998	
Marian Linett	November 7, 1998	
William Charles LaFountain	November 10, 1998	
Ruby Cecile Bell	November 21, 1998	
Anna Guynup	November 20, 1998	
Florence D. Devenger	December 2, 1998	
Michael George Dombroski	December 3, 1998	Katherine Nadoln
Marian Frasher	December 11, 1998	

DATES TOWN HALL WAS USED IN 1998

January - 8th & 28th Conservation Commission

- <u>February</u> 7th & 26th Conservation Commission, 10th budget hearing, 28th Erica Pifster
- <u>March</u> 7th Community Profile, 9th Unity School, 10th voting, 14th Town Meeting, 23rd-25th DRA, 25th Conservation Commission
- <u>Apri</u>l 4th Community Profile, 8th Upper Valley and Conservation Commission
- May 2nd Community Profile, 12th Sullivan County Home, 21st Cub Scouts, 23rd Shirley Murgatroy, 28th Cub Scouts and Conservation Commission
- June 2nd Unity School, 4th Cub Scouts, 11th Cub Scouts, 13th & 14th Unity School, 15th-19th Unity School, 25th Cub Scouts and Conservation Commission, 29th Selectmen
- July 2nd Cub Scouts, 9th Cub Scouts, 11th Community Profile, 16th Cub Scouts, 18th Old Home Day, 23rd Conservation Commission
- <u>August</u> 6th Cub Scouts, 8th Community Profile, 13th Cub Scouts, 20th Cub Scouts, 27th Cub Scouts and Conservation Commission
- <u>September</u> 3rd Cub Scouts, 10th Cub Scouts, 12th Community Profile, 17th Cub Scouts, 28th-30th Census Bureau, 30th Selectmen
- <u>October</u> 5th-9th & 16th Census Bureau, 1st, 8th, 15th, 22nd and 29th Cub Scouts, 10th Community Profile, 29th Conservation Commission, 20th Lake Sunapee Home Health
- <u>November</u> 3rd voting, 5th Cub Scouts, 12th & 19th Cub Scouts, 14th Community Profile
- December 3rd Conservation Commission & Cub Scouts, 12th, 8th, 15th, & 21st Unity School, 10th & 17th Cub Scouts

The Bell Tower is still meeting most every Saturday, also if I missed anyone, I'm sorry.

Priscilla Swensen Selectmen's Secretary

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF Unity YEAR ENDING 12/31/98

DEBITS	Levy for Year of this Report	(Pl	PRIOR LEVIES ease specify yea 1996	ars) 1995
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes		161285.97	45543.96	17377.63
Resident Taxes				
Land Use Change	"	440.00		
Yield Taxes		4935.85		
Utilities				
TAXES COMMITTED- THIS YEAR:				
Property Taxes #3110	1339539.00			
Resident Taxes #3180		• • •		
Land Use Change #3120	1912.00			
Yield Taxes #3185	16441.03			
Utilities #3189				
OVERPAYMENT:				
Property Taxes	828.00	74.00		
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Collected #3190 on Delinquent Tax	32262.67			
Collected #3190 Resident Tax Penalties				
TOTAL DEBITS	\$ ^{1390982.70}	\$ 166735.82	\$ 45543.96	\$ 17377.63

* 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 12/31/98

CREDITS	Levy for Year of this Report	1997 (Pl	PRIOR LEVIES ease specify years) 1995
REMITTED TO TREASURER:				
Property Taxes	1109666.82	161037.97		
Resident Taxes				
Land Use Change	1912.00	440.00		
Yield Taxes	13823.40	4935.85		
Utilities				
Interest (all liens & levies)	32262.67			
Penalties				
Conversion to Lien				
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				- N
Property Taxes	139.00	322.00		
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
Current Levy Deeded				
UNCOLLECTED #1080 TAXES-END OF YEAR:	teken a series			
Property Taxes	230571.18			
Resident Taxes				
Land Use Change	2617.63			
Yield Taxes				
Utilities				
-				
TOTAL CREDITS	\$390993.70	\$166735.82	\$\$	

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF Unity YEAR ENDING 12/31/98

DEBITS	L	ast Year's Levy 1997	1996 (P l	NOR LEVIES	rs)	1994
Unredeemed Liens Balance at Beg. of Fiscal Yr.						
Liens Executed During Fiscal Yr.		73786.03	51279.02	24808.73		1983.75
Interest & Costs Collected (After Lien Execution)						
(included on pages 1 & 2)						
TOTAL DEBITS	\$	73786.03	\$ 51279.02	\$ 24808.73	\$	1983.75

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (Please specify years)
Redemptions	31211.73	20963.74 24303.76 1983.75
Interest & Costs Collected (After Lien Execution) #3190		
Abatements of Unredeemed Taxes	34.62	
Liens <u>Deeded</u> To Municipality		
Unredeemed Liens Bal. End of Yr. #1110	42539.68	30315.28 504.97 0
TOTAL CREDITS	\$ 73786.03	\$ 51309.02 \$ 24808.73 \$ 1983.75

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? Yes

TAX COLLECTOR'S SIGNATURE Basemary Durio DATE: 02/08/99

Peggy L. Austin, Tax Collector For The Town Of Unity, New Hampshire

Summary of Tax Warrants

For the Period of January 1, 1998 Through May 18, 1998

	TOTAL	LEVY OF <u>1998</u>	LEVY OF <u>1997</u>
-DR-			
UNCOLLECTED TAXES - BEGINNING			
Property	161,285.97		161,285.97
Land Use	440.00		440.00
Yield	4,935.85		4,935.85
TAXES COMMITTED			
Yield	3,876.17	3,620.48	255.69
OVERPAYMENTS			
Property	172.00		172.00
INTEREST, FEES & PENALTIES			
All Levies & Lien Accounts	7,648.96		7,648.96
	178,358.95	3,620.48	174,738.47
-CR-			
REMITTANCES			
Property	69,747.91		69,747.91
Yield	4,921.20	2,029.58	2,891.62
Interest:	-	_,	2,071102
All Levies & Lien Accounts	7,648.96		7,648.96
ABATEMENTS			
Property	322.00		322.00
UNCOLLECTED - ENDING			
Property	91,388.06		91,388.06
Land Use	440.00		440.00
Yield	3,890.82	1,590.90	2,299.92
	178,358.95	3,620.48	174,738.47

Peggy L. Austin, Tax Collector For The Town Of Unity, New Hampshire Summary of Tax Lien Accounts For the Period of January 1, 1998 Through May 18, 1998	tin, Tax Collector For The Town Of Unity, Nev Summary of Tax Lien Accounts For the Period of January 1, 1998 Through May 18, 1998	ollector For The Town Of Summary of Tax Lien Accounts d of January 1, 1998 Through N	Of Unity, N o <i>nts</i> sh May 18, 199	ew Hampshii 8	e
	TOTAL	LEVY OF <u>1996</u>	LEVY OF <u>1995</u>	LEVY OF <u>1994</u>	LEVY OF 1993
-DR-					
UNREDEEMED - BEGINNING	78,863.56	51,279.02	24,808.73	1,983.75	792.06
-CR-					
REMITTANCES Liens	15,941.97	5,735.06	7,431.10	1,983.75	792.06
UNREDEEMED - ENDING	62,921.59 78,863.56	45,543.96 51,279.02	17,377.63 24,808.73	1,983.75	792.06

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Source of Revenue Taxes		
Land Use Change	1,912	
Timber Tax	16,283	
Payment in Lieu of Taxes	168	
Interest & Penalties on Delinquent'	Taxes 25,000	
Inventory Penalties	1,470	
Licenses, Permits & Fees		
Motor Vehicle Permit Fees	100,000	
Building Permits	500	
Other Licenses, Permits & Fees	2.500	
From State		
Shared Revenues	7,859	
Meals & Rooms Tax Dist.	21,318	
Highway Block Grant	79,499	
Police Grant	2,743	
From Other Governments		
Charges for Services		
Income from Departments	4,500	
	1,000	
Miscellaneous Revenues		
Interest on Investments	2,500	
Other		5,427
	r	
Interfund Operating Transfers		
From Trust & Agency Funds	690	
Subtotal of Revenues	304,435	272,369
General Fund Balance		
	7,458	
	7,458	
	0,000	
Total Revenue and Credits	404,435	409,461
Requested Overlay (RSA 76:6) \$15,0	00.00	

TOWN OF UNITY EXPENSES

TOWN OFFICE SALARIES	
Mary 'L Gere	\$1,250.00
Randall H. Bragdon	1,000.00
Edward A. Gregory	1,000.00
Peggy Austin	4,840.00
Margaret Clark	224.00
Julie Lowery	56.00
Rosemary Heino	9,690.00
Mary Hall	420.00
Vicky Burt	4,000.00
Patricia Lique	50.00
William Lawrence	400.00
Lyle Guynup	700.00
TOTAL	23,630.00
TOWN OFFICE EXPENSES	
U.S. Post Office	2,314.00
Robert Janelle	156.68
Goulet Computer Consultants	1,083.00
Peggy Austin	146.10
Sullivan County Registry of Deeds	528.12
Bell Atlantic	1,796.15
AT & T	87.94
Staples	555.14
Patricia L. Lique	201.60
Competitive Computers	498.80
The Letter Man Press	3,220.40
Margaret Clark	4.80
Santa's Workshop	190.00
NEBS	358.92
Real Data	20.00
Proforma Unlimited	625.85
LaValley Bldg. Supply	21.47
Rosemary Heino	282.00
Atlantic Turn Key	5,120.50
Lexis Law	384.18
Conn. Valley Office Machines	307.80
Dorothy McClay	44.10
Kimball's	192.71
Peter Rhoades	224.75
N.H.MA.	35.00
Priciscilla Swensen	34.80
Butson's	5.16
Market Basket	2.18
Service Charge	286.86
Ernie's Used Furniture	49.95
	10.00

Town Office Expenses: cont.	
Marguerite Hall	150.00
Valley Casting	100.00
Vicky Burt	176.40
Jeff Wells	59.45
Mary 'L Gere	157.51
SUBTOTAL	19,422.32
	10,122.02
PAYROLL	
Priscilla Swensen	13,718.27
TOTAL	33,140.59
TOWN HALL & OTHER TOWN BUILDINGS	
Irving Oil	1,274.17
N.H. Electric	1,355.81
Bell Atlantic	376.41
K-Mart	8.99
Shop & Save	6.97
Ray Hull	57.30
Marro's Home Center	`9.79
Johnson & Dix	465.98
Graces Radio Shack	89.99
Ronald E. Lique Sr.	120.00
Special Info. Services	770.00
Claremont Lock & Key	172.00
P.J.L. Electric	85.00
Ames	21.99
Wal-Mart	7.88
Rockingham Electric	168.78
American Plate Glass	5.00
Unity School District	3,200.00
TOTAL	8,196.06
ELECTIONS	
Stark & Son Machining	81.80
Treasurer, State of N.H.	942.00
C.P.I.	78.00
Mary Ellen Bellimer	129.25
Frederick Hall	85.25
Marguerite Hall	85.25
Tyyne Cox	276.38
Shirley Osgood	254.38
Margaret Clark	44.00
Norwood Keeney	24.75
Cheri Lemere	89.38
Roberta Callum	103.13
Ann McMahon	35.75
John Callum	184.25

Elections: cont.	
Doris Taylor	41.25
Eagle Pub.	69.92
The Letter Man Press	35.00
Dept. of Agriculture	724.00
SUBTOTAL	3,283.74
PAYROLL	
Peggy Austin	1,552.50
Rosemary Heino	1,593.31
Margaret Clark	35.00
Bonny Polley	467.50
Donna Vandegrift	440.00
Susan Schroeter	280.50
TOTAL	7,652.55
DOI 10D	
POLICE	10.00
Claremont Texaco	40.00
Corbett Oil-Johnson & Dix	209.54
Treasurer, State of NH	850.43
Staples	382.97
Lexis Law Pub.	41.24
Sid Brown's Auto Body	1,324.66
U.S. Cellular	355.38
Claremont Lock & Key	53.70
Asetex Mabile Comme	97.00
Mobile Comm.	245.22
Unity Fire Dept. Bell Atlantic	1,305.00 638.99
Claremont Overhead Door Nicholas Picerno	45.00
	995.89 63.51
Grand Openings Gall's	317.83
Cellular One	441.67
Dennis Lumber	441.07
Ted Kinson	48.88
Record Town	3.76
U.S. Post Office	7.32
Dubble Bubble	40.00
Main Way Service Center	67.00
Big A Auto Parts	6.89
Neptune Inc.	308.85
City of Claremont Police Dept.	3,600.00
Claremont Quick & Go	10.00
New England Cabinets	75.00
Fingerprint Equip.	54.50
Competitive Computers	34.00
Washington Street Mobil	25.75
Ernie's Used Furniture	199.90

Police: cont.	
Sam's	15.00
Best Auto Parts	2.40
LaValley's	62.98
Jon Stone	29.90
Eagle Pub.	34.92
Northern States Tire	448.67
AT & T	56.77
Sullivan County Chiefs Radio Assoc.	125.00
Rice Oil	109.06
Morningside Service	630.00
SUBTOTAL	13,449.26
SOBIOTAL	10,110.20
PAYROLL	
Nicholas Picerno	19,825.00
Linda Butterworth	2,750.75
Jon Stone	110.50
Barritt Bodkins	1,600.00
TOTAL	37,735.51
COURT FEES	<u>- 510.00</u>
COORT TEED	37,225.51
FIRE DEPT.	01,220.01
Unity Volunteer Fire Dept.	27,500.00
Unity volunteer File Dept.	21,500.00
CIVIL DEFENSE	
Jason LeMere	255.90
	1,349.91
Gall's TOTAL	1,605.81
IUIAL	1,005.01
FIRE WARDEN	
	667.27
Treasurer, State of N.H.	61.95
PUFCO	79.99
The Fire Barn	326.54
Anton Enterprises	
TOTAL	1,135.75
DIUI DING INCORCAOD	
BUILDING INSPECTOR	51.24
Gall's	35.80
Kimball's	
The Letter Man Press	50.00
SUBTOTAL	137.04
PAYROLL	550.00
Lyle Guynup	550.00
TOTAL	687.04
AMBULANCE	10 000 70
Golden Cross	10,293.72

INSURANCE	
Health Ins. Trust	9,403.83
Compensation Funds of N.H.	799.02
Mortenson Ins. Agency	12,282.00
TOTAL	22,484.85
HEALTH DEPARTMENTS	
Lake Sunapee Visiting Nurse Assoc.	3,600.00
CONTINGENCY FUNDS	
M. J. Harrington	75.00
Village Pizza	52.71
TOTAL	127.71
AUDIT	
The Mercier Group	4,000.00
The Mercler Group	4,000.00
REVALUATION OF PROPERTY	
Department of Revenue	2,405.25
	_,
LANDFILL	
N.H. Electric	821.11
Bell Atlantic	595.89
G. H. Caron & Son	3,157.00
Dennis Lumber	102.50
Treasurer, State of N.H.	440.25
LaValley Bldg. Supply	16.53
Erland Purington-Mileage	51.90
Scott Nielsen-Mileage	71.10
Market Basket	12.05
The Home Depot	18.50
Kimball's	6.85
Hildreths Hardware	3.39
G & F Chemicals	547.00
Rice Oil	158.07
Vanessa Keith-Mileage	21.00
Wal-Mart	2.94
K-Mart Spage	15.22 18.75
Spags Roddy Wolch Mileogo	29.10
Roddy Welsh-Mileage Reliable Paper	29.10 12.38
The Letter Man Press	87.50
Jewell Resources	225.70
Claremont Center Storage	153.32
Merriam Graves	17.00
Cumberland Farms	9.85
Smith Bros. Const.	1,800.91
SUBTOTAL	8,395.81
	-,

PAYROLL	
Erland Purington	2,469.62
Scott Nielsen	2,405.02
Roderick Welsh	2,310.23
Vanessa Keith	1,792.00
James Romer	2,613.75
SUBTOTAL	21,968.55
HIGHWAY HOURS	+1,738.25
TOTAL	23,706.80
	20,100.00
NEWS LETTER	
Unity News Letter	1,500.00
	_,
CONSERVATION COMMISSION	
Unity Conservation Commission	1,000.00
DOGS	
Second Chance Body Armor	83.16
Linda Butterworth-Mileage	613.23
Wendell Vet.	518.00
Mobile Comm.	124.33
Animal Care Equipment	82.88
Concord Hospital	50.00
Ernie's Ideal Used Office Furniture	49.95
Gall's	118.56
SUBTOTAL	1,640.11
PAYROLL	
Linda Butterworth	1,489.60
TOTAL	3,129.71
ROAD BONDS	150.00
John Phelps	150.00
Anthony Ferretta	1,377.00
William Heino	2,675.79
Randy Adams	980.00
Robert Simino	500.00
TOTAL	5,682.79
LIBRARY	
Payment for 1997 Balance	607.70
Payment for 1997 Balance	1,100.00
Patricia Lique	2,580.00
Pamela Banks	1,514.09
SUBTOTAL	5,801.79
Bal. From 1997	<u>- 607.70</u>
TOTAL	5,194.09
	0,104.00

WELFARE	
Sullivan County Nursing Home - Rent	425.00
Community Alliance	300.00
N.H. Electric	431.32
Rent	600.00
The Community Kitchen	15.12
TOTAL	1,771.44
	0.45.00
SOUTHWESTERN C.Y.A.	647.00
HOSPICE	2,000.00 250.00
HODITEE	200.00
HIGHWAY EXPENSES	
G. H. Caron & Son	17,012.50
Grappone	6,040.92
Ralph Osgood	180.06
N.H. Electric	1,187.60
Merriam Graves	373.08
Howard Fairfield	867.34
Gargill, Inc.	4,824.07
Sanel Auto Parts	1,822.85
Unifirst	1,306.30
U.S. Cellular	291.50
Northern State Tire	4,756.99
G & F Chemical	547.00
Steve Fellows	182.00
E.W. Sleeper	1,031.12
Bell Atlantic	561.63
Rice Oil	5,964.18
Paul & Son Ford	50.00
Fleury's Small Engine	22.60
S. G. Reed	2,535.02
R.N. Johnson	1,213.31
Blaktop	2,219.00
Harold Booth-Mileage	24.70
St. Pierre	1,141.44
L.E. Weed	13,457.42
Donovan Spring U.P.S.	1,528.34
State of N.H.M.V.	15.95
Dennis Lumber	18.00 135.04
	482.25
Treasurer, State of N.H. Town of Sunapee	482.25 332.50
P.J.L. Electric	739.80
Chappell Tractor Sales	469.07
R. L. Balla	2,763.52
Portland Glass	202.39
N.H. Retirement System	1,199.26
	1,100.200

