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ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N. H.

Year Ending December 31, 1983

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ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N. H.

Year Ending December 31, 1983

Bring your Town Report to Town Meeting

Tuesday, March 13, 1984

Printed by
HURD'S OFFSET PRINTING CORP.
Springfield, Vermont

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TOWN OFFICERS OF UNITY, N.H.

Office	Term Expires
Selectmen:	
Merle Strout	1984
Stuart Stone	1985
Margaret DeLude	1986
Town Clerk/ Tax Collector:	
Shirley Hodge	1985
Town Treasurer:	
Betty Johnson	resigned-1984
Deputy Treasurer:	
Ethel Jarvis	1984
Administrator:	
Raymond Morin	
Moderator:	
	1984
Supervisors of the Check List:	
Ina Thurber	1984
Ethel Jarvis	1986
Judy H. Taylor	1988
Overseer of Public Welfare:	
Sue Dezan	1984
Trustees of the Trust Fund:	
Tynne Cox	1985
Mary Ellen Bellimer	1986
Library Trustees:	
Sue Dezan	1984
Phyllis Houle	1985
Judy Quimby	1986
Building Inspector:	
Charles Hudson	1984
Constable:	
Robert Janelle	1984
Planning Board:	
Brian Whipple	1984
Warren Allen	1985
Steve Bellesky	1986
Fred Hall	1987
Road Agent:	
Alvin Smith	
Road	
Paul Boardman	
Police:	
William Heinz	
David Condon	
Health Officer:	
Everett Hodge	

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, 1984 at 10:00 A.M. in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. "Shall we adopt the provisions of RSA 466:30-a which make it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such.?"
3. "Shall we adopt the provisions of RSA 287-E relative to the conduct of games of bingo and the sale of lucky 7 tickets?"

The business meeting will convene at 7:00 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 \$7,050.00 for the Town Officers salaries:

Selectmen (3)	\$1,500
Tax Collector/ Town Clerk	\$2,400
Treasurer	\$2,400
Welfare	\$250
Health Officer	\$250
Assistant Town Clerk	\$250
4. To raise and appropriate the sum of \$32,830.00 for town charges, this includes:

Town officers expenses	\$8,800
Administrative Assistant	\$13,780
Administrative Assistant expenses	\$2,750
Audits	\$1,500
Election and Registration	\$2,500
Legal expenses	\$2,500
Advertising and Municipal Assoc.	\$1,000

5. To raise and appropriate the sum of \$750 for cemeteries and common.
6. To raise and appropriate the sum of \$3,000 for Town Poor and Old Age Assistance.
7. To raise and appropriate the sum of \$250 for civil defense.
8. To raise and appropriate the sum of \$200 for the operation of the Planning Board.

9. To raise and appropriate the sum of \$52,000 plus interest for a 1984 Chev/GMC pumper on FMC blue chip program. FMC program allowing for payments of \$6,700 the first year and 10 yearly payments of \$6,750.

10. To appropriate from Revenue Sharing the total of \$18,000.00 for the following:

Community Youth Advocates	\$2,000
Master Plan	\$2,500
Road and Bridges	\$6,800
FMC fire truck	\$6,700

11. To raise and appropriate the sum of \$65,000.00 for payroll in the maintenance and reconstruction of the Town roads and general highway expenses.

12. To raise and appropriate the sum of \$5,000 for the Town share of Social Security.

13. To raise and appropriate the sum of \$13,000 for insurance and workers' compensation.

14. To raise and appropriate the sum of \$5,000 for the Town landfill.

15. To appropriate the sum of \$45,072.39 for the highway department, money to come from the State of New Hampshire Highway Block Grant Fund, to be used on reconstruction.

16. To raise and appropriate the sum of \$15,000 for Hot Mix used in reconstruction of roads.

17. To raise and appropriate the sum of \$6,500 for the Unity Town Hall. A committee of five (5) to be formed, to oversee the work on the town hall.

