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1981

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N.H.

Year Ending December 31, 1981

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Hard's Offset Printing Corp.

SPRINGFIELD, VERMONT 05156

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TOWN OFFICERS OF UNITY, N.H.

Moderator	Margaret B. DeLude
Selectmen	Raymond Morin - Term Expires 1983 Merle Strout - Term Expires 1984 Stewart Stone - Term Expires 1982
Town Clerk	Doris Clough
Town Treasurer	Betty Johnson
Tax Collector	Doris Clough
Supervisors of the Check List	Ina Thurber Margaret Blanchard Ethel Jarvis
Overseer of Public Welfare	Sue Dezan
Trustees of the Trust Fund	Mary Ellen Bellimer Judy Quimby
Library Trustees	Judy Quimby Sue Dezan Joel Lock
Auditor	Michael Johnson
Chief of Police	William Ball
Constable	Robert Janelle
Planning Board	Peter Gillings Fred Hall Brian Whipple Warren Allen

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 Firestation in said Unity on Tuesday, the 9th day of March, 1982 at 10:00 A.M. in the forenoon to act upon the following subjects:

1. To Chose all necessary Town Officers for the ensuing year.
2. To Vote on the following question: shall the provisions of Chapter 287 of the revised statutes annotated relative to playing games of Beano be adopted in this Town?

The business meeting will convene at 7:00 O'clock P.M. for the consideration of the following subjects:

1. To receive the reports of Town Officers and take action thereon.
2. To choose all other Town Officers.
3. To raise and appropriate the sum of \$7,650.00 for the Town Officers salaries:

Three Selectmen	\$2,100.00
Clerk/ Collector	2,400.00
Treasurer/ Sec.	2,400.00
Welfare	250.00
Health Officer	250.00
Assis. Clerk/ Coll.	250.00
4. To raise and appropriate the sum of \$14,900.00 for the Town charges, this includes:

Town Office's expenses	\$7,000.00
Audits	2,400.00
Election and registration	1,500.00
Legal expenses	3,000.00
Advertising and Municipal Assoc.	1,000.00
5. To raise and appropriate the sum of \$16,000.00 for the hiring of a full time Administrator to manage the Town Office and accounts of.

6. To raise and appropriate the sum of \$5,105.00 for Police Protection, this includes:

Salaries	\$1,500.00
Fuel and Oil	2,000.00
Vehicle Maintenance	200.00
Equipment Maintenance	80.00
Equipment Contract	550.00
Training	200.00
Office Supplies	
Filmand Development	\$ 80.00
Printing	50.00
Subscriptions	45.00
Telephone	100.00
Uniforms and Supplies	150.00

7. To appropriate from Revenue Sharing the total of \$31,000.00 for the following:

New Highway Truck	\$27,000.00
Town office equipment	3,000.00
New Fitting on FWD Fire Truck	1,000.00

8. To appropriate the Town to borrow \$15,000.00 to complete purchase of 1982 International Truck, and to raise money needed for Loan over three years, by 2/3 vote.

9. To raise and appropriate the sum of \$750.00 for Cemeteries and Common.

10. To raise and appropriate the sum of \$2,500.00 for Town Poor and Old Age Assistance. Town Poor \$1,500.00. OAA \$1,000.00.

11. To raise and appropriate the sum of \$16,000.00 for Insurance and Workman's Compensation.

12. (RSA 53-B:6) "Shall the Town of Unity accept the provisions of section 1 to 10 of Chapter 53-B of the revised Statutes Annotated providing for the establishment of a Regional Refuse Disposal District, and the construction, maintenance, and operation of a Regional Refuse Disposal Facility by said District in accordance with the provisions of a proposed agreement filed with the Selectmen, and shall the Town enter into said agreement as an interlocal agreement pursuant to RSA 52-A for said purpose?" By ballot.

13. To raise and appropriate the sum of \$60,000.00 for Town road maintenance and reconstruction.

14. To raise and appropriate the sum of \$4,200.00 for Town share of Social Security.

15. To raise and appropriate the sum of \$3,500.00 for Town Landfill.

16. To raise and appropriate the sum of \$1,500.00 for Town Hall expenses and other Town buildings.
17. To raise and appropriate the sum of \$2,500.00 for Librarian and Library Tax.
18. To raise and appropriate the sum of \$2,459.25 for ambulance service.
19. To raise and appropriate the sum of \$819.00 for Upper Valley Planning.
20. To raise and appropriate the sum of \$2,185.00 for the Newport Area Home Health.
21. To revise the Building Regulations for the Town of Unity; it is proposed to adopt the Boca Building Code, Life Safety Code, and make the following changes on our present code:
Change #3 to read "A fee of Five cents per square foot per story in a house or any other structure."
Delete #5 A thru M.
22. To have the Town Authorize the Selectmen to borrow money in anticipation of Taxes.
23. To see if the Town will vote by ballot to authorize by Selectmen to dispose of property owned by the Town or acquired by the Tax Collector's Deeds.
24. To raise and appropriate the sum of \$6,600.00 for the Unity Volunteer Fire Department.
25. To raise and appropriate the sum of \$1,032.53 for the Town share of T.R.A. the sum of \$6,883.53 to be received from the State.
26. To raise and appropriate the sum of \$10,000.00 to pay interest on loans.
27. To appropriate the sum of \$7,875.26 for the Highway department money to come from the State Highway Subsidy Fund.
28. To appropriate the sum of \$11,381.18 for the Highway department, money to come from the State Highway Maintenance Allotment Fund.
29. To Appropriate the sum of \$8,617.90 for the Highway department, money to come from the State Additional Highway Subsidy Fund, to be used on reconstruction.
30. To raise and appropriate the sum of \$3,200.00 for the lease of the Town Office.

31. To raise and appropriate the sum of \$1,000.00 to keep tax maps updated.
32. To raise and appropriate the sum of \$1,000.00 to keep the Town Valuation updated.
33. To raise and appropriate the sum of \$2,000.00 for Capital Reserve, to be put in a highway equipment fund. Capital Reserve Funds to expend toward the purchase of a grader.
34. To transact any other business as may come before said meeting.

Given under our hand and seal, this 15th day of February in the year of our Lord, Nineteen hundred and Eighty two.

Selectmen of Unity:
Raymond Morin
Merle Strout
Stuart Stone

A true Warrant Attest:
Raymond Morin
Merle Strout
Stuart Stone

Doris S. Clough
Town Clerk

I hereby certify that the signatures above are the true signatures of the Selectmen of Unity.

Doris S. Clough
Town Clerk

BALLOTS

- 1) To vote on the following question: Shall the provision of Chapter 287 and the Revised Statutes Annotated relative to playing games of Beano be adopted in this Town?
- 2) People who have filed:

Selectman for 3 years	Stuart Stone
Town Clerk/Tax Collector	Shirley M. Hodge
	Doris S. Clough
Treasurer:	Betty Johnson
Auditor	None
Constable:	Robert Janelle
	David Conden
Building Inspector	Andrew H. Houle
	Robert P. Poquette Sr.
Library Trustee	Phyllis Houle
	Joel Lock
Overseer of Public Welfare	Sue Dezan
Planning Board	None

BUDGET OF THE TOWN OF UNITY, N.H.

