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ANNUAL REPORTS
of the
SELECTMEN
and other
TOWN OFFICERS
UNITY, N.H.

Year Ending December 31, 1978

University of
New Hampshire
Library

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TOWN OFFICERS OF UNITY, N.H.

Moderator	Margaret B. DeLude
Selectmen	James LeMere, Term Expires - 1979 Leonard LaClair, Term Expires - 1980 Everett Coutermarsh, Term Expires - 1981
Town Clerk	Alice M. Strout
Town Treasurer	Esther LeMere
Tax Collector	Brenda Jeanson
Supervisors of the Check List	Ina Thurber Dorothy LeMere Margaret Blanchard
Overseer of Public Welfare	Alice M. Strout
Trustees of the Trust Fund	Tynne Cox Alice M. Strout DeLude
Library Trustees	Catherine Gibson Doris Clough Joel Look
Auditor	Hazel Krupsky
Chief of Police	Edward Bruno
Constable	Robert Janelle

TOWN WARRANT

TOWN OF UNITY The State of New Hampshire

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 Fire Station in said Unity on Tuesday, the 13th day of March 1979, at one in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To vote on the following question: Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative of playing games of Beano be adopted in this town?

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The business meeting will convene at 7 o'clock p.m. for consideration of the following articles:

1. To receive the reports of the Town Officers and take action thereon.
2. To choose all other necessary Town Officers.
3. To raise and appropriate the sum of \$3,642.25 for Town Officers Salaries.
4. To raise and appropriate the sum of \$12,120.00 for other town charges, this includes:

Town Officer's Expenses	\$3,000.00
Audits	250.00
Police & Dog Warden	2,250.00
Election & Registration	1,600.00
Legal Expenses	4,500.00
Vital Statistics	20.00
Advertising & Municipal Association	500.00

5. To raise and appropriate the sum of \$1,500.00 for cemeteries and common.
6. To raise and appropriate the sum of \$1,500.00 for Town poor & old age assistance. Town poor \$750.00, O.A.A. \$750.00.
7. To raise and appropriate the sum of \$1,276.17 for home nursing service.
8. To raise and appropriate the sum of \$14,150.00 for insurance and workmans compensation.

9. To raise and appropriate the sum of \$50,000.00 for town road maintenance.
10. To raise and appropriate the sum of \$497.00 for the Upper Valley Planning and Development Council.
11. To raise and appropriate the sum of \$9,500.00 for State audit of Town books.
12. To raise and appropriate the sum of \$200.00 for Old Home Day.
13. To raise and appropriate the sum of \$3,500.00 for the towns share of Social Security.
14. To raise and appropriate the sum of \$4,972.00 for Town landfill, \$2,000.00 for bulldozer note and \$2,972.00 for landfill.
15. To raise and appropriate the sum of \$1,500.00 for Town Hall expenses.
16. To raise and appropriate the sum of \$250.00 for Librarian and Library Tax.
17. To raise and appropriate the sum of \$2,000.00 for ambulance service.
18. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
19. To raise and appropriate the sum of \$5,000.00 for tax maps. Maps must be completed by 1980.
20. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property owned by the Town or acquired by the Tax Collector's deeds.
21. To raise and appropriate the sum of \$4,000.00 for the Unity Volunteer Fire Department.
22. To raise and appropriate the sum of \$1,010.90 for the Town's share of T.R.A. The sum of \$6,739.31 to be received from State.
23. To see if the Town will vote to appropriate the sum of \$3,500.00 for the purchase of Currier land and authorize the withdrawal of the same from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Land to be used for Town office building.
24. To raise and appropriate the sum of \$11,439.25 to pay the just debts of the Town. Notes \$3,439.25, interest on loans \$8,000.00.
25. To appropriate the sum of \$11,609.93 for the highway department, money to come from the State Highway Subsidy Fund.

26. To appropriate the sum of \$11,283.91 for the highway department, money to come from the State Highway Maintenance Allotment Fund.
27. To appropriate the sum of \$7,527.38 to gravel the Cross Road and Sparling Hill Road and the money to come from the State Additional Highway Subsidy Fund.
28. To raise and appropriate the sum of \$2,000.00 for Capital Reserve Funds.
29. To see if the Town of Unity will vote to authorize the Selectmen to require a bond for potential damages caused by any person or persons, or any corporation, involved in logging operations wherein logging equipment shall pass over Class VI highways, or Class VI highways which have been discontinued subject to gates and bars, within the Town of Unity.
30. To see if the Town will vote to consider supporting the completion of a County/Area solid waste study and should said study prove environmentally and economically feasible, support a County/Area solid waste facility.
31. To raise and appropriate the sum of \$1,000.00 for modifications to the Town Hall to make it comply with State public meeting place fire safety standards. (By Petition)
32. To transact any other business as may come before said meeting.

Given under our hands and seal, this twenty-third day of February in the year of our Lord Nineteen Hundred and Seventy-Nine.

Selectmen of Unity,

James LeMere
Leonard LaClair

A true copy attest:
James LeMere
Leonard LaClair

BUDGET OF THE TOWN OF UNITY, N.H.

PURPOSES OF APPROP.	Approp. Previous Fiscal Yr.	Actual Expend. Previous Fisc. Yr.	Approp. Ensuing Fisc. Year 1979 (1979-80)
General Government:			
Town officers' salaries	\$ 3,642.25	\$ 3,041.80	\$ 3,642.25
Town officers' expenses	3,000.00	2,633.89	3,000.00
Election & Registration Exp.	1,200.00	1,555.88	1,600.00
Exp. town hall & other bldgs.	1,500.00	1,409.51	2,500.00
Audits	250.00	100.00	250.00
Land Transfers	150.00		
Protection of Persons and Prop.			
Police Department	2,250.00	2,250.00	2,250.00
Fire Dept. inc. for. fires	3,500.00	3,500.00	4,000.00
Insurance	10,000.00	10,000.00	14,150.00
Health Department:			
Health Dept. Hosp. - Ambul.	3,191.00	2,693.00	3,276.17
Vital Statistics	20.00	11.75	20.00
Town Dump & Garb. Rem.	2,500.00	2,102.20	4,972.00
Highways & Bridges:			
Town road aid	889.23	889.23	1,010.90
Town Maintenance	50,000.00	39,624.45	50,000.00
Highway Subsidy	11,687.16	11,673.62	11,609.93
Special Highway Subsidy	6,697.72		7,527.38
Maintenance Allotment	11,297.16		11,283.91
Libraries:			
Library	250.00	250.00	250.00
Public Welfare:			
Town poor	1,500.00	210.95	750.00
Old age assistance	1,500.00	2,243.50	750.00
Patriotic Purposes:			
Memorial Day - Old home day	200.00	43.20	200.00
Public Services Enterprises:			
Cemeteries	1,500.00	1,412.37	1,500.00
Unclassified:			
Damages & Legal expenses	3,500.00	2,832.75	4,500.00
Adv. & Reg. Assoc.	1,031.00	959.23	997.00
Employees' retire. & Soc. Sec.	2,500.00	3,241.60	3,500.00
Debt Service:			
Princ. long term notes & bonds	3,300.00	4,439.25	3,439.25
Interest - long term notes & bonds	2,600.00	1,477.16	1,500.00
Interest on temp. loans		8,138.79	6,500.00
Capital Outlay:			
Tax Maps	3,700.00	4,133.25	5,000.00
Court Judgement		3,500.00	
Land Bldgs. & New Equip.		800.00	3,500.00
State Audit of Books			9,500.00
Payment to Capital Reserve Fund			
Capital Reserve			2,000.00
TOTAL APPROPRIATIONS	\$133,355.52	\$115,167.38	\$164,978.79

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:	\$ 3,000.00	\$ 4,310.00	\$ 3,000.00
Resident Taxes	10.00	12.50	10.00
National Bank Stock Taxes	2,000.00	6,088.09	2,000.00
From State			
Meals & Rooms Tax	3,500.00		3,500.00
Interest & Dividends Tax	250.00	2,601.80	250.00
Savings Bank Tax	50.00	229.79	50.00
Highway Subsidy	11,687.16	14,602.18	11,609.93
Town Road Aid	5,928.19	4,944.20	6,739.31
Additional Highway Subsidy	6,697.72	8,470.71	7,527.38
Reimb. a/c Bus. Profits Tax	2,000.00	3,474.84	2,000.00
Maintenance Allotment	11,297.16		11,283.91
From Local Sources, Exc. Taxes			
Motor Vehicle Permits Fees	7,000.00	14,750.50	7,000.00
Dog Licenses	350.00	889.50	350.00
Bus. Lic., permits & filing fees		363.00	
Int. Rec'd on deposits		5,073.41	
Income from Trust Funds	250.00	426.10	250.00
Sale of Town Property		2,507.00	
Receipts other than Current Rev.:			
Revenue Sharing fund	10,000.00	5,874.00	6,000.00
TOTAL REV. & CREDITS			
	\$64,020.23	\$74,617.62	\$61,570.53

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For the Year 1978**

Town officers salaries	\$ 3,642.25
Town officers expenses	3,000.00
Elections and Registration	1,200.00
Land transfers	150.00
Town Hall & Other Buildings	1,500.00
Town share Social Security	2,500.00
Audits	250.00
Police Department	2,250.00
Fire Department	3,500.00
Insurance & Workmans Comp.	10,000.00
Damage & Legal Expense	3,500.00
Vital Statistics	20.00
Home Area Health	1,191.00
Town Landfill	2,500.00
Ambulance Service	2,000.00
Summer & Winter Maintenance	50,000.00
Town Road Aid	889.23
Highway Subsidy	11,687.16
Special Highway Subsidy	6,697.72
Maintenance Allotment	11,297.16
Libraries	250.00
Town Poor	1,500.00
Old Age Assistance	1,500.00
Old Home Day	200.00
Cemeteries & Common	1,500.00
Advertising & Regional Assoc.	1,031.00
Principal & Long Term Notes	3,300.00
Interest Long Term Notes	2,600.00
Tax Maps	3,700.00
Int. Temporary Notes	
Court Judgement	
Land, Buildings & Equipment	
TOTAL REVENUES AND CREDITS	\$133,355.52

LESS ESTIMATED REVENUES & CREDITS

National Bank Stock Tax	10.00
Yield Taxes	25.00
Meals & rooms tax	50.00
Interest & dividends tax	10.00
Motor vehicle permit fees	100.00
Maintenance allotment	11,297.16
Highway Subsidy	18,385.00
TOTAL REV. & CREDITS	29,877.16

Net Town Appropriations	106,978.48
Net school appropriations	167,311.00
County tax assessment	<u>19,148.00</u>
TOTAL TOWN, SCHOOL AND CTY.	\$293,437.48

Deduct: Bus. Profits Tax	3,472.00	
Add: War Serv. Tax Credits		3,100.00
Overlay		<u>13,856.88</u>
PROPERTY TAXES TO BE RAISED		\$306,922.36

TAX RATE		
School	2.54	
Municipal	1.87	
County	<u>.29</u>	
		\$4.70

SUMMARY INVENTORY OF VALUATIONS

Land	\$3,176,879.00
Buildings	3,269,179.00
Public Utilities	<u>122,905.00</u>
TOTAL VALUATIONS BEFORE EXEMPT.	\$6,568,963.00

EXEMPTIONS	
Elderly - 12	\$31,200.00
Blind - 3	<u>7,500.00</u>
	\$38,700.00

NET VALUATION ON WHICH TAX RATE COMPUTED	\$6,530,263.00
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1978

Title of Appropriations	Appropriations	Receipts & Reimb.	Total Amt. Available	Balance	
				Expenditures	Overdrafts
Town officers salaries	3,642.25		3,642.25	3,041.80	600.45
Town officers expenses	3,000.00		3,000.00	2,633.89	366.11
Elections and Registration	1,200.00		1,200.00	1,555.88	355.88
Land transfers	150.00		150.00		150.00
Town Hall & other Bldgs.	1,500.00		1,500.00	1,409.51	90.49
Town Share Social Security	2,500.00		2,500.00	3,241.60	741.60
Audits	250.00		250.00	100.00	150.00
Police Department	2,250.00	571.00	2,821.00	2,790.00	31.00
Fire Department	3,500.00		3,500.00	3,500.00	
Insurance & Workmans Comp.	10,000.00		10,000.00	10,000.00	
Damage & Legal Expense	3,500.00		3,500.00	2,832.75	667.25
Vital Statistics	20.00		20.00	11.75	8.25
Home Area Health	1,191.00		1,191.00	1,171.00	20.00
Town Landfill	2,500.00		2,500.00	2,102.00	397.80
Ambulance service	2,000.00		2,000.00	1,502.00	498.00
Summer & Winter Maint.	50,000.00	50.00	50,050.00	39,624.45	10,425.55
Town road aid	889.23		889.23	889.23	
Highway subsidy	11,687.16		11,687.62	11,673.62	13.54
Spec. Highway Subsidy	6,697.72		6,697.72		6,697.72
Maintenance Allotment	11,297.16		11,297.16		11,297.16
Libraries	250.00		250.00	250.00	
Town Poor	1,500.00		1,500.00	210.95	1,289.05
Old Age Assistance	1,500.00	604.50	2,104.50	2,243.50	139.00
Old Home Day	200.00		200.00	43.20	156.80