18. To raise and appropriate the sum of \$3,000 for the Unity Library.

19. To raise and appropriate the sum of \$2,597.50 for the Newport Area Home Health.

20. To raise and appropriate the sum of \$2,459.25 for ambulance service.

21. To raise and appropriate the sum of \$929 for Upper Valley Planning.

22. To raise and appropriate the sum of \$930 for use of Valley Dispatch.

23. To have the Town authorize the Selectmen to borrow money in anticipation of taxes.

24. To raise and appropriate the sum of \$8,000 to pay interest on loans.

25. 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.

26. To raise and appropriate the sum of \$9,846 for police protection.

27. To raise and appropriate the sum of \$7,700 for the Unity Volunteer Fire Department.

28. To raise and appropriate the sum of \$3,200 for the lease of the Town Office.
29. To raise and appropriate the sum of \$500 to keep the tax maps updated.
30. To raise and appropriate the sum of \$800 to keep Town Valuations updated.
31. To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants or other funds, which may now or hereafter be forthcoming from the United States government, from the State of New Hampshire, or from miscellaneous source as the Selectmen shall determine to be advisable.
32. "To see if the Town of Unity Shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Unity, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire." Petition
33. To transact any other business as may come before said meeting.

Given under our hand and seal, this 17th day of February, in the year of our Lord, Nineteen Hundred and Eighty Four.

Selectmen of Unity, N.H.
Merle Strout
Stuart Stone
Margaret DeLude

A True Warrant Attest:
Merle Strout
Stuart Stone
Margaret DeLude

I hereby certify that the Signatures above are the true signatures of the Selectmen of Unity, N.H.

Shirley Dodge - Town Clerk

SPECIAL MEETING

The State of New Hampshire

To the Inhabitants of the Town of Unity in the [L.S.] County of Sullivan in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Unity Fire Station in said U nity on Monday the 16th day of January in 1984, at 7:00 P.M. to act upon the following subjects:

Article 1: To see if the Town will vote to withdraw from membership in the Sullivan County Regional Refuse Disposal District as voted in Article 12 of the Annual Town Meeting held on Tuesday, the ninth of March 1982.

Given under our hands and seal, this 29th day of December, in the year 1983 of our Lord nineteen hundred and eighty-three.

Selectmen of Unity:
Merle Strout
Stuart Stone
Margaret DeLude

A True Copy of Warrant - Attest:

Merle Strout
Stuart Stone
Margaret DeLude

Special Meeting was called to order. Motion was made and seconded to adjourn to the Annual Town Meeting, March 13, 1984, in the business section by all present.

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Unity Country Store being a public place in said Town, on the 30th day of December, 1983.

Selectmen of Unity:
Stuart Stone
Margaret DeLude

BUDGET OF THE TOWN OF UNITY, N.H.