Purpose of Appropriation	Approp. Previous Fiscal Yr.	Actual Expend. Previous Fisc. Yr.	Approp. Ensuing Fisc. Year 1982
General Government			
Town Officers Salary	\$4,200.00	\$ 4111.63	\$ 7,650.00
Town Officers Expenses	6,000.00	7,014.41	7,000.00
Election & Registration Exp.	1,200.00	1,304.02	1,500.00
Cemeteries	750.00	755.36	750.00
Gen. Government Buildings	500.00	508.99	1,500.00
Planning & Zoning Town Mgr.	---	-	1,600.00
Legal expenses	4,000.00	1,380.60	3,000.00
Advertising & Reg. Association	800.00	910.14	1,000.00
Audits	400.00	1,745.69	2,400.00
Tax Maps	1,000.00	-	1,000.00
Upper Valley	-	-	819.00
Town Valuations	-	-	1,000.00
Public Safety			
Police Department	3,500	3,496.36	5,105.00
Fire Department	6,000.00	6,000.00	6,600.00
Highways, Streets & Bridges			
Town Maintenance	50,000.00	58,149.45	60,000.00
Town Road Aid	1,021.45	1,021.45	1,032.53
Highway Subsidy	11,756.18	8,276.98	7,875.26
Special	8,882.23	17,684.57	8,617.90
Albtment	7,658.94	7,658.94	11,381.18
Bridge	15,000.00	15,525.00	15,000.00
Sanitation			
Solid Waste Disposal	3,500.00	2,981.95	3,500.00
N.H./ VT Solid Waste Disp.Proj.	550.00	-	-
Health			
Health Department	-	1,603.50	2,185.00
Hospitals & Ambulances	2,186.00	2,186.00	2,459.25
Welfare			
General Assistance	1,500.00	1,676.54	1,500.00
Old Age Assistance	1,000.00	407.10	1,000.00
Culture and Recreation			
Library	1,000.00	1,000.00	2,500
Debt Service			
Interest Expense-Tax Ant. Notes	10,000.00	8,169.09	10,000.00
Capital Outlay			
Rev. Sharing	25,500.00	25,500.00	31,000.00
Operaing Transfers Out			
Payments to Capital Res. Funds	2,000.00	2,000.00	2,000.00
Miscellaneous			
FICA, Retirement & Pen. Cont.	3,750	5,255.03	4,200.00
Insurance	14,000.00	15,164.44	16,000.00
Town Lease	3,200.00	3,200.00	3,200.00
Total Appropriations	\$190,854.80	\$204,687.24	\$238,775.12

Taxes

Resident Taxes	\$3,500.00	\$4,010.00	\$5,000.00
Yield Taxes	3,000.00	6,900.40	4,000.00

Intergovernmental Revenues

Meals and Rooms Tax	5,000.00	5,767.32	5,000.00
Interest and Dividends Tax	2,500.00	7,294.88	6,000.00
Savings Bank Tax	50.00	178.37	100.00
Highway Subsidy	8,276.98	7,875.26	
Railroad Tax Add. Subsidy	8,882.23	8,805.67	8,617.90
Town Road Aid	6,809.67	6,809.67	6,883.53
Class V Higwy. Maint. (Duncan)	7,658.94	7,658.94	11,381.18
Business Profit tax	6,000.00	16,824.91	14,000.00

Licenses and Permits

Motor Vehicle Permit Fees	14,000.00	17,809.23	17,000.00
Dog Licenses	750.00	772.00	750.00
Trust Fund	300.00	509.41	400.00

Miscellaneous Revenues

Interest on Deposits	-	2,521.48	10,000.00
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Other Finance Sources

Revenue Sharing Fund	<u>7,000.00</u>	<u>17,895.00</u>	<u>31,000.00</u>
Total Revenues and Credits	\$77,207.02	\$112,034.26	128,007.87

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For the Year 1981**

General Government:

Town officers' salaries	\$4,200.00
Town officer's expenses	6,000.00
Election and Registration Expenses	1,200.00
Town Hall and Other Buildings Expenses	500.00
Town Office	3,200.00

Protection of Persons and Property:

Police department	\$3,500.00
Fire Department, inc. forest fires	6,000.00
Insurance	14,000.00

Health:

Health Dept.-Hospital-Ambulance	2,186.00
Town Dump and Garbage Removal	3,500.00

Highways & Bridges:

Town road aid	\$1,021.45
Town Maintenance	50,000.00
Highway Subsidy	11,756.00
Duncan Fund	7,659.00
Additional Highway Subsidy	8,882.00

Libraries:

Library	\$1,000.00
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Public Welfare:

Town poor	\$1,500.00
Old age assistance	1,000.00

Public Services Enterprises:

Cemeteries	\$7,500.00
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Unclassified:

Damages and Legal expenses	\$4,000.00
Advertising and Reg. Associations	800.00
Employees' retirement & Social Security	3,750.00
Audits	400.00
Tax Maps	1,000.00
N.H./VT Solid Waste Disposal Project	550.00

Debt Service:

Principal-long term notes & bonds	\$15,000.00
Interest on temporary loans	10,000.00

Capital Outlay:

Article 5-R.S.	\$25,500.00
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Payments to Capital Reserve Funds:

Grader	<u>\$2,000.00</u>
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Total Appropriations:	\$170,854.00
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TAX RATE COMPUTATION

Total Town Appropriations	\$190,854.00
Total Revenues and Credits	88,800.00
Net Town Appropriations	102,054.00
Net School Tax Assessments	325,289.00
County Tax Assessment	40,935.00
Total of Town, School & County	468,278.00
Deduct Total Business Profits & Reimb.	16,825.00
Add War Service Credits	4,200.00
Add Overlay	10,863.00
Property Taxes to Be Raised	466,516.00
From Local Taxes:	
Resident Taxes	\$5,340.00
Yield Taxes	3,000.00
From State:	
Meals and Rooms Tax	\$5,767.00
Interest and Dividends Tax	7,295.00
Savings Bank Tax	178.00
Highway Subsidy	1,701.11
Class V Highway Maintenance	7,659.00
From Local Sources, Except Taxes:	
Motor Vehicle Permits Fees	\$16,000.00
Dog Licenses	750.00
Income From Trust Funds	300.00
Receipts Other Than Current Revenue:	
Revenue Sharing Funds	<u>\$25,500.00</u>
Total Revenues and Credits	\$88,800.00
Property Taxes to be Raised	\$466,516.00
Gross Precinct and/or Service Areas Taxes	-----
Total	466,516.00
Less War Service Credits	4,200.00
Total Tax Commitment	462,316.00

Tax Rates

	Prior Year Tax Rate 1980	1981 Approved Tax Rate
Town	.52	.54
School Dist.	1.18	1.54
School Dist.		
County	.18	.19
Average Rate	1.88	2.27

TOWN CLERK REPORT

Sale of M.V. Permits	\$17,809.23	
Dog licenses & penalties	<u>772.00</u>	
Total		\$18,581.23

Remitted to Treasurer	\$18,212.23	
Cash on Hand	----	
Short		\$ 369.00

Due to theft in October.

SCHEDULE OF TOWN PROPERTY
As of December 31, 1980; June 30, 1981

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$4,5880
Furniture and Equipment	4,000
Equipment	2,000
Fire Department, Lands and Buildings	98,790
Equipment	72,000
Materials and Supplies	3,000
Schools, Lands & Buildings, Equipment	356,420
Bible Hill Lot	12,500
Lot by Campgrounds	6,490
Landfill	11,600
Cemetery	18,610
Lot by Lake	<u>4,930</u>
Total	\$636,220

REVENUE SHARING FUNDS

Available Funds January 1, 1981	\$25,580.00
1981 Entitlement Payments	<u>17,895.00</u>
Interest Earned	<u>230.33</u>
Total Available Funds	\$43,705.33
Funds Appropriated	<u>\$25,500.00</u>
Balance Dec. 31, 1981	18,125.33
Funds Not Spent	<u>5,241.00</u>
Balance in Rev. Sharing Fund	\$23,366.33

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1981 (June 30, 1982)

—DR.—

Levies Of:

	1981	1980	Prior 79
Uncollected Taxes-Beginning of Fiscal Year:			
Property Taxes	\$280,587.30		\$20,266.81
Resident Taxes	1,534.00		50.88
Yield Taxes	2,203.27		
Taxes Committed to Collector:			
Property Taxes	\$450,801.19		
Resident Taxes	5,290.00		
Yield Taxes	8,072.32		
Added Taxes:			
Resident Taxes	240.00		
Overpayments:			
a/c Property Taxes	66.05	1,233.14	
Interest Collected on Delinquent			
Property Taxes:	254.08	1,617.08	643.35
Penalties Coll. on Res. Taxes	19.00	70.00	8.00
TOTAL DEBITS	<u>\$464,742.64</u>	<u>\$287,244.79</u>	<u>\$20,965.16</u>