Cemeteries & Common	1,500.00	426.10	1,926.10	1,412.37	513.73
Advertising & Regional Assoc.	1,031.00	350.00	1,381.00	959.23	421.77
Prin. & Long Term Notes	3,300.00		3,300.00	4,439.25	1,139.25
Int. Long Term Notes	2,600.00		2,600.00	1,477.16	1,122.84
Tax maps	3,700.00		3,700.00	4,133.25	433.25
Int. Temporary notes				8,138.79	8,138.79
Court Judgement				3,500.00	3,500.00
Land, Buildings & Equip.				800.00	800.00
TOTALS	<u>\$133,355.52</u>	<u>\$2,001.60</u>	<u>\$135,357.12</u>	<u>\$115,687.38</u>	<u>\$34,917.51</u>
TOTAL UNEX. BUDGET					19,669.74
					\$15,247.77

FINANCIAL REPORT
Fiscal Year Ended December 31, 1978

ASSETS

Cash		
In hands of Treas.	\$34,336.55	
In hands of officials	<u>85.50</u>	
Total		\$34,422.05
Accounts Due to the Town		
Due from State:		
Maintenance Allotment	<u>11,297.16</u>	
Total		11,297.16
Unredeemed Taxes:		
Levy of 1977	11,530.30	
Levy of 1976	3,147.14	
Levy of 1975	642.15	
Previous Years	<u>35.76</u>	
Total		15,355.35
Uncollected Taxes:		
Levy of 1978, including Resident Taxes	68,536.51	
Levy of 1977	27,615.85	
Levy of 1976	92.13	
Previous Years	<u>93.00</u>	
Total		96,337.49
Total Assets		157,412.05
Current Deficit		<u>29,051.12</u>
Grand Total		186,463.17
Current Surplus, Dec. 31, 1977		83,504.32
Current Surplus, Dec. 31, 1978		29,051.12
Increase-Decrease of Surplus		54,453.20

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	11,378.10	
Unexpended Revenue Sharing Funds	17,653.56	
Unexpended State Highway Subsidy Funds	7,185.95	
Due to State: Collected	1,014.67	
Yield Tax Deposits	2,587.69	
School District Tax Payable	90,346.04	
Tax Anticipation Notes Outstanding:		
Indian Head National Bank	<u>45,000.00</u>	
Total Accounts Owed by the Town		175,166.01
State and Town Joint Highway Constr. Accts.		
Unexpended balance in State Treasury	<u>11,297.16</u>	
		11,297.16
Total Liabilities		<u>186,463.17</u>
Grand Total		\$186,463.17

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1978	\$237,939.66	
Resident Taxes - 1978	3,890.00	
National Bank Stock Taxes - 1978	12.50	
Yield Taxes - 1978	4,096.50	
Total Curr. Yrs. Taxes Collected & Remitted		\$274,585.79
Property Taxes and Yield Taxes — Prev. Yrs.		107,695.66
Resident Taxes - Prev. Yrs.		740.00
Interest rec'd on Delinquent Taxes		3,842.46
Penalties:		79.00
Tax sales redeemed		31,612.77

From State:

For Town Road Aid		4,944.20
Highway Subsidy		18,859.57
Interest and dividends tax		2,601.80
Savings Bank Tax		229.79
Reimb. a/c Old Age Assistance		604.50
Reimb. a/c Bus. Profits Tax		3,474.84
All Other Receipts from State		4,226.32

From Local Sources, Except Taxes:

Dog Licenses		883.50
Business licenses, permits and filing fees		930.00
Interest received on deposits		5,073.41
Income from trust funds		426.10
Income from departments	571.00	
Motor vehicle permits		14,721.00

Total Current Rev. Receipts

\$476,101.71

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	227,000.00
Insurance adjustments	447.20
Refunds	603.59
Sale of town property	2,507.00
Yield Tax Security Deposits	3,513.18

Grants from U.S.A.

Revenue Sharing	5,874.00
All Other Receipts	186.80

Total Receipts Other than Current Revenue

240,131.77

Total Receipts from All Sources

716,233.48

Cash on hand January 1, 1978

51,651.25

Grand Total

\$767,884.73

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	4,452.30
Town officers' expenses	2,650.89
Election and registration expenses	1,555.88
Expenses town hall and other town bldgs.	1,409.51

Protection of Persons and Property:

Police department	2,790.00
Fire department, including forest fires	3,506.50
Planning and Zoning	486.00
Damage by dogs	53.00
Insurance	10,000.00
Bounties	13.00

Health:

Health Dept., including hospitals & ambulance	2,693.00
Vital statistics	11.75
Town dumps and garbage removal	1,102.20

Highways and Bridges:

Town Road Aid	889.23
Town Maintenance, Summer & Winter	21,855.15
Payroll	29,442.92

Libraries

250.00

Public Welfare:

Old age assistance	2,243.50
Town poor	210.95

Patriotic Purposes:

Memorial Day, etc.	43.20
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Public Service Enterprises:

Cemeteries, including hearse hire	1,412.37
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Unclassified:

Damages and legal expenses	2,779.75
Advertising and Regional Assoc.	959.23
Taxes bought by town	28,647.13
Discounts, Abatements and refunds	2,606.58
Employees' Retirement and Soc. Sec.	3,241.60
All Other Current Maint. Exp.	3,009.02

Total Current Maint. Exp.

128,314.66

Debt Service:

Interest on Debt:

Paid on tax anticipation notes	8,138.79
Paid on long term notes	1,477.16

Total Interest Payments

9,615.95

Principal of Debt:

Payments on Tax Anticipation Notes	357,000.00
Payments on long term notes	5,439.25

Total Principal Payments

362,439.25

Capital Outlay:

Court Judgement	3,500.00
Lands and Bldgs.	800.00
Tax Maps	<u>4,133.25</u>

Total Outlay Payments

8,433.25

Payments to Other Govern. Divisions:

Paid State Treasurer	1,513.17
Paymts to State a/c 2% Bond & Debt Ret. Taxes	874.15
Taxes paid to County	19,148.00
Paymts to School District	<u>203,209.75</u>

Total Payments to Other Govern. Div.

224,745.07

Total Payments for all Purposes

733,548.18

Cash on hand Dec. 31, 1978

34,336.55**Grand Total**\$767,884.73**SCHEDULE OF LONG TERM INDEBTEDNESS****Long Term Notes Outstanding:**

Garage	2,000.00
Truck	4,878.50
Dozer	<u>4,000.00</u>

Total Long Term Notes Outstanding

10,878.50

Total Long Term Indebtedness

December 31, 1978

\$10,878.50**RECONCILIATION OF
OUTSTANDING LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt - Jan. 1, 1978 16,317.75

Debt Retirement During Fiscal Year:Long Term Notes Paid 5,439.25

Total

5,439.25

Outstanding Long Term Debt

December 31, 1978

\$10,878.50

BUILDING INSPECTORS REPORT
Building permits 1978

Houses 14 @ \$11.00	\$154.00
Mobile Homes 6 @ \$6.00	36.00
Garages 6 @ \$6.00	36.00
Swimming pools 1 @ \$2.00	2.00
Change garage to house 1 @ \$4.00	4.00
Additions 2 @ \$11.00	22.00
Porches 4 @ \$3.00	12.00
Barns 7 @ \$6.00	42.00
Sheds 3 @ \$2.00	6.00
Foundations 1 @ \$2.00	2.00
	<hr/>
	\$316.00
 TOTAL REMITTED TO TREASURER	 316.00
LESS EXPENSES	<hr/>
RETAINED BY TOWN	45.00

TREASURER'S REPORT

1978

RECEIPTS:

Doris Taylor, Taxes	\$ 88,546.36	
Brenda Jeanson, Taxes	<u>301,349.69</u>	\$389,896.05
State of New Hampshire:		
Highway Subsidy (1977)	2,928.56	
Highway Subsidy (1978)	11,673.62	
Additional Highway Subsidy (1977)	1,284.76	
Additional Highway Subsidy (1978)	7,185.95	
Business Profits Tax	3,474.84	
Porcupine Bounties	13.00	
State O.A.A. Refund	604.50	
Bank Tax	229.79	
Interest & Dividend Tax	2,601.80	
1977 TRA Refund	<u>4,944.20</u>	
		\$34,941.02
Alice Strout, Town Clerk		
Motor Vehicle Registrations		
Dog Licenses		
Filing Fees		15,617.50
Building Inspector, Wayne Hart (1977)	261.00	
Building Inspector, Stanley Persons (1978)	306.00	
U.V.F.D. for W.C.	295.50	
Hoidahl Insurance, Refund	128.70	
Blue Cross, Blue Shield, Refund	23.00	
Trustee of Trust Funds	426.10	
Sale of Town Property	2,507.00	
Ashulot National Bank	12.50	
Subdivision Fees	350.00	
Overpayments to Tax Collector	603.59	
From Police Department	571.00	
Taxes Bought by Town	28,647.13	
Yield Tax Deposits	3,513.18	
Revenue Sharing Deposits	5,874.00	
Tax Anticipation Loan	227,000.00	
Interest Earned	5,073.41	
Miscellaneous Receipts	<u>186.80</u>	
		<u>\$275,778.91</u>
TOTAL RECEIPTS FOR 1978		\$716,233.48
Balance Jan. 1, 1978		51,651.25
Total Receipts		+ 716,233.48
		767,884.73
Less Payments		- 733,548.18
		34,336.55

PAYMENTS

Town Officers Expenses	\$ 2,633.89
Election and Registration	1,555.88
Police Department	2,790.00
Town Share of Soc. Sec.	3,241.60
Cemeteries	1,412.37
Building Inspectors Fees	486.00
Town Officers Salaries	3,041.80
Old Home Day	43.20
Fire Department	3,506.50
Tax Collector's Fees	487.50
Old Age Assistance	2,243.50
Town Poor	210.95
Advertising & Reg. Assoc.	428.23
Tax Sale	28,647.13
Planning Maps	4,133.25
Land Fill	2,102.20
School	203,209.75
New Building	800.00
Vital Statistics	11.75
Town Hall	1,409.51
Dog Damage	53.00
Long Term Notes	4,439.25
Insurance	10,000.00
Abatements	532.90
Refunds	2,073.68
Legal Expense	2,779.75
Ambulance	1,522.00
Payment to County	17.00
Payment to State	1,513.17
Town Clerk Fees	823.00
Bond & Debt Retirement	874.15
Audits	100.00
Bounties	13.00
Health	1,171.00
TRA (Town Share)	889.23
Upper Valley Planning	531.00
Court Judgement	3,500.00
County Tax	19,148.00
Library	250.00
General Highway	21,855.15
Highway Payroll	29,442.92
Timber Tax Pd. to Collector	3,009.02
Note Payments (Short Term)	357,000.00
Interest Paid on Notes	9,615.95
TOTALPAYMENTS	\$733,548.18

TOWN CLERK'S REPORT

Sale of M.V. Permits	\$14,750.50	
Filing Fees	13.00	
Dog licenses and penalties	<u>982.00</u>	\$15,745.50
Remitted to Treasurer	15,617.50	
Fees for Licenses	92.50	
Cash on Hand	<u>35.50</u>	\$15,745.50

REVENUE SHARING FUNDS Statement of Revenue, Expenditures & Fund Balance

Available funds January 1, 1978		\$10,907.96
1978 Rev. Entitlement payments	\$5,874.00	
Interest earned	<u>914.74</u>	6,788.74
TOTAL AVAILABLE FUNDS		\$17,696.70
Interest withdrawn		<u>43.14</u>
BALANCE DECEMBER 31, 1978		\$17,653.56

AUDITOR'S REPORT

I have examined the accounts of the Town Clerk, Town Treasurer, Selectmen and Trustee of the Trust Funds, and found them to be, to the best of my ability, an accurate record of the town's accounts. At this time, because of the condition of the Tax Collector's accounts, I was unable to audit and give an opinion of the records.

Respectfully submitted,

Hazel Krupsky, Auditor

LETTER OF TRANSMITTAL

**State of New Hampshire
Department of Revenue Administration
Concord, 03301**

June 22, 1978

Board of Selectmen
Town of Unity
Unity, New Hampshire 03743

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Doris Taylor, Tax Collector of Unity during the period from January 1, 1978 through March 15, 1978. This examination was made by this Division under the provisions of R.S.A. 41:36.

One of the enclosed audit reports must be given to the Town Clerk to be retained as part of the permanent town records.

AUDIT PROCEDURE

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

CONCLUSION

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this report is optional at the discretion of the Selectmen. This letter, however, must be published in its entirety.

Respectfully submitted,

Municipal Services Division
Department of Revenue Admin.

**State of New Hampshire
Department of Revenue Administration
Concord, 03301**

June 22, 1978

LETTER OF TRANSMITTAL

Board of Selectmen
Town of Unity
Unity, New Hampshire 03743

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Brenda Jeanson, Tax Collector of Unity during the period March 16, 1978 through May 31, 1978. This examination was made by this Division under the provisions of R.S.A. 41:36.

One of the enclosed audit reports must be given to the Town Clerk to be retained as part of the permanent town records.

AUDIT PROCEDURE

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were necessary in the circumstances.

CONCLUSION

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this report is optional at the discretion of the Selectmen. This letter, however, must be published in its entirety.

Respectfully submitted,

Municipal Services Division
Department of Revenue Admin.