Highway: cont.	
National Lab. Center	49.75
Carroll Concrete	350.00
Maine Drilling & Blasting	12,154.13
Bond Auto	181.10
Owens Leasing Co.	1,462.50
John H. Brown	585.00
H.O.P. Sales & Service	1,522.37
John H. Burroughs	13,410.00
Contech	6,250.08
Burtco	630.15
Pike	14,567.80
Jaworski, Geotech, Inc.	60.00
A & M Auto	13.40
Morton Salt	2,175.56
United Construction	720.00
Newport Health Center	31.60
Kenneth Limburg	68.40
Steve's Repair	247.00
Marro Home Center	41.64
Ron's Fix-It	550.00
Smith Bros. Const.	5,291.76
Norm Smith & Son	450.00
SUBTOTAL	136,310.99
SOBIOTAL	100,010.33
PAYROLL	
Alvin Smith	26,943.21
Richard Sturtevant	23,556.37
Harold Booth	22,497.34
TOTAL	209,307.91
LANDFILL HOURS	<u>- 1738,25</u>
	207,569.66
RECREATION & PARKS	201,000.00
H. A. Holt & Son	126.00
Newport Mainway	5.58
Wal-Mart	4.26
Ronald Lique	954.00
TOTAL	1,089.84
IUIAL	1,000.01
CEMETERIES	
LaValley Bldg. Supply	164.66
H. A. Holt & Son	115.35
Fleury's Small Engine	187.15
T-Bird	1.59
Newport Mainway	49.30
Wal-Mart	28.44
Louis & Gloria Achilles	10.00
	20.00

County Home Products	100.00
Rice Oil	5.97
SUBTOTAL	662.46
Ronald Lique	2,907.00
Robert Banks	592.00
TOTAL	4,161.46
	1,101.10
LEGAL EXPENSES	
Upton, Sanders & Smith	348.35
Jackson & Yazinski	1,641.00
Sullivan County Court	150.00
Grafton County Sherriff's Office	75.00
TOTAL	2,214.35
IOIAL	2,214.00
TAXES BOUGHT BY TOWN	
Rosemary Heino, Tax Collector	73,786.03
	,
ADVERTISING & ASSOCIATIONS	
N.H. Municipal Assoc.	558.54
N.H.O.H.A.	41.00
N.H. Assoc. of Assessing Officials	20.00
Eagle Pub.	1,073.84
Northeast Resource Recovery	100.00
Betty Ramspott	40.00
Argus Champion	19.95
N.H. City & Town Clerks Assoc.	20.00
N.E. Assoc. of City & Town Clerks	20.00
N.H.M.A.	25.00
N.H. Tax Collector's Assoc.	15.00
TOTAL	1,933.33

TOWN OF UNITY 1998 TREASURER'S REPORT

Beginning Balance - General Fund - Fleet Bank	431,847.36
Selectmen's Orders	1,811,992.09
Service Charge	286.66
Money Collected From Town	180,011.56
Money Collected From Town Clerk	133,444.92
Money Collected From Tax Collector	1,402,764.71
Interest for 1998 - Fleet Bank	3,814.26
Ending Balance - Fleet Bank	339,604.06
Claremont Savings Bank -CD-Coon Brook Bridge	17,281.30
Claremont Savings Bank - Payroll	4,666.87
NHCFCU - Conservation Commission	26.53
Conn. River Bank, CD - Cons. Comm.	4,975.41
NHCFCU - Conservation Commission	1,143.63

Respectfully submitted, Vicky C. Burt, Treasurer

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of The Board of Selectmen Town of Unity, New Hampshire Unity, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Unity, New Hampshire as of and for the year ended December 31, 1998. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

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

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Unity, New Hampshire 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 preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Unity, New Hampshire, as of December 31, 1998, 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 taken as a whole. The combining and individual fund financial statements and schedules listed 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 Town of Unity, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements 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.

The Mercier Group, professional corporation January 29, 1999

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of The Board of Selectmen Town of Unity, New Hampshire Unity, New Hampshire

In planning and performing our audit of the Town of Unity, New Hampshire for the year ended December 31, 1998, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas of opportunity for further consideration discussed with Town personnel included:

- □ Trust Fund investments & accounting records
- Continued Training for the new Tax Collector

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Alles

The Mercier Group, a professional corporation January 29, 1999

Town of Unity, New Hampshire

Balance Sheet

December 31, 1998

Assets

Cash & Investments in hands of Treasurer:		
Cash in Checking	339,604.06	
Payroll Account	7,945.51	
Conservation Commission	7,945.51	
Coon Brook Road Impact Fee CD	17,281.21	364,830.78
Office Petty Cash	17,201.21	150.00
Cash in Transit from Cemetery Trusts		688.93
Town Trusts and Capital Reserve Funds:		000.75
Capital Reserve Funds:		
Land Acquisition	6,548.00	
Highway Vehicles	22,630.48	
Septage	24,379.77	
Unity Free Library Building	1,195.35	
Unity Cemetery Land	5,469.59	
Vital Records Restoration	2,536.48	
West Unity Road Repairs	869.74	
Police Cruiser	16,778.43	
Landfill Study	7,416.22	
Landfill Closure	128,581.12	
Lear Hill Road Repairs	66,147.09	
Lufkin Bridge	50,868.17	
Fire Truck	52,613.34	
General Fund Trusts:		
Insurance Casualty	2,506.52	
Town Hall Restoration & Maintenance	11,176.84	
Town Hall Basement	55,342.54	
Parks & Recreation	8,120.01	
Landfill Monitoring Wells	1,349.12	
Old Home Day Activities	804.40	465,333.21
Accounts Receivable - Insurance Refund		388.00
Uncollected Taxes:	777 100 01	
Levy of 1998 Unredeemed Taxes:	233,188.81	
Levies of 1997	12 520 69	
Levies of 1996	42,539.68 30,315.28	
Levies of prior years	504.97	
Allowance for uncollectible taxes	(25,000.00)	281,548.74
Mortgage Receivable - Putnam	(23,000.00)	35,912.73
	-	1,148,852.39
Liabilities and Equity	=	
Dispinico ana Dearty		
Due to School District		375,197.00
Agency Deposits - Performance Bonds		2,640.00
Deferred Revenue:		-,
Putnam Note Receivable	35,912.73	
Coon Brook Road Impact Fee	17,281.21	53,193.94
Reserved for Town Hall Basement Project		12,066.33
Reserved for Conservation Commission		
Encumbrances:		
Art. 97/10 Bell Tower Restoration	6,000.00	
Art. 98/14 Tax Maps	500.00	
Art. 98/14 Cemetery - Riding Mower	838.54	
Art. 98/14 Police Grant Expenditures	988.00	
Art. 98/14 Fire Warden Equipment	864.25	
Art. 98/14 Paving Mica Mine Road	8,702.40	17,893.19
Capital Reserve Funds	_	465,333.21
		926,323.67
Unreserved Fund Balance	-	222,528.72
	-	1,148.852.39

TOWN OF UNITY, NEW HAMPSHIRE

General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance For the Year Ended December 31, 1998

All amounts are expressed	in American Dollars
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Unreserved - Undesignated Fund Balance - January 1		227,458
Deductions:		
Unreserved Fund Balance		
Used To Reduce 1998 Tax Rate		100,000
		127,458
Additions:		
1998 Budget Summary		
Revenue Surplus (Exhibit A1)	71,518	
Unexpended Balance of		
Appropriations (Exhibit A2)	23,553	
		95,071
Unreserved - Undesignated		
Fund Balance - June 30		222,529

TOWN OF UNITY, NEW HAMPSHIRE General Fund

Statement of Appropriations, Expenditures and Encumbrances For the Year Ended December 31, 1998	
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1

All amounis are expressed in American Dallars.	1998 Appropriations	priations			
			Expenditures		(Over)
	Encumbered	Voted	Net of	Encumbered	Under
	From 1997	Budget	Refunds	To 1999	Budget
Current					
General Government					
Executive		38,500	25,465		13,035
Election, Registration and Vital Statistics		3,000	6,298		(3,298)
Financial Administration		35,000	33,343		1,657
Audit		4,000	4,000		
Revaluation of Property		2,500	2,258		242
Legal Expenses		8,000	2,214		5,786
Employee Benefits		14,000	13,228		772
Tax Maps		500		500	
Planning and Zoning		5,000	4,960		40
General Government Buildings		8,000	7,842		158
Cemeteries		5,000	4,166	839	(5)
Insurance, not otherwise allocated		32,000	22,096		9,904
Advertising and Regional Associations		2,500	1,928		572
Contingency		1,000	128		872
		159,000	127,926	1,339	29,735
Public Safety					
Police Department		34,750	38,057		(3, 207)
Police Grant - LLEB #2097B101			1,755	988	(2,743)
Ambulance		10,294	10,294		
Fire Department		27,500	27,500		
Fire Warden		2,000	1,136	864	
Building Inspection		1,000	621		379
Emergency Management		2,000	1,606		394
		77,544	80,969	1,852	(5,177)
Highways and Streets					
Highways and Streets		210,000	208,424	8,702	(7,126)
Class VI Roads		500			500
		210,500	208,424	8,702	(6,626)
Sanitation					
Solid Waste Disposal		23,000	20,230		2,770
Emergency Hazzardous Waste Disposal		1,000			1,000
Household Hazzardous Waste Collection		1,000	185		815
		000,62	20,415		4,285

ب A nimal Control		3.000	3.020		(20)
Usefith A nanciae & Hernitale		3 600	3 600		
		6,600	6,620		(20)
Welfare					
Direct Assistance		5,000	1,771		3,229
Community Youth Advocates		2,000	2,000		
Sullivan County Hospice		250	250		
Southwestern Community Service		647	647		
		7,897	4,668		3,229
Culture and Recreation					
Parks and Recreation		1,200	1,079		121
Community Newsletter		1,500	1,500		
		2,700	2,579		121
Debt Service		1000			3 000
IIICLESS FYDERSE - 1 AV VIIICLEARION MORES		00050			opole.
Capital Outlay					
Buildings					
Bell Tower	6,000			6,000	
Intergovernmental					
School District Assessments		925,397	925,397		
County Tax Assessments		137,210	137,210		
		1,062,607	1,062,607		
OTHER OPERATING USES					
Operating Transfers Out - Interfund Transfers					
Special Revenue Funds					1
Unity Free Public Library		5,000	5,194		(194)
Conservation Commission		1,000	1,000		
Expendable Trust Funds					
Capital Reserve Funds:					
Highway Vehicles		10,000	10,000		
Police Cruiser		3,000	3,000		
Cemetery Land		000,1	1,000		
1 and fill Closure		40.000	40,000		
Fire Trick		25 000	25,000		
Lear Hill Road Immenuents		40.000	40.000		
Loan Hill Noad HipPoventents		40.000	40.000		
Concred Find Third Finds		00000			
With Decords Destoration		2 000	2 000		
Town IIall Maintenance & Renairs		1.000	1.000		
Town Hall Basement (miss year revenue not handferred)			5,000		(5,000)
		168.000	173,194		(5,194)
	6 000	1.722.848	1.687.402	17.893	23.653

	1			Principal				Income	me		
Date of		Beginning	New Funds	Canital		Endino	Regination				Total
Creation	Name and Purpose of Trust	Balance	Created	Gains(Losses) Withdrawls	Withdrawls	Balance	Balance	Income	Expended	Balance	Principal and Income
_	Nonexpendable Trusts:										
Various	Cemeteries	10,800.00				10,800.00	400.96	709.42	688.93	421.45	11 221 45
Various	Support of Schools	6,836.28				6,836.28		371.19	371.19		86 98 9
Various	Support of Library	100.00				100.00		6.96	96.9		00.001
Various	Conservation & Recreation	10,482.29				10,482.29	2,262.99	692.06		2 955 05	00.001
		28,218.57				28,218.57	2,663.95	1,779.63	1,067.08	3.376.50	20 262 18
	Expendable Trusts:										
-	School Trusts										
6661	Reed Family Trust	1,050.00				1,050.00	160.62	39.33		100.05	0.010.1
	Capital Reserve Funds:									10.601	(6.647,1
1994	School	7,000.00	3,000.00			10,000.00	\$76.08	266.57		37 640	37 670 01
1987	Land Acquisition	4,500.00				4 500 00	1 847 04	205 06		00 010 0	0.240.01
1988	Highway Vchicle	9,922.56	10,000.00			19.922.56	2.149.63	558.29		00.840,2	0,048.00
0661	Septage	15,000.00				15,000,00	8 122 81	1 256 96		26.101,2	- 0CC 77
1993	Unity Free Library Building	1,000.00				1.000.00	157 75	09/25		11.616,5	11.616,42
6661	Unity Cemetery Land	4,000.00	1,000.00			5.000.00	314 57	155.02		05 091	03 040 3
6661	Vital Records Restoration	417.01	2,000.00			2.417.01	11.17	45 75		67.011	1.504.5
2661	West Unity Road Repairs	789.42				789.42	52.96	91.74		14.611	84-00CC,2
1994	Police Cruiser	12,000.00	3,000.00			15.000.00	C5 CL6	805 91		26,00	1.600
1994	landfill Study						7 182 95	10.000		CF-0/ / 1	10,1/6.42
9661	Landfill Closure	80.000.00	40.000.00			0000001	3 509 07	01 COU F		27.014.1	1,410.22
1997	Lear Hill Road Repairs	36,687.93	40.000.00		14 005 75	91 689 69	20.0000	01.00%, 1		21.186,8	21.186,821
1997	Lufkin Bridge	44.254.36	40 000 00		CU LYC YL	01.200,20	11.764	P1.200.1		3,404.91	66,147.09
1997	Fire Truck	25,000.00	00 000 5 6		10.10400	00 000 05	00.003	85.046,1 62.010 C		2,880.88	11.808.00
	General Fund Trusts:					00:000	01.000	40.CIV12		2,013.34	52,013.34
1661	Insurance Casualty	3,000.00			641.84	2.358.16	367.08	85 28	304 00	148 36	1 5 0 5 C
1992	Town Hall Restoration & Maintena	10,497.00	1,000.00		1,250.00	10,247.00	448.80	481.04		00.011	20.000,2
9661	Town Hall Basement	5,233.56	47,362.18			52,595.74	377.13	2.369.67		2 746 RD	P2 CPE 33
1992	Parks & Recreation	6,914.02				6,914.02	942.77	263.22		1 205 99	100018
1992	Landfill Mouitoring Wells	3,428.41			3,791.94	(363.53)	1,581.31	131.34		1.712.65	1.349.12
1995	Old Home Day	743.39	792.00		786.00	749.39	33.38	21.63		55.01	804.40
		271,437.66	213,154.18		56,742.60	427,849.24	31,376.51	18,504.06	304.00	49,576.57	477,425.81
		100 656 73	212151515		And in the local division of the local divis	And a support of the		and a subscription of the			

Report of the Trust Fund of the Town of Unity, New Hampshire on December 31. 1998

Report of the Trust Fund of the Town of Unity, New Hampshire on December 31, 1998