—CR.—

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$179,508.61	\$169,547.44	\$8,906.83
Resident Taxes	3,250.00	710.00	50.00
Yield Taxes	2,020.21	60.40	
Interest Collected During Year	254.08	1,617.08	643.35
Penalties on Res. Taxes	19.00	70.00	5.00
Abatements Made During Year:			
Property Taxes		5,422.11	1,234.82
Resident Taxes	180.00		
Uncollected Taxes-End of Fis. year:			
(As Per Collector's List)			
Property Taxes	271,301.63	+106,850.89	1,0125.16
Resident Taxes	2,142.00	+ 824.00	
Yield Taxes		2,142.87	
TOTAL CREDITS	<u>\$464,742.64</u>	<u>\$287,244.79</u>	<u>\$20,965.16</u>

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1981 (June 30, 1982)

—DR.—

Tax Sales on Account of Levies Of

	1980	1979	1978
Balance of Unredeemed Taxes- Beginning Fiscal Year*	\$	\$20,266.81	\$8,208.65
Taxes Sold to Town During Current Fiscal Year **	\$45,458.73		
Interest Coll. After Sale	867.64	1,058.02	1,434.24
Redemption Costs	<u>44.76</u>		
TOTAL DEBITS	<u>\$46,371.13</u>	<u>\$21,324.83</u>	<u>\$9,642.89</u>

—CR.—

Remittances to Treasurer During Year

Redemptions	\$18,416.05	\$8,292.08	\$7,361.95
Interest & Costs After Sale	912.40	1,058.02	1,434.24
Abatements During Year	4,296.41	1,234.82	
Unredeemed Taxes-End of Fiscal Year	<u>22,746.27</u>	<u>10,739.91</u>	<u>846.70</u>
TOTAL CREDITS	<u>\$46,371.13</u>	<u>\$21,324.83</u>	<u>\$9,642.89</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1981 (July 1, 19) from Tax Sales held in **Previous** Fiscal Years.

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

DETAILED STATEMENT OF RECEIPTS

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes-Current Year 1981	\$208,098.57
Resident Taxes-Current Year-1981	3,250.00
Yield Taxes-Current Year 1981	2,020.21
Property Taxes & Yield Taxes-Prev. Yrs	178,454.27
Resident Taxes-Previous Years	760.00
Interest rec. on Delinquent Taxes	2,514.51
Penalties: Resident Taxes	94.00
Tax sales redeemed	<u>37,474.74</u>

Total Taxes Collected & Remitted \$432,844.67

From State:

Meals and Rooms Tax	\$5,767.32
Interest and Dividends Tax	7,294.88
Savings Bank Tax	178.37
Highway Subsidy	8,276.98
Additional Highway Subsidy	8,805.67
Class V Highway Maintenance	7,658.94
Reimb. a/c/ Business Profits Tax	<u>16,824.91</u>

Total Receipts From State \$54,807.07

From Local Sources, Except Taxes

Motor Vehicle Permits Fees	\$17,810.73
Dog Licenses	772.00
Interest Received on Deposits	2,521.48
Income From Departments	509.41

Total Income From Local Sources \$3,110.42 \$24,732.04

Receipts Other Than Current Revenue

Proceeds of Tax Anticipation Notes	\$125,000.00
Sale of town property	45,458.73
Yield Tax Security Deposits	6,900.40

Total Receipts Other Than Current Rev. \$177,359.13

Grants From Federal Government

Revenue Sharing	\$17,895.00
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Total Grants From Fed. Government \$17,895.00

Total Receipts from All Sources 707,637.91

Cash on hand January 1, 1981-(July 1, 1981) \$32,241.97

Grand Total \$729,879.88

DETAILED STATEMENT OF PAYMENTS

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$4,111.63
Town officers' expenses	7,014.41
Election & Registration expenses	1,304.02
Town Hall & Other Buildings Exp.	508.99
Reappraisal of property-Town Office Lease	3,200.00
Other General Gov. Expenses-Audits	<u>1,745.69</u>

Total General Gov. Expenses

\$17,884.74

Protection of Persons and Property:

Police department	\$3,496.36
Fire Department, inc. forest fires	6,000.00
Insurance	<u>15,164.44</u>

Total Protection of Persons & Property Exp.

\$24,660.80

Health:

Health Dept.-Hospital-Ambulance	\$3,789.50
Town Dump & Garbage Removal	<u>2,981.95</u>

Total Health Expenses

\$6,771.45

Highways and Bridges:

Town road aid	\$ 1,021.45
Town Maintenance	58,149.45
Street Lighting-Reg. & Additional Sub	25,961.55
Gen. expenses of highway dept. (Duncan)	7,658.94
Other Highways & Bridges Exp.	<u>15,525.00</u>

Total Highways & Bridges Expenses

\$108,316.39

Libraries:

Library	\$1,000.00
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Public Welfare:

Town poor	\$ 1,676.54
Old Age assistance	<u>407.10</u>

Total Public Welfare Expenses

\$2,083.64

Public Services Enterprises:

Municipal Sewer Dept.-Tax Collectors Fees	\$1,055.00
Municipal Water Dept.-Town Clerk Fees	1,288.25
Municipal Electric Dept.-Building Inspector	128.70
Cemeteries	<u>755.36</u>

Total Public Service Exp.

\$3,227.31

Unclassified:		
Damages and Legal expenses	\$1,380.60	
Advertising and Regional Assoc	910.14	
Employees' retirement and Social Security	5,471.41	
Contingency Fund-Withholding	1,468.98	
Taxes bought by town	45,458.73	
Discounts, Abatements & Refunds	21,510.90	
Other Unclassified expenses-Dogs	<u>539.54</u>	
Total Unclassified Expenses		\$76,740.30
Debt Service:		
Payments on Tax Anticipation Notes	\$120,414.20	
Total Debt Service Payments		\$120,414.20
Capital Outlay:		
Payments to capital res. funds-Hgwy. equip.	\$ 2,000.00	
Rev. Sharing	20,760.66	
Misc.	510.00	
NH/ VT Solid Waste Project	275.00	
Money not accounted for	<u>270.00</u>	
Total Capital Outlay Payments		\$23,815.61
Payments to Other Governmental Divisions:		
Payment to State	\$1,542.94	
Taxes paid to County	40,935.00	
Payments to School District-1981-1982	<u>275,000.00</u>	
Total Payments to Other Gov. Div.		\$317,477.94
Total Payments for all Purposes		702,392.38
Cash on hand Dec. 31, 1981-(June 30, 1982)		<u>27,487.50</u>
Grand Total		\$729,879.88

TREASURER'S REPORT

RECEIPTS

Doris Clough, Taxes		\$432,844.67
Highway Subsidy	\$ 8,276.98	
Additional Highway Subsidy	8,805.67	
Highway Maintenance Allotment	7,658.94	
Business Profit Tax	16,824.91	
Bank Tax	178.37	
Interest & Dividend Tax	7,294.88	
Room & Meals Tax	<u>5,767.32</u>	
Total		\$ 54,807.07
Town Clerk		
Motor Vehicle Registrations	\$14,467.23	
Dog Licenses & Penalties	580.50	
Alice Strout	<u>3,535.00</u>	
Total		\$18,582.73
Trustee of Trust Fund	\$ 509.41	
Tax Anticipation Loan	125,000.00	
Subdivision Fees	400.00	
Yield Tax	6,900.40	
Revenue Sharing	17,895.00	
Unity Volunteer Fire Dept. (Gas)	97.45	
Interest Earned	2,521.48	
Town Poor	155.00	
Town Income	868.27	
Building Inspector	452.00	
Police Income	20.70	
Tax Sale	45,458.73	
Fire Dept.	<u>1,125.00</u>	
Total		\$201,403.44
Total Receipts for 1981	\$707,637.91	
Balance, Jan. 1, 1981	<u>22,241.97</u>	
Total	\$729,879.88	
Less Payments	<u>702,392.38</u>	
Balance	\$27,487.50	