State of New Hampshire
Department of Revenue Administration
19 Pillsbury Street, P.O. Box 457
Concord, 03301

June 22, 1978

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Town Office
Unity, New Hampshire 03743

Members of the Board:

Submitted herewith is the report on examination of the accounts and records of the Town of Unity for the years ended December 31, 1976 and December 31, 1977, which was made by this Division in accordance with the vote of the Town.

One of the enclosed audit reports must be given to the Town Clerk for retention as part of the permanent Town records.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets: (Exhibits 1 and 15)

Comparative Balance Sheets which disclose the financial condition of the General Fund as of December 31, 1976 and December 31, 1977 are presented in Exhibits 1 and 15. As indicated therein, the Unappropriated Fund Deficit increased by \$22,571 in 1976 and by \$48,601 in 1977.

Analysis of Change in Unappropriated Fund Balance: (Exhibits 2 and 16)

A statement presenting an analysis of the factors which caused the change in Unappropriated Fund Balance of the Town during the years ended December 31, 1976 and December 31, 1977 are presented in Exhibits 2 and 16.

The factors which caused the deficit increase of \$22,571 in the Fund in 1976 were as follows:

Increases in Unappropriated Fund Balance Deficit:

Net Budgetary Decrease in Unappropriated Fund Balance	\$21,553
Property Deeded to Town	<u>1,018</u>
<i>Net Decrease in Unappropriated Fund Balance</i>	<u><u>\$22,571</u></u>

The factors which caused the deficit increase of \$48,601 in the Fund in 1977 were as follows:

Increases in Unappropriated Fund Balance Deficit:

Net Budgetary Decrease in Unappropriated Fund Balance	\$48,049
Property Deeded to Town	<u>552</u>
<i>Net Decrease in Unappropriated Fund Balance</i>	<u><u>\$48,601</u></u>

Comparative Statement of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits 3 and 4; 17 and 18)

Comparative statements of General Fund appropriations and expenditures, estimated and actual revenues for the years ended December 31, 1976 and December 31, 1977 are presented in Exhibits 3 and 4; 17 and 18.

As indicated in Exhibit 4, a net overdraft of appropriations of \$43,369, less a revenue excess of \$21,816, resulted in an increase of Fund Deficit of \$21,553 in 1976. In Exhibit 18, a net overdraft of appropriations of \$69,311, less a revenue excess of \$21,262, resulted in an increase of Fund Deficit of \$48,049 in 1977.

Long-Term Debt Group of Accounts:

Statements of Long-Term Debt: (Exhibit 5 and 19)

Statements of the outstanding long-term debt of the Town as of December 31, 1976 is shown in Exhibit 5. The outstanding long-term debt at the year ended December 31, 1977 is shown in Exhibit 19. Long-term debt increased by \$8,757 in 1976 and by \$2,561 in 1977.

Special Revenue Funds:

Revenue Sharing Funds: (Exhibits 6 and 20)

The fiscal activity in the Revenue Sharing Fund during 1976 is disclosed in Exhibit 6, and in Exhibit 20 for 1977.

Revenue Sharing entitlements of \$4,760 and earned interest of \$604 were received and no authorized expenditures were voted, leaving a Fund Balance of \$10,278 at December 31, 1976. Revenue Sharing entitlements of \$10,068 plus earned interest of \$625, less the authorized expenditures of \$7,905, resulted in Fund Balance of \$13,066 at December 31, 1977.

Schedule of Debt Service Requirements: (Exhibits 14 and 30)

A statement showing annual debt service requirements for the years ending December 31, 1976 and December 31, 1977 are shown in Exhibits 14 and 30.

GENERAL COMMENTS

Accounting Records:

The Town of Unity's records are not being maintained in a proper manner. We noted the following deviations from proper accounting procedures:

The Treasurer does not record all transactions in her cash journals. For example, the Treasurer does not record the receipt of tax anticipation notes proceeds when she deposits said proceeds in savings accounts or invests in certificates of deposit. Proceeds from tax anticipation notes are recorded only at the time funds are deposited into the Treasurer's checking account. All cash receipts of the Town should be recorded when received by the Town.

Yield tax deposit subsidiary records are not properly maintained. Currently, no records are being maintained by individual name and amount of deposit. Because of these improper accounting procedures, interest income could not be determined. We recommend that the Treasurer commence to maintain subsidiary records by individual name and amount in the future.

Expenditures have not been properly classified. During the course of our examination, we noted that work done at the dump by highway personnel was not properly charged to Town Dump operations. We recommend that expenditures be correctly classified in the future so that sufficient appropriations can be raised for Town operations and year-end reports reflect proper costs of all Town services.

Unauthorized Issue of Long-Term Notes:

On October 4, 1976, the Town of Unity borrowed \$9,757, repayable over a four-year period, for the purchase of a highway truck. Again on May 7, 1977, the Town borrowed on a three-year note for the purchase of a used bulldozer.

Not only did the Town not appropriate funds for the purchase of these items of equipment in accordance with statutes, but the subject of borrowing long-term notes was not brought to the attention of the voters via a proper warrant article. In addition, R.S.A. 33:8 further stipulates that the authorization to borrow long-term notes or bonds may only be vested by a vote of two-thirds of all the voters present and voting at an annual or special meeting called for the purpose. The Town of Unity is therefore, in violation of R.S.A. 33:8. This section of statute is quoted herein for your convenience.

"R.S.A.33:8 Town or District Bonds or Notes. Except as otherwise specifically provided by law, the issue of bonds or notes by any municipal corporation, except a city, shall be authorized by a **vote of two-thirds**, and the issue of tax anticipation notes, by a vote of a majority, of all the voters present and voting at an annual or special meeting of such corporation, called for the purpose; provided, however, that no such action taken at any special meeting shall be valid unless a majority of all the legal voters are present and vote

thereat, unless the governing board of any municipality shall petition the superior court for permission to hold an emergency special meeting, which, if granted, shall give said special meeting the same authority as an annual meeting and provided further that the warrant for such special meeting shall be published once in a newspaper having a general circulation in the municipality within one week after the posting thereof. The warrant for any such annual or special meeting shall be served or posted at least fourteen days before the date thereof. Every warrant shall be deemed to have been duly served or posted, if the return thereon shall so state, and it shall be certified by the officer or officers required to serve or post the same. All bonds or notes, authorized in accordance with this chapter, shall be signed by the governing board, or a majority thereof, and countersigned by the treasurer of the municipality, and shall have the corporate seal, if any, affixed thereto. The discretion of fixing the date, maturities, denominations, the interest rate, or discount rate in the case of notes, the place of payment, the form or other details of said bonds or notes and of providing for the sale thereof, may be delegated to the governing board or to the treasurer and shall, to the extent provision therefor shall not have been made in the vote authorizing the same, be deemed to have been delegated to the governing board."

Unauthorized Appointment of Deputy Tax Collector:

The appointment of a deput tax collector in 1977 was in violation of R.S.A. 41:38 which states in part,

"R.S.A. 41:38 Deputies. Any collector, **being authorized by vote of the town** may appoint deputies, with the approval of the selectmen...."

The Town did not authorize a deput collector by vote as required by this section.

C.E.T.A. Funds:

The Town did not appropriate the C.E.T.A. Funds as required. Total receipts of \$12,679.00 were expended, less \$296.00 which will be refunded to the Southwest Employment Training Program.

Employee Purchases:

The Town has allowed employees and Town officials to purchase tires and services at a reduced rate thru the Town's accounts and while reimbursements have been made, this practice should be abolished immediately as it is not in keeping with good business practices.

Other:

The Town of Unity's Fund Balance deficit at December 31, for the years ended December 31, 1975 to 1977, was as follows:

December 31, 1975	\$31,928
December 31, 1976	\$54,499
December 31, 1977	\$103,100

The major cause of this huge increase in deficit has been overdrafts of \$18,387 in 1976 and of \$54,512 in 1977 for the Highway Department expenditures.

The Town, by its vote on Article 13 at its Town Meeting on March 14, 1978, voted a deficit appropriation of \$83,504.32 to correct this situation. However, the Office of the Attorney General of the State of New Hampshire has advised us that this was not a proper appropriation and could not be included in computations for the 1978 Tax Rate.

Conclusion:

The provisions of R.S.A. 71-A, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town of Unity. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend out thanks to the officials and employees of the Town of Unity for their assistance during the course of the audit.

Municipal Services Division
Dept. of Revenue Administration

TAX COLLECTOR'S REPORT

Levy of 1978

Taxes Collected to Collector:

Property Taxes	\$306,146.70
Resident Taxes	<u>4,620.00</u>

TOTAL WARRANTS

\$310,766.70

Yield Taxes

4,591.40

Added Taxes

Property taxes	1,347.28
Resident taxes	<u>260.00</u>

1,607.28

Interest Collected on Prop. Taxes

235.23

Penalties Collected on Res. Taxes

8.00

Total Debits

\$317,208.61

Remittances to Treasurer:

Property Taxes	237,939.66
Resident taxes	3,890.00
Yield taxes	4,096.50
Interest collected	235.23
Penalties on Resident taxes	<u>8.00</u>

246,169.39

Abatements Made During Year:

Property taxes	2,412.71
Resident taxes	<u>190.00</u>

2,502.71

Uncollected taxes - Dec. 31, 1978:

Property taxes	67,141.61
Resident taxes	900.00
Yield taxes	<u>494.90</u>

68,536.51

TOTAL CREDITS

\$317,208.61

Levy of 1977

Uncollected Taxes - as of January 1, 1978:

Property taxes	\$55,369.36
Resident taxes	740.00
Yield taxes	<u>2,204.44</u>

\$58,313.80

Added Taxes:

Property taxes	207.78
Resident taxes	<u>50.00</u>

257.78

Interest Collected on Prop. taxes:

645.39

Penalties Collected on Res. taxes:

38.00

TOTAL DEBITS

\$59,254.97

Remittances to Treasurer:			
Property taxes	23,390.93		
Resident taxes	410.00		
Yield taxes	1,896.64		
Interest collected	645.39		
Penalties on Resident taxes	<u>38.00</u>		
		26,380.96	
Abatements During Year:			
Property taxes	4,877.96		
Resident taxes	310.00		
Yield taxes	<u>70.20</u>		
		5,258.16	
Uncollected Taxes - Dec. 31, 1978:			
Property taxes	27,308.25		
Resident taxes	70.00		
Yield taxes	<u>237.60</u>		
		27,615.85	
TOTAL CREDITS			\$59,254.97

Levy of 1976

Uncollected Taxes - as of January 1, 1978:			
Property taxes	\$146.25		
Resident taxes	<u>140.00</u>		
		\$286.25	
Added Taxes:			
Property taxes	<u>199.69</u>		
		199.69	
Interest Collected on Prop. taxes:		64.37	
Penalties Collected on Res. taxes:		<u>1.00</u>	
TOTAL DEBITS			\$551.31
Remittances to Treasurer:			
Property taxes	334.41		
Resident taxes	10.00		
Interest collected	64.37		
Penalties on resident taxes	<u>1.00</u>		
		409.78	
Abatements During Year:			
Resident taxes	<u>110.00</u>		
		110.00	
Uncollected taxes - Dec. 31, 1978			
Property taxes	11.53		
Resident taxes	<u>20.00</u>		
		31.53	
TOTAL CREDITS			\$551.31

Levy of 1975

Uncollected Taxes - as of Jan. 1, 1978:

Property taxes	\$114.69	
Interest Collected	<u>23.97</u>	
TOTAL DEBITS		\$138.66

Remitted to Treasurer:

Property taxes	114.69	
Interest	<u>23.97</u>	
TOTAL CREDITS		\$138.66

YIELD TAXES

	Levy of 1976	Levy of 1975	Levy of 1974	Levy of 1973	Levy of 1971
Uncollected -					
as of Jan. 1, 1978	\$92.44	\$93.00	\$94.95	\$28.13	\$210.00
Interest Collected			<u>8.96</u>		
TOTAL DEBITS	<u>\$92.44</u>	<u>\$93.00</u>	<u>\$103.91</u>	<u>\$28.13</u>	<u>\$210.00</u>
Remitted to Treasurer					
Yield taxes			94.95		
Interest			<u>8.96</u>		
			<u>\$103.91</u>		
Abatements During Year	31.84			28.13	210.00
Uncollected -					
as of Dec. 31, 1978	60.60	93.00			

SUMMARY OF TAX SALES ACCOUNTS

	1977	1976	1975	1974	1973
Bal. of unredeemed taxes - Jan. 1, 1978		\$12,621.19	\$3,404.22	\$808.97	\$ 35.76
Added Taxes			345.99		150.93
Taxes Sold to town	28,647.13				
Int. Collected	229.05	819.15	1,024.91		73.77
Redemption Costs	49.70		50.48	218.30	
Total Debits	\$28,942.74	\$13,440.34	\$4,825.60	\$1,027.27	\$260.46
Remittances to Treasurer					
Redemptions	12,436.13	9,178.05	3,107.55	808.97	150.93
Interest & Costs	278.75	819.15	1,075.39	218.30	73.77
Abatements during Year	4,680.70	296.00	.51		
Unredeemed taxes - Dec. 31, 1978	11,530.30	3,147.14	642.15		35.76
Total Credits	\$28,942.74	\$13,440.34	\$4,811.86	\$1,027.27	\$260.46