Purposes of Appropriation	Approp. 1983 (1983-84)	Actual Expend 1983 (1983-84)	Approp. Ensuuing Fiscal Year 1984 (1984-85)
General Government:			
Town Officers Salary	\$7,050.00	\$6,334.39	\$7,050.00
Town Officers Expenses	7,000.00	7,719.22	8,800.00
Election & Registration Exp.	1,000.00	526.92	2,500.00
Cemeteries	750.00	956.51	750.00
General Govern. Buildings	3,000.00	2,522.88	6,500.00
Reappraisal of Property	1,000.00	700.00	800.00
Planning and Zoning	300.00	152.20	300.00
Legal Expenses	2,500.00	2,100.00	2,500.00
Advertising & Regional Assoc.	1,000.00	801.01	1,000.00
Administrative Assistant	13,250.00	13,249.92	13,780.00
Administrative Assist. Exp.	2,750.00	2,750.00	2,750.00
Audits	2,500.00	---	2,500.00
Maps	800	---	500.00
Public Safety			
Police Department	6,000.00	6,536.48	9,846.00
Fire Department	7,000.00	7,000.00	7,700.00
Civil Defense	250.00	---	250.00
Upper Valley Council	861.00	861.00	929.00
Valley Dispatch	900.00	929.04	930.00
Highways, Streets & Bridges			
Town Maintenance	60,000.00	60,038.81	65,000.00
Town Road Aid	1,027.55	---	---
Highway Subsidy	12,268.02	5,942.80	---
Special Highway Subsidy	7,909.89	4,694.82	---
Duncan	12,626.05	---	---
Hot Mix	15,000.00	15,000.00	15,000.00
Block Grant	---	25,057.45	45,072.39
Sanitation:			
Solid Waste Disposal	3,500.00	3,794.43	5,000.00
Solid Waste District	743.90	743.90	1,140.00
Health:			
Health Department	2,365.00	2,365.00	2,597.50
Hospitals & Ambulances	2,459.25	2,459.25	2,459.25
Welfare:			
General Assistance	1,000.00	2,573.75	3,000.00
Culture and Recreation:			
Library	2,500.00	2,500.00	3,000.00
Town Office Lease	3,200.00	3,200.00	3,200.00
Debt Service:			
Int. Exp. - Tax Anticipation Notes	8,000.00	7,890.41	8,000.00
Capital Outlay:			
Revenue Sharing	17,000.00	13,038.65	18,000.00
Miscellaneous:			
FICA, Retirement & Pension Contributions	4,700.00	4,299.39	5,000.00
Insurance	13,000.00	13,021.65	13,000.00
Total Appropriations	\$225,210.66	\$219,769.88	\$257,754.14

Less: Amount of Estimated Revenues, Exclusive of Taxes

\$125,872.39

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$131,881.75

SOURCES OF REVENUE

Taxes:

Resident Taxes	\$6,000.00	\$6,630.00	\$6,500.00
Yield Taxes	6,000.00	4,460.63	10,000.00
Int. & Penalties on Taxes	2,000.00	4,000.00	3,500.00
Inventory Penalties	500.00	900.00	500.00

Intergovernmental Revenues:

Meals and Rooms Tax	9,000.00	----	----
Interest and Dividends Tax	1,500.00	----	----
Savings Bank Tax	200.00	----	----
Highway Subsidy	12,268.02	5,942.80	----
Special Subsidy	7,909.89	4,694.82	----
Town Road Aid	6,850.36	----	----
Class V Highway Maint. (Duncan)	12,626.05	----	----
Other Reimb.-Motor Vehicle	----	2,830.00	----
Block Grant-Highway	----	25,274.38	45,072.39
Block Grant-State Aid	----	12,214.00	13,000.00

Licenses and Permits:

Motor Vehicle Permit Fees	18,000.00	18,000.00	20,000.00
Dog Licenses	1,000.00	500.00	500.00
Business Licenses, Permits and Filing Fees	----	81.00	----

Charges for Services:

Income from Departments	----	3,500.00	2,000.00
Trust Funds	400.00	816.42	800.00

Miscellaneous Revenues:

Interest on Deposits	8,000.00	5,500.00	6,000.00
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Other Financing Sources:

Revenue Sharing Fund	<u>17,000.00</u>	<u>17,000.00</u>	<u>18,000.00</u>
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Total Revenues and Credits	<u>\$109,954.32</u>	<u>\$113,344.05</u>	<u>\$125,872.39</u>
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1983 SUMMARY INVENTORY OF VALUATION

Land	\$ 9,928,491
Buildings	10,512,909
Public Utilities	147,375
Mobile Homes	<u>269,810</u>
Total Valuation before Exemptions Allowed	\$20,858,585
Exemptions:	
Blind - 1	\$14,700
Elderly - 21	<u>105,000</u>
Total Exemptions Allowed	<u>119,700</u>
New Valuation on which Tax Rate is Computed	\$20,738,885