PAYMENTS

Town Officers' Expenses	\$7,014.41	
Election & Registration	1,304.02	
Police Department	3,496.36	
Town Share of Social Security	5,471.41	
Withholding	1,468.98	
Cemeteries	755.36	
Town Officers' Salaries	4,111.63	
Fire Department	6,000.00	
Tax Collector's Fees	1,055.00	
Old Age Assistance	407.10	
Town Poor	1,676.54	
Advertising and Reg. Assoc.	910.14	
Tax Sale	45,458.73	
Tax Maps	-	
School	275,000.00	
Town Hall	508.99	
Insurance	15,164.44	
Refunds	21,510.90	
Legal Expense	1,380.60	
Ambulance	2,186.00	
Payment to County	40,935.00	
Payment to State	1,542.94	
Town Clerk Fees	1,288.25	
Audits	1,745.69	
Health	1,603.50	
TRA (Town Share)	1,021.45	
Library	1,000.00	
Short Term Notes		
Interest paid on notes	120,414.20	
Capitala Reserve	2,000.00	
Landfil	2,981.95	
Highway Payroll	36,311.48	
General Highway	21,837.97	
Highway Subsidy	8,276.98	
Additional Highway Subsidy	17,684.57	
Duncan	7,658.94	
Dogs	539.54	
Building Inspector	128.70	
Rev. Sharing	20,760.61	
Bridge	15,525.00	
Town Office Lease	3,200.00	
Misc.	510.00	
NH/ VT Solid Waste Project	275.00	
Money not accounted for	270.00	
Total		\$702,392.38

FUND BALANCE

ASSETS

Cash:

All funds in custody of Treas.	<u>\$27,487.50</u>	
Total		\$27,487.50

Capital Reserve Funds:

Highway Equipment	<u>\$ 4,000.00</u>	
Total		\$ 4,000.00

Unredeemed Taxes:

(a) Levy of 1980	\$22,746.27	
(b) Levy of 1979	10,739.91	
(c) Levy of 1978	<u>846.70</u>	
Total		\$34,332.88

Uncollected Taxes:

(a) Levy of 1981-Including Res. Taxes	\$279,493.74	
(b) Levy of 1980	64,359.03	
(c) Levy of 1979	<u>10,125.16</u>	
Total		\$353,977.93

Fund Balance-Dec. 31, 1980		\$419,798.31
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LIABILITIES

Accounts Owed by the Town:

Bills Outstanding	\$9,749.48	
Unexpended Balances of Spec. Approp.	275.00	
Unexpended Rev. Sharing Funds	22,634.39	
State Audits	8,429.10	
Yield Tax Deposits (Escrow Acc't)	10,195.81	
School District(s) Tax(es) Payable	205,289.00	

Tax Anticipation Notes Outstanding:

Indian Head National Bank 12/30/81	\$58,169.09	
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Capital Reserve Funds:

Total Capital Reserve Funds		\$4,000.00
Total Liabilities		318,741.87

Fund Balance-Current Surplus

(Excess of assets over liabilities)	<u><u>\$101,056.44</u></u>	
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SUMMARY INVENTORY OF VALUATIONS

Land-Improved and Unimproved	\$10,555,883.00
Buildings	9,448,727.00
Public Utilities - electric	122,905.00
House Trailers, Mobile homes & Travel Trailers	
Assessed as Personal Property	<u>523,850.00</u>
 Total Valuation Before Exemptions Allowed	 \$20,651,365.00
 Exemptions:	
Blind Exemption-2	30,000.00
Elderly Exemption-14	70,000.00
 Total Exemptions Allowed	 \$100,000.00
 Net Valuation on which the tax rate is computed	 \$20,551,365.00

UTILITY SUMMARY

Name of Company	Electric
Conn. Valley Elec.	\$50,605.00
N.H. Elec. Coop	44,000.00
Public Service of N.H.	<u>20,300.00</u>
Total	\$122,905.00

Inventory Count:

Number of Inventories Districuted in 1981	700
Number of Inventories Properly completed and filed in 1981	502

Elderly Exemptions Count

Number of Individuals Aplying for an Elderly Exemption 1981	14 at 5,000
Number of Individuals Granted an Elderly Exemption 1981	14 at 5,000

CURRENT USE REPORT

Total Number of Individual Property Owners who were granted Current use Exemption in 1981 -- 15

Total Number of Acres Exempted under Current Use in 1981 ---1320.6A

	No. of Owners	No. of Acres
Farm Land	1	203
Forest Land	10	1080.9
Wild Land	0	219.40

Total Assessed Value of land Under Current Use	\$125,998.00
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**REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF UNTY
ON DECEMBER 31, 1981**

Date of Creation	Name of Trust Fund	How Invested %	Balance Beginning Year	New Funds	Balance End Year	Income During Year	Expended During Year	Balance End Year
1883	Edward Keyes School	Cl. Sav. 5%	\$4,806.43	\$	\$4,806.43	\$286.13	\$286.13	
1921	Lewis F. Bartlett School	Cl. Sav. 5%	2,029.85		2,029.85	120.83	120.83	
1920	Johnson (Library)	Cl. Sav. 5%	100.00		100.00	5.95	5.95	
1900	Johnson Cemetery	Cl. Sav. 5%	200.00		200.00	11.91	11.91	
1913	Quimby Cemetery	Cl. Sav. 5%	200.00		200.00	11.91	11.91	
1915	Bartlett Cemetery	Cl. Sav. 5%	100.00		100.00	5.95	5.95	
1915	Kidder Cemetery	Cl. Sav. 5%	100.00		100.00	5.95	5.95	
1909	Townsend Cemetery	Cl. Sav. 5%	100.00		100.00	5.95	5.95	
1907	Clark Cemetery	Cl. Sav. 5%	500.00		500.00	29.76	29.76	
1918	Towne Cemetery	Cl. Sav. 5%	100.00		100.00	5.95	5.95	
1918	Hobart Cemetery	Cl. Sav. 5%	200.00		200.00	11.91	11.91	
1919	Neal Cemetery	Cl. Sav. 5%	100.00		100.00	5.95	5.95	
1920	Glidden Cemetery	Cl. Sav. 5%	100.00		100.00	5.95	5.95	
1920	Hunter & Hobart Cemetery	Cl. Sav. 5%	100.00		100.00	5.95	5.95	

1928	F.B. Stowell Cemetery	Cl. Sav. 5%	50.00	50.00	2.98	2.98
1926	Martin Huntoon Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1956	Nellie C. Lewis Cemetery	Cl. Sav. 5%	200.00	200.00	11.91	11.91
1929	Ralph E. Lufkin Cemetery	Cl. Sav. 5%	200.00	200.00	11.91	11.91
1938	S. M. Straw Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1942	Florence E. Lufkin Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1942	Ella E. Breed	Cl. Sav. 5%	100.00	100.00	5.95	5.95
			\$9,586.28	\$	\$9,586.28	\$ 570.65
1947	Geo. & Grace Cram Cemetery	Cl. Sav. 5%	\$ 200.00	\$ 200.00	\$ 11.91	\$11.91
1948	Helen W. Straw Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1958	Geo. P. Johnson Cemetery	Cl. sav. 5%	200.00	200.00	11.91	11.91
1958	Edw. B. Weed Est. Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1960	E. Perley Breed Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1964	John G. Blake Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1964	Russell Schultz Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1966	Geo. P. Johnson Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1971	Geo. & Ely Callum Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95