 Mante and Purpose of Trust Jolunson Jolunson Jolunson Jolunson Jolunson Jolunson Johant Townsend Clark Florence Lufkin SMS Straw George P Jolmson EPerley Breed Johnson EPerley Breed Johnson 	Beginning h Balance 200.00 200.00 200.00 100.00 100.00 100.00 100.00 50.00 200.00 100.00 200.00 100.00 200.00 200.00 200.00 200.00 200.00 200.00	Created	Capital Gains(L.osses)	Withdrawls	Ending Balance 200.00 200.00	Beginning Balance 7.43	Income Percent In 0 0185	me Income 13.14	Expended 12.76 12.76	Ending Balance 7.81 7.81	Principal and Income 207.81
Nature and Purpose of Trust Johnson Quimby Camby Cank Townsend Cank Towne Hobart Neal Glidden Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon SM Straw Canac Cram Rah E Lufkin SM Straw Caco & Grace Cram Helen D Straw George P Johnson C C C C C C C C C C C C C C C C C C C	Halance 200,00 200,00 200,00 500,00 100,00 100,00 50,00 50,00 100,00 100,00 200,00 100,00 200,00 200,00 200,00 200,00 200,00 200,00		Gains(Losses)	Withdrawls	Balance 200.00 200.00	Balance 7.43	Percent 0 0185		Expended 12.76	Balance 7.81 7.81	and Inc 20 20
Johnson Quimby Bartlett Townsend Clark Towne Hobart Neal Glidden Huntoon Martin Juntoon Martin Juntoon Martin Juntoon Martin Juntoon Martin Juntoon Martin Bart Florence E. Lufkin Ella E. Breed Geo & Grace Cram Helen D. Straw George P. Johnson E. Perley Arced John C. Blake GP. Johnson	200.00 200.00 200.00 500.00 100.00 200.00 100.00 50.00 50.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00				200.00 200.00	7.43	0 0185	13.14	12.76	7.81	5 5
Quimby Bartlett Townsend Clark Townsend Aunte Huntoon Huntoon Huntoon Martin Huntoon Martin Huntoon Florence E Lufkin Ella E Reed Geo & Grace Cram Helen D Straw George P Johnson E Perley Breed John C Blake	200.00 100 00 100 00 200 00 200 00 200 00 50 00 50 00 200 00 200 00 200 00 200 00 200 00 200 00 200 00 200 00 200 00				200.00			13.14	12.76	781	7 7
Bartlett Townsend Clark Towne Hobart Neal Glidden Huntoon Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon Ceorge P Johnson E Perley Breed John C Blake Geo & Graee Cram	100 00 100 00 500 00 200 00 200 00 50 00 50 00 50 00 200 00 100 00 100 00 100 00 200 00 200 00 200 00 200 00					(4)	0 0185				4
Townsend Clark Towne Hobart Neal Glidden Huntroon Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon SM Straw Florence E Lufkin Ella E Reed Geo & Graec Cram Helen D Straw George P Johnson E Perley Breed John C Blake GP Johnson	100 00 500 00 200 00 200 00 100 00 50 00 50 00 200 00 200 00 100 00 100 00 200 00 200 00 200 00 200 00				100,00	371	0 003	6.57	6.18	061	101 00
Clark Towne Hobart Keal Gildden Huntroon Hobbart FB Stowell Martin Huntoon Martin Huntoon Martin Huntoon Martin Huntoon Sasse Fale Lutkin Florence E Lutkin Florence E Lutkin Ella E Reced Geo & Grace Cram Helen D Straw George P Johnson E Perley Breed John C Blake GP Johnson	500 00 100.00 200.00 100.00 50 00 50 00 200.00 100.00 100.00 100.00 200.00 200.00 200.00 200.00 200.00 200.00				100.00	171	0 0093	6.57	6.38	3.90	06101
Towne Hobart Neal Gidden Huntoon Hobart FR Stowell Martin Huntoon Nellie C Lewis Rah E Lutkin Rah E Lutkin SM Straw Florence E Lutkin Florence E Lutkin Ella E Breed Geo & Grace Cram Hclen D Straw George P Johnson E Perley Breed John C Blake	100.00 200.00 100.00 50.00 100.00 200.00 100.00 100.00 100.00 200.00 200.00 200.00 200.00 200.00 200.00				500.00	18.57	0 0463	32.84	31 90	19.51	19 919
Nobart Neal Glidden Huutoon Hobart FR Stowell Martin Huntoon Nellie C Lewis Rah E Lufkin Rah E Lufkin SM Straw Florence E Lufkin Ella E Breed Geo & Grace Cram Helen D Straw George P Johnson E Perley Breed John C Blake	200.00 100.00 100.00 50.00 200.00 100.00 100.00 100.00 100.00 200.00 200.00 200.00 200.00				100.00	3.71	0.0093	6.57	6.38	3 90	103.90
Glidden Huntoon Hobart FB Stowell Martin Huntoon Nellie C Lewis Rah E Lufkin SM Straw Florence E Lufkin Ella E Breed Geo & Grace Cram Helen D Straw George P Johnson E Perley Breed John C Blake	100.00 100.00 50.00 200.00 100.00 100.00 100.00 100.00 200.00 200.00 200.00 200.00				200.00	7.43	0.0185	13.14	12 76	7.81	207.81
Glidden Huntoon Hobart FB Stowell Martin Huntoon Nellie C Lewis Rah E Lufkin SM Straw Florence E Lufkin Ella E Breed Geo & Graec Cram Heten D Straw George P Johnson E Perley Breed John C Blake GP Johnson	100.00 100.00 50.00 200.00 100.00 100.00 100.00 100.00 200.00 200.00 200.00				100.00	3.71	0.0033	657	6 38	3.90	06 101
Huntoon Llobart FB Stowell Martin Huntoon Nellie C Lewis Ralh E Lufkin SM Straw Florence E Lufkin Ella E Breed Geo & Graec Cram Heten D Straw George P Johnson E Perley Breed John C Blake	100 00 50 00 200 00 200 00 100 00 100 00 100 00 200 00 200 00 200 00				100.00	3.71	0 0093	6.57	6 38	3.90	103.90
FB Stowell Martin Iluntoon Nellie C Lewis Rah E Lurkin SM Straw Florence E Lurkin Ella E Breed Geo & Grace Cram Heten D Straw George P Johnson E Perley Breed John C Blake	50.00 100.00 200.00 100.00 100.00 100.00 100.00 200.00 200.00				100.00	3.71	0.0093	6.57	6.38	1.90	06101
Martin Huntoon Nellie C Lewis Rah E Lufkin SM Straw Florence E Lufkin Ella B Breed Geo & Grace Cram Helen D Straw George P Johnson E Perley Breed John C Blake	100.00 200.00 200.00 100.00 100.00 200.00 200.00 200.00				50.00	1.86	0.0046	3.28	3.19	1.95	50 15
Nellic C Lewis Ralh E Lufkin SM Straw Florence E Lufkin Ella E Rreed Geo & Grace Cram Helen D Straw George P Johnson E Perley Breed John C Blake	20000 200,00 100,00 100,00 200,00 200,00 200,00				100.00	3.71	0 0093	6.57	6.38	1.90	06101
Rath E Lutkin SM Straw Florence E Lutkin Ella E Rreed Geo & Grace Cram Hiclen D Straw George P Johnson E Perley Breed John C Blake	200.00 100.00 100.00 200.00 100.00 200.00				200.00	7.43	0 0185	13.14	12.76	7.81	207.81
SM Straw Florence E Lufkin Ella E Breed Geo & Grace Cram Helen D Straw George P Johnson E Perley Breed John C Blake	100.00 100.00 200.00 100.00 200.00 200.00				200.00	7.43	0.0185	13.14	12.76	7 81	207 81
Florence E Lufkin Ella E Breed Geo & Grace Cram Helen D Straw George P Johnson E Perley Breed John C Blake	100.00 100.00 200.00 200.00 200.00				100.00	3.71	1600.0	6.57	6.18	1 90	00 101
Ella E Breed Geo & Grace Cram Helen D Straw George P Johnson E Perley Breed John C Blake GP Johnson	100 00 200.00 100.00 200.00				100.00	171	10000	6.67	01.9		
Geo & Grace Cram Helen D Straw George P Johnson E Perley Breed John C Blake GP Johnson	200.00 100.00 200.00				100.00	171	10000	15.5	01.0	06.5	06.001
Heten D Straw George P Johnson E Perley Breed John C Blake GP Johnson	100.00 200.00				00.005		20100	10.0	86.0	065	06.601
George P Johnson E Perley Breed John C Blake GP Johnson	200.00				100.002	(4)/	C810.0	13.14	12.76	18.7	207.81
E Perley Breed John C Blake GP Johnson					00.001	1.0	2010.0	/ 6.0	85.0	1 90	103.90
John C Blake GP Johnson	100 00				00.001	(1 . 1	00000	15.14	12.76	7.81	207.81
GP Johnson	100.00				00.001	17.6	6600.0	10.0	6.38	3.90	103.90
	100.00				00.001	1.2	6600.0	6.57	6.38	3.90	103.90
1971 Geo & Fliz Callum Cametary	00 001				00.001	17.6	60000	6.57	6.38	3.90	103.90
Refey Illustone for & Anna Tudiolia	00.001				100.001	3.71	0.0093	6.57	6.38	3.90	06.601
	00.005				300.00	11.14	0.0278	16.71	19.14	11.71	311.71
Char & Missing Translate	00.001				100.00	3.71	0.0093	6.57	6 38	3.90	103.90
	00.001				100.00	3.71	0.003	657	6.38	3.90	103.90
End & Forman Smith	100.00				100.00	3.71	0 0093	6.57	6.38	3.90	103.90
Dense Structure	00.001				100.00	3.71	0 0093	6.57	6.38	3.90	103.90
Alor & Contine Contine	00.001				100.00	371	6 00 0	6.57	6 38	3.90	103.90
Mich of Califile Frascr	100.00				100.00	3.71	0.0093	6.57	6.38	3.90	103.90
	100.00				100.00	3.71	0.0093	6.57	6.38	3.90	103.90
Dominic & Frank Pintello	100 00				100 00	3.71	0.0093	6.57	6 38	3.90	103.90
Samue II Kogers	50.00				50.00	1.86	0.0046	3.28	3 19	1.95	51.95
Iro & Nellie C Fellows	100.00				100 00	3.71	0,0093	6.57	6.38	3.90	103.90
Raymond & Gernain Troubley	100 00				100.001	3.71	0 0093	6.57	6 38	3.90	06.01
	100.00				100.00	3.71	0.003	6.57	6.38	1.90	101 90
	200 00				200.00	7.43	0.0185	13.14	12.76	7.81	207.81
	50.00				50.00	1.86	0.0046	3.28	1 19	1 95	50.12
	100 00				100.00	3.71	0.0093	6.57	6.18	061	00 101
	100.00				100.00	371	0.0001	6 57	6.18	061	00 101
	100.00				100 00	371	16000	6.57	6 18	00 1	06.501
	100 00				100.001	3.71	0 0093	15.9	6,18	06.6	04.601
1981 Martin Tatro Cemetery	50.00				50.00	1 96	00046		9016	04 C	06.CU1
dric Thurber	00.05				00.06	08.1	0.0046	3 28	3 19	1.95	51.95

Report of the Trust Fund of the Town of Unity, New Hampshire on December 31, 1998

		L			Principal					Income			
Date of		Purpose of	Beginning	New Funds	Canital		Cu line						Total
Creation	Name and Purpose of Trust	Trust Fund	Balance	Created	Gaine(Lanco)		Buind	مە	Income	nne		Ending	Principal
1980	Know Family	Cemeterv	400.00	- realty	(SSSSN') Jenners	WINDTAWIS	Balance		Percent	Income	Expended	Balance	and Income
1980	Catherine & Myrtle Gibson	Centelerv	100.001				400.00	14.85	0.0370	26 27	25 52	15 60	41560
1861	Irene B Chase	Cemetery	50.00				00.001	17.6	600.0	6 57	6.38	3.90	06.001
1861	Win & Rosemary Ileno	Cemetery	100 00				00.00	12.1	0.0046	3 28	3 19	1 95	51.95
1861	Kalervio & Tyyne Hemo	Centelery	100.00				00.001	1/-6	6,000.0	6.57	6.38	3.90	103.90
1982	Cillon W Guyette	Cemetery	50.00				50.00	10.0	2100.0	/ ()	6.38	3.90	06:E01
1982	James A & Christine Newton	Cemetery	100.00				00.001	12.1	01-00-0	87.5	91.F	1.95	51 95
1983	Abbie P Newton	Cernetery	500.00				00.002	10.55	C600.0	10.0	85.0	190	103.90
6861	Leonard & Linda LaClair	Cemetery	00 001				00.001	17.6	C0P0.0	P8 70	61.18	19.61	519 61
F 86 1	A Koshi Jr	Cemetery	100.00				100.001	17.6	C60000	100	85.0	3.90	103.90
1985	Ivan Sintoneau	Cemetery	50.00				50.00	1 86	0.0046	1C-0	800	06.5	103.90
1984	Herbert Iluriter	Cemetery	50.00				50.00	1.86	0.0046	128	91.0 01.1	66-1 1 05	51.95
1984	Josephine Brown	Centery	50.00				50.00	1.86	0.0046	3.28	0110	501	66 HC
1986	Joe Belisle	Cemetery	50.00				50.00	1.86	0 0046	3.2.5	010	301	C6:10
1986	Char & Irene Gibson	Cemetery	100.00				00:001	3.71	0 0093	6.57	AL Y	001	00 001
5761	Earl & Georgianne Goodnough Sr	Cemetery	100 00				100.00	3.71	0.003	6.57	81.9	00.5	06.601
1975	Victor & Anita Pas	Centetery	100.00				100.00	171	0.004	15.9	96.9	06.6	06.601
1975	Richard & Linda Trombley	Cenictery	100.00				100.00	17.6	CC00.0	10.0	0.38	06.5	06.001
8861	Paul & Gloria Boardman	Cemetery	100 00				00.001	17.6	C0000	100	85.0	06.6	06.601
1988	Julia Slack	Cemetery	50.00				50.00	70 1	2400.0	10.0	0.18	06.5	103.90
6161	Frank & Frances Foley	Cemetery	50.00				50.00	00.1	04000	87.5 0 C C	91.6 01.6	26.1	51.95
1915	Kidder	Cemetery	100.00				00.001	10.1	010000	5 28 2 2	61 S	56.1	51.95
1958	Edward B Weed	Cemetery	100.00				00.001	17.6	5600 0	15.0	6 38	3.90	103.90
1964	Russell Shultz	Centery	100 00				100.001	17.6	5,000 0	/ 5.0	6.38	3.90	103.90
1987	Charles D Newton	Cemetery	100.00				100.001	17.6	E 600.0	6.57	6.38	3.90	103 90
1987	Charles D Tatro	Cemetery	200.00				00.001	17.5	0.000	1.5.9	6.38	3.90	103.90
1987	Shirley Towle	Centeterv	200.00				200.002	(4)	0.0185	13.14	12.76	781	207.81
6861	Wilka B Little	Cemeterv	100.00				200.00	1.43	0 0185	13.14	12.76	7.81	207.81
1989	Frank & Canie Reed	Cemelery	100.00				00.001	17.5	6 000 0	6.57	6.38	3.90	06.601
6861	Albert & Abbie Reed	Cemetery	100.00				00.001	17.5	0.0003	6.57	6.38	3 90	06.E01
1661	Kenneth & Marie Weed	Centerv	100.00				00.001	1/.5	10000	6.57	6.38	3 90	103.90
1661	Brian Clough	Cemetery	50.00				80.00	1/ 5	0.0003	6.57	6.38	3.90	06.001
1661	Audry & Robert Shepard	Cemetery	100.00				00.001	1.60	0.0040	3.28	3.19	1.95	51.95
1992	Howard Slack	Centetery	50.00				00.001	11.6	2600 U	/ ()	6.38	3 90	06.601
1994	Sid & Shirley Brown	Cemetery	100 00				0000	100.1	01-0000	97 S	615	1 95	51.95
1995	Robert & Cindy Brown	Cemetery	00 001				00 001	17.5	5600.0	/6-0	6.38	3 90	103.90
1994	Herbart Strout	Centetery	50.00				00.001	17.6	C600.0	10.0	9.38	3.90	103.90
1995	Norman Kımberly	Cemeterv	50.00				00 00	1.00	0.0040	3.28	919	1.95	51.95
5661	Wanda Richardson	Centeterv	100.00				00.00	1.86	0.0046	3.28	3.19	195	51.95
1995	I erlance L & Joseph J Jennings	Centelerv	00.000				00.001	3./1	6600.0	6.57	6.38	3.90	103.90
1985	Mr & Mrs Char Hannaford	Gen Cam Mar	00000				200.00	7.43	0 0185	13.14	12 76	781	207 81
9661	Undistributed - Town of Unity	Contractory	00.007				200 00	7 43	0.0185	13 14	12 76	781	207 81
1996	Arthur Sneusen	Connector	00.00				50 00	1.86	0.0046	3 28	3 19	1.95	51.95
9661	Nellia Cov	Centerery	00.00				50 00	186	0 0046	3.28	3.19	1.95	51.95
1961	Work & Err O	t cinclery	00.00				50 00	1.86	0 0046	3 28	3.19	1 95	51.95
	WOULD & EVAL 0X	('emetery	00 001				00.001	3.71	0.003	6.57	6.38	3.90	06.601

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of Reginning New Funds Capital Ending Beginning Income Expended Balance Created Gains(Losses) Withdrawts Balance Balance Expended Gains(Losses) Withdrawts Balance Balance Balance Expended 128 119 195 5000 186 00046 328 319 195 5000 5000 000 000 000 000 000 000 100 1												Total
Ind Balance Created Gains(Loses) Withdrawts Balance Percent Incoms Expended Balance 5000 5000 1 86 00046 3.28 319 195 5000 000 0186 0006 3.28 319 195 5000 10000 1.86 0000 0.00 0.00 0.00 10000 10000 3.71 0.003 6.57 6.38 3.99 10.800.00 0.00 0.00 10000 3.71 0.003 6.57 6.38 3.90 10.800.00 0.00 10.000 3.71 0.003 6.57 6.38 3.90 10.300 0.00 0.00 10.000 709.42 6.89.3 42145 28% 10.300.00 10.360.00 10036 10000 709.42 6.89.93 42145 12 10.300.00 177.32 2149 1238 12364 1000 10.300.00 177.32 2149 <th>Purpose of</th> <th>-</th> <th>New Funds</th> <th>Capital</th> <th></th> <th>Ending</th> <th>Beginning</th> <th>Ince</th> <th>ome</th> <th></th> <th>Ending</th> <th>Principal</th>	Purpose of	-	New Funds	Capital		Ending	Beginning	Ince	ome		Ending	Principal
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Trust Fund		Created	Gains(Losses)		Balance	Balance .	Percent	Income	Expended	Balance	and Income
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Cemetery	50.00				50.00	1.86	0.0046	3.28	3.19	1.95	51.95
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Cemetery	50.00				50.00	1.86	0.0046	3.28	3.19	1.95	51.95
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1997 Undistributed - Checkbook Balance Cemetery	000				0.00	0 00	0 0000	0.00	000	0 00	0.00
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Cemetery	100.00				100.00	3.71	0.003	6.57	6.38	3.90	103.90
10,800.00 0.00 0.00 10,800.00 400.96 1.0000 709.42 688.93 28% 10,300.00 10,300.00 10,300.00 10,300.00 10,300.00 10,300.00 107.32 21.49 300.00 177.32 21.49 0.00 223.64 (1.00)	Cemetery	100.001				100 00	3.71	0.003	6.57	6 38	3.90	103.90
10,300 00 177 32 688 93 688 93 688 93 688 93 688 93 688 93 93 300 00 177 32 21 49 0.00 0.00 223 64 (1 00)		10,800.00	000	00.0	00:0	10,800.00	400.96	1.0000	709.42	688.93	421.45	11,221.45
10,300 00 10,300 00 10,300 00 688 93 688 93 688 93 300.00 177.32 21.49 0.00 0.00 223.64 (1.00)	Rate of return on average annual invested 6 328	%										
10,300.00 688.93 688.93 688.93 688.93 688.93 300.00 177.32 21.49 0.00 223.64 (1.00)	Total Anoual Earnings 709 4	2										
300.00 177.32 21.49 0.00 223.64 (1.00)	Claremont Savings Bank CD 7802300201	00 00£'01				10,300.00			688.93	688.93	0.00	10,300 00
0.00 223.64 (1.00)		300.00				300.00	177.32		21.49		198 81	498.81
	Claremont Savings Bank CHK 5600064					0.00	223.64		(001)		222.64	222.64
00:007		200.00				200.00					0.00	200.00
10,800.00 0.00 0.00 0.00 10,800.00 400.96 709.42 688.93 421.45		10,800.00	000	000	000	10,800.00	400.96		709.42	688.93	421 45	11,221.45

Client

GAP 3-1 (TF) Prepared by: Reviewed by:

01S-9

Report of the Trust Fund of the Town of Unity, New Hampshire on December 31, 1998

				Principal			Income					1-1-1
												10131
Date of	Purpose of	Beginning	New Funds	Capital		Ending	Beginning	In	ome		Ending	Principal
Creatio Name and Purpose of Trust	Trust Fund	Balance	Created	Gains(Losses)	Withdrawls	Balance	Balance	Percent	Amount		Balance	
Edward Keys	School	4,806 43				4,806.43		0.7031	260.98		(00 0)	
Lewis J. Bartlett	School	2,029.85				2,029.85		0.2969	0.2969 110.21	110.21	00.0	
Totals		6,836.28	00.0	00.0	0.00	6,836.28	00.0	00001 0000	371.19		(00 0)	
							And in the second se					
Rate of return on average amount invested:	invested:	371.19	5.430%									
-												

CONSERVATION COMMISSION REPORT 1998

The primary concerns of Unity's Conservation Commission are:

- Acquisition of easement protected land
- Protection of the town's natural resources

The Conservation Commission has been involved in a variety of projects again this year, some new, some ongoing from previous years. Our monthly activities involved careful review of Intents-To-Cut as these sometimes require on site investigation into wetlands violations. We continued to follow the Planning Board's proposed changes on subdivision regulations. Two of the members are involved with a project called "The Friends of Cold River" which has proven to be quite interesting, the goal being to have Cold River nominated and designated as a protected river under the New Hampshire Rivers Management and Protection Program.