CURRENT USE REPORT

Number of Individuals Grated an Elderly Exemption - 1983	21	
Total Number of Acres Exempted under Current Use	5,690.52	
Total Number of Individual Property Owners in Current Use	107	
Class	No. of Owners	No. of Acres
Farm Land	2	151.40
Forest Land		3,000.95
Wild Land		1,281.80
Wild Land - Unproductive		35.00
Wild Land - Productive		750.97
Recreation Land		21.25
Flood Plain		449.45

**STATEMENT OF APPROPRIATION
AND TAXES ASSESSED
For the Tax Year 1983**

Purposes of Appropriations	For Use By Town
General Government:	
Town officers' salaries	\$ 7,050.00
Town officers' expenses	23,000.00
Election and Registration expenses	1,000.00
Cemeteries	750.00
General Government Buildings	3,000.00
Reappraisal of property	1,000.00
Planning and Zoning	300.00
Legal Expenses	2,500.00
Advertising and Regional Association	1,000.00
Audits	2,500.00
Maps	800.00
Upper Valley Planning	861.00
Public Safety	
Police Department	6,000.00
Fire Department	7,000.00
Valley Dispatch	900.00
Civil Defense	250.00
Highways, Street, Bridges	
General Highway Department Expenses	60,000.00
Town Road Aid	1,027.55
Highway Subsidy	2,268.02
Special Subsidy	7,909.89
DUNCAN	12,626.05
Hot Mix	15,000.00
Sanitation	
Solid Waste Disposal	3,500.00
Garbage Removal - Solid waste District	743.90
Health	
Health Department	2,365.00
Hospitals and Ambulances	\$2,459.25
Welfare	
General Ssistance	1,000.00
Culture and Recreation	
Library	2,500.00
Debt Service	
Interest Expense - Tax Anticipation Notes	8,000.00
Capital Outlay	
Revenue Sharing #8	17,000.00
Miscellaneous	
FICA, Retirement & Pension Contributions	4,700.00
Insurance	13,000.00
Lease - Town Office	3,200.00
Total Appropriations	\$225,210.66

SOURCES OF REVENUE

Taxes		
Resident Taxes	\$ 6,630.00	
Yield Taxes	4,460.63	
Interest and Penalties on Taxes	4,000.00	
Inventory Penalties	900.00	
Intergovernmental Revenues		
Highway Subsidy	5,942.80	
Special Subsidy	4,694.82	
Block Grant	25,274.38	
Shared Revenues		\$ 13,214.00
Motor Vehicle Fee Transfers		2,830
Licenses and Permits		
Motor Vehicle Permit Fees	18,000.00	
Dog Licenses	500.00	
Business Licenses, Permits and Filing Fees	81.00	
Charges for Services		
Income From Departments	3,500.00	
Trust Fund	816.42	
Miscellaneous Revenues		
Interest on Deposits	5,500.00	
Other Financing Sources		
Revenue Sharing Fund	17,000.00	
Total Revenues and Credits		<u>\$113,344.05</u>

TAX RATE COMPUTATION

Total Town Appropriations	\$225,211.00
Total Revenue and Credits	113,344.00
Net Town Appropriations	111,867.00
New School Tax Assessment	388,708.00
County Tax Assessment	<u>46,707.00</u>
Total of Town School and County	547,282.00
DEDUCT Total Business profits Tax Reimbursement	23,851.00
ADD War Service Credits	5,200.00
ADD Overlay	<u>9,958.00</u>
Property Taxes To Be Raised	538,589.00

PROOF OF TAX RATE COMPUTATION

Valuation, \$20,738,885.00 X Tax Rate 25.97 equals
 Property Taxes to be Raised, \$538,588.84

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$538,589.00
Less War Service Credits	<u>5,200.00</u>
	\$533,389.00