1975	Joseph, Betsy & Ann Twitchell Huntoon Cemetery	Cl. Sav. 5%	300.00	17.86	17.86
1975	Floyd & Margaret DeLudi Cemetery	Cl. Sav. 5%	100.00	5.95	5.95
1975	Raymond & Germaine Trombley Cemetery	Cl. Sav. 5%	100.00	5.95	5.95
1975	Charles & Virginia Trombley Cemetery	Cl. Sav. 5%	100.00	5.95	5.95
1976	Etta L. & Norman W. Smith Cemetery	Cl. Sav. 5%	100.00	5.95	5.95
1976	Fred C & Edith B. Frazer Cemetery	Cl. Sav. 5%	100.00	5.95	5.95
1976	Alex & Emily Frazer Cemetery	Cl. Sav. 5%	100.00	5.95	5.95
1976	Bruce Stewart Cemetery	Cl. Sav. 5%	100.00	5.95	5.95
1958	A.M. Perkins Cemetery	Sav. Bonds	100.00	---	---
1976	Wm. & Eliz. Trombley Cemetery	Cl. Sav. 5%	100.00	5.95	5.95
1977	Dominic F. & Frank Pintello Cemetery	Cl. Sav. 5%	100.00	5.95	5.95
1977	Samuel H. Rogers Cemetery	Cl. Sav. 5%	50.00	2.98	2.98
1977	Ira D. & Nellie Fellows Cemetery	Cl. Sav. 5%	100.00	5.9	5.95
1977	John & Mariann c. Fellows Cemetery	Cl. Sav. 5%	100.00	5.95	5.95
1978	Charles Robbins Cemetery	Ct. Sav. 5%	200.00	11.91	11.91
1979	Allen L. & Elsie Murphy Cemetery	Cl. Sav. 5%	100.00	5.95	5.95
1979	Ruth Berg Cemetery	Cl. Sav. 5%	50.00	2.98	2.98

1979	Nathaniel & Ina Thurber Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1979	Sidney & Diane Thurber Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1980	Cecil & Geraldine Calhoun Cemetery	Cl. Sav. 5%	100.00	100.00	5.95	5.95
1981	Martin L. Tatro Cemetery	Cl. Sav. 5%	50.00	50.00	2.98	2.98
1979	Nathaniel & Cedric Thurber Cemetery	C. Sav. 5¼	50.00	50.00	2.98	2.98
1979	Bauier Family & Knox Family Cemetery	Cl. Sav. 5¼	400.00	400.00	23.81	23.81
1981	Kalven A & Lyne Heison Cemetery	Cl. Sav. 5¼	100.00	100.00	4.00	4.00
1981	Wm. & Rosemary Heino Cemetery	Cl. Sav. 5¼	100.00	100.00	4.00	4.00
1981	June B. Chase Cemetery	Cl. Sav. 5¼	50.00	50.00	1.00	1.00
1975	Richard & Linda Trombley Cemetery	Cl. Sav. 5¼	21.64	21.64	1.26	1.26
1975	Wm. & Eliz. Trombley Cemetery	Cl. Sav. 5¼	10.85	10.85	.60	.60
1975	Earl Sr. & Georgianna Goodnow Cemetery	Cl. Sav. 5¼	30.75	30.75	1.95	1.95
1975	Victor & Anita Pas Cemetery	Ct. Sav. 5¼	10.85	10.85	.60	.60
1971	Town of Unity Cap. Resource	Cl. Sav. 5¼	2,596.98	2,596.98	81.61	81.61
1981	Town of Unity Cap. Resource	Cl. Sav. 5¼	2,000.00	2,000.00		
1950	Unity School District School house Fund	SRSav. 5¼	1,621.14	1,621.14	92.71	1,714.11
			\$17,628.49	\$2,300.00	\$978.86	\$2,513.98
						\$86.02

UNITY VOLUNTEER FIRE DEPARTMENT

COMMUNICATIONS:

R&R	\$ 354.26
Claremont Dispatch	150.00
Elec. Keys	<u>24.54</u>
Total	\$ 528.80

FUEL:

Wrights Gas	\$ 118.50
Reg. Gas	97.45
Carrol Oil	<u>2,744.09</u>
Total	\$2,960.04

ELECTRIC:

N.H. Coop.	\$ 767.77
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PHONE:

N.E. Telephone	\$ 275.42
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INSURANCE:

Concord Group	\$1,309.00
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SERVICE:

Upper Valley Fire	\$1,948.36
Marian Grves	184.10
Newport Plumbing	61.50
Agway	65.49
H.D. Harris	32.64
Washington St. Motors	<u>25.00</u>
Total	\$2,317.00
TOTAL EXPENSES:	\$8,158.12

REVEMP:

Town	\$6,000.00
Bingo	<u>2,158.12</u>
Total	\$8,158.12

REV. SHARING:

xpense: FWD Fire Truck	\$11,225.80
Rev.	
Town	\$10,000.00
Bingo	<u>1,225.80</u>
Total	\$11,225.80

REPORT OF LIBRARY TRUSTEES

Unity Free Library

The newly relocated town library began its move during the summer. Colorful new furniture was provided by the school and arrived in October. Also in October, the Library Trustees hired a Librarian, Carol Lamp, who works ten hours a week. She has spent many hours preparing books for circulation, helping school children learn how to use the new library and teaching student volunteers who have helped her by taking over certain library responsibilities during the school day.

Books started circulating in November with an average of 40 books a day now going out during the times the library is open.

As of February 17, the library will be open to the public Wednesdays from 6:30 P.M.-8:30 P.M.; Tuesdays and Thursdays from 12:00 Noon to 4:00 P.M. For your use and enjoyment, we have added new reference materials including a set of 1982 encyclopedias which should be arriving shortly, current magazines, fiction and non-fiction. Additional new books will soon be added financed by a special fund raised by the school P.T.C. several year's ago for this express purpose.

Starting February 20, a new Saturday morning preschool program is being provided by volunteers. Youngsters may enjoy stories, records or filmstrips, for example. Money was raised from a bake sale and was used to purchase educational toys which will soon be available for circulation.

We are requesting enough money to continue the ten hour schedule for our librarian and to keep our library current and in good running order.

The Library Trustees are very pleased with the new facilities. We hope everyone will stop by and make use of them. We also appreciate the help of many who have volunteered their time to help us. Your suggestions and donations are always welcome.

Judy Quimby
Joel Look¹
Sue Dezan

ESTIMATED BUDGET FOR 1982-1983

Librarian's Salary	\$1,800.00
Books	400.00
Magazines & Newspapers	200.00
Supplies/Library Tax	<u>10.00</u>
	\$2,500.00

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Land and Buildings	\$ 45,800
Furniture and Equipment	4,000
Police Department-Equipment	2,000
Fire Dept. & Highway Dept. - Land and Building	98,790
Fire Dept. & Highway Dept., Equipment	72,000
Materials & Supplies	3,000
Schools, Land & Building	344,420
Equipment	12,000
Bible Hill Lot	12,500
Lot by Moose Grounds	6,490
Landfill Land	11,600
Cemeteries, Land	18,610
Lot by Lake	<u>4,930</u>
Total	\$636,220

VITAL STATISTICS

A total of	41 Deaths
	8 Births
	16 Marriages

Doris S. Clough
Town Clerk

UPPER VALLEY-LAKE SUNAPEE COUNCIL

During the last year, the Upper Valley-Lake Sunapee Council has been assisting the Planning Board in preparing a Comprehensive Plan for Unity's growth. In addition, the Council and the Sullivan County Engineer have suggested means for bringing the subdivision regulations into compliance with new State laws. In regional activities, the Council has updated its regional housing element, is preparing an economic base study, and is developing a means of measuring development impact - all addressing issues facing Unity.

GOLDEN CROSS AMBULANCE SERVICE REPORT

January 9, 1982

Board of Selectmen
Town of Unity
Unity, N.H.

Report for Ambulance for the year of 1981.

Number of Emergency Runs for the Town	19
Number of Accidents responded to in the Town	3
Other Emergencies responded to which include: Fires and Non-Emergencies also runs which are cancelled after being dispatched.	<u>4</u>
Total number of Runs for the year	26
Number of unpaid calls for the town	12

Respectfully,

Richard W. Girard
Owner, Golden Cross Ambulance Service

NEWPORT AREA HOME HEALTH AGENCY

In 1981 there were some shifts in Home Health Care Service provided to area towns by the Newport Area Home Health Agency. These shifts were caused by changes in staffing, government policies and individual town utilization and need of service.

Skilled Nursing home visits, the Agency's core service remained stable as did physical therapy visits and service to mothers and children in the Agency's Well Child Program. There was a decrease in occupational therapy and office visits and an increase in Home Health Aide service.