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 wrote a warrant article to place one of the town owned parcels into a town forest and this was passed at the March town meeting. Another piece of property we have been trying to place an easement on is the Judkins Lot in West Unity. We will continue to pursue this in 1999. We continue to try for easements on properties, not only because it is one of the Conservation Commission's purposes, but because this is one way we can be assured that future generations will have a place where they can freely enjoy the activities that require open space.

We met with Ken McWilliams from Upper Valley Council to give him suggestions of historic and natural sites in Unity to protect and preserve. It was interesting to see how many historic and natural sites there are in Unity and the history behind them.

Several Dredge and Fill cases from previous years have been settled to the satisfaction of the Department of Environmental Services, Wetlands Bureau.

The annual inspection of the conservation easement on the "Mills Place" and Marshall Pond was completed as required by the Society for the Protection of N.H. Forests.

The Sullivan County Conservation District is working on the foot trail around Marshall Pond. It is expected to be completed by May 1999.

We are continuing to share with the Town of Acworth through their Conservation Commission the cost of monitoring the quality of water of Crescent Lake

Statewide - The Citizens for N.H. Land and Community heritage has been formed and is seeking funding from the state for the protection of our natural, cultural, and historic lands and resources; Current Use continues with few changes; Project SERVE went statewide (this project enables students, who are interested in conservation, to work with towns on various projects); on April 16, 1998 a law was signed creating new conservation license plates that will provide funds to conserve New Hampshire's environmental and cultural treasures; several environmental laws were introduced and passed this year, primarily shoreline laws, and also several committees were formed to study special environmental issues.

All in all, it has been a good year for the Unity Conservation Commission. We meet every third Thursday of the month at 7:30 p.m. at the Unity Town Hall. Members of the Commission are Ethel Jarvis, Chairman; Ernie Bridge, Vice-chairman; Jenny Wright, Secretary; Dick Tatem, Treasurer; Bardy Flanders and Randy Newton, Alternate.

Resepctfully submitted, Ethel Jarvis, Chairman

CONSERVATION COMMISSION 1998 FINANCIAL REPORT

Beginning Balance 1-1-98 5.	,031.79
0 0	,000.00
Int. on Accts. in NH Federal Credit Union	15.87
Reimbursement from NH Assoc. of Conservation	
Commission for New Laws	18.00
Int. on Cert. of Deposit - Connecticut River Bank	251.67
Total Assets 6	,317.30
Minus Operating Expenses	201.21
Ending Balance of all Accounts 6	,116.09
Breakdown of all Accounts	
NH Community Fed. Credit Union Savings Acct.	26.53
Account #15532005	20.00
	,143.63
Account #15532005	
-	,945.93
CD # 743050	
Total Ending Balance of all Accounts6	,116.09

BUILDING INSPECTOR'S 1998 REPORT

In 1998 I issued 44 permits which include the following:

- 3 Houses
- 1 Double Wide
- 2 Mobile Homes
- 1 Sugarhouse
- 1 Woodworking Shop
- 2 Pole Barns
- 6 Sheds
- 3 Decks
- 18 Additions

Respectfully submitted, Lyle F. Guynup

HEALTH OFFICER

In 1998 I issued 14 applications for septic systems and investigated 2 complaints.

Respectfully submitted, Lyle F. Guynup

TOWN OF UNITY CEMETERY DEPARTMENT AND PARKS & RECREATION - 1998 REPORT

A flag pole was donated by Mr. Theron A. Thurston from Oxford, Conn. This pole was put in the Center Cemetery and the old pole that was at the Center Cemetery was installed into the Carroll Cemetery.

Thanks to Alvin Smith of the Highway Department for bringing equipment to move said pole.

On Old Home Day '98' the donated pole was dedicated in memory of Moses Thurston, with a service being held at the Center Cemetery with Roberta Callum in charge.

The driveway at the East Unity Cemetery was repaired. Many thanks to Mr. Ken Weed for donating the graystone to do the job and to the highway department for spreading it out.

Thanks to the Fire Department for providing the water for the barrels at the cemeteries again this year.

Two large trees at the Quaker Cemetery, that probably would have fallen during winter storms and possibly landed on gravestones, have been removed. Many thanks to Ron Cota for helping to split and remove these trees.

> Ronald E. Lique, Sr. Sexton

HIGHWAY HOURS - 1998

Travel	5	Raking	5
Shimming	152	Cut & Pick up Brush	142
Crusher	61	Lear Hill	159
Drains	24	East Cemetery	2
Plowing & Sanding	1,342	Kanto Road	8
Sanding	276.50	Signs	6
Garage	1,031	Culverts	160
Landfill	178.50	Safety Meetings	1
Holiday	216	Haul Gravel	243
Personal Days	48	Chloride	12
Vacation Days	519	Plank Bridges	53
Ditches	759	Blasting	143
Water Problems	6	Comptime	36.50
Mud	207.50	Picked up Rubbish	3
Patching	351.50	Beaver Problems	2
Mud & Pot Holes	35.50	Rowe's Quarry	11
Grading	416	Britton Road	12
Sweeping	71.50		
Meetings w/ Mary & Ret.	79.50	TOTAL HOURS	6,778

HIGHWAY VEHICLE INVENTORY

1958 Austin Grader • 1975 Huber Grader • 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 - 1997 • Buffalo-Springfield Roller • 1322 C PowerWasher • Warren Sand-Salt Spreader - 1998

UNITY HISTORICAL SOCIETY 1998 REPORT

The Unity Historical Society has had a successful year thanks to the efforts of Unity residents and other people interested in the history of Unity. Membership and attendance at meetings has increased remarkably.

The three early maps of Unity, which were sent to the Northeast Document Conservation Center (NEDCC) in Andover, Massachusetts, have been restored and returned. Two of them are lotting maps showing the original lots into which the proprietors divided the town, one apparently dating from the late 1700's and the other from approximately 1837. Further research in the proprietors' records will be necessary to pin down the exact dates. The third map dates from about 1900 and shows lots to the west of Marshall Pond, with notes indicating successive owners. The NEDCC did an excellent job of restoring these valuable records of our heritage, preserving them for study by the present generation and generations to come.

We have acquired several interesting photos of the Sleeper place on Center Road, one of which Wayne and Elizabeth Hart graciously allowed us to copy. We also received an early photograph of the Reverend Wright house from his son, David. Ethel Jarvis also lent us an early picture of the Robbins family.

We received a donation of a new flagpole for the Center Cemetery from Theron A. Thurston. His ancestor, Moses Thurtson, was an early settler of the Town of Unity.

The Society has also embarked on an oral history project, to record the memories of our older citizens, of what life was like in Unity in former decades. Clark Moore has already done several interviews.

We've finally installed new shelving in the historical room (Town Hall basement) and put casters on the display cases so that we can use the quite limited space we have as efficiently as possible. Jim Kahn, Roberta Callum and Jim Romer worked on this project with much appreciated help from Jared Lewit, Clark Moore and Donna Ruhe. The room was open on Old Home Day, when visitors commented appreciatively on the improvements. We can now move ahead on the project of properly housing and organizing the Society's collection of historical artifacts and archives.

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

The Unity Historical Society meets on the second Thursday of every month except July, August and December, weather permitting, 7:30 PM at the home of Loraine Light on the Stage Road.

Respectfully submitted,

Loraine Light, President Tyyne Cox, Vice-president Jim Romer, Member

UNITY LANDFILL & RECYCLING 1998 REPORT

This year the participation and activity at the landfill has continued, and built upon, the great response created during our first year of operation with the new building. Although there are, and always will be, those that do not care to actively participate in recycling their trash, the positive response has been very good and we, as a Town, should be proud. As with last year, we recycled a significant amount of waste....material which did not end up in our landfill. The approximate breakdown is shown on the next page.

We now have 7 employees who work in a rotation. We also have several volunteers. Everyone is dedicated to the recycling effort and always have suggestions as to how things might change to help the set-up at the landfill or to increase recycling.

One of the goals we are looking to achieve in 1999 is to have the landfill purchase a "real" forklift...one that can be operated much simpler than the tractor forklift that we have there now. This would allow more employees to move pallets and clear space. You will see funding for this purchase in the Selectmen's budget for the 1999 operating year.

Another goal for 1999 is to remove all of the tires that are stacked at the landfill. This will rid us of the pile and allow more room for demo material. The demo pile is the fastest growing portion of the landfill and takes up the most space by volume.

We really need to emphasize the use of landfill stickers on all vehicles. We still have people coming in to our landfill from out of Town and the main way that we control this abuse is by mandating stickers on all vehicles from Town. Please get your stickers at the Town office in December of each year for the upcoming year. As many residents are aware, we have been enforcing this ordinance by not allowing those without stickers access to the landfill.

Our waste oil heater has proven to be a fantastic purchase. It burns on demand and we have been able to maintain a good level of oil in the storage tank. We want to thank everyone who brings in their used oil because it saves the Town from having to purchase heating oil at the landfill. So, continue your efforts at recycling and help our landfill and Town by recycling as much trash as you can...and bring in that used oil!

Finally, the Board of Selectmen would like to thank our employees of the landfill and the highway department for their continued good work at the landfill. Their efforts have paid off and we can be proud of the big operation this small Town runs at its landfill.

UNITY LANDFILL & RECYCLING 1998 REPORT

	Total Pounds (approx.)	Amount (\$)
Magazines / Newspaper / Mixed Paper	41,052	417.74
Cardboard	27,368	278.49
#1 and #2 Plastic	4,235	233.50
Aluminum Cans	2,205	774.42
Car Batteries / Misc.	319	1,009.22
Clothing (does not include clothing donated to	1,745 charity)	65.63
Scrap Metal / Tin Cans	6,120	15.30

Total Pounds

83,044

Total Estimated Revenue

2,794.30

UNITY FREE PUBLIC LIBRARY 1998 Librarian's Report

Statistics for the year:

Visitors: 297
Books Loaned:
Tubbooks (books donated but not cataloged that little folks can borrow: 40
Town paper backs: 86 EZR: 63 Adult fiction: 134 Reference: 2
Adult non-fiction: 65 Junior fiction: 25 Loaned to students: 197
Story collection: 2 Junior non-fiction: 36 Videos: 64
Biography: 4 Renewed books: 6 Discarded books: 46
Large print: 1 Magazines: 7
Total books loaned: 662
New Town members: 31
New student members: 25
Inter-library loans: 34
Books accessioned (added to the library):
Adult books: 95
Children's books: 21
Total books accessioned: 116

We have magazines, videos, and a reference department (including up-to-date RSA's and IRS forms for income taxes). We provide inter-library loans. For more information on what is happening in the library, there will be an article in the Unity Newsletter every month.

The rabies clinic, held annually at the library, has been set for April 17, 1999, from 11:00 AM to 1:00 PM. Rosemary Heino, the Town Clerk, will be in the office to register dogs.

Our goal for 1999 was to purchase a computer. At the time of this writing, Pam Banks, our assistant Librarian, was able to find a donor in Town who gave the library a used computer.

Librarian Patricia Lique has been teaching some library techniques classes. It has been fun.

	LIBRARY HOURS:
Respectfully submitted:	Monday 4:30 PM - 8:30 PM
	Tuesday - closed
Patricia Lique, Librarian	Wednesday 2:30 PM – 6:30 PM
Pam Banks, Assistant Librarian	Thursday 2:30 PM – 4:30 PM
	Friday 2:30 PM – 4:30 PM
(This report was compiled by the Selectmer	from information submitted by Pat Lique.

(This report was compiled by the Selectmen from information submitted by Pat Lique, Pam Banks and the Library Trustees)

UNITY FREE PUBLIC LIBRARY 1998 INCOME & EXPENSE REPORT

Income (\$)	
Town of Unity	1,100.00
Trust Funds	6.63
Interest	37.87
Book Sale	96.27
Memorial	30.00
Carryover	607.70
Copies	11.50
Donations	1.00
Total Income	1,890.97

Expenses (\$)	
Telephone	509.30
Ref. Books	480.63
Supplies	233.66
Adult Magazines	180.81
Child Magazines	87.75
Dues	30.00
Children Books	15.95
Adult Books	723.83
Video	19.95
Postage	33.21
Misc.	29.43
Total Expenses	2,344.52

Summary	
Balance from 1997	1,878.91
1998 Income	1,890.97
Available Funds, 1998	3,769.88
1998 Expenses	2,344.52
Balance, 1998	\$1,425.36

Marguerite C. Hall, Treasurer Martha Morse, Secretary Judith Smith, Chairman

OLD HOME DAY 1998 REPORT

WOW! We had a great day. The weather cooperated and everyone had plenty to do.

Including all there was to do, we had twenty paying booths run either by organizations or privately. This included our own booths and the Historical Society's room.

There was plenty to see and do. Several informal games of volleyball were played. Horseshoes were tossed. Food was eaten. Kids played at 4-H games. Ponies were ridden, etc.

Many enjoyed the Fire Station's breakfast of pancakes and sausage. The parade was enormous, thanks to Bob Brown, Grande Marshal.

Here is a list of winners in the parade:

Fire Trucks; Best appearance, Unity Hose 2 - Oldest still in service, Charlestown #3.

Antique Auto; Best appearance, Audrey Sheppard's White Buick Most Original, Ray Brown's Wrecker.

Motorcycle; Best appearance, Sondra Willis' Harley

Tractors; Best appearance, Ralph Reed's John Deere - Most Original, Medrick Nelson's Silver King

Walking; 1st Color Guard - 2nd Unity's Own Pack 66 - 3rd Ponies led by Jean Barbour & friend.

Floats; 1st Community Church - 2nd Bell Tower's Tropical Float - 3rd Cub Scout's Wagon.

In the horseshoes Stanley LaCroix of Unity won with a score of 42. Each contestant threw 50 shoes.

Pie baking; 1st, Priscilla Swensen of Unity - 2nd Majorie Reed of Unity -3rd Cheri LeMere of Unity.

Each pie was raffled off with the money going to the Bell Tower Fund. Rod Gray spoke on the work being done on the Bell Tower. Many thanks to the residents helping to restore that fine piece.

Pie Eating; ages 5-6, 1st Olivier Drifusse 5 - 2nd Chad Smith 6 - 3rd Ryan Jennings 6 ---- ages 8 - 12, 1st Ashley Richardson 11 - 2nd William Race 8 - 3rd Aaron Richardson 12.

We had a lot of fun with this one and thanks to Margaret and Pat for handling it.

In the watermelon spitting, we had some lively youngsters try their hand, I mean mouths, at it. Travis Richardson won with a spit of 17'8".

Plaques were awarded instead of certificates this year to the people in 'oldest' categories. Clifford Stone at 84 is the oldest resident born in Unity. Geraldine Callum at 84 is the oldest non-native resident in Unity. Charles A. Pockett at 84 is the oldest non-resident born in Unity.

The Teddy raffle winner is Samantha Daleb. June Ferguson won the 120 qt. cooler plus what's in it. Chad Smith was picked for the Gas Grill with tank and Ron Lique was awarded the handmade paddle made and donated by Chris Moen.

Old Day Home: cont.

The seventh grade hosted this year's supper. The pig and all of the trimmings were wonderful. The students and parents must have spent hours and hours. This will be quite a list of Thank You's and if I miss anyone call me and chew me out.

Valley Music Entertainment - street dance and a night of great music. Nick Picerno - speaker. Ken & Judy Smith, Bob Brown and volunteers from the Fire Dept. Jason, Bruce, Lee, Jeremy, etc. Snowmobile club Mike Woodman - horseshoes - Margaret Clark Unity Rivers 4-H - games - Karl and his helicopter. Everyone that came to participate in the parade. Pam & Bob Banks - Fred & Mary Ellen Bellimer - judges - Jeff Albright - Desperados - dancers - Sheri Rollins - Bond Auto in Claremont - donations K-Mart - donations - John Fontaine, Wal-Mart donations - Shop 'n Save, The Liques, Granite Mountain Music, Joe Jennings, Andy Callum, Bob Ayotte, The guy who helped with tables, sorry I don't know your name and *ESPECIALLY* everyone that came and enjoyed the day.

> Sincerely, Cheri LeMere Pam Banks Judy & Ken Smith Bob Brown Margaret Clark Joe Jennings

OLD HOME DAY 1998

Withdrawn from the Old Home Day Fund

\$390.00

EXPENSES:	
Tent	\$100.00
Chemical Toilets	55.00
Tickets for Musicians	27.00
Desperados	55.00
Raffle Items	42.35
	80.00
	3.00
Trophies	151.00
Redi-Print	65.00
Coins for penny dig	<u>5.00</u>
	\$583.35
INCOME	
Booths & Rides	230.00
Raffle Sales	302.50
Bake Sales	40.00
Donations	15.00

We would like to explain at this time why the Old Home Day Committee is asking for money from the town when it apparently hasn't needed to for the last five years.

Many more games and booths are in the works and they would need to be rented, bought and/or built. Also prizes for these games. We also spent more money on trophies this year and would like to continue adding more. For example, the new motorcycle trophies did bring a couple more participants and we would like to give trophies to the ones that received ribbons. We need to update our ribbon supply also. Instead of calling and relying on verbal responses, the Committee believes that mailing an application and agreement would be beneficial and more time effective. Mailing these add to our expenses. We also had pamphlets printed up this year and would like to continue to do so, thus informing everyone in advance of the activities. We did not have many demonstrations this year but would like to have many more. Most groups ask for a donation and we would like to oblige them. We borrowed a sound system this year but are not sure about next. Buying or renting would mean less stress. More large tents would mean more shade or space for those wishing shade and renting or even buying one obviously would cost us more. Everyone has asked about more evening entertainment. Good bands in this area come with a price tag. Additional monies would free up the committee members from trying to raise money with fund-raisers and get down to business. Thank You.

UNITY PLANNING BOARD 1998

First of all we would like to say 'Thank You' to Fred Hall for the many years of service he gave to the Planning Board and to the Town of Unity. Fred resigned on August 7th, 1998. We all wish Fred the best of luck and good health.

The Planning Board has been working on the revised Subdivision Regulations for the Town of Unity. Ken McWilliams from Upper Valley has also been working with the Board. We will have the revised regulations ready for a public hearing in December. We are also working on the Building Code and the Mobile Home Regulations and hope to have these ready for Town Meeting.

The Planning Board meets the first Thursday of each month and the public is always welcome to attend. We are always looking for alternate members. At this time we have twoalternates.