TAX RATE BREAKDOWN

Tax Rates	Prior Year Tax Rate 1982	1983 Approved Tax Rate
Town	.54	5.69
School Dist.	1.46	18.13
County	<u>.22</u>	<u>2.15</u>
	2.22	25.97

**REPORT ON EXAMINATION
OF
LINDA MILLS — TREASURER
OF THE
TOWN OF UNITY
FOR THE PERIOD FROM
MARCH 14, 1980 to MARCH 16, 1981**

**MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION
STATE OF NEW HAMPSHIRE**

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LETTER OF TRANSMITTAL

Board of Selectmen
Town of Unity
P.O. Box 290
Claremont, New Hampshire 03743

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Linda Mills, Treasurer of the Town of Unity which was made by this Division under the provisions of R.S.A. 71-A:20. This examination covered the period from March 14, 1980 to March 16, 1981.

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

GENERAL COMMENTS

Duties of Treasurer:

R.S.A. 41:29 states in part, "The town treasurer shall have custody of all moneys belonging to the town, and shall pay out the same only upon orders of the selectmen". R.S.A. 41:29 also says, "The town treasurer shall keep in suitable books provided for the purpose a fair and correct account of all sums received into and paid from town treasury, and of all notes given by the town, with the particulars thereof."

The Treasurer of the Town of Unity did not keep a fair and correct account of all sums received and paid out. Some receipts and expenditures were not recorded. Other expenditures were recorded incorrectly as to payee and amount. The Treasurer made checks payable to herself but recorded them as payable to another person and for another amount or as void checks. Other checks were not entered at all. Also the Treasurer did not make any adjustments for checks returned by the bank on account of insufficient funds. It did not appear that any effort was made to collect this money from the people involved.

The Treasurer wrote checks totalling \$2,966.84 payable to herself. Her net salary for the period March 14, 1980 to March 16, 1981 should have been \$469.44. The Treasurer's cashbook and Selectmen's book only showed five checks as payable to the Town Treasurer. These checks totalled \$171.48. This leaves a balance of \$2,795.36 which the Treasurer paid herself, without any authorization.

Disposition of Audit Reports

A copy of this report was forwarded to the Attorney General of the State of New Hampshire for his review and consideration. This is consistent with established practice where the results of audits disclose a deficiency in the accounts examined.

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 audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

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

Respectfully submitted,
Municipal Services Division
Department of Revenue Administration

AUDITOR'S OPINION

Board of Selectmen
Town of Unity
P.O. Box 290
Claremont, New Hampshire 03743

We have examined the statement of cash revenues and expenditures for the period March 14, 1980 to March 16, 1981. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The aforementioned statement does not give effect to accounts receivable, accounts payable, and accrued items. Accordingly, the statement does not present financial position and results of operations in conformity with generally accepted accounting principles.

In our opinion, the accompanying statement presents fairly the revenue collected and expenditures paid during the period then ended, on a basis consistent with that of the preceding year.

Municipal Services Division

June 22, 1981

EXHIBIT A
TOWN OF UNITY
LINDA MILLS - TREASURER
Analysis of Receipts and Expenditures
For the Period March 14, 1980 to March 16, 1981

Receipts:

From Local Taxes \$381,409.12

From State:

Meals and Rooms Tax	\$ 5,128.00
Interest and Dividends Tax	5,093.93
Savings Bank Tax	149.61
Highway Subsidy	11,708.14
Additional Highway Subsidy	8,834.97
Town Road Aid	7.11
State Aid Construction	10,799.64
Reimbursement a/c/ Business Profits Tax	<u>18,140.47</u>

Total Receipts From State 59,861.87

From Local Sources, Except Taxes:

Motor Vehicle Permits and Dog Licenses	\$ 15,942.00
Business Licenses, Permits and Filing Fees	466.00
Interest Received on Deposits	<u>73.51</u>

Total Income From Local Sources 16,481.51

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$115,416.95
Yield Tax Security Deposits	3,290.00
Refunds	602.42
Miscellaneous Income	<u>254.00</u>