The Agency's clinics remained well attended - an Adult Screening Clinic for Blood Pressure, Diabetes and Enemia held in Grantham was highly successful. The Agency will hold such a clinic in other small towns that desire this service.

Newport Area Home Health Agency participated in the Dartmouth Medical School program that orients prospective doctors to community medicine. Newport Area Home Health Agency staff worked with the professional staff of the Counseling Center of Sullivan County to gain mental health counseling skills. These activities as well as staff attendance at educational workshops added knowledge and skills to help area citizens with health problems.

The Agency continued its Child Abuse and neglect Program with funding from the United Way. Newport Area Home Health Agency appreciates the support of the towns and will continue to provide high quality service to all those who need home health care.

Services provided to the citizens of Unity in 1981.

Nursing: 60 home visits No office visits.

Physical Therapy: No visits.

Occupational Therapy: No visits

Home Health Aides: 2 units of service

Well Child Program: 10 Clinic Visits, 12 Clinics Held

Women, Infants and children program: (All Towns 308 Clinic Visits, 24

Blood Pressure/Diabetes Screening: No visits, 7 Clinics Held.

Dental Clinic: 68 total children served (no breakdown by towns)

Approximate value of above services: \$2,400.00.

Appropriation in 1981 \$2,138.00.

**REPORT OF
UNITY SCHOOL
DISTRICT
FOR THE
YEAR
1981 - 1982**

REPORT OF THE UNITY SCHOOL DISTRICT

SCHOOL DISTRICT PERSONNEL

1982-1983

Dwight Bowen	Moderator
Ann McMahon	Clerk
Judith Quimby	Treasurer
Michael Johnson	Auditor

SCHOOL BOARD

Donald Morse, Chairman	Term Expires 1982
Brian Whipple	Term Expires 1983
Joyce Wheeler	Term Expires 1984

TEACHERS

Trudee Crossman	Grade 1
Sue Farland	Grades 2/3 A.M.
Patricia Jacobs	Grades 2/3 P.M.
Janet Johnson	Grade 5
Doris Adler	Grade 5
Laurence Gilgun	Grades 6/8
Robert Morse	Grades 7/8
Susan Oakley	Resource Room

SCHOOL ADMINISTRATIVE UNIT NO. 6

George F. Disnard	Superintendent
Richard F. Waldo	Assistant Superintendent
Wesley J. Rooker	Teacher Consultant
Raymond F. Bonenfant	Finance Manager
Linda Patch	School Nurse
Margaret Belisle	Union Clerks
Cheryl Breuning	
Lois Dana	
Betty Hill	
Theresa Perron	

REPORT OF THE ASSISTANT SUPERINTENDENT

To the Residents of Unity

The December newsletter from New Hampshire's Department of Employment Security reports the consumer price index increase at just under ten percent. This is the second consecutive month this figure has been under the double digit mark. It is good news and we hope it is just the beginning of a trend that will continue.

Much has been said and written about finances in this State during the past year. A study was conducted by our university and published under the title: **N.H. School Districts and Municipalities**. It's an analysis of towns' and cities' ability to pay, effort made, median family incomes, other. For example, the report states N.H.'s wealthiest school district has an equalized valuation per pupil of \$3,257,811 whereas the poorest has only \$60,937. Unity ranks 60th with \$119,976. Unity's median family income in 1979 was \$12,679 and this ranked 33th out of 169 communities.

As parents are aware there were many faculty changes when school reopened in August. We were pleased to welcome back two Unity veterans, Mrs. Susan Farland and Mrs. Patricia Jacobs. Joining them were three other experienced teachers. Mrs. Susan Oakley, a graduate of Florida International and Antioch Universities, has responsibility for the resource room. Mr. Larry Gilgun, who shares teaching assignments with the principal, was awarded his degree from Salem State College. Mrs. Doris Adler, middle grade teacher, received her degree at State University College.

Nearly all the expenses for the addition have been paid and a final report will be ready for the auditor's inspection in July. A surplus of approximately \$80,000 exists. This surplus is primarily the result of the addition coming in way below the estimates of architects and engineers. You may recall the Board put "specs" out for bid when the construction industry was nearly at a standstill and contractors were highly competitive. The building account monies were then continuously reinvested in short term notes and interest rates have been high. The results; monies we borrowed at 7% gave us returns of as much as 16%.

State law defines how a surplus from Bond sales may be used. There are only two options: the money may be SPENT on a major capital expenditure, or it may be RETURNED to the taxpayers via... "the same shall be used to pay the principal of the loan as it matures." Needless to say the Board choose the latter. For at least the next four years now \$20,000 will be transfered from this account into the general fund for the sole purpose of paying off that year's payment. That is twenty thousand dollars a year that Unity will not have to raise locally for as long as the account lasts.

Two familiar faces will be missing from the “stage” when we begin our Annual District Meeting on March 1st. It was a year ago that Burt Wiggins resigned his post as moderator. Last summer our clerk, Elizabeth Hart, also tendered her resignation. Our gratitude to both for the many years of service they gave to the District; also for their genuine interest in the students of Unity.

It continues to be a pleasure for me to work with the Board, staff and townspeople. My personal thanks to the residents of the Town for the continued support given to our fine young men and women.

Richard F. Waldo
Assistant Superintendent

PRINCIPAL'S REPORT

To the School Board of Unity, N.H. and Citizens of the community, I respectfully submit the following report.

STAFF: As you know, we have added a new teaching position to the school this year to help alleviate the overload in the classroom. For this reason, and because of the transfer of two staff members, we have five new teachers this year. Susan Oakley is now teaching Special Education and third grade. Susan Farland and Patricia Jacobs have both returned after having been away for two years. They are both teaching half days in the second/third grade combination classroom. Doris Adler is now teaching the fifth grade and Larry Gilgun is teaching in grades six, seven and eight.

Returning teachers this year are Trudee Crossman, first grade, Janet Johnson, third/fourth, and myself in sixth, seventh, and eighth.

Our school nurse, Mrs. Patch, still comes out on Thursday and is always very helpful. Perry Putnam, guidance counselor, visits the school every Tuesday and has been especially helpful during school-wide Achievement testing.

CURRICULUM: With the addition of a new staff member and completion of the building, we are now in the process of updating all of our academics covering a two year period. This year we have instituted a new school wide math series and added a new history text for the upper grades. Next year we will be concentrating on new reading and science programs for the entire school. With the addition of these new programs, we hope to maintain a high standard of academic achievement in our school.

This year we will be administering competency testing for the first time. Students in grades four and eight will be tested on basic reading and math skills. This test is designed to make sure that each student is performing at a basic level of academic success.

The school library has been open for a few months now and each child is benefiting from using it. A library can only help enhance the growth of each student in the school.

COMMUNITY INVOLVEMENT: Many hours of hard work have marked the involvement of the P.T.C. during the past year. They have completed many projects including replacing and repairing playground equipment, running the Christmas Pageant, providing Christmas presents for the lower grades and sponsoring a dance for the upper grades to name just a few. In the past, the P.T.C. has served the school in an exemplary manner; and I am certain that they will continue to in the future. Thank you P.T.C. from all of us!

IN CONCLUSION: I feel that the citizens of Unity should be pleased with the growth of their school, its students, and its teachers. With your continued support of the school, each and every child will benefit academically and continue to grow intellectually. I'm looking forward to another challenging year of serving you at Unity Elementary School.