> Respectfully submitted, Ken Hall, Chairman Jeff Albright, Co-chairman Randy Adams Nancy Zekos Edward A. Gregory, Ex-officio Bob Brown, Alternate Sue Schroeter, Alternate Priscilla Swensen, Secretary

PLANNING BOARD 1998 REPORT

Total Appropriation	\$5,000.00
Expenses:	
Upper Valley (inc. dues of \$1,247.00)	3,647.00
Eagle Publications	573.88
Priscilla Swensen, Secretary's Salary & Mileage	<u>600.00</u>
	4,820.88
T	
Income: Subdivision & Annexation	966.96
	266.36
4 sets of regulations Total	<u>20.00</u> 286.36
Iotai	200.00
Subdivision	
Terry E. Callum - 2nd N.H. Turnpike - 2 lots	
Annexation	
Norma Dombroski - Lear Hill - 2 lots together, 1 separate	
Voluntary Merger	
voluitary merger	

Alice Robinson-Villa - Hurd Pond Road - 2 lots

UNITY POLICE DEPARTMENT

Last year I set as a priority for the police department that we would be more responsive to the police services needs of our community's citizens. I believe we have reached and surpassed that goal. We have provided close to complete coverage in that out of the 657 calls for service/incidents in 1998 the Unity Police Department handled 648 of those calls or roughly 98.5% of all police services requests. I believe that is a remarkable percentage and we will endeavor to maintain that service level. In doing so our townspeople know that they will be dealing directly with trained and experienced Unity Police Officers and calls for service will be handled promptly and expediently. In answering these calls we have amassed an impressive arrest record. There have been 46 charges/warrants brought against or served on individuals who have violated State of New Hampshire criminal statutes in 1998. We have acted as prosecutor in the majority of these cases. In felony cases we have worked closely with the County Attorney's office.

We have assisted the Board of Selectmen in writing a number of rules and regulations for the police department as well as the preparation of a number of policies and procedures. These include towing, burglar alarm fees and fees for impounding dogs. Our cruiser has incurred some major expenses during 1998. We have spent \$2,500 on cruiser repair and tires. There are more repairs upcoming for the vehicle. This past year has seen a dramatic rise in police revenue. These funds have come from court imposed fines, police reports, court fees and new impoundment fee policies. This income figure is \$2,290. In addition we secured a federal local law enforcement block grant which upgraded and enhanced the Unity School's security system.

Officer Linda Butterworth has proven herself to be an extremely bright and competent police officer and has proficiently handled a number of incidents. She is definitely an asset to the police department. In her role as animal control officer she has responded to 88 dog and animal complaints in 1998 which is up from the previous year. Our newest Police Officer, Jon Stone, will be working as a fill-in officer. He has an excellent law enforcement background and his presence will add to our effectiveness. Also, we continue to work closely with the Unity Volunteer Fire Department. Chief Bruce Baker, the officers and firefighters are equal to the task in providing excellent rescue and fire protection.

In conclusion I want to say that it has been indeed a privilege being your police chief. I have met and continue to meet a number of very fine residents here in Unity. We look forward to serving you in 1999 as we attempt to offer you complete police department services that answers the needs of the community. Over the past year the reputation of the Unity Police Department has increased dramatically within the County and we are all very proud of our accomplishments as we look forward to serving you in the future.

Nicholas P. Picerno Chief of Police

UNITY POLICE DEPARTMENT CALL BREAKDOWN FOR 1998

Total Amount of Calls in 1998 = 657 Total Amount of Calls in 1997 = 564 Percentage of Call Increase = 16%

Accidents	31	Juveniles	12
Alarms	38	Keep The Peace	11
Animal Complaints	15	Liquor Violations	5
Assaults	9	Lost/Found Property	2
Assault on Police Officer	1	Medical Emergencies	6
Assist Fire Department	11	Motor Vehicle Stops	85
Assist Motorists	14	911 Traces	7
Assist Other Agency	8	Noise	1
Attempted Suicide	2	Open Doors	2
Be On Lookout	14	Paperwork Service	31
Burglary	5	Parking	1
Civil	2	Pistol Permits	48
Check Well-Being	4	Police Info	3
Community Service	10	Prisoner Transports	15
Criminal Mischief	20	Remove Subject	2
Criminal Threatening	6	Request Officer	41
Criminal Trespass	1	Resisting Arrest	1
Dog Complaints	73	Restraining Orders	9
Domestics	11	Runaways/Missing Persons	6
Drug Investigations	2	Sexual Assaults	6
Fish & Game Complaints	3	Shots Fired	4
Fraud	2	Stolen Vehicles Recovered	1
Harassment	8	Search Warrants	1
OHRV	4	Suspicious Activity	17
Miscellaneous	20	Suspended Licenses	3
		Thefts	7
		Wanted Persons Arrest	16

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 Pagers
3	Glock 10 MM handguns w/clips
1	Kuston 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 2 Strobe light
1	Set of Whalen Dash miser 3 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
$\overline{2}$	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
	w/ equipment including holster
2	Full sets of right handed nylon gun belts
	w/equipment including holster
5	Orange Traffic Cones
1	Range Duty Bag
1	
1	Remote Spotlight
	Metal Gun Cabinet
2	Portable Radio Targets
1	Polaroid Spectra Camera w/equipment
2	License Reference Books
1	Cyber Max Computer w/CPU and Monitor
1	Hewlett Packard Color Printer
3	4 Drawer filing cabinets
2	Desks
1	Mita DC111-C Copier
1	Fingerprint lifting kit
1	
	Portable fingerprint taking kit
1	Metal supply cabinet
1	Wooden supply cabinet

Unity Volunteer Fire Department

"Proudly serving our community"

Fire Chief Report

As I enter my tenth year of service with the Unity Volunteer Fire Department, I must say that I am very pleased with the improvements that we have made within the department over the past decade. The department has replaced many trucks that members worked on continuously with some very reliable vehicles. We have added much more valuable equipment on our apparatus. This year we purchased a new Hurst Tool, better known as "The Jaws of Life." We also added an Automated External Defibrillator (AED) which will help rescue personnel working with patients with cardiac emergencies. Our membership incorporates more trained and certified fire fighters than ever before. Some of the finest emergency medical service personnel in the area staff our rescue squad. I would like to thank each member for his or her contribution to this success. The residents of Unity should be proud they have such a fine group of people serving the community.

We could not have achieved our success without another important factor. Although we receive funds from town appropriations, more than one third of our budget comes from fund raisers and donations. These extra donations we receive make it possible for the department to add or replace equipment that will help improve our battle with emergencies. I would like to thank each person who digs a little deeper into their pockets to donate a little extra. We would like to give special thanks to the Crescent lake Association for their donations that funded nearly one half the cost of our AED.

The Unity Volunteer Fire Department responded to eighty-three calls this year. The members were responsible for saving much properties that fire could have easily destroyed. The Fire and Rescue also helped many patients with their injuries or illness. Many residents lives are better because of the quick response the department has given. The members also provided countless hours of other community service. We are always willing to welcome new members to the department. Any interested people may visit the department Wednesday nights or contact any of our personnel for information.

Chief Bruce Baker 543-0025 Assistant Chief Jason LeMere 863-2261 Captain Dave Bellimer 543-0485

Respectfully

Bruce E. Baker / Fire Chief

Proposed 1999 Budget for Unity Volunteer Fire Department, Inc.

Categories	Anticipated Expenditures for 1998	Actual Expenditures <u>for 1998</u>	Anticipated Expenditures for 1999
Building & Land Maintenance	\$2,500.00	\$1,403.09	\$3,000.00
Dispatch Service	\$1,700.00	\$1,815.29	\$1,800.00
Donations	\$500.00	\$821.21	\$500.00
Dues and Training	\$1,500.00	\$2,102.00	\$2,000.00
Electricity	\$3,200.00	\$2,708.79	\$3,000.00
Equipment Repair	\$1,000.00	\$614.81	\$1,000.00
Fuel Oil	\$850.00	\$600.00	\$800.00
Fund Raising Expense	\$1,200.00	\$1.314.19	\$1,400.00
Gasoline	\$600.00	\$247.45	\$400.00
Insurance	\$5,000.00	\$4,189.00	\$4,500.00
Legal Expense	\$1,000.00	\$445.00	\$1,000.00
Loan Payment	\$5,295.36	\$4,848.69	\$4,351.00
Miscellaneous	\$500.00	\$504.29	\$750.00
New Equipment	\$5,000.00	\$9,969.52	\$7,000.00
Office Supplies	\$800.00	\$837.06	\$1,000.00
Personal Protection	\$3,000.00	\$2,946.65	\$3,000.00
Telephone	\$1,000.00	\$1,587.97	\$1,500.00
Truck Maintenance	\$2.000.00	\$1.833.65	\$2,000.00
	\$36,645.36	\$38,788.66	\$39,001.00
	Amount to be recieved from Po	olice Department	\$1,400.00

Amount to be raised by Unity Fire Department \$10.101.00

Amount to be appropriated at Town Meeting \$27,500.00

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

Bruce E. Baker

Josep Je hue Jeson LeMere

Dave Bellimer

Ronald Cota

Lee Bosse

Pauls

Robert Banks

FIRE WARDEN'S 1998 REPORT

PERMITS ISSUED:	
Brush	200
Incinerator	39
Cooking Fires	15
Camp Fires	31
Debris	9
Fire Place	1

1998 has been free of any mishaps. Our new euqipment includes 9 new Nomex Shirts, 2-50' length of Forestry hose, 8 pair H.D. Leather Gloves, 10 Wild Fire Helmets, 10 pair Goggles and 1 Bladder type Indian Tank (collapsible).

I want to Thank everyone who donated for our new Forestry Sign which we will be building this winter and ready for spring season.

Deputy Wardens are:	
Robert Janelle	543-3823 - permits issued
Chuck Hudson	542-6654
Ron Cota	863-7363
Bruce Baker	543-0025 - permits issued
	*

Respectfully submitted, George Dunn, Fire Warden - 542-7335

1998 FORESTRY EQUIPMENT INVENTORY

11	Indian Tanks
3	Palaski (axe)
5	Hazel Hoes
10	Goggles
1	Portable Pump
4	50' length of Forest Hose (1-1/2")
2	Pagers
1	Mobile Two Way Radio
1	Forestry Truck - 1988
	Chevy - 1 Ton - 4x4 - 275 gallon tank
1	300 GPM pump - Class A Foam
7	Fire Shovels
1	Forestry Axe - 11 Rakes - 10 Wild Fire Helmets
13	Nomex Shirts
1	Portable Two Way Radio



- Class 1 A class 1 day is a day a fcrest fire is not likely to start. (LOW)
- Class 2 A class 2 day the danger is MODERATE, but it is possible for fires to start in light flashy fuels but will have a slow rate of spread.
- Class 3 A class 3 day the fire danger is HIGH and fine fuels in open areas and sunny slopes may spread rapidly.
- Class 4 A class 4 day the fire danger is VERY HIGH and fires will start easily from all causes. Fires will spread rapidly and increase in intensity rapidly meaning they will be hard to extinguish. Spot fires may occur and, except in early Spring, will burn deep.
- Class 5 A class 5 day the danger is EXTREME. Small fires will spread very rapidly and will be difficult to extinguish. Severe spotting may occur and mop-up will require a great deal of effort.

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER 1998 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 before doing ANY outside burning. Violations of RSA 227-L17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are 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. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978

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.

1998 FIRE STATISTICS					
(All Fires Reported thru December 23, 1998)					
FIRES REPORTED	BY COUNTY	CAUSES OF FIRES REL			
Belknap	44	Smoking	59		
Carroll	89	Debris Burning	38		
Cheshire	67	Campfire	29		
Coos	18	Power Line	14		
Grafton	43	Railroad	9		
Hillsborough	232	Equipment Use	24		
Merrimack	108	Lightning	16		
Rockingham	121	Children	95		
Strafford	64	OHRV	6		
Sullivan	12	Miscellaneous	53		
		Unknown	140		
		Fireworks	6		
	,	Arson/Suspicious	16		
		Illegal	231		
TOTAL FIRES	798	Rekindle	43		
TOTAL ACRES	442.86	Disposal of ashes	19		

We had no major incidents this year. In January the area was hit with a major ice storm. Unity was only grazed by this storm that played havoc in Lempster and Washington. I am still doing paperwork in Lempster on this storm. This fall I have been involved with various training exercises with the N.H. Office of Emergency Management and the American Red Cross. Recently I became a Red Cross Emergency Response Instructor.

Department Inventory

- 1 Motorola portable radio with charger
- 1 strobe light
- 1 siren pa. combo.
- 1 first aid kit
- 1 1/2" x 150 ft. lifeline rope
- 1 set fire turn out gear
- 4 radiation detection & monitoring kits
- 6 rolls of scene marking tape
- 2 flashlights [one rechargeable]
- 1 spot and search light
- 20 reflective traffic cones
- 1 pair binoculars assorted high angle rescue and search equipment

Respectfully Submitted

Emergency Management Director

Annual Report <u>The Unity Newsletter</u>

In 1998, 4,750 copies of *The Unity Newsletter* were typeset, printed and distributed to the townspeople of Unity. At a total annual cost of \$3,111.64, the average cost per copy was 65.5 cents, at an average length of 13 pages. In addition to printing costs, other production expenses included postage, printer cartridges, paper, clip art, and photo processing.

All reporting, editing, typesetting and distribution were provided by many generous and dedicated volunteers. As editor of the newsletter, I have had the opportunity to work with these people throughout the year, and have been impressed over and over again by their motivation, professionalism and promptness in preparing and submitting articles and photographs, and in folding and distributing the newsletters. In 1998, we saw regular articles from the Selectmen, the Police Department, the School Board, and the staff and students at Unity Elementary School. From the private sector, we had semi-regular input from, among others, the Cub Scouts, the Unity P.T.C., the 4-H-ers, the Sno-Riders, home-schoolers, the Quaker Meeting, and the West Unity Community Church. In 1999, we can look forward to a new column, a monthly article from the Unity Volunteer Fire Department.

It is my hope that *The Unity Newsletter* will continue its growth in 1999 with columns, stories, and artwork from the as-yetunheard-from members of the Unity community. Our many and varied voices joining together each month...to educate, to inform, to amuse, to express pride...is a valuable tool in our growth as a community.

Sincerely, Front

Laurel Eaton January 28, 1999

Upper Valley Lake Unity Regional Planning Commission 1998 Annual Report

The Upper Valley Lake Unity 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, the nomination of the Cold River to the NH Rivers Management and Protection Program, and the Lake Unity and Connecticut River Scenic Byway Studies, 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. Our Commission has enjoyed close collaboration with the Economic Development Corporation of the Upper Valley, Green Mountain Economic Development Corporation, and the Upper Valley and Quechee chambers of commerce, and looks forward to a continued productive partnership.

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

In 1998, our work specifically for the Town of Unity included:

- Assisted the Planning Board with revisions to the Subdivision Regulations.
- · Worked with Planning Board to draft amendments to the Town Building Code.
- Provided five map set illustrating soil attributes, conservation lands, historic sites, and natural resources in Cold River watershed and land use and zoning along Cold River corridor.
- Provided overview of GIS and how it could be integrated into Town History.
- Prepared nomination of the Cold River to the NH Rivers Management and Protection Program.
- Provided maps of Cold River watershed for use by UNH cooperative extension in their landowner education and assistance efforts.
- Attended NH Rivers Management Advisory Committee meeting on Cold River nomination.
- RSMS work.
- Digitized Cold River watershed floodplains.
- Developed successful proposal for funds for Crescent Lake and Cold River corridor landowner survey.
- Digitized Crescent Lake and Cold River corridor tax map parcels.
- Performed traffic counts in four locations in town.
- Organized a regional household hazardous waste collection in Newbury and arranged for participation of Unity residents.
- Developed a two-page economic and demographic summary for the town and posted it on the UVLSRPC website.
- Worked with local groups in town to prepare a list of important natural and cultural resources which was submitted to the NH Land and Cultural Heritage Commission.
- Assessed needs of water supply providers with regard to protection of current and future water supply lands.

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

1998 ANNUAL REPORT of the Sullivan County Economic Development Council (SCEDC)

The following is a report on the activities of the Council for the year 1998:

This was very turnultuous year for the organization as we lost the services of three of the four staff people that had been with SCEDC for a total of 12 years. Ms. Judy Quimby left our employ after three years as the Business Resource person. She and her husband, Roy, left the area for a life in Florida. Ms. Suzette Chamberlain left our employ after 7 years due to an offer of employment back in the 'private sector' with a firm in Charlestown and our Administrative Assistant position has been impossible for us to keep filled. It is indicative of the tight labor market and the overall experiences that all employers are seeing.

In spite of our trials and tribulations, we have enjoyed some great success. We were fortunate to extend our Capacity Building Grant with the Office of State Planning that will allow us to keep three full time people in-house. This grant is for three more years at \$150,000.00 total. As proof of compliance in this application SCEDC was able to credit itself with the institution of an additional 116 jobs in the County.

We were notified by the Rural Development Agency that we were being issued a grant for \$60,000.00 to "recapitalize' our revolving loan fund. This will enable us to make several more small business loans to qualified applicants. It also raises the total RLF to approximately \$1.2 million in revenues.

Our Revolving Loan Fund Program issued two more loans to local business in need of "gap" financing. This is funding where the total amount is not met by a financial institution but SCEDC can fulfill that 'gap' to complete the funding needs. One was issued to a firm in Langdon and the other to a firm in Charlestown.

We have worked with another 18 business inquiries interested in locating in Sullivan County. The need for labor does not seem to be a deterrent to these people. We are still working with many of the leads from 1997. This is an indication of the tremendous amount of time and staff resources needed for finalization of a client's decision. In some instances it can take over two years for a final determination as to where they locate.

Sullivan County has recognized the value of "regional" economic offices since 1986. The rest of N.H. has recognized our success over the past year via the implementation of an additional 14 "regional offices" that are modeled very closely to the SCEDC operations. This is truly a commendation by the rest of the State that we have been moving in the right direction for some time. Our success is measured by many factors, including data gathering, recruitment efforts that are successful, business assistance and educational programs, a "one-stop" resource center for business questions, grant and administration work, job creation, and a great many other features that most regions of the state never enjoyed. It remains a pleasure to serve the County in this capacity.

Stephen A. Marro, *CMC.EDFP* Executive Director

1998 annual report wpd

Serving the Communities of Sullivan County



603 542-6660

Golden Cross Ambulance, Inc.

One Lincoln Heights Claremont, New Hampshire 03743-2317



603 643-6659

February 9, 1999

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 51 emergencies in the Town of Unity in 1998. The following is a break down on the calls.