UNITY POLICE DEPARTMENT

APPROPRIATIONS	\$2,250.00
MONEY RECEIVED	<u>571.00</u>
	2,821.00

PAYROLL

Jerri Bruno	\$195.00
Edward Bruno	513.82
William Ball	170.00
Earl Taylor	200.00
Elwin Young	85.00
David Young	85.00
Levi LeMere	<u>352.00</u>

\$1,600.82

Treasurer, State N.H.	99.81
O.H. Lewis	594.12
Weare Auto	380.25
Auto Parts	46.32
Barrett Press	15.50
State Police	<u>53.18</u>

1,189.18

TOTAL EXPENDITURES

2,790.00

BALANCE

\$ 31.00

Edward J. Bruno, Chief
Levi A. LeMere, Dog Warden

SCHEDULE OF TOWN PROPERTY
As of December 31, 1977; June 30, 1978

DESCRIPTION	VALUE
Town Hall, Land and Buildings	\$ 20,500.00
Furniture and Equipment	1,350.00
Libraries, Lands and Buildings	2,000.00
Furniture and Equipment	500.00
Police Department, Lands and Buildings	
Equipment	2,000.00
Highway Department, Lands and Buildings	25,000.00
Equipment	72,000.00
Materials and Supplies	2,000.00
Schools, Lands and Buildings	204,940.00
Equipment	10,000.00
Bible Hill Lot 50A	10,000.00
Lot by Moose Grounds 4A	<u>1,500.00</u>
TOTAL	\$351,790.00

HIGHWAY DEPARTMENT REPORT

EXPENSES:

Payroll	\$29,442.92	
Gasoline	4,423.67	
Oil	146.19	
Telephone	264.14	
Electricity	234.01	
Repairs	625.26	
Supplies	1,138.88	
Fuel Oil	2,159.45	
Rental	170.00	
Salt	330.55	
Parts	9,108.21	
Gravel	750.40	
Cold Patch	1,428.85	
Miscellaneous	<u>1,075.54</u>	
TOTAL EXPENDED		\$51,298.07

MONEY RECEIVED:

Highway Subsidy 1978	\$11,673.62	
Special Highway Subsidy	7,185.95	
TRA	4,944.20	
Miscellaneous	<u>50.00</u>	
	\$23,853.77	
Amount raised	<u>50,000.00</u>	
		<u>\$73,853.77</u>
AMOUNT UNDERSPENT		\$22,555.70

UNITY VOLUNTEER FIRE DEPARTMENT

INCOME

Town appropriation	\$3,500.00
Earned by Department	500.00
	<hr/>
	\$4,000.00

EXPENDITURES:

Fuel oil	\$1,361.21
Telephone	355.41
Electricity	618.59
Insurance	827.25
Workman's Compensation	289.00
Gasoline oil	86.06
Truck maintenance	205.11
State of N.H. Forest Fire Equipment	206.08
Bank service charge	8.55
	<hr/>
	\$3,957.26
BALANCE	\$ 42.74

This year the dept has obtained radios for the trucks and purchased 600 feet of 4 inch fire hose plus 600 feet of 1½" fire hose.

We are currently restoring a Seagraves fire truck to service and are in the process of making a grid map to help in locating fires. Firemen will soon be contacting every family to be sure they know their location on the map.

About a dozen firemen have taken C.P.R. training and 5 have been recertified. Our chief has been certified as an instructor.

Once again we wish to thank everyone who have helped in any way to make our department one of the best volunteer departments in the state.

FOR RADIO DISPATCH OF MEN AND EQUIPMENT THE FIRE PHONE NUMBER IS 542-4315.

ANNUAL REPORT FOR 1977

In past years, the Newport Area Home Health Agency has submitted one report to the five towns covered by the agency, and used total statistics in the report. This year, we have tried to respond to selectmens' requests from each town and keep our town visits by program as specific as practically possible. The Agency has added new services and two additional towns to its membership this past year. We have made more weekend calls, and have increased our emphasis on maternal-child health services greatly. I would like to review the services available to town residents through the Agency. Some are income-eligible, others available to all residents regardless of income.

1. Skilled Services - include Nursing, Physical and Occupational Therapy and Home Health Aides. These visits are **chargeable** through a patients' medicare, medicaid, or private insurance such as Blue Cross. These visits continue to be our most-used service. We were certified to provide Occupational Therapy services in November.
2. Maternal-Child Health Program: We have contacted the parent of each child for whom we receive a birth certificate either by letter, phone call, or home visit. This service is **free** regardless of income to any town residents. Visits include newborn and mother health assessment, referral for other services, and growth and development guidance to age 6.
 - a. Well-Child Clinic: Children from **income-eligible** families may receive routine physical, developmental testing, immunizations until age 6 or enrolled in school. Referrals from these clinics for special services have averaged 20% per clinic.
 - b. Dental Clinic: **Free** for all pre-school children. Follow-up treatment is **income-determined**.
 - c. Immunization Clinic: **Free** to residents of Unity up to age 18 regardless of income. Due to lack of utilization, we have cut clinics to June, August, and October but have provided special clinics for Head-start children.
 - d. WIC: **Income-eligible** pregnant or nursing mothers and their children receive foods to improve health of pre-schoolers. Unity residents may be eligible for this service in the coming year.
3. Health Screenings - **Free** Blood Pressure, anemia and diabetes screening clinics are presently held at Newport Senior Center. If you wish additional screenings in Unity, please contact the Agency.

The Agency participates in the Dartmouth Medical School program of Community Medicine, orienting prospective doctors to this field of practice. In return we receive excellent training in new medical and nursing information and skills. We are also participating in the development of a child abuse resource team which we expect to be operational this spring.

We are most grateful for the Memorial Donations received this year, and for the dedication of Mrs. Ina Thurber, current Agency trustee.

Speaking for our dedicated volunteers, I'd like anyone who has 2-3 hours of free time to **please** volunteer to help them. None of our free services could be available without volunteer help, which we need desperately!

Visits to the town of Unity include: **117** Nursing (includes MCH home visits), **35** P.T., **38** Health Screening, **7** W.C. Clinic, and **15** W.I.C.

Value of services rendered Unity residents equal **\$4,006.00.**

1978 Town Appropriations **\$1,191.00.**

Roberta Leary, RN, BSN
Agency Director

1978 AMBULANCE REPORT

The Newport Ambulance Service answered 536 calls during 1978. The ambulance service, the vehicles and the crew members are all licensed with the state and meet all regulations. The members are licensed "Emergency Medical Technicians," and Advanced Red Cross members.

Coverage to the area towns has continued this year. Each town that we have covered with service has helped to support the ambulance service with tax assistance based on population at \$2.00 per head. The ambulance service hopes to continue service to all communities in our area again in 1979.

The ambulance service has also responded to all major fires, in all communities. This is added protection of life and limb to all concerned.

The Newport Police Dept. has continued to serve as our dispatcher and has proven very valuable to our service and response time. Our telephone number for emergencies is 863-3232 or 863-2355.

The crew consists of Royal Wallace III, director; Albert Gobin, Orren Barton, Tom Clough, Gordon Blood, Babe Frye, Steve Brooks, Sandra Wallace, Larry Gobin, Warren Jensen, Kenneth Merrow, Linda Jensen, Gail Ford and Joyce Merrow.

Respectfully submitted,

Royal Wallace III, Director

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N.H. ON DECEMBER 31, 1978

Date of Creation	Name of TRUST FUND	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Percent During Year	Income During Year	Expended End Year	Balance End Year
1883	Edward Keyes School	Clar. Sav. CD74-1200	\$4,806.43		\$4,806.43		7¾	\$ 427.63	\$427.63	
1921	Lewis J. Bartlett School	Clar. Sav. CD74-1199	2,029.85		2,029.85		7¾	180.60	180.60	
1920	Johnson (Library)		Clar. Sav.	100.00		100.00	7¾	8.90	8.90	
1900	Johnson (Cemetery)				200.00		7¾	17.80	17.80	
1913	Quimby (Cemetery)				200.00		7¾	17.80	17.80	
1915	Bartlett Library & Cemetery				100.00		7¾	8.90	8.90	
1915	Kidder Library & Cemetery				100.00		7¾	8.90	8.90	
1909	Townsend Library & Cemetery				100.00		7¾	8.90	8.90	
1907	Clark Library & Cemetery				500.00		7¾	44.50	44.50	
1918	Towne Library & Cemetery				100.00		7¾	8.90	8.90	
1918	Hobart Library & Cemetery				200.00		7¾	17.80	17.80	
1919	Neal Library & Cemetery				100.00		7¾	8.90	8.90	
1920	Glidden Library & Cemetery				100.00		7¾	8.90	8.90	
1920	Huntoon & Hobart Library & Cemetery				100.00		7¾	8.90	8.90	
1926	Martin Huntoon Library & Cemetery				100.00		7¾	8.90	8.90	
1928	F.B. Stowell Library & Cemetery				50.00		7¾	4.35	4.35	

1956	Nellie C. Lewis Library & Cemetery	Clar. Sav. CD74-1198	200.00	7 3/4	17.80	17.80
1929	Ralph E. Lufkin Library & Cemetery	Clar. Sav. CD74-1198	200.00	7 3/4	17.80	17.80
1938	S.M. Straw Library & Cemetery	Clar. Sav. CD74-1198	100.00	7 3/4	8.90	8.90
1942	Florence E. Lufkin Library & Cemetery	Clar. Sav. CD74-1198	100.00	7 3/4	8.90	8.90
1942	Ella E. Breed Library & Cemetery	Clar. Sav. CD74-1198	100.00	7 3/4	8.90	8.90
1974	George & Grace Cram Library & Cemetery	Clar. Sav. CD74-1198	200.00	7 3/4	17.80	17.80
1948	Helen W. Straw Library & Cemetery	Clar. Sav. CD74-1198	100.00	7 3/4	8.90	8.90
1958	George P. Johnson Cemetery	Clar. Sav. CD74-732	200.00	7 3/4	17.86	17.86
1958	Edw. B. Weed, Est. Cemetery	Clar. Sav. CD74-732	100.00	7 3/4	8.93	8.93
1960	E. Perley Breed Cemetery	Clar. Sav. CD74-732	100.00	7 3/4	8.93	8.93
1964	John G. Breed Cemetery	Clar. Sav. CD74-732	100.00	7 3/4	8.93	8.93
1964	Russell Schultz Cemetery	Clar. Sav. CD74-732	100.00	7 3/4	8.93	8.93
1966	Geo. P. Johnson Cemetery	Clar. Sav. CD74-732	100.00	7 3/4	8.93	8.93
1971	Geo. & Eliz. Callum Cemetery	Clar. Sav. CD74-732	100.00	7 3/4	8.93	8.93
1975	Jos., Betsy & Anna Twitchell Hunting Cemetery	Clar. Sav. CD74-732	300.00	7 3/4	26.80	26.80
1975	Floyd & Margaret DeLude Cemetery	Clar. Sav. CD74-732	100.00	7 3/4	8.93	8.93
1975	Raymond & Gertrude Trombley Cemetery	Clar. Sav. CD74-732	100.00	7 3/4	8.93	8.93
1975	Charles & Virginia Trombley Cemetery	Clar. Sav. PB 29366	100.00	4.55 5/4	6.21	10.76

1975	Richard & Linda Trombley Cemetery	Clar. Sav. PB 29367	20.00	20.00	5/4		
1975	Earl Sr. & Georgianna Goodnaugh Cemetery	Clar. Sav. PB 29524	25.00	25.00	5/4	1.11	2.67
1975	Wm. & Eliz. Trombley Cemetery	Clar. Sav. PB 29525	10.00	10.00			
1975	Victor & Anita Pas Cemetery	Clar. Sav. PB 29526	10.00	10.00	5/4		
1976	Etta L. & Norman W. Smith Cemetery	Clar. Sav. PB 30275	100.00	100.00	5/4	5.95	5.95
1976	Fred C. & Edith C. Fraser Cemetery	Clar. Sav. PB 30277	100.00	100.00	5/4	5.95	5.95
1976	Alex & Emily Fraser Cemetery	Clar. Sav. PB 30276	100.00	100.00	5/4	5.95	5.95
1976	Bruce Stuart Cemetery	Clar. Sav. PB 30674	100.00	100.00	5/4	5.95	5.95
1958	A.M. Perkins Cemetery	Sav. Bd. U.S. Ser. E8645	100.00	100.00			
1976	Wm. & Fumiko Malarich Cemetery	Clar. Sav. PB 30446	100.00	100.00	5/4	7.63	13.01
1977	Ira D. & Nellie E. Fellows Cemetery	Clar. Sav. PB 31835	100.00	100.00	5/4	1.64	6.72
1977	Dominic J. & Frank Pintello Cemetery	Clar. Sav. PB 31836	100.00	100.00	5/4	1.64	6.72
1977	Samuel H. Rogers Cemetery	Clar. Sav. PB 32186	50.00	50.00	5/4	2.49	2.49
1977	John & Marion C. Fellows Cemetery	Clar. Sav. PB 32187	100.00	100.00	5/4	4.97	4.97
1978	Charles Robbins Cemetery	Clar. Sav. PB 33242	200.00	200.00	5/4	1.29	1.29
1971	Town of Unity Cap. Reserve	Clar. Sav. PB 24235	283.15	283.15	5/4	16.81	16.81
1950	Unity School Dist. School House Fund	S.R.S. PB 23903	1,276.66	1,376.66	5/4	75.25	75.25
Totals			\$13,961.09	\$200.00		\$16.57	\$1,143.60
				\$14,161.09			\$1,065.44
							\$94.73