Robert K. Morse
Principal

**SCHOOL ADMINISTRATIVE UNIT #6
ADMINISTRATORS SALARIES
1981-82**

Administrators	State Share	84.7% Claremont	8.43% Cornish	6.87% Unity	Total
George Disnard	\$3,000	\$26,520	\$2,639	\$2,151	\$34,310
Richard Waldo	2,350	23,376	2,327	1,896	29,949
Wesley Rooker	2,350	18,733	1,864	1,520	24,567

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1980 to June 30, 1981**

SUMMARY

Cash on Hand July 1, 1980 (Treas. bank bal.)	\$10,103.24
Received from Selectmen	\$271,161.65
Revenue from State Sources	5,921.56
Revenue from Federal Sources	19.53
Received from Tuitions	750.00
Received as income from Trust funds	<u>609.87</u>
TOTAL RECEIPTS	\$278,462.61
Total Amount Available for Fiscal Year	288,565.85
Less School Board Orders Paid	<u>273,143.82</u>
Balance on Hand June 30, 1981 (Treasurer's Bank Balance)	\$15,422.03

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Unity of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

November 18, 1981

Michael Johnson, Auditor

**UNITY SCHOOL DISTRICT
UNITY, NEW HAMPSHIRE**

Minutes of the Unity School District meeting held March 2, 1981 at the School.

The Annual School District meeting was called to order at 8:00 P.M. by Dwight Bowen, Moderator.

Article 1. A moderator was chosen for the ensuing year, with Burt Wiggins receiving 13 votes. A clerk was chosen for the ensuing year, with Elizabeth Hart receiving 20 votes. A treasurer was chosen for the ensuing year, with Judith Quimby receiving 54 votes. An auditor was chosen for the ensuing year, with Michael Johnson receiving 5 votes. Two school board members were chosen. One for a two year term, with Brian Whipple receiving 59 votes, and one for a three year term, with Joyce Wheeler receiving 28 votes.

Article 2. Jon Krueger moved that we accept the reports of agents, auditors, committees, or officers chosen and pass any vote relating hereto. Don Morse seconded, motion passed.

Article 3. A motion was made by Harvey Hill and seconded by Sally Strout to raise and appropriate \$349,214 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 to the Town. Motion passed.

Article 4. Brian Whipple moved and Raymond Morin seconded a motion that the District 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. Motion passed.

Article 5. Donald Morse moved and Brian Whipple seconded that the District 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 1981/82 for the lunch program, general expenses, equipment and improvements. Motion passed.

Article 6. A motion was made to limit the total school budget increase for the 1981/82 school year (by petition). After much discussion the motion was not passed.

Article 7. Brian Whipple moved that we transact any other business that may legally come before this meeting. Donald Morse seconded. Motion passed.

WayneHart moved to adjourn the meeting at 9:40 P.M. and Bill Sears seconded. Motion passed.

Respectfully submitted,

Elizabeth Hart
School District Clerk

NUTRITIOUS MEALS PROGRAM

The Program started the 1981-82 school year with daily participation in the low sixties. This was due to a number of factors, the major one being the confusion over the Federal Income Guidelines and application forms. After clarification, daily participation improved to serving an average of eight-five meals a day.

The District is fortunate to have capable, dedicated lunch workers whose efforts have enabled the Program to operate on a self-sustaining financial basis.

Raymond F. Bonenfant
S.A.U. #6 Finance Manager

SCHOOL NURSE'S REPORT

To The Citizens of Unity.

During the 1980-1981 school year I checked all the students for pediculosis and scabies 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.

All the students were weighted and measured for height and these results were recorded on their permanent records.

The children were all screened for vision and hearing. One hundred and fifty-nine children were given the vision test with seven students being referred for further evaluation by a doctor. Of the one hundred and fifty-one children tested for hearing six were advised to seek further evaluation.

Of the eighteen students entering first grade they all had complete immunization records and had had their physical exams prior to entering school.

I was asked by some teachers to offer guidance and instruction in the area of personal health and hygiene to their students. Some of the classes were shown filmstrips on personal hygiene, dental health, and emotions. The fifth and sixth grade students were shown a filmstrip on growing up. This was done separately with the girls and then the boys. It seemed to go well.

I enjoyed my year at Unity.

Linda Patch
School Nurse

**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 1st of March, 1982 at five o'clock in the afternoon to act upon Article 1. Polls for voting on Article 1 will close at 8:00 o'clock in the evening. The remaining Articles will be acted upon at 8:00 P.M.

Article 1: To choose a Moderator, Clerk, Treasurer and Auditor for the ensuing year, and one member of the School Board for a term of three years.

Article 2: To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

Article 3: 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.

Article 4: To see if the District will vote to authorize the School Board to make application for and to accept and expend, on behalf of the District, any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States government or from the State of New Hampshire.

Article 5: To see if the District will vote to authorize the School Board to accept and expend, on behalf of the District, any and all gifts or other funds received from miscellaneous sources as the Board shall determine to be advisable.

Article 6: To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID Unity this 12th day of February, 1982.

Donald Morse
Brian Whipple
Joyce Wheeler
Unity School Board

TUITION PUPILS **1981-1982**

CLAREMONT, N.H.

* Michelle Bugbee	12
Ann Loiselle	12
Ann Seymour	12
* Keli Ackerman	11
Michael Ahern	11
Thomas Costa	11
Ronald Dorn	11
Edith Lizotte	11
April Ryea	11
Cheryl Smith	11
* John Cloutier	11
Daniel Blanchard	10
Scott Garrow	10
David Hart	10
Todd Johnson	10
Dale LaClair	10
Barbara Loiselle	10
Jennifer Phillips	10
Cate W. Scheffer	10
Steven Sears	10
Tammy Seymour	10
Paul Slack	10
Carol Smith	10
Jeffrey Thomas	10
Robert Wright	10
Amy Allen	9
Maryellen Belletsky	9
Ann Clouth	9
* Debbie Cloutier	9
Bernice Courtemanche	9
Herve Ferland	9
Norman Ferland	9
* Renee Inman	9
Heidi Krueger	9
David Lizotte	9
Todd Marcotte	9
Donald Pellerin	9
David Phillips	9
Jason Ruggles	9
Angella Slack	9
Deborah Swansen	9
Melissa Wirrkala	9

NEWPORT, N.H.

David Cooper	12
Norma Ayotte	11
Harold Booth	11
James Callum	11
Kevin Callum	11
Jamie Davis	11
Mary Dombroski	11
Dody LaClair	11
* Tammy Parker	11
Darlene Ayotte	10
Helen Booth	10
Jean Murphy	10
Peggy Newton	10
Mark Huff	9
David Partridge	9
Jessie Thurber	9
Scott Thurber	9

DEVELOPMENT CENTER

Andrew Gibson

*Left

UNITY SCHOOL DISTRICT BUDGET 1982-1983

(EXPENDITURES)

Adopted:

BUDGET NUMBER	DESCRIPTION	1980-81	1981-82	1982-83	EXPANDED BUDGETED PROPOSED INCREASE 1982-83 DECREASE
REGULAR EDUCATION PROGRAM					
31 112 1100 0000 0000 101	Teachers Salaries	\$59,532.59	\$ 76,539	\$ 82,388	\$ + 5,849
31 112 1100 0000 0000 101	New Teacher			6,000	+ 6,000
31 112 1100 0000 0000 102	Substitutes	1,708.12	1,000	1,000	
31 112 1100 0000 0000 104	Aide	3,329.25	4,428	4,872	+ 444
OTHER THAN INSTRUCTIONAL					
31 112 1100 0000 0000 211	Group Health Insurance	2,672.68	3,513	4,815	+ 1,302
31 112 1100 0000 0000 214	Workmen's Compensation	759.00	236	321	+ 85
31 112 1100 0000 0000 221	Ret. Teacher's Retirement			558	+ 558
31 112 1100 0000 0000 222	Teacher's Retirement	1,850.41	2,435	1,821	- 614
31 112 1100 0000 0000 120	F.I.C.A.	4,725.72	6,056	7,067	+ 1,011
31 112 1100 0000 0000 160	Unemployment Compensation	745.16	720	720	
31 112 1100 0000 0000 271	Staff Development	183.00	100	200	+ 100
INSTRUCTION					
31 112 1100 0000 0000 611	Student Supplies	\$ 1,858.16	\$ 1,900	\$ 2,300	+ 400
31 112 1100 0000 0000 631	Textbooks	1,067.14	1,000	3,000	+ 2,000
31 112 1100 0000 0000 632	Workbooks	1,924.46	1,900	1,900	
31 112 1100 0000 0000 741	New Educational Equipment	563.83	300	800	+ 500
31 112 1100 0000 0000 742	Replacement Educational Equip.	104.45	150	150	
31 112 1100 0000 0000 751	Furniture	407.07			
ATHLETICS					
31 112 1108 0000 0000 108	Athletic Equip./Phys. Ed		400	400	
CO-CURRICULUM ACTIVITIES					
31 112 1108 0000 0000 897	Field Trips		100	100	