Total Receipts Other Than Current Rev. 119,563.37

Grants From Federal Government:

Revenue Sharing	\$ 5,623.00	
Interest on Invest. of Rev. Sharing Funds	<u>1,686.19</u>	
Total Grants From Fed. Government		<u>7,309.19</u>
Total Receipts From All Sources		\$584,625.06
Cash on Hand-March 14, 1980		<u>45,197.50</u>
Grand Total		<u>\$629,822.56</u>

EXHIBIT A (Continued)
TOWN OF UNITY
LINDA MILLS - TREASURER
Analysis of Receipts and Expenditures
For The Period March 14, 1980 to March 16, 1981

Expenditures:

General Government:		
Town Officers Salaries	\$ 2,679.72	
Town Officers Expenses	5,470.93	
Election and Registration Expenses	1,605.25	
Town Hall and Other Buildings	<u>77.00</u>	
Total General Government Expenses		\$ 9,832.90

Protection of Person and Property:

Police Department	\$ 2,861.95	
Fire Department	6,500.00	
Insurance	13,943.44	
Building Inspector	<u>326.00</u>	
Total Protection of Person and Property Expenses		23,631.39

Health:

Health and Ambulance	\$ 3,736.12	
Town Dump and Garbage Removal	<u>2,779.01</u>	
Total Health Expense		6,515.13

Highways and Bridges:

Town Road Aid	\$ 1,032.18	
Town Maintenance	34,093.37	
General Exp. and Bridges Expense	<u>35,379.56</u>	70,505.11

Libraries		250.00
Town Poor		560.08
Cemeteries		353.51

Unclassified:

Damages and Legal	\$ 9,628.32	
Advertising and Regional Associations	217.48	
Employees Retirement and Social Security	2,325.54	
Federal Income Tax Withheld	(4,549.18)	
Taxes Bought by Town	36,054.60	
Discounts, Abatements and Refunds	209.00	
Miscellaneous	<u>938.45</u>	
Total Unclassified Expenses		44,824.21

Debt Service:

Payments on Tax Anticipation Notes	\$125,414.20	
Principal Long-Term Notes and Bonds	5,439.25	
Interest on Loans	<u>163.18</u>	
Total Debt Service Payments		\$131,016.63

Capital Outlay:

Tax Maps	\$ 1,500.00	
Town Construction	15,000.00	
Appraisal	16,175.00	
Revenue Sharing Expenditures	<u>406.00</u>	
Total Capital Outlay Payments		\$ 33,081.00

Other:

Checks Made Payable to Linda Mills	\$ 2,966.84	
Checks Not Classified by Selectmen	<u>32,282.35</u>	
Total Other Payments		35,249.19

Payments to Other Governmental Divisions:

Payments to State a/c/ Dog Licenses Fees	186.50	
Payments to State a/c/ Bond Debt		
Retirement Taxes	91.86	
Taxes Paid to County	40,641.00	
Payments to School District	<u>175,806.66</u>	
Total Payments to Other Govern. Div.		<u>\$216,726.02</u>
Total Payments for all Purposes		\$572,545.17
Cash on Hand - March 16, 1981		<u>57,277.39</u>
Grand Total		<u><u>\$629,822.56</u></u>

EXHIBIT B
TOWN OF UNITY
LINDA MILLS - TREASURER
Analysis of Checks Payable to Treasurer
March 14, 1980 to March 16, 1981