SUMMARY OF TAXABLE PROPERTY

Residents

Names	Land	Buildings
Adkins, Irving & Judy	1,940	13,574
Adrich, Raymond & Patricia	1,995	13,830
Allen, Paul & Mary	2,080	9,384
Allen, Warren & Kathleen	2,290	13,000
Ash, Lorraine	1,800	5,873
Augustinowicz, Ted & Cathorine	12,440	21,171
Ayotte, Robert & Alice	3,915	7,887
Bacher, Christopher & Ruth	1,800	5,786
Bacon, Thomas & Roberts, Sally Ann	2,080	12,500
Bailey, Gladys	9,780	12,776
Bailey, Wayland & Bernice	3,130	12,205
Ball, William & Jo-Ann	1,800	7,174
Barbour, Paul & Jean	2,150	8,736
Bastian, Russell & Mary Lou	8,030	11,900
Bastian, Brian & Janet	3,830	9,242
Barrette, Lawrence & Patricia	2,010	10,175
Barrette, Robert	1,975	7,295
Belisle, Joseph & Eleanor	1,800	6,978
Bellimer, Fred & Mary	2,150	14,807
Betterley, James & Bessie	1,800	6,300
Billings, William & Gloria	1,870	9,315
Blanchard, Maurice & Margaret	3,830	15,300
Booth, Burke	7,190	10,516
Boyce, Norman & Myrtle	1,800	5,700
Brisco, George & Catherine	2,220	5,824
Bowen, Dwight & Kathleen	3,130	7,392
Brown, Sidney & Shirley	1,800	6,503
Brown, Sidney & Susan	2,290	6,345
Brown, William	1,870	14,500
Bucciare, Joseph	2,640	7,799
Bugbee, Richard & Sandria	1,870	7,119
Bushway, Morris & Barbara	1,800	2,673
Butcher, Irene	2,115	6,956
Branch, Joseph	1,800	3,324
Caine, Edward & Ruth	3,130	8,413
Callum, Cecil & Dianne Jr.	2,780	10,499
Callum, Sr. Cecil & Geraldine	3,270	9,456
Callum, Jr. John & Linda	1,919	5,400
Callum, John & Roberta	13,190	11,352
Callum, Terry & Nancy Ann	2,010	9,000
Carlow, Samuel & Celia	3,130	9,500
Chartier, Gene & Louise	1,800	3,900
Cloutier, Joseph & Lorrain	4,545	13,754
Clow, Verne & Francis	2,770	10,150
Clough, Robert & Doris	2,290	6,500
Colby, David & Marguerite	2,010	13,296
Condon, David & Kathleen	3,964	13,412

Condon, Gary & Beverly	1,940	11,650
Copola, Mary	11,180	5,400
Coutermarsh, Everett & Oma	2,010	9,450
Coutermarsh, Robert & Nancy	1,800	4,592
*Cox, Wilber & Tynne	7,904	9,858
Davis, Donald & Alice	1,975	7,442
Davis, Russell & Karen	2,205	9,440
Davis, James & Helen	2,010	13,141
Day, Edward	2,500	8,233
*Delude, Margaret	3,879	10,600
Depoyster, Gary & Patricia	4,650	10,128
Dombroski, Michael & Katherine	19,930	12,887
Dombroski, Norma	11,670	13,500
Dufresne, Larry	2,430	7,655
Dufresne, Vieno	2,430	7,150
Dunn, Sandra	1,800	5,205
Dupont, Raymond	1,800	8,514
*Erlanson, Kurt	3,265	7,400
Ethier, John & Louise	2,080	10,500
Elcox, Ernest	2,080	7,883
Fellows, Nellie	13,260	14,300
Fellows, Norman	2,080	10,420
Ferland, Ralph & Yvonne	1,800	7,500
Ferguson, Douglas & Nancy	2,080	9,000
Gibson, Charles & Irene	2,920	8,283
Gibson, Jr. Charles & Bonnie	7,080	8,852
Gibson, Hazel	6,280	8,000
Gibson, Lawrence & Catherine	1,800	7,975
Gilchrist, David & Susan	1,870	5,400
Gillings, Peter	2,080	4,000
Gross, Richard & Maureen	1,800	10,009
Guyette, Clifton	8,730	2,345
Guynup, Lyle	2,080	7,000
Hall, Fred & Marguerite	41,590	35,097
Hall, Nancy	9,745	10,344
Hamel, Paul & Phyllis	2,080	12,039
Hamel, Richard	2,010	5,940
Hannaforde, Charles & Zella	1,870	4,823
Hart, Wayne & Elizabeth	2,780	8,868
Heino, Kalervo Jr. & Barbara	1,905	10,500
Heino, Kalervo Sr. & Tynne	4,180	6,778
Heino, William & Rosemary	2,220	9,500
Hill, Harvey & Betty	18,860	13,050
Hudson, Charles & Gata	3,130	3,472
Hull, Raymond & Lena	2,990	6,000
Hutchinson, Frank	1,905	9,100
Inman, Thomas	1,800	3,600
Jacobs, Charles & Bauman, Patricia	2,080	10,957
Janelle, Robert & Norma	2,080	14,405
Janelle, Stephen		100
Jarvis, James & Ethel	3,270	9,341
Jennings, Joe	3,200	10,809

Johnson, Luenia	7,470	10,587
Johnson, James & Dianal	2,080	8,035
Johnson, Raymond & Patricia	1,940	16,178
Johnson, Wasil	4,215	10,300
Jones, Edwin	9,850	10,164
Joslyn, Carlton Jr.	2,480	4,680
Kanto, Eino	9,640	12,182
Kanto, Taisto & Elenor		7,500
Katz-Levin, Johnathan & Margaret	2,420	3,000
Kennan, Arthur	2,080	9,250
Kenney, Herbert & Judy	2,090	11,500
Kozlik, Bruce & Adelaide	1,800	10,813
Kruegar, Jon & Carol	2,430	20,000
Krupsky, Adam & Hazel	8,800	11,638
LaClair, Lawrence - Estate of Dorothy	5,230	4,765
LaClair, Leonard & Linda	4,635	11,700
LaClair, Loretta	10,930	16,204
LaClair, Ronald & Cora	2,133	12,056
Lariviere, Bernard & Shirley	1,940	10,807
Lawrence, Susan	1,835	10,450
LeClair, Harry & Katherine	7,470	5,390
Leary, Ralph	2,500	14,000
Lee, Anne	1,800	4,587
Lemere, James & Esther	2,220	12,030
Lemere, Levi & Dorothy	12,440	7,279
Lewis, Bessie A.	1,800	2,101
Lizotte, David & Wanda	2,010	6,600
Loiselle, Alfred & Glenys	11,110	13,724
Look, Joel	1,800	7,000
Lord, Richard & Elizabeth	3,480	9,175
Lorin, David & Susan	2,080	6,902
Mannion, Gerald & Yvonne	5,230	7,628
Manning, George	1,800	2,508
Marcotte, Dawne	1,800	7,040
Markman, Max	10,130	12,294
Meyer, Walter & Joanne	3,936	10,000
Mills, Robert & Linda	2,094	6,740
Morin, Raymond & Cristine	1,975	7,628
Morse, Donald & Martha	11,250	14,300
Moses, Halsey & Barbara	2,430	9,847
Murgatroy, James & Patricia	2,670	7,200
Murgatroy, William & Christa	4,120	8,500
Murphy, Allen	2,430	24,340
McKenney, Margaret	2,080	10,507
McMahon, Robert Jr. & Ann	2,220	7,999
Newton, Randolph	2,080	3,370
Nihill, Elaine	1,905	10,126
O'Connor, Robert & Susan	1,940	12,410
Oliver, Leland & Linda	1,800	6,800
Osgood, David & Sandra	1,870	11,500
Palmer, Richard & Lois	4,180	8,994
Palmer, Richard	1,835	14,750

Paniccia, Frank & Margaret	3,620	23,282
Parker, Horace	2,360	12,100
Partridge, Harold & Lorrie	2,115	5,400
Pasonen, John & Jenney	12,230	12,960
Paul, Clara	7,680	10,144
Pellerin, Donald & Beverly	2,360	8,728
Pease, Oliver	1,940	10,902
Perkins, Edward	10,130	8,228
Persons, Stanley & Diane	2,100	12,018
Phillips, Arthur & Dorothy	2,290	10,560
Pierce, Ruth	1,870	5,580
Pilotte, Arthur & Ruth	2,550	8,310
Pintello, Dominic P.	2,080	16,200
Pittard, Clyde	2,080	6,981
Polhemus, Doty & Bernice	3,480	9,472
Quimby, Roy & Judith	2,130	11,800
Rabtory, Chauncy & Agnes	1,800	8,123
Reed, Albert	1,800	7,700
Reed, Carrie estate	3,270	
Reed, Ralph	3,830	7,500
Reed, Richard & Linda	1,870	9,500
Reed, Wayne & Yvette	1,940	5,400
Richards, Howard & Judy	1,940	10,000
Rollins, Julia	4,425	8,490
Rosen, Lewis	2,150	8,500
Rowe, Douglas	1,800	4,125
Rowe, Douglas	2,115	7,500
Rowe, Joyce	2,080	8,000
Rowe, Ruth	9,300	11,500
Ryan, Walter & Susan	2,080	10,580
Santti, Joan	4,040	9,066
Sawyer, David	2,150	4,000
*Sears, Harold & Eleanor	8,631	17,200
Seymour, Ruth	1,800	9,317
Shepard, Robert & Audrey	1,800	10,878
Schultz, Michael & Sherry	1,800	9,802
Simonds, George & Lula	2,080	7,500
Slack, Kenneth & Sandra	2,100	6,427
Slack, Herbert & Alice	13,318	9,660
Slayton, Nancy	2,730	
Small, Jody & Jean	2,780	
Smith, Alvin	2,010	5,267
Smith, Kenneth	1,870	5,346
Smith, Margorie	8,100	8,928
Smith, Norman Sr.	2,360	5,500
Smith, Norman Jr.	1,800	7,500
Spooner, Donald & Helen	4,600	8,250
Laskey, Margorie	5,230	8,690
Stone, Stuart & Irene	1,870	8,200
Strout, Carroll & Alice	4,880	8,516
Strout, Perley	2,850	8,758
Sweeney, Alfred	7,680	16,950

Swenson, Stephen & Priscilla	1,800	10,500
St. Sauveur, Charles & Giselle	5,230	17,109
Tatro, Charles & Barbra	24,090	17,810
Taylor, Vernon & Doris	2,140	6,567
Thomson, James & Mary	5,300	12,080
Thurber, Nathaniel & Ina	8,450	6,195
Towles, Norman & Shirley	8,730	10,077
Towne, Bernard & Barbara	6,140	30,000
Trombley, Francis & Patricia	2,710	9,475
Trombley, Germaine	2,150	7,803
Trombley, William & Elizabeth	2,150	
Thompson, Daniel & Davis, James	2,010	11,563
VanDusen, William & Elaine	2,780	12,749
Weed, Kenneth & Marie	4,930	12,883
*Weed, Lawrence & Grace	14,344	14,300
Welsh, Roderick	3,970	2,000
Wessolock, Fred	5,055	8,912
Wirkkala, David	1,800	6,528
Whipple, Brian & Sally	4,250	9,599
Whiting, Albert & Doris	8,730	10,115
Wiggins, Burt & Virginia	1,800	11,302
Williams, Clarence & Katherine	1,870	5,339
Woodman, Stanley & Elizabeth	2,115	6,000
Woodman, William & Ruth	2,080	7,500
Wright, George	3,480	8,250
Wright, Jennifer	1,940	3,000
Wright, Robert & Sandra	1,800	5,940
Zigman, Clara	1,800	2,807
Zubryd, Frances	10,830	16,767

*In land use

<u>Names</u>	<u>Non-Resident</u>	<u>Land</u>	<u>Buildings</u>
Achin, Richard & Eleanor		1,800	
Adams, Maurice & Merna		7,780	
Allen, Helen		9,220	12,921
Allen, Ronald		2,290	
Anderson, Richard A.		2,850	4,500
Andujar, Louis & Maureen		1,800	
Angell, Victoria		1,835	
Ascher, Serald & Bertha		13,912	9,500
*Atkinson Davis Corp.		67,951	
Aubin, Yvan & Henedine		2,465	
Avery, Daniel (estate)		2,080	
Ayotte, Charles & Elaine		2,815	
Bacon, Andre		1,940	500
Baker, James Sr. & James Jr.		6,525	832
Ball, Viola		1,800	6,200
Barnett, Elwin & Virginia		1,800	2,739
Barrett, Howell		1,800	2,739
Bastian, Ronald & Carol		1,910	3,360
Becker, Henry & Marion		3,480	6,596
Belletsky, Steven & Janet		2,500	5,120
Bentley, John & Lorraine		8,505	
Batchelor, Dearborn		1,835	
*Berry, Robert & Jeannette		11,050	2,000
Bianco, Angela & Coney Russel		2,780	500
Blood, Hazel & Leslie		5,230	
Blum, Ruth		1,940	4,433
Bogdon, Jan G.		2,430	
Bourdon, Honorine		2,150	1,500
Boyd, Ralph & Shirley		6,800	8,018
Boyd, Michael & Lori Ann		6,980	3,630
Bragg, Ernest Jr.		11,810	
Brayneel, Marcel F.		3,060	8,000
Breed, Richard		3,515	
Briggs, Anne & Albert Jr.		17,480	4,000
Brightman, Earl & Eleanora		2,465	
Brower, Howard		31,745	
Buchanan, Roy		3,480	1,914
Brown, James & Alice		2,570	
Bunn, Charles & Virginia		1,940	
Burrows, Stanley & Joanne		3,130	
Butler, Michael		3,130	
Call, William & Weston Vivian		8,590	
Callum, David		11,180	7,405
Canning, Frank		4,090	3,022
Cardoza, Leonard		3,130	6,134
Carter, William & Loretta		2,780	1,381
Cersosimo, Tony		2,080	
Chamalian, George		5,070	11,558
Christenson, Noble		8,030	3,566
Chrostowski, Waltina		2,570	