SUPPORT SERVICES

31 112 2110 0000 0000 114	Truant Officer	50.00	50	
31 112 2123 0000 0000 330	Guidance Materials	50	50	
31 112 2123 0000 0000 331	Guidance Testing	120.70	150	
31 112 2223 0000 0000 660	Audio Visual Material	58.28	100	

HEALTH SERVICES

31 112 2132 0000 0000 112	Nurse's Salary	\$ 1,500.00	\$ 1,635	+ 163
31 112 2132 0000 0000 611	Health Supplies	87.46	100	

PSYCHOLOGICAL SERVICES

31 112 2140 0000 0000 330	Services	209.20	300	
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Library Materials

GENERAL ADMINISTRATION

31 112 2311 0000 0000 119	School Board Salaries	175.00	175	
31 112 2311 0000 0000 811	Dues N.H.S.B.A.	500.00	250	+ 120
21 112 2311 0000 0000 895	School Board Expenses	49.15	50	
31 112 2312 0000 0000 383	Census	100	100	- 100
31 112 2313 0000 0000 384	District Treasurer	110.00	100	
31 112 2314 0000 0000 388	Supervisor Checklist & Ballot Clerk	33.50	30	
31 112 2315 0000 0000 381	Legal Services	150.50	100	+ 100
31 112 2317 0000 0000 382	Auditor	50.00	25	+ 25
31 112 2319 0000 0000 383	District Clerk	10.00	10	
31 112 2319 0000 0000 386	Moderator		10	
31 112 2415 0000 0000 541	Advertising	\$ 78.07	\$ 10	\$ + 140
31 112 2415 0000 0000 551	Printing	136.85	100	

OTHER SCHOOL ADMINISTRATION

SERVICES

31 112 2411 0000 0000 111	Principal Salary	1,199.90	1,400	
31 112 2411 0000 0000 801	Principal's Fund		50	
31 112 2490 0000 0000 611	Postage/Supplies	82.00	25	+ 75
31 112 2490 0000 0000 892	Graduation	10.00	25	

INSURANCE

31 112 2539 0000 0000 525	Insurance Fire & Liab.	506.20	3,340	- 1,260
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OPERATION & MAINTENANCE OF PLANT

31 112 2541 0000 0000 115	Custodian's Salary	5,418.50	5,970	6,427	+ 457
31 112 2541 0000 0000 611	Custodial Supplies	819.95	1,400	1,400	
31 112 2542 0000 0000 531	Telephone	443.47	350	450	+ 100
31 112 2542 0000 0000 652	Electricity	3,516.86	2,500	3,500	+ 1,000
31 112 2542 0000 0000 653	Oil	3,723.49	9,825	8,250	- 1,575
31 112 2543 0000 0000 443	General Bldg. Repairs	297.40	200	200	
31 112 2548 0000 0000 431	Rubbish Removal	\$ 880.00	\$ 955	\$ 955	\$
31 112 2548 0000 0000 432	Lawn Work	160.00	250	250	
31 112 2548 0000 0000 441	Repair Custodial Equip.	248.58	100	100	
31 112 2548 0000 0000 742	Replacement Custodial Equip.		200	200	
31 112 2551 0000 0000 513	Contracted Services	978.81	300	300	
FOOD SERVICES					
31 112 5240 0000 0000 111	Lunch Director	300.00	300	300	
TUITION					
31 300 1100 0000 0000 561	Claremont	50,174.75	77,826	94,272	+16,446
31 399 1199 0000 0000 564	Newport	26,974.05	36,100	38,000	+ 1,900
TRANSPORTATION					
31 112 2551 0000 0000 513	Contracted Services	27,174.25	30,605	32,456	+ 1,851
	W. Hart				
	H. Sears				
DEBT SERVICES					
31 112 5100 0000 0000 830	Principal on Debt	20,000.00	20,000	20,000	
31 112 5100 0000 0000 840	Interest on Debt	26,262.00	28,080	27,505	- 575
SPECIAL EDUCATION					
31 500 1200 0000 0000 519	Transportation	\$ 676.44	1,400	\$ 1,000	#-400
31 500 1200 0000 0000 567	Tuition - Dev. Ctr.	3,052.00	3,400	7,000	+3,600
31 500 1200 0000 0000 569	Tuition - Laconia	3,962.00	4,400		-4,400
31 500 1200 0000 0000 103	Tutoring			1,800	+1,800
SCHOOL ADMINISTRATIVE UNIT #6					
31 500 2320 0000 0000 351	District Share	11,266.00	16,091	16,722	+ 631
TOTAL		\$272,880.40	\$349,214	\$386,947	\$+37,733

**UNITY SCHOOL DISTRICT
ESTIMATED REVENUE**

CODE	DESCRIPTION	BUDGETED PROPOSED INCREASE			
		1980-81	1981-82	1982-83	DECREASE
770	Unencumbered Fund Balance	\$ 10,103.24	\$ 13,172.00	\$ 13,172.00	\$
1121	Current Appropriation	271,161.65	325,289.00	336,002.00	+10,713 (1)
1312	Tuition from N.H.-L.E.A.'s	750.00	600.00	0	
1500	Trust Fund Income	609.87	600.00	600.00	
3120	Sweepstakes	4,063.56	3,553.00	3,533.00	
140	Intergovernment Receivable-State	1,858.00			
140	Intergovernment Receivable-Federal	19.53			
3210	Building Aid		6,000.00	6,000.00	
3240	Special Education Aid			7,620.00	
5230	Transfer from Building Fund			20,000.00	
	TOTAL REVENUE	<u>\$288,565.85</u>	<u>\$349,214.00</u>	<u>\$386,947.00</u>	<u>\$+10,713</u>

(1) \$10,713 inc. = 3.29%

**UNITY SCHOOL DISTRICT
UNITY, N.H.
SCHOOL CALENDAR
1982-1983**

	M	T	W	T	F					
			(25)	(26)	(27)					
August			T	T	T	February				
5	30	31	1	2	3	15	7	8	9	10
							14	15	16	17
September	x	7	9	9	10		x	x	x	x
18	13	14	15	16	17		28			
	20	21	22	23	24					
	27	28	29	30		March				
						23	7	8	9	10
October					1		14	15	16	17
19	4	5	6	7	8		21	22	23	24
	x	12	13	14	15		28	29	30	31
	18	19	20	21	TC					
	25	26	27	28	29	April				
						16				1
November							4	5	6	7
19	1	2	3	4	5		11	12	13	14
	8	9	10	x	12		18	19	20	21
	15	16	17	18	19		x	x	x	x
	22	23	24	x	x					
	29	30				May				
						21	2	3	4	5
December							9	10	11	12
15			1	2	3		16	17	18	19
	6	7	8	9	10		23	24	25	26
	13	14	15	16	17		x	31		
	20	21	x	x	x					
	x	x	x	x	x	June				
						13			1	2
January							6	7	8	9
21	3	4	5	6	7		13	14	15	16
	10	11	12	13	14					
	17	18	19	20	21					
	24	25	26	27	28					
	31									

August through January - 97 days

February through June - 88 days

185 days scheduled - 180 days required for instructional purposes. Snow days not used will be deducted from calendar.

School Close June 17
SHS Graduation June 16
Unity Graduation June

T - Teacher
PT - Parent/Teacher
TC - Teachers' Convention

Monday, February 21, Washington's Birthday, falls during week of Winter Vacation.
Monday, April 25, Fast Day, falls during the week of Spring Vacation.

P.O. Box 149
Charleston, N.H.
03603

Library
University of N.H.

Durham, N.H.

03824