Disposition in Cashbook	Date	Check Number	Amount
Entered Correctly	4-10-80	6513	\$ 39.12
Entered Correctly	5- 8-80	6544	39.12
Entered Correctly	5-20-80	6569	39.12
Entered Correctly	5-26-80	6574	15.00
Not Entered	6-10-80	6600	225.00
Entered Correctly	6-27-80	6613	39.12
Void	7-25-80	6650	139.12
Void	8-18-80	6662	45.00
Void	Not Legible	6695	65.00
Void	8-29-80	6723	25.00
Void	9- 5-80	6724	65.00
Void	9-17-80	6750	65.00
Void	10- 9-80	6759	39.12
Void	10- 6-80	6774	250.00
Void	10-26-80	6786	39.12
Void	11- 1-80	6789	50.00
Void	10-29-80	6793	30.00
Void	11- 3-80	6797	200.00
Void	11-13-80	6799	75.00
Void	11- 8-80	6804	100.00
Void	11-19-80	6818	76.00
Void	12- 8-80	6820	100.00
Void	11-25-80	6827	55.00
Void	11-30-80	6828	100.00
Eagle Times \$11	11-24-80	6830	55.00
Void	11-30-80	6839	10.00
Void	12-11-80	6850	150.00
Void	12-15-80	6855	100.00
Not Entered	12-18-80	6858	100.00
Not Entered	12-18-80	6859	65.00
Not Entered	12-30-80	6900	100.00
Not Entered	12-31-80	6921	104.53
Not Entered	1-22-81	6935	50.00
Not Entered	1-13-81	6931	75.00
Not Entered	1-18-81	6933	65.00
Not Entered	1-26-81	6940	50.00
Not Entered	12-31-80	6950	30.00
Not Entered	2-16-81	Temp.	39.12
Not Entered	2-21-81	Temp.	58.35
TOTAL			<u><u>\$2,966.84</u></u>

**FINANCIAL REPORT
OF THE TOWN OF UNITY
For the Calendar Year Ended December 31, 1983**

ASSETS

Cash:		
In hand of Treasurer	\$57,177.29	
Total Cash		\$57,177.29
Capital Reserve Funds:		
1971 Truck	\$2,992.18	
1981 Grader	2,230.57	
Total Capital Reserve funds		\$5,223.75
Other bills due Town:		
Fire Dept.	2,056.00	
Total Accounts Due to the Town		\$2,056.00
Unredeemed Taxes:		
Levy of 1982	27,656.31	
Levy of 1981	8,299.33	
Levy of 1980	4,749.53	
Previous Years	351.54	
Total Unredeemed Taxes		\$41,056.71
Uncollected Taxes:		
Levy of 1983	149,646.32	
Levy of 1982	19,486.98	
Previous Years	8,356.08	
Total Uncollected Taxes		\$177,489.38
Total Assets		283,003.13
Fund Balance-Deficit		8,792.02
Grand Total		<u><u>274,211.13</u></u>

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	\$2,500.00	
Unexpected Revenue Sharing Funds	5,017.75	
Due to State:		
2%-Bond & Debt Retirement Taxes	885.65	
Yield Tax Deposits	9,460.00	
School District(s) Tax(es) Payable	268,708.00	
Total Accounts Owed by the Town		\$286,571.40
Capital Reserve Funds:		
1971 Truck	2,993.18	
1981 Grader	2,230.57	
Total Capital Reserve Funds		\$5,223.75
Total Liabilities		\$291,795.15
Grand Total		<u><u>\$297,018.90</u></u>

RECEIPTS

From Local Taxes:	
Property Taxes-1983	\$381,913.85
Property Taxes-Collected in Advance	82.41
Resident Taxes-1983	5,540.00