22 Residential Emergencies
10 Motor Vehicle Collisions
32 Total Emergency Transports

We also responded to approximately 19 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 1998. We would also like to thank the Unity Volunteer Rescue Squad for their assistance.

Sincerely, le RI

Dale R. Girard President October 15. 1998

Office of the Selectmen Town of Unity Town Offices Unity, NH

Dear Selectmen:

The Community Kitchen, Inc.



P.O. Box 1315 37 Mechanic Street Keene, NH 03431 (603) 352-3200

I am writing to request that The Community Kitchen, Inc. be placed either on your March, 1999 Town Meeting warrant or in your town budget, for an operating budget request in the amount of \$15.12.

Between January 1 and September 30, 1998 The Community Kitchen distributed 2 boxes of food, containing 36 meals, to residents of Unity for a total cost to The Kitchen of \$15.12. Attached is a chart showing different facts about our distribution to residents of Unity including how many of people served were under age 19 or over age 59. The average cost per meal to The Community Kitchen is \$0.42, which covers all of our costs including salary, property and liability insurance, vehicle operation and maintenance, utilities and food purchases.

An average of 500 families every week come to the Pantry for food assistance. We have asked for written proof of names, ages, addresses and income for each member of every household that comes in for assistance. A typical weeks' box will contain cereal, powdered milk, yogurt, bagels, bread, pasta and sauce, tuna or another meat item, fresh fruits and vegetables, soup, dessert items and personal care products. Approximately 85% of the items we distribute are donated from local wholesalers, retailers and restaurants. Some of the items have been donated because they are about to go out of code, and therefore need to be used by the families receiving them quickly. We purchase the remaining 15% locally, or from the NH Food Bank at an across the board price of \$0.17 per pound.

At the Hot Meal program, dinner is prepared and served family style Monday through Friday, between 5:00 and 6:30 pm at our newly renovated building on Mechanic St., Keene. Although we serve dinner to residents of most Cheshire County towns, we are not requesting reimbursement for the Hot Meals.

I would like to set up a time for a meeting or phone conversation with you in order to answer any further questions you may have. Please let me know when that might be convenient. Thank you for your time and consideration.

Sincerely,

Mundy

Mindy Cambiar Executive Director

A Monadnock United Way Agency





Lake Sunapee Region Visiting Nurse Association

Services provided for the people of Unity

Home Health Care:	146	Visits made to 3 patients
Hospice Care :	21	Visits made to 1 patients
Community Clinic/Wellness Programs:	15	Individuals served
Family health services and Clinics:	47	Visits made

Lake Sunapee Region Visiting Nurse Association cares for people where they most want to be, at home with their family and friends. The tradition of home care that began over 100 years ago has evolved into a highly sophisticated health care delivery system through partnerships with other providers and new medical technology available in the home setting.

What matters most is that home care partners with families, physicians and the community to promote healing and independence; to care for and support individuals and families at the end of life; and to encourage community wellness and education.

Community support is a vital component of this care system because it enables us to provide services to those who lack insurance or resources. The Board of Trustees, staff, volunteers and especially the patients and families who receive care and services appreciate the continued support of the town of Unity.

Respectfully submitted,

der Sind

Andrea Steel President and CEO





Joint Commission

290 County Road, New London P. O. Box 2209, New London, NH 03257 Depot Street, Newport



November 17, 1998

Many thanks to Unity

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 our office at Ice House Plaza in Newport which is much more convenient to those residing outside the greater Claremont area. During 1998 alone, with your help, we have delivered services to 71 Unity families who were found to be in need. The value of these efforts totaled \$ 35,594.

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.

692 Island Street P() Box 603 Keene, NH 03431-0603 Sertnex (603) 352-7512 • Admin. (603) 357-6510 Customer Services (800) 529-0008 • Fax: (603) 352-3618 Email sestamonad net Office Locations: -

96-102 Main Street PO. Box 1338 Claremont, NH 03743 Tel: (603) 542-9528 Fax. (603) 542-3140 Email: succinció evberportal.net Ice House Plaza 360 Sunapee Street New port, NH 03773 Tel. (603) 863-0829



STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O.BOX 487 CONCORD, NH 03302-0487 (603) 271-3397



1998

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF UNITY

IN SULLIVAN

COUNTY

CERTIFI	CATE
This is to certify that the information contained in this report Mary of Serie	
Hanfall Higue, dan	Selectmen of UNITY
Edward A. Jugary	AUGUST 24, 1998
(Please Sign	in Ink)

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon blanks prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O.Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 5 for each district whose valuation differs from the Town/City valuation, please note the name of the district at the top of each Page 5 provided. Thank you.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3 AND 4 (ALSO PAGE 5, IF APPLICABLE) OF THIS REPORT.

Revised 1998

ame of Municipa	ality UNITY			N
LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septics & paving) (Items 2A, B & C)-List all buildings	NUMBER OF ACRES	<u>19 98</u> ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
	LAND ONLY - Exclude Amounts Listed in Items 3,4,5 & 6 ; (At Current Use Values) (RSA 79-A)		s 994,586	
B Conservatio (RSA 79-b)	n Restriction Assessment (At Current Use Values)		S	
C. Residential			\$ 18,395,465	
D Commercia	l/Industrial		S	
E. Total of Tax	(able Land (A, B, C & D)		s19,390,051	
F Tax Exempt	& Non-Taxable (S)		xxxxxxxxxx	xxxxxxxxxx
2. VALUE OF A. Residential	BUILDINGS ONLY - Exclude Amounts Listed on Items 3,4,	5&6	32,727,795	
B. Manufacture	ed Housing as defined in RSA 674:31			
C. Commercial	l/Industrial			
D. Total of Ta	xable Buildings (A, B & C)		32,727,795	
E. Tax Exempt	& Non-Taxable (\$ 7,670,020)		xxxxxxxxxx	xxxxxxxxxx
3. PUBLIC W. (RSA 72:11	ATER UTILITY - Privately owned water company serving pu & 72:12)	blic	S	
	TILITIES - Value of all property used in 4. Gas >>>>>	****	S	
•	ransmission and distribution oduction machinery, land, land rights, 5. Electric>>>>	****	s 1,459,297	
	tc. Furnish breakdown by individual space provided on page 3. (RSA 72:12) 6. Oil Pipeline►►		s	
7 Mature Woo	d and Timber (RSA 79:5)		S	
	ON BEFORE EXEMPTIONS (Total of 1E, 2D, 3,4,5, 6 & 7)		s 53, 577, 143	
	otion RSA 72:37 (Number) \$		s -0-	
10. Elderly Exer RSA 72:39,	mption (Number 14) \$ 72:43-b, 72:43-f & 72:43-h		s 130,000	
11. Physically h RSA 72:37-	andicapped Exemption (Number) \$ a		S	
12. Totally & Po RSA 72:37-	ermanently Disabled Exemption (Number 2) \$ 7 -b	00	s 1,400	
13. Solar/Windp RSA 72:62	power Exemption (Number) \$ & 72:66		2	
14 School Dini RSA 72:23	ng/Dormitory/Kitchen Exemption (Number) \$		\$	
15. Water/Air P RSA 72-12-	ollution Control Exemption (Number) \$ a		5	
16 Wood Heati	ng Energy System Exemption (Number) \$		s	
17 TOTAL DO	DLLAR AMOUNT OF EXEMPTIONS (liems 9 to 16)		<u>s</u> 131.400	
	ATION ON WHICH THE TAX RATE IS COMPUTED (I			

Name of Municipality LIST REVENUES RECEIVED FROM PAYMENTS is LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2	MUNICIPALITY	MS-1 PER RSA 362-A:6.111 Amount Apportioned To SCHOOL
19 State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	5	*****
20. Other From MS-4, acct. 3186	5	S
21. Other From MS-4, acct. 3186:	5	s
22. Other From MS-4, acct. 3186:	s	2

EXCAVATION ACTIVITY TAX PER 72-B:12	MONIES RECEIVED FROM MS-4, PAGE 1	VALUATION OF PIT AREA(S)	
 The amounts listed in this section must not be included in the assessed valuation column on page 2. 	\$	5	

TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
24. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
25. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	2	^{\$} 1,400
26. Other war service credits	\$59/\$100	99	s4,950
27. Other credits (wood, solar, etc)	xxxxxx		5
28. TOTAL NUMBER AND AMOUNT	xxxxxx	101	s6,350

	ELDERLY EXEMPTION REPORT					
NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR THE CURI			JALS <u>GRANTED</u> AN ELI IE CURRENT YEAR	DERLY EXEMPTION FOR		
AGE	#	AMOUNT	AGE # AMOUNT TOTAL			
65 - 74	4	s 20,000	65 - 74	4	\$ 5,000	\$ 20,000
75 - 79	9	\$ 90,000	75 - 79	9	\$10,000	\$ 90,000
80÷	1	s 20,000	80+	1	\$20,000	\$ 20,000
	••••		TOTAL*			\$130,000 ·
			(* must agree with amount on page 2, item 10)			

Name of Municipality -UTILITY SUMMARY: ELECTRIC GAS & PIPELINE COMPANY Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding users on Page 2 of this report. (RSA 72:8) GAS Item 4, Page 2 NAME OF COMPANY ELECTRIC OIL PIPELINE Item 5. Page 2 Item 6, Page 2 Conn. Valley 76,534 N.H. Electric 1,287.056 P.S.N.H. 95,707

TOTAL

MS-1

	CURRENT USE REPORT - RSA 79-A			
	# ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	# OF ACRES	
FARM LAND	965.42	RECEIVING 20% RECREATION ADJUSTMENT	10.807.51	
FOREST LAND	12,194.93	REMOVED FROM CURRENT USE DURING CURRENT YEAR	7.46	
UNPRODUCTIVE LAND	2,713.48	# OF OWNERS GRANTED CURRENT USE		
WET LAND		# 299 OF PARCELS IN CURRENT USE		
TOTAL	15,873.83			

1,459,297

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	# ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	# OF ACRES	
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	230	
FOREST LAND	230	REMOVED FROM CONS. RES. ASSMNT. DURING CURRENT YEAR		
UNPRODUCTIVE LAND		# OF OWNERS GRANTED CONS. RESTRICTION		
WET LAND		# OF PARCELS IN CONSERVATION RESTRICTION		
TOTAL	230			

	DISCRETIONARY EASEMENTS - RS4 79-C				
# OF ACRES IN # OF OWNERS DESCRIPTION OF DISCRETIONARY EASEMENTS GRA DISCRETIONARY GRANTED (I.E. GOLF COURSE, BALL PARK, ETC.) EASEMENTS DISCRETIONARY (THIS SECTION OPTIONAL)					
		1			
••••		2			
		3			

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1998

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 Loop4 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 (Forest)	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
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
Unity Springs Road - 10.8 acres	14,700
Britton Road - 17.5 acres w/m.h.	45,300
Mica Mine Road - 18 acres	21,200
FWD Pumper	6,500
Libraries, Furniture & Equipment	50,000
Highway Equipment	224,600
Material & Supplies - Town Office	10,000
Police Equipment & Cruiser	17,100
Town Hall Furniture & Equipment	11,500
TOTAL	1,428,100

TOWN OF UNITY, NH MINUTES OF ANNUAL TOWN MEETING March 10th & 14th, 1998

Tuesday, March 10th, 1998

Meeting was called to order at 10:00 a.m. by the Moderator, Fred Hall.

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

Motion was made by John Callum to reconvene the meeting on Saturday, March 14th after voting was completed today, March 10th. Seconded by Ed Gregory.

Vote was affirmative.

The Moderator read the Warrant.

There were 150 votes cast, following is a summary of those votes:

SELECTMAN - 3 years

Jason Lemere	69 votes
Written in:	
Mary Gere	93 votes
Several others each	receiving one vote

MODERATOR - 2 years

Frederick E. Hall	117 votes
Written in:	
Randy Bragdon	12 votes
John Callum	3 votes
Ken Hall	2 votes
Fred Bellimer	4 votes
Will Boutin	2 votes
Donald Morse	3 votes
Several others each	receiving one vote

PLANNING BOARD - 3 years

Jeffrey Albright	135 votes
Written in:	
Mary Gere	2 votes
Several others each	receiving one vote each

PLANNING BOARD - 3 years

Frederick E. Hall 125 votes

Wrtten in:

Will Boutin	3 votes
Karen Davis	2 votes
Bob Brown	3 votes
Several others each	receiving one vote

SUPERVISOR OF THE CHECKLIST - 6 yrs.

Susan Schroeter 146 votes

TRUSTEE OF TRUST FUNDS - 3 years

Sally W. Teague 147 votes

BUILDING INSPECTOR - 1 yr.

Lyle Guynup	116 vot es
Stephen C. Whitney	51 votes
Written in:	
One person	

LIBRARY TRUSTEE - 3 yrs.

Written in:

Martha Morse	16 votes
Tyyne Cox	7 votes
Gata Hudson	3 votes
Maggie Hall	5 votes
Pat Lique	3 votes
Brenda Salo	2 votes
Bob Brown	2 votes
Several others each	receiving one vote

The Moderator received absentee ballots from the 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. The Business Meeting to reconvene on Saturday, March 14th @ 12:00 noon.

Saturday, March 14th, 1998

The Moderator called the meeting to order at 12:05 p.m. with a salute to the flag. Mr. Hall explained the rules of the meeting. Vote was taken to accept the rules. Vote was affirmative.

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

Motion was made by Ed Gregory to accept the Article, seconded by Mary Gere. The Moderator turned the floor over to the Board of Selectmen. Ed Gregory asked the Town Auditor, Paul Mercier, to speak about the Audit.

Vote was taken to accept Article 2 as written. Vote was affirmative.

<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. Selectmen recommend a yes vote.

Motion was made by Ed Gregory and seconded by Mary Gere. Floor opened for question or comments. Ed Gregory says we have \$4,120.60 in the fund. No discussion

Vote was taken to accept Article 3. Vote was affirmative.

<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 Mary Gere, seconded by Randy Bragdon. Mr. Gregory said we have \$12,972.52 in the fund. No further discussion.

Vote was taken to accept Article 4. Vote was affirmative.

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.

Motion was made by Ed Gregory, seconded by Mary Gere. Ed Gregory said we have \$13,723.94 in the Fund. No discussion

Vote was taken to accept Article 5. Vote was affirmative.

<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, seconded by Randy Bragdon. Ed said there is \$7,635.46 in the fund. No discussion.

Vote was taken to accept Article 6. Vote was affirmative.

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.

Motion was made by Ed Gregory, seconded by Randy Bragdon. Ed said there is \$528.06 in the Fund. No discussion

Vote was taken to accept Article 7. Vote was affirmative.

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.

Motion was made by Randy Bragdon, seconded by John Callum. Ed said we have \$83,598.02 in the Fund.

There was some discussion. Mr. Hathaway asked how much more money would be needed. Ed Gregory says that is unknown. Bids came in at \$150,000 - \$450,000. Mary says it will be at least the year 2000 before a mandate closure.

Vote was taken to accept Article 8. Vote was affirmative.

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.

Motion was made by Ed Gregory and seconded by Mary Gere. Ed said there is \$25,599.70 in the Fund. No discussion.

Vote was taken to accept Article 9. Vote was affirmative.

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 the Capital Improvement to Lear Hill Road and name the Selectmen agents to expend the Fund. Selectmen recommend a yes vote.

Motion was made by Ed Gregory, seconded by Randy Bragdon. We presently have in the account \$37,620.10. Mary explained that this is a major project and will probably be a 3-4 year project. There was some discussion.

Vote was taken to accept Article 10. Vote was affirmative.

<u>ARTICLE 11.</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 the replacement of Lufkin Bridge and name the Selectmen agents to expend the Fund. Selectmen recommend a yes vote.

Motion was made by Ed Gregory, seconded by Randy Bragdon. We have in the fund, \$45,144.87. Mary Gere explained that \$320,000 will be offset by State Income for the bridge replacement. There was some discussion.

Vote was taken to accept Article 11. Vote was affirmative.

<u>ARTICLE 12.</u> To see if the town will vote to appropriate the sum of \$79,499 for the purpose of Capital Outlay Road Construction. This if offset by the Highway Subsidy Funds. Selectmen recommend a yes vote.

Motion was made by Ed Gregory, seconded by Randy Bragdon. There was some discussion.

Vote was taken to accept Article 12. Vote was affirmative.

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.

Motion was made by Ed Gregory, seconded by Mary Gere. There was some discussion.

Vote was taken to accept Article 13. Vote was affirmative.

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
Financial Administration	35,000
Revaluation of Property	2,500
Legal	8,000
Personnel Administration	14,000
Planning & Zoning	5,000
General Government Buildings	8,000
Cemeteries	5,000
Insurance	32,000
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 VI	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
СҮА	2,000
Sullivan County Hospice	250
Southwestern Community Service	647
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
TOTAL APPROPRIATIONS	\$652,841

a + mma

Motion was made by Ed Gregory, seconded by Randy Bragdon. Mr. Gregory said we can go through the Warrant line by line or open the floor for general questions. By show of

hands, Voters chose to ask questions. There were a few questions regarding the Police and the Landfill Budgets. Selectmen introduced our new Police Administration, Nicholas Picerno. He was hired in August of 1997. He is doing a great job. Additional money is needed for the Police to improve the Police Department.

The Moderator called for the vote on Article 14. Before the vote was taken Randy Bragdon offered an amendment to increase the Executive Budget by \$7,400. The Town Clerk salary would be \$12,000, some of which would be offset by fees collected by the Clerk. The Selectmen explained that Peggy Austin, Town Clerk & Tax Collector had resigned both positions effective after the meeting, March 14th and they wanted to be able to offer the new person a set hourly figure as opposed to fees which vary from month to month.

A point that was made by Peggy Austin, there are few benefits for the Town's employees. There is no retirement fund for anyone, including the Highway Crew. Peggy urged the Board of Selectmen to look into making a change and to add some benefits for the employees. This would encourage employees to stay in their jobs for longer periods of time. In many cases long term employment would be much better for the Town.

After some discussion, Randy Bragdon rescinded his amendment and offered another one.

Amendment to Article 14; Raise Executive amount under General Government to \$38,500 from \$26,100. Reduce Election, Registration and Vital Statistics to \$3,000 from \$8,000. This adjust the Total Appropriations to \$660,241.00

No further discussion. Vote was taken to accept the amendment. Vote was affirmative. No further discussion. Vote was taken to accept the amended Article. Vote was affirmative.

The Moderator called for a break @ 1:25 p.m. Meeting reconvened @ 1:50 p.m.

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.

Motion was made by Ed Gregory, seconded by John Callum. There was no discussion.

Vote was taken to accept Article 15. Vote was affirmative.