Cianciola, Michael	1,940	
Clark, Alan	2,080	5,659
*Clouse, Bertha	12,560	
Cloutier, Walter & Lorraine	2,087	
*Clow, Olga	3,120	
Compo, Richard & Carol	2,150	
Cook, Edward & Eleanor	5,860	5,500
Coppola, James Jr.	10,890	
Corcoran, Wallace & Stephanie	4,090	4,356
Cornell, Levi & Pauline	2,080	
Costo, James	2,857	
Costa, James	2,500	
Cowen, Edwin & Irene	2,220	
Cotaling, John Estate of	1,800	6,063
Cox, Nellie	5,230	6,644
Craite, Norman & Helen	2,500	
Crawford, Francis	2,290	2,706
Cucchiano, Anthony & Angelo	4,181	
Currier, Lesley	3,270	
Czerwonka, Frances	2,010	2,381
Daniels, George	3,480	
Davis, A.A. (estate of)	1,800	
Dapkus, Edward & Frances	1,940	6,000
Davis, David R.	1,800	3,465
Davies, Norman Jr.	2,290	
Day, Robert & Margaret	2,280	12,000
Decelle, Paul & Barbara	2,990	
Decker, Tom H.	2,050	7,600
Degen, Robert & Maria	2,340	8,000
Dekker, Peter & Marsha	2,430	50
Delay, Edward & Barbara	5,350	6,488
Delay, Lawrence & Martha	1,940	
Del Mastro, Phyllis	1,870	1,232
Devillers, Anthony	10,460	
Dorr, Mrs. George	2,410	
Drew, Olive	5,960	
Dube, Arthur & Alice	3,480	
Dreyer, Henry Jr.	1,880	
Duggan, Thomas & Gail	1,940	6,000
Dymon, Edward	5,230	10,639
Dziedzyc, Paul	2,430	
Earl, Dennis B.	4,160	
Eichenger, Roger & Ruth	4,370	
Emery, Etham	2,080	
Esersky, Thomas	2,570	
Farley, David & Irene	1,800	5,267
Farreta, Anthony & Irene	16,080	
Farwell, Lewis	5,160	
Fazio, Harry & Aldagonda	11,171	
Ferguson, Arthur	3,410	2,750
Ferrari, Albert & Elaine	2,010	
Fieldcraft Inc.	19,000	

Foley, Francis & Frances	1,800	7,000
Foster, William & Judith	2,080	
Fowler, Carl & Elizabeth	2,010	
Fowler, George & Willey Cedric	2,150	1,100
Fox, Mary & Arthur	2,010	1,650
Francis, Henry S. Jr.	4,670	
Frye, Joan & Reginald	1,940	
Fusscas, James & Helen	6,280	18,500
*Galpin, Russell & Rhebe	2,998	
Gannon, David P.	2,220	7,513
Garabedian, Paul	3,480	
Gelinas, Lucian	4,880	
*Gesner, Lane & Paul	4,543	10,450
Geoffrian, Norbert	2,410	
Gilmore, David & Elizabeth	2,150	4,000
Goodwin, Kirk & Cheri	2,010	9,800
Gould, George	2,100	8,500
Greven, W.E. & Beck E.	6,630	
Grubb, Thomas & Maryann	3,340	
Haas, Howard & Ruth	2,500	
Hall, Floyd	3,340	
Hall, George & Miriam	7,400	1,500
Hall, Kenneth	5,580	6,600
Haney, Richard & Sharon	5,910	
Harrison, John & Arrington, Pauline	1,940	6,630
*Hathaway, Willard		
Terwilliger, Gordon	5,877	14,107
Hathaway, Willard		
Terwilliger, Gordon	3,060	
Heller, Steven & Liane	2,692	655
Henderson, Keith	2,290	
Henry, Robert	1,800	5,400
Herbert, William	3,130	
Hunter, Maureen J.	2,115	
Hull, John & Stella	2,450	
Hodge, Louis & Mildred	1,975	5,500
Hoeppner, Phillip & Lisa	2,192	
Horlacher, William & Lisewych Halyna	2,430	4,800
Hotchkiss, Jane	10,340	1,500
Jacobs, Jeffrey	5,160	
Jaeger, Andre & Dombroski, Thomas	30,695	
*Jaeger, Andre	2,360	
Johnson, Gunnar & Genevieve	1,800	
Johnson, Ralph	3,900	
Josephson, Carl & Beryl	4,040	6,930
Keech, Ned E.	2,220	1,963
Kelsey, Forrest & Billings, Ronald	2,640	
Kemp, Oliver	4,860	
Kempa, Eric & Marie	3,690	
Kibbey, David & Gloria	4,560	8,761
King, Robert	3,150	
Klemtner, Paul	2,500	

Kocak, Joseph	3,830	
Koenig, Joseph	3,340	
Kokidko, John & Ann	1,940	
Krodel, Louis F. Jr.	3,270	
LaClair, John	1,940	
LaClair, Levi & Helen	1,800	
Lambert, James & Robin	2,157	
Lawrence, Norman	1,940	
Leonard, Bruce	23,410	2,500
*Leeman, Richard	2,003	
Lees, Philip	3,130	
Lehtinen, Karle	12,930	
*LeMontague, Roger	13,274	
Lewin Forrests Inc. & Lewis Martha	3,130	
Liberty, Richard	2,255	
Liberty, Robert	2,110	
Lietz, Heinz & Shirley	3,165	
Light, Lorraine	11,530	11,174
Lisciandrello, Carmine	1,989	
Lisciandrello, Patricia	1,989	
Loeschner, William	12,230	
Loiselle, Joseph & Theresa	2,200	
Lumbert, E.W.	1,800	6,754
Lyon, Earl & Jacqueline	1,940	4,473
Machado, Manuel & Edith	2,780	
Machado, Manuel & Edith	3,410	12,749
Mahoney, Dennis	3,080	
Malarich, Fumiko	2,325	
Manganaro, Nickolas	3,200	
*Marli Inc.	5,784	
Martin, Rosemary	2,050	
Maryn, Dennis & Sandra	3,080	
Masse, Aurele & Evelyn	2,080	
Mastroianni, Danato	2,080	9,000
Mastroianni, John & George	2,080	
Melita, Thomas & Jean	4,440	
Michaud, Raymond & Yolande	8,505	
Moore, James & Dorothy	21,730	11,000
Moose Loyal Order of	2,010	3,487
Mulligan, Philip & Virginia	2,500	
Murgatory, Raymond Jr.	2,115	
Murphy, Clarence & Evelyn	1,800	
McGoldrick, Linda	16,850	50,000
McMahon, James & Gladys	3,200	
McMarrow, Dennis & Rosemarie	2,110	
McTygue, George	2,080	
Naiatka, Stanley	2,080	
Newport, Town of	155,350	
Newton, Norman B.	2,450	
Oakley, Karen	2,003	
Oakley, Maurice M.	2,003	
Oldman, Andrew	1,975	

Oppenheimer, Robert & Dorothy	3,000	8,852
O'Reilly, Myles & Violet	2,528	
Osborn, Myran	2,360	
Overton, Claire	3,200	
Pankratz, Alice & Harold	2,325	
Papallo, Joseph	3,410	
Penniston, John & Sarah	2,683	
Petrouski, Clare P.	1,906	
Pfister, Albert & Erica	2,080	4,935
Piegari, Jackqueline & Guy Jr.	2,115	
Pieger, Marlene	2,000	
Pierce, Melvin & Constance	2,290	4,147
Plourde, Lawrence & Joyce	2,094	
Podesla, Donald	2,485	
Poirier, Andre	1,940	
Prokap, Peter & Margaret	4,040	2,948
Reich, Ronald & Margarite	1,860	
Richards, Charles	6,490	
Riozzi, Edgar	2,850	
Renz, Leopold & Mary	2,090	9,000
Roberts, John & Cleveland, Ann	1,800	
Roberts, Stewart	13,980	
Rodriques, Elizabeth	1,800	
Rodriques, John	1,800	
Rood, Janet R.	2,850	
Rowe, George estate of	1,830	
*Salo, Anna	18,498	
Salo, Anna & Sargent, Lawrence	9,430	
Saucier, Dennis	840	
Sauer, Janine M.	2,087	
Sawyer, Weldon	3,480	
Schlangera, Donald	9,222	
Scholl, Peter & Alice	2,094	
Scilla, Leo & Rosemarie	5,930	
Scranton, Albert	1,800	550
Sears, Joel	1,870	
Shepard, John & Judith	3,600	
Shirekac, John	2,080	
Shultz, Isaac	18,020	
Shupe, Gerald & Bolen	5,245	
Seigel, Sherman M.	4,250	
Skillen, Richard D.	2,130	
Skinner, Elizabeth & Harris, Frances	5,770	
Smith, Burton & Margaret	4,520	
Smith, C.D. & Guy	2,990	
Smith, Harlan & Dorothy	2,480	
Spectral, Builders	252,000	
Spencer, Charles & Julia	3,130	
St. Martin, Norbet & Marion	2,080	
Steenburn, Douglas & Joan	5,980	1,500
Steiner, Raymond & Sandra	1,890	
Steinfeld, Carl	2,080	

Stempien, Peter & Gail	2,570	
Stevens, Dorothy	5,580	8,680
Stibel, Andrew	2,590	5,500
Stone, Leslie & Thomas	2,430	5,912
Strange, Donald & Sotlile, Thomas	3,985	
Strasser, James & Agnes	5,230	
Strickland, Clarence	2,080	3,780
*Strout, Austin & Virginia	2,710	
*Strout, Clyde & Mary	2,710	
*Strout, Herbert & Lois	3,329	
Strout, Perley & Marcia	3,480	
Sukalski, Bernard	2,270	
Sukeforth, Joseph Jr. & Sr.	5,230	
Sullivan County Farm	263,719	104,500
Suprenant, Emerson & Evelyn	2,430	
Tabor, Clifford & Audrey	2,080	3,850
Taylor, Marjorie	5,230	
Taylor, Thomas & Laura	2,590	
Terwilliger, Gordon & Grace	6,610	
Tompkins, Peter	33,030	22,939
Thompson, Mark	1,800	1,500
Trefethen, Albert	5,230	500
Treiber, Kurt	2,080	
*Tri-State Timberland	24,960	
Trovato, Anthony Jr.	3,130	4,000
Tubbs, Donald & Vicki	2,668	
Tufel, Robert & Josephine	2,689	630
Tuller, Robert	3,830	1,540
Twing, Edwin	2,080	
Twiss, Roderick & Donna	2,070	
Connecticut Valley Electric	50,605	
New Hampshire Electric Coop.	44,000	
Public Service of N.H.	28,300	
Van Winkle, Violet & Wayne	2,270	
Veech, James	2,640	3,300
Vccelo, Louis & Claudia	2,052	
Veilleux, George & Clark, Sydney	8,320	
Vogeney, George & Ellen	2,150	
*Vrazel, Charles	2,315	2,560
Walters, John & Helen	2,850	
Warner, Douglas & Judith	2,290	
Wehberg, William	1,912	
Welch, Thomas & Constance	2,115	
Wentzell, Robert	6,280	
Wentzell, Richard	8,730	
Westminster Commission Sales	1,870	
Wiley, Eben & Katherine	2,010	
Winter, William & Arlene	1,800	
Wobbe, Richard & Josephine	4,145	600
Woodburn, David	2,450	
Woods, Raymond & Mary	3,300	
Wooster, Frank	2,500	4,500

Wright, Donald	4,570	16,263
Wright, Henry	1,800	
Wright, Ralph	1,800	5,940
Zeoli, John	1,905	
Zerillo, Alfred	8,030	
Zettlemayer, Carl	5,230	5,480
Zickwolf, Herbert Jr. & Kathleen	3,340	4,741
Zullo, Oliver	11,180	
Orisno, Paul	2,010	
Oakley, Maurose	11,180	
Stone, Clifford	4,320	9,350
Johnson, Glendon	75,941	
Rouillard, Charles	2,080	