<u>ARTICLE 16.</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 sealed bids, or may be otherwise disposed of as justice may require. Selectmen recommend a yes vote.

Motion was made by Mary Gere, seconded by Randy Bragdon. There was no discussion.

Vote was taken to accept Article 16. Vote was affirmative.

<u>ARTICLE 17.</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 Randy Bragdon, seconded by Ed Gregory. No discussion

Vote was taken to accept Article 17. Vote was affirmative.

<u>ARTICLE 18.</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 Ed Gregory, seconded by John Callum. There was no discussion.

Vote was taken to accept Article 18. Vote was affirmative.

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 II, 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.

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

There was some discussion. Ethel Jarvis offered an amendment, seconded by Jim Romer. The amendment read as follows:

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 II, 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. Dispersal of said funds above and beyond the implementation of the management plan shall be approved by the voters at the annual Town Meeting.

A second amendment was offered by Ken Hall, seconded by Bob Brown.

The amendment read as follows:

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 and Board of Selectmen to manage the town forest under provision RSA

31:112 II, and to authorize 25% of proceeds to go into a separate forest maintenance fund and 75% to be place in the already established Capitol Reserve Cemetery Land Trust.

There was some discussion. The Selectmen explained that the article was presented at the Budget Hearing by Ethel Jarvis on behalf of the Conservation Commission. They felt they needed time to research the issue and decided to state that they had to recommend a "no" vote. They have done some research and feel they would be comfortable with the amendment presented by Ken Hall. There was considerable discussion. The Moderator then called for a vote on Ken Hall's amendment. Mr. Hall read the amendment.

Vote to accept the amendment presented by Ken Hall was affirmative.

The Moderator called for the vote to accept the amended Article 19. Vote was affirmative.

<u>ARTICLE 20.</u> 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.

Motion was made by Randy Bragdon, seconded by Ed Gregory. Roberta Leary, one of the sponsors of the article explained that the Property Owner's on the Huntoon Brick Farm Road would like the Town to maintain & plow the road. They are ready to turn over the deed to the Town.

The Selectmen had recommended a no vote because they needed to know that the Association would pay and care for any legal issues and to bring the road up to Town standards. After considerable discussion, Randy Bragdon offered an amendment on behalf of the Association to read as follows:

To see if the Town will vote to take over the maintenance of Huntoon Brick Farm Road. Owner's Association agrees to pay all conveyance fees and road shall be graded, culverts cleaned and Town Road Agent and Selectmen accept those improvements prior to Board of Selectmen accepting the Road.

Seconded by Roberta Leary

More discussion.

Vote was taken to accept the amendment offered by Randy Bragdon, to Article 20. Vote was affirmative.

No more discussion.

Moderator called for the vote on the amended Article 20. Vote was taken by voice and could not be determined by the Moderator. Mr. Hall called for a show of hands.

Show of hands: Yes - 38 No - 20

Article passed as amended.

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

The Moderator opened to floor for questions or discussion and reminded everyone that issues addressed under this Article are not binding.

Thanks were given to the Road Crew by everyone at the meeting. A round of applause was given to them.

Thanks were given to all landowners who allowed their property to be used by the Snowmobile Club.

Ken Hall said the kids of Unity School did a contest for the "welcome" signs donated to the Town by Ken and Mary Hall. He wanted to say thank you for all the people who participated in the organizing and judging. They showed everyone one of the two signs which will be placed on the two main roads into Unity

The Selectmen thanked the Hall's for their contribution.

Cheri Lemere thanked everyone for supporting the 4-H's food sale.

Stephen King thanked Peggy Austin and the Board of Selectmen for all their hard work. The Selectmen said they will act on the request to get benefits for the Town's employees.

No more business was brought before the meeting.

John Callum made a motion to adjourn the meeting. Seconded by everyone! Meeting was adjourned at 3:12 p.m. Maybe a first for Unity, our annual meeting finished in 3 hours and 12 minutes!!

A TRUE COPY: ATTEST:

Eggy Q. Clyster

Town Clerk, Unity, NH

Date: March 30, 1998



UNITY SCHOOL DISTRICT 1998-99 SCHOOL DISTRICT PERSONNEL

Laura Fissette LuAnn Lewit Randall Bragdon Plodzik & Sanderson

Christen Eaton

Robert Trabka

Gata Hudson

, Clerk Treasurer Moderator Auditor

SCHOOL BOARD

Term Expires 2001 Term Expires 2000 Term Expires 1999

SCHOOL PERSONNEL Robin Grumman Lorraine Baker Barbara Goodine Marty Shaw Lauryn Moeller Michelle McRae Katherine Rancore Ann Shaughnessy Jane Sweatt Carolyn Dubie Susan Smith Regina Ostrander Marcia Oster Dorothy McClay Lorie Russell Ed Gregory Tracy Maynes Nancy Heinz Debbie Cammarata Margaret Gokey Barbara Davis(Grant funded) Margaret Hall Pauline Sanderson Mary Ruggles Marge Smith Donna Sweetser

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

Principal Grade 1 Grade 2/3 Grades 3 & 4 Grade 5 Grades 6&7 Grade 7&8 Special Ed Title I & Reading Counselor/Guidance Art PE Music Secretary School Nurse Custodian Instructional Aide Special Ed Aide Special Ed. Para Special Ed. Para Foreign Language Library Aide Library Aide Lunch Manager Lunch Asst. Lunch Aide

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

UNITY TUITION STUDENTS 1998-1999

CLAREMONT

Grade 12

Norma Aremburg Ross Bastian Sean Butterworth Jessica Call Verna Day Sean Dube Ethan Hudson Christiane Labrecque Nichol Robbins Matthew Wainscott(with. 12/3/99) Joshua White

<u>Grade 11</u> Robert Beauman Bethany Lapine Dennis Stupka Robin Woodman

Grade 10 Matthew Bonaccorsi Tara Bordalo Tucker Camire Lindsav Castellini Carey Cates Jeremy Drewing Rachel Karkowski Katrina Kline Benjamine Lacroix Jesse Minckler Sean Perry **Curtis** Phelps Travis Richardson Laura Seymour Wesley Verrill, Jr.

<u>Grade 9</u> Christopher Bunten Laurel Castellini Jeannette Day Steven Fletcher Echo Granger John Hannon Jared Lewit Michael Mortell Cory Richardson Brandy Smith Ashley Webster

<u>SHS CAP Program</u> Dalton Bonneau Matthew Bordalo Gary LaFoe

NEWPORT

<u>Grade 12</u> Jesse Bosse Tanya Davis Heather Dupont Asa Fellows

<u>Grade 11</u> Robin Fellows Karla Heino Elizabeth Marcoulier Bobbie-Jo Spooner

<u>Grade 9/10</u> Carey Baker Morgan Hurley

<u>Grade 10</u> Jenny Exley Jermiah Oakes

<u>Grade 9</u> Robin Austin John Baia Arthur Heino Amber Smith Staci-Lee Spooner Dalton West

UNITY TEACHERS 1998-1999

NAME	DEGREE	COLLEGE	YEARS AT UNITY
Robin Grumman	BA Working o Certificatio	Keene State n Administrator's on	13th year (3rd year as Principal)
Lorraine Baker	BA+15	Rivier College	13th year
Carolyn Dubie	BA MA	UNH Antioch of NE	2nd year
Barbara Goodine	BA MA	University of RI Long Island Univer	11th year sity
Michelle McRae	BA	Bucknell University Rhode Island Colleg	
Lauryn Moeller	BA MA	Southern CT. State Southern CT. State	3rd year
Marcia Oster	BA	University of NH	3rd year
Regina Ostrander	MA+15	University of MD	5th year
Katherine Rancore	Ba	Keene State	1st year
Ann Shaugnessy	BA MA	University of NH Antioch	4th year
Martha Shaw	BA	Goddard College	5th year
Susan Smith	BA	New England Colleg	ge 11th year
Jane Sweatt	BA+15	Castleton State	1st year

REPORT OF THE SCHOOL DISTRICT TREASURER For the FISCAL YEAR JULY 1, 1997 TO JUNE 30, 1998

Cash on Hand July 1, 1997	33,767
Received From Selectmen	978,383
Received from State/Federal Sources	210,233
Received from Other Sources	13,889
TOTAL RECEIPTS	1,202,505
Less School Board Orders Paid	1,103,569
Cash on Hand June 30, 1998	132,703

DI	STRICT'S SHARE OF SAU #6 EXPI	ENSES
	1998-99	
Claremont	78.53%	\$488,671
Cornish	13.34%	\$83,035
Unity	8.13%	\$50,569
Total	100.00%	\$622,275

1998-99	ATIVE SALARIE	S	
Claremont	Cornish	Unity	Total
78.53%	13.34%	8.13%	100.00%
\$62,178	\$10,562	\$6,437	\$79,178
\$46,965	\$7,978	\$4,862	\$59,806
\$46,965	\$7,978	\$4,862	\$59,806
\$37,832	\$6,427	\$3,917	\$48,175
	Claremont 78.53% \$62,178 \$46,965 \$46,965	ClaremontCornish78.53%13.34%\$62,178\$10,562\$46,965\$7,978\$46,965\$7,978	ClaremontCornishUnity78.53%13.34%8.13%\$62,178\$10,562\$6,437\$46,965\$7,978\$4,862\$46,965\$7,978\$4,862\$46,965\$7,978\$4,862

NUTRITIOUS MEALS REPORT FOR 1998

LUNCHES:			
Paid lunches served	6,402	Average	37.44
Reduced lunches served	2,686	Average	15.71
Free lunches served	3,546	Average	20.74
Adult lunches served	703	<u>Average</u>	4.11
Total Lunches Served	13,337	Total	77.99
BREAKFAST:			
Paid breakfasts served	320	Average	3.76
Reduced breakfasts served	207	Average	2.44
Free breakfasts served	1,169	Average	13.75
Total Breakfasts Served	1,696	Average	19.95
Sincerely,			
Mary Ruggles Lunch Manager			

PLODZIK & SANDERSON Professional Association/Accountants & Auditors 193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-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, 1998 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 preceding 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, 1998, 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.

Plodzik & Sanderson Professional association

October 2, 1998

Unity School District Meeting Minutes March 9, 1998

Minutes of the Annual District Meeting at the Unity Town Hall on Monday, March 9, 1998. At 5:00 pm, Moderator, Fred Hall declared the polls open. Voters were then able to act upon Article I of the Warrant: 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."

The business session of the School District Meeting commenced at 7:00 pm. Moderator Hall announced that the polls would be open until 7:30 pm. 7:05 pm Moderator Hall read the Warrant and announced that all amendments were to be in writing and that there would be no running debates.

Article II: (Hearing of Reports)

To hear reports of Agents, Committees, or Officers chosen and pass any vote relating thereto. Motion made by Gata Hudson, seconded by Chris Eaton. No questions were raised. By voice vote Article II passed.

Moderator Hall announced that he had received a petition asking that all money articles be voted on by paper ballot.

Article III: (Main Budget)

To see if the District will vote to raise and appropriate the sum of one million, one hundred ninetythree 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. Motioned by Gata Hudson, seconded by Chris Eaton. At this time, School Board Chairman, Gata Hudson, asked if SAU #6 business administrator, Allen Damren would review the budget for the District members. After this review, Mr. Damren answered questions pertaining to the Kindergarten Study, Catastrophic Aid, and how cost per student was determined. After discussion, vote was made by paper ballot. Article III passed with 52 yes and 35 no votes.

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. Motioned by Gata Hudson, seconded by Chris Eaton. Business administrator Allen Damren explained to the District where the money came from. Many members of the District discussed the fact that they felt that carpeting would be difficult to keep clean and would promote the growth of bacteria, molds, and spores. Will Boutin suggested an alternative to wall-to-wall carpeting, possibly area rugs. Motion made by Ed Gregory and seconded by Randy Bragdon to amend Article IV.

Amendment to read: To see if the District will vote to appropriate a supplemental appropriation of up to \$5,000 for the purpose of replacing area carpets 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. Voice vote called on Amendment to Article IV. Amendment passed. Ballot vote taken on Article IV as amended. Article IV failed with 45 no votes and 39 yes votes.

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 current staffing levels paid in the prior fiscal year. Motioned by Chris Eaton, seconded by Gata Hudson. Chris Eaton explained that the increases in salaries were determined by researching the salaries of area schools and coming up with an increase that would be competitive and reasonable for the taxpayer. In speaking with the teachers, the possibility of extending the school day was mentioned. The teachers agreed that extended hours would be beneficial for both students and faculty. After some discussion on how this extended time would be used Article V was voted on by ballot vote. Article V passed with 47 yes votes and 38 no votes.

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. Motion made by Chris Eaton, seconded by Gata Hudson. Members of the District discussed the feeling that the AREA Agreement split the District. It was shown that the East Unity students had freedom of choice as to which high school to attend and that the Unity Center and West Unity Students were obligated to the AREA Agreement. Members of the District felt that all students and their families deserved the

freedom of choice. Business Administrator, Allen Damren brought it to the Districts attention, that by breaking the AREA Agreement they were at risk of possibly being fined \$100,000. District members discussed that money was not the issue at hand and that freedom of choice was the issue. Article VI was voted on by ballot vote. Article VI passed with 70 yes votes and 7 no votes.

Article VII: (Other Business)

To transact any other business that may legally come before the meeting. Motioned by Gata Hudson, seconded by Randy Bragdon. Randy Bragdon asked the District to recognize Fred Hall's service as Moderator. Gata Hudson wanted to thank Allen Damren for all his expertise and patience. Motion made to adjourn, seconded by everyone.

After the meeting ballots were counted. Results are as follows:

School Board Members for 3 years - Chris Eaton with 87 votes, Bob McDevitt with 1 vote, also with 1 vote each, Mary Gere, Donna Sweetser, and Lynn Wiggins.

School Board Members for 1 year - Robert Young with 85 votes and with 1 vote each Will Boutin and Bob McDevitt.

Moderator for 1 year - Randall Bragdon with 97 votes, Fred Bellimer with 2 votes, and Fred Hall Sr. with 1 vote.

Treasurer for 1 year - Luanne Lewitt with 6 votes, with 3 votes each Donna Vandergroft and Bob Brown, with 2 votes each Brenda Boutin, Bruce Baker, Laurel Eaton, Will Boutin. With 1 vote each Bonny Polley, Gata Hudson, Joy Meadows, Maggie Hall, Sally Weston, Sue Compo, Ethel Jarvis, Rhonda Cota, Laura Fissette, and Peggy Desmarais. Clerk for 1 year - Laura Fissette with 13 votes, with 3 votes each Bruce Baker and Tyne Cox, with 2 votes each Judy Race and Bonny Polley and with 1 vote each Maggie Hall, Rhonda Cota, Terry Wilson, Wes Smith and Bob Day.

Respectfully submitted,

Laura Fissette Unity School District Clerk

ANNUAL SUPERINTENDENT'S REPORT 1998-1999

The Unity School District is meeting the challenge of modernizing and improving its curriculum offerings to students. A Curriculum Council consisting of teachers, administrators, parents and members of the private sector was formed to overview and monitor these most significant changes for each curriculum area (math, science, social studies and language arts) materials are being selected piloted, and then implemented

An inquiry-based science program has been implemented this year. Students are provided opportunities to test hypotheses and gain insight into scientific reasoning. "Science is viewed as the active process that provides information about the world, systems, patterns and changes. The curriculum includes basic knowledge and interpretation of the scientific methods as well as active investigation through inquiry."

The language arts curriculum is now complete. Materials to implement the language arts curriculum will be available to the teachers next year.

Intensive staff development activities for administrators and teachers are needed to implement the dynamic curriculum changes. Training programs in all the curriculum areas are presently being offered to all teachers. Special note should be made of the number of teachers who have worked throughout the summer by offering workshops and attending workshops presented by other teachers. This effort will continue throughout this academic school year.

A system of curriculum evaluation is not in place. Special standardized tests will be administered to students at several key grade levels. These tests will enable us to evaluate not only the performance of our students, but even more importantly, evaluate the quality of the newly implemented curriculum.

We are pleased by our progress to date but recognize that there is much work remaining to be done. The education of our children demands our community's support and dedication. The new curriculum is based upon state and national standards. The curriculum contains information to foster development of skills students must have to compete in the 21st century.

UNITY SCHOOL BOARD 1998 REPORT

We are pleased to report the Unity Elementary School alive and well. Your school board meets monthly throughout the year. During budget preparation time prior to the public hearing we meet more frequently. This year, 1999, the public hearing was on February second. The budget figures and warrant articles were adopted by the Board at that time. Today, on March 8, 1999, we ask that you carefully consider and then approve the expenditures presented.

In addition to the main budget, tonight we will be voting on the Kindergarten program proposal. The work of the Early Childhood Education Committee came to fruition in January when the school board accepted its recommendation. At this writing it is my intention to make a motion to re-insert a budget line item under School Board expenses within the main budget. This would be for the further study and development of plans for a multi-purpose room at the elementary school. The Board is committed to long-range planning. WE need the support of the community and input from volunteers for this project.

The challenges of public service become rewards when we can see our projects yield positive results. One such rewarding realization in the on-going curriculum development and implementation program; it includes evaluation of our teaching staff, affording these valuable members of our school community the opportunity to enhance their skills thereby enhancing our students' achievement. Another rewarding realization was the advancement of our interim Principal to the position of full time, fully accredited Principal. We are very proud of Robin Grumman's outstanding achievement. Her dedication is truly remarkable and an inspiration to others. Thank you, Mrs. Grumman.

Please be sure to read the annual reports from the Principal and from the Superintendent, where you will find further details. As Board members we get monthly reports from both individuals at our regular meetings.

The Unity School District belongs to the Supervisory Administrative Unit #6, along with the school districts of Cornish and Claremont. The Board members of all three districts collectively make up the SAU #6 Board which meets at least four times a year. The SAU #6 Board is responsible for selecting the Superintendent, Business Administrator, and the Student Services Director. At this time we are extremely fortunate to report that a really top notch team is in place.

No annual report is complete with the recognition of the work of our actively participating community members. We remain perennially grateful to all those who share their concerns, ideas, and time. Thank you for coming to the Annual District Meeting tonight. By working together we can make intelligent and rewarding decisions about the future.

> Respectfully submitted on behalf of the Unity School Board, February 4, 1999.

Gata B. Hudson, Chairman

ANNUAL PRINCIPAL'S REPORT UNITY ELEMENTARY SCHOOL 1998-1999

At the onset of the school year, I identified three goals for Unity Elementary. First, <u>IMPROVED INSTRUCTIONS</u>. With the new curricula in place, the staff is working diligently toward insuring that the students receive the best and most comprehensive education possible. Newly purchased Silver-Burdett materials are visible throughout the school, providing a hands-on, exploratory approach to science. Three teachers are piloting language arts programs from three different publishers and will offer input to the SAU committee later this year. Mathematics and social studies preparation has involved many hours of research and coordination on the part of the staff, both in effective scheduling and in obtaining appropriate and meaningful materials.

The second goal of the 1998-1999 year is **EFFECTIVE STUDENT GROWTH**. Programs such as Peer Outreach, the Mock Election, and "Everybody Counts" assist in the development of responsible personal, social, and academic choices by our students. Opportunities to interact with each other, whether through Book Sharing Circles or small-group guidance sessions, encourage an assertiveness which will serve Unity's youth long after they have left the eighth grade. Contributing food to a Sharing Tree or taking part in the St. Jude's Math-a-Thon encourage a child to grow emotionally, understanding empathy and compassion. Learning the habit of using a daily planner or vying to be named Good Citizen of the Month by classmates requires meeting standards that are challenging and rewarding. It is our goal to provide a chance for every child to realize success; not because it's easy, but because he comes to understand it matters.

Thirdly, Unity Elementary aims to establish **IMPROVED COMMUNICA**-**TION**. This goal includes three components:

- between staff members
- between school and home, and
- between school and community.

All of us, whether we reside or teach in Unity, want the best offered to her children. The staff needs to agree upon expectations and standards, so that consistency in instruction and social development exists. When a student sees the school and home working cooperatively, he comes to understand that they, too, share a common goal, and that the goal is centered on him.

The residents of Unity continue to demonstrate how precious Unity Elementary School is to them. Whether it be volunteering to paint, working for the PTC, or supporting fundraising efforts, every act of service to the school illustrates to the students the satisfaction of and need for community service. By working hand-in-hand with the Board of Selectmen, the Unity Volunteer Fire or Police Department, Unity School models to her students how a community works together to become better. We want the children to grow up knowing and appreciating their town; we want them to learn to contribute.

The journey is not completed. Unity Elementary has a map in hand. We know where we want to go, and we have begun to travel. There will be twists and turns we have not anticipated; bumps we cannot foresee. But in our determination to reach our goal, we will assess the ground we have covered and reequip ourselves for the stretch that lies ahead. We will share burdens and celebrate every inch of forward motion. We invite you to join us on this adventure toward excellence at the Unity Elementary School!

> Respectfully submitted, Robin S. Grumman, Principal

ANNUAL SCHOOL NURSE REPORT UNITY ELEMENTARY SCHOOL 1998-1999

I started the 1998-1999 school year one step ahead of last year. Since September, we have had only two cases of head lice. I would like to thank parents who have alerted us if they found lice on their child. This certainly made keeping the "critters" out of our school much easier.

Vision and hearing screenings are just about finished. I found a few children with vision problems, notes were sent home and now I see the same children wearing their glasses and they tell me they can see better. I have found no children with hearing problems. Soon, we will be starting a section on Health and Hygiene. All sections will be grade appropriate and will be taught to first through eighth grades. We have received several free items from companies to help us promote good hygiene.

If there is time before school ends, I am going to try doing a section on Relationships. All units will be taught with age appropriate materials and will be taught in all grades. Before I start this section, materials will be sent home for parents to review.

Scoliosis screenings will be done at the end of the year for all 5th through 8th graders. This is an important screening that monitors for specific spinal changes that could have a big impact on your child's growth and development.

There's so much out there for your children to learn about their health, how the world and environment affects them and what they can do for themselves. I hope to be a part of Unity Elementary School for years to come. What I teach your children will hopefully have a positive impact on their lives.

Sincerely,

Lorie A. Russell LPN-UES

UNITY SCHOOL DISTRICT						
1999-00 BUDGET	Actual	Actual	Budget	Proposed	69	%
ESTIMATED REVENUES	1996-97	1997-98	1998-99	1999-00	Chg	Chg
GENERAL FUND						
1121 District Assessment	1,034,840	978,383	925,397	891,763	-33,634	-3.63%
1360 TuitionSpecial Education	0	0	0	0	0	0.00%
1500 Trust Fund Income	422	412	500	500	0	0.00%
1510 Interest Income	2,557	3,488	1,300	1,800	500	38.46%
1910 Rent	3,200	3,200	3,200	3,200	0	0.00%
1990 Other Local Income	589	575	500	500	0	0.00%
3110 Foundation Aid	70,175	125,445	104,688	253,283	148,595	141.94%
3210 School Building Aid	6,000	6,000	6,000	6,000	0	0.00%
3240 Catastrophic Aid	64,969	77,814	15,574	15,574	0	0.00%
3900 Medicaid	305	974	300	400	100	33.33%
5250 Transfer- Cap. Reserve		5,000	0	0	0	0.00%
GENERAL FUND TOTAL	1,183,057	1,201,291	1,057,459	1,173,020	115,561	10.93%
FEDERAL GRANT FUND						
4400 Chapter I	20,232	20,232	33,285	33,285	0	0.00%
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	1,211,198	1,229,432	1,098,653	1,214,214	115,561	10.52%

UNITY SCHOOL DISTRICT						
1999-00 BUDGET	As Set	As Set	As Set	Proposed	÷	%
TAX RATE IMPACT	1996-97	1997-98	1998-99	1999-00	Chg	Chg
Appropriation Total	1,087,056	1,211,514	1,166,567	1,209,530	42,963	3.68%
Deficit Appropriation	110,000		0	0	0	0.00%
Negotiated Agreement Article	4,107		0		0	0.00%
Claremont Lawsuit Article	123		0		0	0.00%
Federal Grants	41,194	41,194	41,194	41,194	0	0.00%
Transfer- Cap. Reserve		5,000			0	
Total Actual/Proposed Approp.	1,242,480	1,257,708	1,207,761	1,250,724	42,963	3.56%
Revenues:						
Non-Tax Revenue Total	147,444	213,325	132,062	281,257	149,195	112.97%
Federal Revenues	41,194	41,194	41,194	41,194	0	0.00%
Use of Fund Balance	7,319	24,806	109,108	23,361	-85,747	-78.59%
Shared Revenue Block Grant	11,683	12,520	13,149	13,149	0	0.00%
Total Revenues	207,640	291,845	295,513	358,961	63,448	21.47%
Net to be Raised By Taxes	1,034,840	965,863	912,248	891,763	-20,485	-2.25%
Assessed Value	52,090,413	52,583,152	53,445,743	53,445,743	0	0
Tax Rate (\$ per \$1,000)	19.87	18.37	17.07	16.69	-0.38	-2.25%
ADDITIONAL ANNUAL TAX ON A \$70,000 HOUSE	000 HOUSE				-26.83	

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UNITY SCHOOL DISTRICT	ISTRICT			Expd	Expd	Current	Proposed
General Fund				96-97	97-98	Year	00-66
Proposed Budget 1999-00	1999-00					Budget	Budget
31-001-2500	1100		REGULAR EDUCATION				
31-001-1061	1100	101	Teacher's Salaries-Contract	196,051	180,105	189,058	194,100
31-001-1000	1100	102	Teacher's Salaries-Substitute	7,700	4,537	5,000	5,000
31-001-1062	1100	104	Paraprofessionals	9,478	9,662	10,412	10,257
31-001-1063	1100	106	Noon Aides	3,034	4,227	1,499	2,364
31-001-1001	1100 2	211	Group Health Insurance	14,908	40,789	40,187	57,717
31-001-1002	1100	212	Dental Insurance	1,496	2,828	2,761	2,831
31-001-1003	1100	213	Life Insurance	910	949	1,212	1,225
31-001-1004	1100	214	Worker's Compensation Insuranc	1,437	1,558	1,796	1,863
31-001-1065		222	N.H. Retirement	5,153	3,910	5,919	6,065
31-001-1066		230	Social Security Insurance	20,094	14,827	15,607	16,198
31-001-1006	1100	260	Unemployment Insurance	1,345	1,150	477	479
31-001-1008	1100	271	Staff Development	2,726	3,150	3,000	3,000
31-001-1064	1100 4	441	Equipment Repair			200	400
31-001-1068	1100 (610	Consumable Supplies	7,008	6,680	14,142	15,136
31-001-1070	1100	631	Textbooks	6,950	5,200	4,500	3,455
31-001-1071	1100 6	632	Consumable Workbooks	3,163	3,401	3,200	894
31-001-6504	1100	741	New Equipment	2,116	6,324	4,400	4,603
			Function Total	283,568	289,297	303,370	325,587
31-001-2501	1200		SPECIAL EDUCATION				
31-001-1030	1200	101	Teacher's Salaries-Contract	19,311	25,475	26,881	28,340
31-001-1031	1200	103	Tutoring	1,608		250	1,250
31-001-1076	1200	104	Paraprofessionals	17,762	25,564	33,693	57,262
31-001-6509		200	Payroll Taxes & Benefits	8,339	14,773	25,478	37,107
31-001-1043		331	Psych. Testing	5,315	3,580	5,000	5,000
31-001-1044		332	Psych. Counseling	1,115	720	1,000	1,000
31-001-1045		333	Occupational Therapy	6,912	5,799	9,000	9,000
31-001-1047	1200	335	Speech Therapy	9,343	11,809	11,000	14,000

1,000	0	4,000	28,000	100	500	164	757	187,480		1,200	400	200	300	2,100		2,125	255	100	250	2,730		10,712	1,338	1,200	340	200	310	14,100
	100	4,000	14,000	500	500	120	400	131,922		1,000	500	200	200	2,400	1	2,125	255	100	250	2,730		5,072	638	650		200	200	6,360
	100	1,962	35,263	250				125,295		266	271	216	992	2,476		2,125	128	107	250	2,610		4,799	396	611				5,806
	100	1,844	105,283	249				177,179		743	109	240	440	1,532		1,100	121	100	261	1,582		2,118	0	398				2,516
Legal Services	Equipment Repair	Transportation	TuitionOut of District	Consumable Supplies	Workbooks	Textbooks	Equipment	Function Total	MUSIC	Cultural Arts	Consumable Supplies	Audio/Visual Supplies	New Equipment	Function Total	EXTRA-CURRICUI AR ACTIVITIES	Salaries	Payroll Taxes & Benefits	Consumable Supplies	New Equipment	Function Total	GUIDANCE	Salaries	Payroll Taxes & Benefits	Testing	Programs	Consumable Supplies	Equipment	Function Total
381	441	519	567	610	632	631	741			314	610	660	741			108	200	610	741			110	200	312		610	741	
1200	1200	1200	1200	1200	1200	1200	1200		1410	1410	1410	1410	1410		1450	1450	1450	1450	1450		2120	2120	2120	2120		2120	2120	
31-001-6516	31-001-4007	31-001-1048	31-001-1050	31-001-1053	31-001-1055	31-001-2368	31-001-1631		31-001-2502	31-001-1190	31-001-4006	31-001-4011	31-001-6502		31-001-1074	31-001-1526	31-001-6510	31-001-1537	31-001-4014		31-001-2503	31-001-6514	31-001-6515	31-001-2041	31-001-xxxx	31-001-2038	31-001-6503	

UNITY SCHOOL DISTRICT	ISTRICT			Expd	Expd	Current	Proposed
General Fund				96-97	97-98	Year	00-66
Proposed Budget 1999-00	1999-00					Budget	Budget
31-001-1072	2130	HEA	HEALTH				
31-001-2030	2130 112	12 Salary	IIV	2,339	2,475	2,259	2,415
31-001-6511	2130 200	_	Payroll Taxes & Benefits	114	206	285	305
31-001-2038	2130 610	-	Consumable Supplies	193	295	300	500
31-001-6503	2130 741		New Equipment	231	102	500	300
		Fun	Function Total	2,877	3,078	3,344	3,520
31-001-1073	2220	LIBF	LIBRARY				
31-001-2042	2220 117	17 Salary	ary	2,191		2,024	2,028
31-001-6512	2220 200		Payroll Taxes & Benefits	66	14	255	256
31-001-2052	2220 630	30 Books	ks	981	1,000	500	700
31-001-2053	2220 640		Periodicals	181	195	200	300
31-001-2054	2220 660	-	Audio Visual Supplies	100	157	100	200
		Fun	Function Total	3,551	1,366	3,079	3,484
31-001-2504	2310	S	SCHOOL BOARD SERVICES				
31-001-2359	2310 11	119 Sala	SalarySchool Board	1,500	1,000	1,500	1,500
31-001-2364	2310 11	119 Boa	Board Clerk	300	390	300	300
31-001-2366	2310 300		Auditors	1,700	1,700	2,200	2,200
31-001-2365	2310 381	_	Legal Services	2,433	3,468	2,500	2,500
31-001-2360	2310 384	•	Freasurer	400		400	400
31-001-1562	2310 386	-	Consulting Fees	0	0	7,500	0
31-001-2370	2310 387	_	Election Officials	284	565	200	222
31-001-2372	2310 551		Annual Report	468	504	400	400
31-001-2377	2310 811	11 Dues	S	1,592	1,659	1,709	1,780
31-001-2375	2310 895		School Board Expense	199	314	200	200
		Fun	Function Total	8,875	9,600	16,909	9,502

52,021 52,021	47,214 13,580	15,894 800	500 4,500	400	500	300	006	500	400	500	485	86,973		11,250	1,000	200	3,150	3,200	3,000	9,644	2,750	4,000
50,569 50,569	44,648 12,409	13,437 250	500 4,500	200	300	300	006	2,000	400	500	200	80,844	0	9,000	1,200	300	5,126	3,500	4,000	9,900	2,600	4,000
51,217 51,217	42,500 12,598	10,978 146	700 4,981	248	300	684	1,094	842	584	288	225	77,156		9,000	12,304	1,000	2,679	1,714	4,180	7,255	1,890	18,733
48,139 48,139	50,399 12,079	9,525 0	425 4,349	158 064	904 293	287	832	857	38	0	200	80,405		9,227	3,018	508	2,620	2,579	4,203	9,517	2,902	24,744
SCHOOL ADMINISTRATIVE UNIT #6 School Administrative Unit Function Total	SCHOOL ADMINISTRATION Administrator Salaries Secretary Salaries	Payroll Taxes & Benefits Staff Development	Equipment Repair Contract Services	Postage	Printing	TravelIn District	Consumable Supplies	New Equipment	Principal's Fund	Dues	Graduation	Function Total	OPERATION & MAINT OF PLANT	Custodial Services	Other Services	Equipment Repair	Property Casualty Insurance	Telephone	Consumable Supplies	Electricity	OI	Improvements to Building
351	111	200 271	441 450	532	552	582	610	741	801	811	892			433	435	441	520	531	610	652	653	721
2320 2320	2410 2410 2410	2410 2410	2410 2410	2410	2410	2410	2410	2410	2410	2410	2410		2541	2541	2541	2541	2541	2541	2541	2541	2541	2541
31-001-1051 31-001-2380	31-001-2505 31-001-3001 31-001-3002	31-001-6513 31-001-3075	31-001-3004 31-001-3003	31-001-3016	31-001-3003	31-001-3011	31-001-3017	31-001-3013	31-001-3014	31-001-3071	31-001-3072		31-001-2506	31-001-4001	31-001-4008	31-001-4009	31-001-5034	31-001-5035	31-001-4012	31-001-5037	31-001-5038	31-001-4013

UNITY SCHOOL DISTRICT	STRICT			Expd	Expd	Current	Proposed
General Fund				96-97	97-98	Year	00-66
Proposed Budget 1999-00	1999-00					Budget	Budget
31-001-6501	2541	741	Equipment			2,000	200
			Function Total	59,319	58,755	41,626	38,394
31-001-2507	2550		TRANSPORTATION				
31-001-4016	2550	513	Elementary Transportation	36,500	37,595	38,723	40,000
31-001-5004	2550	513	Field Trips	1,259	1,800	3,800	3,800
			Function Total	37,759	39,395	42,523	43,800
			Elementary Total	707,303	666,051	685,676	769,691
31-001-2000	1100		HIGH SCHOOL				
31-001-1630	1100	561	Tuition	341,196	429,176	453,156	414,224
			Function Total	341,196	429,176	453,156	414,224
31-001-1562	5100		DISTRICT WIDE EXPENSES				
31-001-2040	5100		DEBT SERVICE				
31-001-7000	5100	830	Principal	20,000	20,000	20,000	20,000
31-001-7001	5100	840	Interest	6,880	5,190	4,335	2,615
			Function Total	26,880	25,190	24,335	22,615
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	29,880	28,190	27,335	25,615
GRAND TOTAL				1,078,379	1,123,417	1,166,167	1,209,530

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 8, 1999 at 5:00 p.m. in the evening to act upon Article I. Polls for voting on Article I will close at 7:00 p.m. in the evening. The business session of the School District Meeting will commence at 7:30 p.m. at which time the remaining articles will be acted upon.

ARTICLE I (Election of District Officials)

To elect a Moderator, Clerk, and Treasurer, each for one-year terms, 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 (Kindergarten)

To see if the School District will vote to raise and appropriate the sum of TWO HUNDRED EIGHTY-THREE THOUSAND SEVEN HUNDRED SIX DOLLARS (\$283,706) for the purposes of construction and equiping an additional room for kindergarten purposes, the hiring of a full time teacher and paraprofessional to teach kindergarten classes at the Unity Elementary School, and first year operating costs; to authorize the Unity School Board to accept ONE HUNDRED SEVENTY-FIVE THOUSAND ONE HUNDRED THIRTY DOLLARS (\$175,130) to be paid from the State Kindergarten Building Aid Fund to be used for the purpose of defraying costs of the foregoing; and to accept ELEVEN THOUSAND TWO HUNDRED FIFTY DOLLARS (\$11,250) from the State of New Hampshire in kindergarten aid; and to authorize the School Board to take any other action or to pass any other vote relative thereto.

Note: Should Article III be passed, the amount of money required to be raised by taxes would be calculated as follows-

Construction and Staffing	283,706
State Kindergarten Building Aid	(175,130)
State Kindergarten Aid	(11,250)
Net Amount From Taxation	97,326 or \$1.82 per thousand
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ARTICLE IV (Main Budget)

To see if the District will vote to raise and appropriate the sum of ONE MILLION TWO HUNDRED FIFTY THOUSAND SEVEN HUNDRED TWENTY-

FOUR DOLLARS (\$1,250,724) 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 \$1,209,530 plus \$41,194 for federal funds.

ARTICLE V (other business)

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

GIVEN UNDER OUR HANDS AND SEAL AT SAID Unity this 19th day of February, 1999.

Gata Hudson, Chairman

Christen Eaton

Robert Trabka

UNITY SCHOOL BOARD

A True Copy Attest:

Gata Hudson, Chairman

Christen Eaton

Robert Trabka



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