*In land use

Lake

Names	Land	Buildings
Ahern, Charles	3,600	6,072
Ahlberg, Ferdinand & Jean	2,600	3,000
Allen, Ruth	3,600	5,049
Anderson, Milton & Beatrice	3,400	
Atomanuk, John & Dorothy	3,600	4,620
Baverly, Samuel & Mary Louise	4,200	9,000
Belisle, Wilfred	2,700	
Bell, Donald & Isabelle	3,600	5,483
Bischoff, Charles & Evelyn	6,370	7,430
Blake, John	5,600	6,875
Bordeau, Clarence & Ann	3,600	6,500
Brown, Richard	1,800	4,334
Cavanagh, Raymond	3,100	9,174
Condon, Thomas & Irene	2,400	6,930
Dow, Jess & Mary Elmer	3,600	6,930
Eckels, Howard O.	3,600	6,157
Ferguson, Clarence & Mary	3,000	8,994
Ferland, Norman & Rita	3,000	6,182
Fletcher, Alice	3,000	9,524
Fletcher, Alice	15,000	11,610
Florida, Paul & Jennie	3,000	8,736
Frick, John	3,000	8,640
Gaffney, Lawrence & Arlene	3,150	5,115
Geffken, Edwin & Patricia	7,140	9,928
Giknis, Albert	4,975	8,519
Goodrich, Charles & Marcella	2,600	7,082
Griswold, Allen	2,100	4,389
Hagen, William	5,100	6,039
Hemingway, Donald & Lorraine	9,350	7,095
Hochheiser, Louis	4,800	8,852
Hodge, Everett & Shirley	6,150	6,096
Jangel, Nicholas	3,600	4,197

Jeanson, Larry & Brenda	5,304	8,998
Johnson, Donald	3,000	6,005
Jones, Harold & Kathleen	2,100	6,800
Keating, Anna	1,600	5,044
Keating, Winston	7,600	
Kuk, Stanley Dr.	3,300	5,098
Lague, Geald, Sylvia	3,200	
Lague, Xavier & Angeliene	2,600	12,554
Lanagan, Robert & Joyce	2,800	5,537
Laramie, Ernest	4,600	500
Lloyd, Carlton & Helen	3,600	5,808
Louney, John	3,000	8,606
Meyer, Charles Jr. & Barbra	3,000	
Mumford, Carol A.	3,000	11,556
Pare, Gerard & Claire	1,800	4,994
Parra, Anthony	3,600	5,263
Patton, Ellen Lois	5,340	8,840
Pert, Theodore	3,600	3,975
Richardson, Raymond	1,600	2,000
Russell, Frank & Doris	6,000	
Shackett, Robert	3,000	8,052
Shackett, Robert	3,600	3,850
Sova, Charles	5,100	5,357
Spencer, Raymond & Dorothy	2,850	4,378
Sperry, Robert & Dorothy	3,400	
St. Sauver, Charles	3,600	1,500
St. Sauver, Charles & Giselle	4,350	6,000
Stey, George	3,600	5,310
Szalucka, Joseph & Dorothy	9,000	7,251
Tarbox Realty Inc.	5,100	5,520
Wallin, Oscar	4,600	4,044
Whalen, William	3,600	15,345
Dibernardo, Umberto	3,000	5,500

20% of towns total acreage is in land use, 5483 acres.

**ANNUAL REPORT OF THE UNITY SCHOOL DISTRICT
SCHOOL DISTRICT PERSONNEL
1978-1979**

Burt Wiggins, Jr.
Elizabeth C. Hart
Marguerite C. Hall
Harvey S. Hill

Moderator
Clerk
Treasurer
Auditor

SCHOOL BOARD

Donald Morse, Chairman
Jon Krueger
Maryann Erlanson

Term Expires 1979
Term Expires 1981
Term Expires 1979

TEACHERS

Lorraine Baker
Susan Farland
Jessica Leavitt
Patricia Jacobs
Harold Hall
Harold Buck, Principal

Grade 1
Grade 2
Grade 3 & Resource Room
Grade 4
Grades 5 & 6, Math 7 & 8
Grades 7 & 8, Social Studies 5 & 6

Superintendent of Union No. 6
George F. Disnard

Assistant Superintendent of Union No. 6
Richard F. Waldo

Teacher Consultant
Wesley J. Rooker

Union Nurse
Anne Rouillard

Union Clerks

Margaret Belisle
Cheryl Breuning

Cynthia McKee
Theresa Perron

Lois Dana

(SUBJECT TO CHANGE)

**SCHOOL WARRANT
UNITY SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet at the Unity Elementary School in said District on the 5th day of March, 1979 at five o'clock in the afternoon to act upon Articles 1, 2, 3, 4, 5; the remaining Articles will be acted upon at 8 o'clock in the evening. Polls will close at 8:00 P.M.

- Art. 1. To choose a Moderator for the ensuing year.
- Art. 2. To choose a Clerk for the ensuing year.
- Art. 3. To choose one member of the School Board for three years and one member of the School Board for one year.
- Art. 4. To choose a Treasurer for the ensuing year.
- Art. 5. To choose an Auditor for the ensuing year.
- Art. 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
- Art. 7. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of District officials and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- Art. 8. To see if the District will authorize the School Board to make application for and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the U.S. Government and/or state agencies. Further to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.
- Art. 9. To see if the District will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuitions, gifts and any other receipts from miscellaneous sources in addition to the original appropriation for 1979/80 for the lunch program, general expenses, equipment and improvements.
- Art. 10. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS at said Unity this 3rd day of February, 1979.

Donald Morse, Chairman
Maryann Erlanson
Jon Krueger
Unity School Board

**UNITY SCHOOL DISTRICT
UNITY, NEW HAMPSHIRE**

Minutes of the Unity School District meeting held March 6, 1978.

The annual School District meeting was called to order at 8:00 P.M. March 6, 1978 by Bert Wiggins, moderator.

- Art. 1. A moderator was chosen for the ensuing year, with Burt Wiggins receiving 21 votes.
- Art. 2. A clerk was chosen for the ensuing year, with Elizabeth Hart receiving 18 votes.
- Art. 3. A school board member was chosen for three years, with Jon Krueger receiving 27 votes.
- Art. 4. A treasurer was chosen for the ensuing year with Marguerite Hall receiving 18 votes.
- Art. 5. An auditor was chosen for the ensuing year with Harvey Hill receiving 13 votes.
- Art. 6. Joanne Meyer moved that we accept the reports of Agents, Auditors, Committees, or officers chosen and pass any vote relating thereto. Donald Morse seconded it. Motion passed.
- Art. 7. A motion was made by Donald Morse and seconded by Ellie Sears to raise the proposed \$191,252.00 for total appropriations for support of schools, for the salaries for district officials and agents, and for the payment of statutory obligations of the district and to authorize the application again of said appropriations of such sums as are estimated to be received from the state equalization and building funds, together with other income: the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the town. Motion passed.
- Art. 8. A move was made by Jon Krueger and seconded by Donald Morse to exclude from its social security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than \$10.00. Motion passed.
- Art. 9. Ellie Sears moved that we accept Article 9. and Maurice Blanchard seconded to authorize the School Board to make application for, and to receive, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the U.S. Government and/or state agencies and authorize the School Board to make application for such funds and to expend the same for such projects as it may designate. Motion passed.

Art. 10. Jon Krueger moved that we accept Article 10 and Donald Morse seconded that we authorize the School Board to appropriate receipts from federal lunch reimbursements, tuitions, gifts and any other receipts from miscellaneous sources in addition to the original appropriation for 1977/78 for the lunch program, general expenses, equipment and improvements. Motion passed.

Art. 11. Burt Wiggins moved that we transact any other business that may legally come before this meeting. David Osgood seconded it. There was none. Motion passed.

Burt Wiggins moved to adjourn the meeting, at 8:25 P.M. and Dave Osgood seconded it. Motion passed.

Respectfully submitted,

Elizabeth M. Hart

**UNITY SCHOOL DISTRICT
UNITY, NEW HAMPSHIRE
PRINCIPAL'S REPORT**

The 1978-79 school year at Unity may be best described as one of change. Change has both positive and negative implications.

In a positive sense we are fortunate to see the implementation of the lunch program. Our students now have an opportunity to purchase a nutritional meal at a minimal cost. I am pleased to report that participation has been high and the students seem to enjoy the quality and the quantity of the food provided.

With the addition of Mrs. Leavitt to our staff we have been able to relieve the pupil overload in the lower grades, while at the same time provide a resource room for those students experiencing academic difficulty.

During the year a committee will develop guidelines for competencies in life skills and educational areas. This will broaden our entire school curriculum and should insure that our graduates will better function in both their educational futures and daily living activities.

Our continuing effort to respect the basics of education has been rewarded again this year, based on the school wide achievement testing. Unity still ranks well above national averages.

In an effort to develop a respect for fair rules of personal behavior we always maintain high expectations of ourselves and our students in conduct and discipline. We are proud to receive the numerous favorable comments concerning the learning atmosphere at Unity. I will make every effort to maintain our academic and disciplinary levels.

What has been described I consider the positive results of adjusting to change while retaining what has been of proven value in the past.

There are also new and developing problems at Unity. The two most significant are in a sense interrelated. The school is physically crowded and the pupil teacher ratio is becoming alarmingly high. To put it as bluntly and as honestly as possible we need more classrooms, more restrooms, a lunchroom, a library and storage area.

These are areas that will obviously affect the entire school and community. From many years of experience I can honestly say that I have never seen a situation where the taxpayer has received so much in return for their investment.

If the increasing demands made upon the school are not met we will all suffer the consequences. If they are met, your children will be the benefactors. I have come to believe during the past years that most of the people of this community care greatly for the welfare of Unity School. We need your continuing support as we all try to meet the needs of a changing world.

Respectfully submitted,

Harold H. Buck, Jr.

UNITY SCHOOL DISTRICT UNITY, NEW HAMPSHIRE

REPORT OF THE ASSISTANT SUPERINTENDENT

Forward:

The responsibility of a School Board is to plan, to develop policy, and to set forth expectations that encompass the total education program of a community. The staff then implements those expectations; they get the job done.

This learning process is a complex one. Highly competent people at all levels of responsibility need to work together to achieve the desired results.

Unity is fortunate to continue to attract and retain people of such caliber. The Board gives clear direction, the staff is effective, and morale is high. Everyone associated with the school continues to be fiscally responsible in their expectations and requests.

Personnel Changes:

Jessica Leavitt of Sunapee replaced Eileen Taylor who resigned last spring. Her responsibilities are twofold; teaching the resource room as well as grade three. Mrs. Leavitt has proven to be a respected addition to the staff. Originally from Longmeadow, Massachusetts, she was awarded a B.S. degree from Keene State College in Special Education/Elementary in 1978.

We welcomed newly appointed Board member Maryann Erlanson in October following the resignation of Joanne Meyer who moved to Florida. Though with only four months of service on the Board to date, Mrs. Erlanson's ideas and contributions have already been most helpful.

School Planning:

Last year's report said the Board was closely monitoring the steady increase of students at the school; this dilemma was compounded by laws mandating additional services - resource room, a lunch program ... Unity school is used at maximum capacity. One only needs to visit when classes are in session to observe this for themselves.

The services of an architect are needed for preliminary studies, sketches and drawings. Money for this is included in next year's budget. At the March, 1980 District meeting the Board will present for your consideration, recommendations for meeting this town's school needs into the next decade - and perhaps beyond.

Health Program:

Claremont has informed us that nursing services will have to be contracted elsewhere next year. We appreciate twelve years of joint cooperation in this regard but understand their need to terminate this agreement. Be assured a replacement will be "on the job" to carry on the many important duties this person performs.

Contracted Services:

In Addition to the usual and customary building maintenance that is done by our custodian, three projects of significance were contracted. These follow:

- ... exterior painted
- ... incinerator repaired
- ... classroom partitions constructed

We must soon replace some floor tile that has experienced over twenty years of continuous use.

Hot Lunch:

Mr. Buck's report refers to the popularity of the hot lunch program. Expenses were incurred to make this feeding program possible. The District had to purchase a refrigerator/freezer (\$1,175); a convection oven (\$1,515), and related electrical work in the kitchen cost (\$480).

We express appreciation to Deanna Stygles of Claremont for coordinating this hot lunch program and helping us to operate it without any cost to Unity at this time.

Curriculum Planning:

Important work with the school's curriculum is now in progress. Also being considered is a method to objectively evaluate the results of student achievement. I refer you to the Teacher Consultant report on this topic.

Concluding:

The School board, teachers, everyone affiliated with Unity School acknowledges with gratitude the continued support given us by the townspeople. We pledge to continue working in your best interests.

Respectfully submitted,

Richard F. Waldo
Assistant Superintendent

REPORT OF TEACHER CONSULTANT

The staff and administration of Unity School have a program of continuous curriculum examination and improvement, when it is needed. One of our main responsibilities is to be sure that our grade eight graduates have the necessary skills to go on to further education; secondly to provide them the opportunity to acquire the necessary life skills which will enable them to be contributing members of our society.

To this end and in response to the directive from the State Board of Education we are formulating a Time Plan to develop and implement Essential Competencies in our district. Based on "Guidelines for the Implementation of New Hampshire Accountability Plan" our district will be developing Essential Competencies in three academic areas: Mathematics, Language/ Arts/Reading, and Social Studies, particularly New Hampshire Constitution and government. This is a long term plan and will be tested and in place by September, 1981.

In addition to the curriculum work mentioned, we regularly evaluate our teaching to make sure we are meeting the needs of our students. All teachers are involved in the Supervisory Union Staff Development Plan and are required to accumulate at least fifty hours of professional work and classes every three years in order to maintain their teaching certificate. Our staff exceeds the minimum Staff Development requirements as they work to keep up with current ideas, practices, and methods in education.

The professional staff strives to work as a team so its goal of reaching all our students will be met. We encourage parents to keep us informed as to what they see the needs of their children to be. When the home and school work together the children will certainly benefit.

NUTRITIOUS MEAL PROGRAM

Following the Federal mandate that all schools serve a balanced, nutritious lunch by the year 1979, the Unity School has installed new equipment for preparation of meals to comply with the regulations.

Meals are partially prepared at the Claremont Junior High in Claremont for transportation to Unity on a daily basis. Food is shipped the day before for lunch the following day. Elaine VanDusen and Margaret Smith were hired to do the final preparation of the food, serve the meals and clean-up. Meals are served on disposable trays from a central location in the hall.

Participation of students in the Lunch Program is very good, approximately 87% to 90% of the student body. A student advisory board is being set up for students to participate in menu planning, problem solving, nutrition education, and new food testing.

I personally would like to thank the Principal and students, parents, the School District, any one who has aided in setting up this Program for all their help and cooperation. It could never have been accomplished without you.

Deanna Stygles,
Food Service Director
Claremont School District
Claremont, NH 03743

SCHOOL NURSE'S REPORT

To the Unity School Board and the citizens of Unity, I herewith submit the annual school nurse's report.

During the year 1977-78, vision tests were administered to 121 students.

Five students were referred for further evaluation and glasses were prescribed for two students. Ninety-four students were given hearing tests, and of this number, three were referred to their family physicians for further evaluations. Height and weight were taken on all students, and these were recorded on their health records.

Pediculosis (head lice) and scabies (body lice) inspections were done on all students at the beginning of the school year and periodic inspections were done as needed. The incidences of either of these infectious diseases was very low.

Twenty-six students entered the first grade and twenty-five students received physical examinations by their family doctors and were immunized in compliance with the state health regulations. During registration for students entering the first grade, short conferences were held with parents. It is encouraged at this time that parents advise the school if their child has a special need.

Please continue to keep the school informed for emergencies. If your child becomes ill at school, it is extremely important the school has someone to call who will be responsible for your child and who can also provide transportation for your child.

Mrs. Ruth Sanderson retired in June, 1978 as the Unity School nurse. In the short time I have been the nurse at the Unity School, I have enjoyed my work and the students. I have also been grateful to the school personnel for their kindness, cooperation and assistance as I administer the health program to the student body.

Respectfully submitted,

Anne Rouillard
School Nurse

**SUPERVISORY UNION NO. 6 ADMINISTRATORS SALARIES
1978-1979**

Administrators	State Share	83.5% Claremont	10.46% Cornish	6.04% Unity	TOTAL
George Disnard	\$3,000	\$19,831.25	\$2,484.25	\$1,434.50	\$26,750.00
Richard Waldo	\$2,350	\$17,535.00	\$2,196.60	\$1,268.40	\$23,350
Wesley Rooker	\$2,350	\$14,111.50	\$1,767.74	\$1,020.76	\$19,250

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1977 to June 30, 1978**

SUMMARY

Cash on Hand July 1, 1977	\$ 5,560.58
Received from Selectmen	\$166,863.79
Revenue from State Sources	4,661.84
Revenue from Federal Sources	8,169.22
Received from Tuitions	1,188.00
Received as income from Trust Funds	734.87
Received from all Other Sources	567.37
TOTAL RECEIPTS	\$182,185.09
TOTAL AMT. AVAILABLE FOR FISCAL YEAR	\$187,745.67
LESS SCHOOL BOARD ORDERS PAID	\$166,807.77
BALANCE ON HAND JUNE 30, 1978	\$ 20,937.90

August 31, 1978

Marguerite C. Hall
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Unity of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

January 24, 1979

Harvey S. Hill, Auditor

UNITY SCHOOL DISTRICT
1979/80
EXPENDITURES

		Actual 1977/78	Budgeted 1978/79	Proposed 1979/80	Increase or Decrease
100	ADMINISTRATION				
110	Salaries for Administration	(265.00)	(275.00)	(275.00)	0
	School Board Chairman		75.00	75.00	
	School Board Members		100.00	100.00	
	District Treasurer		50.00	50.00	
	District Clerk		10.00	10.00	
	District Moderator		10.00	10.00	
	Ballot Clerks - Checklist Sup.		30.00	30.00	
135	Contracted Services	(110.00)	(110.00)	(110.00)	0
	Auditors		10.00	10.00	
	Census Taker		100.00	100.00	
190	Other Expenses	(154.07)	(160.00)	(160.00)	0
	Stationery & Postage		25.00	25.00	
	Dues - NHSBA		0	0	
	Advertising		10.00	10.00	
	Principal's Allowance		25.00	25.00	
	Legal		100.00	100.00	
200	INSTRUCTION				
210	Salaries	(59,469.00)	(63,632.00)	(66,461.00)	+2,829 (1)
210.1	Principal		1,000.00	1,000.00	
210.3	Teachers		52,132.00	63,241.00	
200	INSTRUCTION				
210	Salaries	(59,469.00)	(63,632.00)	(66,461.00)	#2,829 (1)
210.1	Principal		1,000.00	1,000.00	
210.3	Teachers		52,132.00	63,241.00	
	Substitutes		500.00	2,220.00	

210.6	Homebound Inst.	0	0	0	
210.7	Learning Disab. Specialist	10,000.00	0	0	
215	Textbooks	(835.85)	(1,000.00)	(1,000.00)	0
220	Libraries & AV	(1,430.19)	(725.00)	(725.00)	0
	Professional Books	0	0	0	
	Library/Reference	625.00	625.00	625.00	
	AV Rentals	100.00	100.00	100.00	
(1) 4.45% increase					
230	Teaching Supplies	(2,500.00)	(3,000.00)	(3,000.00)	#500
230.1	Teaching Supplies		1,500.00	1,500.00	
230.2	Teaching Materials			1,500.00	
235	Contracted Services	(300.00)	(300.00)	(300.00)	0
	Testing & TV				
290	Other Expenses	(235.00)	(235.00)	(235.00)	0
	Professional Meetings	20.00	20.00	20.00	
	Special Trips for Students	40.00	40.00	40.00	
	Graduation Expense	25.00	25.00	25.00	
	In Service - Staff Devel.	150.00	150.00	150.00	
300	ATTENDANCE SERVICES				
310	Salary for Attendance Officer	(50.00)	(50.00)	(50.00)	0
400	HEALTH SERVICES				
490	Other Expenses	(78.00)	(100.00)	(100.00)	0
500	PUPIL TRANSPORTATION				
535	Contracted Services	(17,547.24)	(19,088.00)	(19,993.00)	+905
	H. Sears (W. Unity)		9,888.00	10,333.00	
	W. Hart (E. Unity)		9,200.00	9,660.00	
	Other (Special)		0	0	
600	OPERATION OF PLANT				
610	Salaries - Custodian	(3,000.00)	(3,180.00)	(3,400.00)	+220
630	Supplies	(1,213.09)	(700.00)	(1,000.00)	+300
640	Heat for Buildings	(2,281.37)	(2,100.00)	(2,300.00)	+200
645	Utilities	(1,717.77)	(1,800.00)	(1,800.00)	0

	Electricity	1,416.08	1,450.00	1,450.00	
	Telephone	301.69	350.00	350.00	
700	MAINTENANCE				
710	Salaries - Custodian (July & August)	(300.00)	(330.00)	(353.00)	+23
	Buildings				
725	Replacement of Equipment	(115.35)	(1,050.00)	(1,435.00)	+385
726	Repairs to Equipment	(60.00)	150.00	150.00	
735	Contracted Services		100.00	100.00	
	(Lawn \$250; Refuse \$735)	(643.50)	600.00	985.00	
766	Repairs to Bldg. (redecorate, paint - int./ ext. etc.)	(109.36)	200.00	200.00	
800	FIXED CHARGES				
850	School Dist. Cont.				
850.2	Teachers' Retirement	(1,221.24)	(1,578.00)	(1,722.00)	+144
850.3	Fed. Ins. (FICA)	(3,660.54)	(4,080.00)	(4,261.00)	
855	Insurance	(3,206.35)	(5,068.00)	(5,424.00)	+356
	Fire, Ext. Coverage		1,093.00	1,167.00	
	BC/BS		2,608.00	2,848.00	
	Workmens' Comp.		200.00	236.00	
	Treasurer's Bond		100.00	100.00	
	Unemployment Compensation (new Law)		1,067.00	1,073.00	
900	SCHOOL LUNCH AND SPEC. MILK PROG.				
910	Lunch Director	0	(300.00)	(300.00)	0
975	Federal Monies	(2,098.27)	(0)	(0)	0
1000	STUDENT BODY ACTIVITIES				
1075	Gym	(1,050.00)	(1,100.00)	(1,100.00)	0
1200	CAPITAL OUTLAY				
1266.1	Buildings	(461.00)	(0)	(0)	0
1266.2	Architect		(0)	(2,500.00)	+2,500
1267	Equipment	(506.24)	(500.00)	(500.00)	0
1300	DEBT SERVICE FROM CURRENT MONIES				
1370	Principal	0	0	0	0
1371	Interest	0	0	0	0

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition					
(12.1457)Newport	16 x 1506	(72,116.00)	(78,796.00)		+6,680
(39.1325)Claremont	36 x 1375	17,484.00	24,096.00		
(1.1500)Spec. Educ.	1 x 2600	51,675.00	49,500.00		
(1.1457)Sunapee	0 x 1550	1,500.00	2,600.00		
Dev. Ctr.	1 x 2600	1,457.00	0		
1477.3 Dist. Share of Union		0	2,600.00		
Expense (5.22%)		(8,683.00)	(9,361.00)		+1,311
1477.4 Nurse's Salary		(1,082.00)	(1,000.00)		-125
TOTAL APPROPRIATION		(165,940.32)	(207,661.00)		+16,409 (1)

(1) \$16,409 increase = 8.58%

ESTIMATED INCOME

	Actual 1977/78	Budgeted 1978/79	Proposed 1979/80	Increase or Decrease
Estimated Balance on Hand - 7/1/77	(5,560.58)	(18,979.00)	(6,979.00)	-12,000
10 REVENUE FROM LOCAL SOURCES				
11.11 Current Appropriation	(166,863.79)	(167,311.00)	(195,620.00)	+28,309
12.1 Tuition from Patrons, Elem.	(734.87)	(600.00)	(600.00)	0
19.1 Earn. from Perm. Fund & End	(2.00)	0	0	0
19.9 Other Rev. from Local Sources				
30 REVENUE FROM STATE SOURCES				
31.0 Foundation Aid	0	0	0	0
32.0 School Building Aid	0	0	0	0
36.0 Sweepstakes	(2,463.57)	(3,862.00)	(3,862.00)	0
39.1 Foster Children Aid		0	0	0
40 REVENUE FROM FEDERAL SOURCES				
45.0 School Lunch & Spec.	(2,098.27)	0	0	0
Milk Program				
48.0 Title 4	(316.14)	0	0	0
Title 3	(51.94)	0	0	0
49.9 C.E.T.A.	(7,599.06)	0	0	0
80 TUITION				
81.1 Tuition	(1,188.00)	(500.00)	(600.00)	+100
TOTAL RECEIPTS	(186,878.22)	(191,252.00)	(207,661.00)	

UNITY SCHOOL DISTRICT UNITY, NEW HAMPSHIRE

Claremont

Ahern, Kristine	12	Adkins, Lisa	9
Bugbee, Sherrie	12	Ferland, Paul	9
Jarvis, Sheri	12	Johnson, Todd	9
*Johnson, Raymond	12	Loiselle, Ann	9
LaClair, Alan	12	Marcotte, Tammy	9
Plourde, Michelle	12	Swenson, Robert	9
		Brown, Jody	9
Allen, Barry	11	Brook, Jamie	9
Cox, Cindy	11	Brown, Randy	9
Ferland, Cindy	11	Clough, Randall	9
Lee, Percy	11	Greco, Robert	9
Ryea, Danny	11	Lemere, Jason	9
St. Sauveur, Laurie	11	Newport	
Sears, Sandra	11	Huff, Jay	12
Slack, Deborah	11		
Spooner, Robert	11	Davis, Sandra	11
		Hieno, Arthur	11
Bailey, Tammie	10	Smith, Forest	11
Blanchard, Lisa	10	Tatro, Wanda	11
Hemingway, Wayne	10		
Loiselle, Lisa	10	Dombroski, Joseph	10
Smith, James	10	Heino, Brenda	10
Spaulding, Wendy	10	LeClair, Robert	10
Zubryd, Laura	10	Tatro, Charles	10
*Manger, Michael	10		
		Heino, Joyce	9
Ackerman, Kelli	9	Reed, Gary	9

*left

PUPIL STATISTICS 1978-79

Grades	1	2	3	4	5	6	7	8	TOTAL
	19	23	16	20	16	15	18	12	139



JMD

CLAS

University of N.H.

Durham,

N.H.



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