Yield Taxes-1983	4,057.04	
Property Taxes/Yield Taxes		
Previous Years	83,787.16	
Resident Taxes-Previous years	410.00	
Int. received on Delinquent Taxes	3,401.12	
Penalties: Resident Taxes	46.00	
Tax Sales Redeemed	24,363.99	
Boat Tax	80.00	
Total Taxes Collected & Remitted		\$503,681.57
Intergovernmental Revenues		
Highway Subsidy	\$5,942.80	
Special Subsidy	4,694.82	
Block Grant-Highway	24,274.38	
Block Grant-State Aid	37,065.27	
Motor Vehicle-State Aid	2,829.71	
1982 Business Profit Tax	4,774.81	
Total Intergovernmental Revenues		\$80,581.79
Licenses and Permits:		
Motor Vehicle Permit Fees	\$24,415.00	
Dog Licenses	936.50	
Business Licenses, Permits/Filing Fees	81.00	
Total Licenses and Permits		\$25,432.50
Charges for Services:		
Income from Departments	\$4,493.72	
Trust Fund	816.42	
Total Charge for Services		\$5,310.14
Miscellaneous Revenues:		
Interest on Deposits	\$5,422.26	
Insurance on Truck accident	2,311.12	
Theft Redeem.	2,507.75	
Attachment release	390.00	
Total Miscellaneous Revenues		\$10,631.13
Other Financing Sources:		
Revenue Sharing Fund	\$16,204.00	
Total Other Financing Sources		\$16,204.00
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	\$160,000.00	
Yield Tax Security Deposits	9,460.00	
Total Non-Revenue Receipts		\$169,460.00
Total Receipts from All Sources		811,301.13
Cash on Hand Jan. 1, 1983-(July 1, 1983)		19,899.60
Grand Total		\$831,200.73

PAYMENTS

General Government:		
Town Officers' Salaries	\$6,334.39	
Town Officers' Expenses	23,719.14	
Election/Registration expenses	526.92	
General Government Buildings	2,532.88	
Reappraisal of Property	700.00	
Planning and Zoning	152.20	
Advertising/Regional Association	801.91	
Total General Government Exp.		\$34,766.54

Public Safety:		
Police Department	\$6,536.48	
Fire Department	7,000.00	
Town clerk/Tax collector	2,342.50	
Valley Dispatch	<u>929.04</u>	
Total Public Safety Expenses		\$16,808.02
Highways, Street, Bridges:		
Town Maintenance	\$60,038.81	
Gen. Highway Department Exp.	25,274.38	
Rev. Sharing-road	11,038.65	
Highway Subsidy	5,942.80	
Special Subsidy	4,694.82	
Hot Mix	<u>15,000.00</u>	
Total Highways and Bridges Expenses		\$121,989.46
Sanitation:		
Solid Waste Disposal	#3,794.43	
Solid Waste District	743.90	
Cemeteries	<u>956.51</u>	
Total Sanitation Expenses		\$5,494.84
Health:		
Health Department	\$2,365.00	
Ambulances	2,459.25	
Animal Control	353.00	
C.Y.A.	<u>2,000.00</u>	
Total Health Expenses		\$7,177.25
Welfare:		
General Assistance	<u>\$2,573.75</u>	
Total Welfare Expenses		\$2,573.75
Culture and Recreation:		
Library	\$2,500.00	
Upper Valley Planning	<u>861.00</u>	
Total Culture and Recreational Expenses		\$3,361.00
Debt Services:		
Interest Expense	<u>\$7,890.41</u>	
Total Debt Service Payments		\$7,890.41
Capital Outlay:		
Town Office-lease	<u>\$3,200.00</u>	
Total Capital Outlay		\$3,200.00
Miscellaneous:		
FICA, Retirement & Pension Contributions	<u>\$4,299.39</u>	
Total Miscellaneous Expenses		\$17,321.04
Unclassified:		
Payments on Tax Anticip. notes	\$160,000.00	
Taxes bought by town	43,303.03	
Discounts, Abatements/ Refunds	<u>468.94</u>	
Total Unclassified Expenses		\$203,771.98
Payments to Other Governmental Divisions:		
Taxes paid to County	\$46,707.00	
Payments to School Districts	<u>340,470.00</u>	
Total Payments to Other Governmental Div.		\$387,177.00
Total Payments for all Purposes		811,531.29
Cash on hand Dec. 31, 1983—(June 30, 1984)		<u>19,669.44</u>
Grand Total		<u><u>\$831,200.73</u></u>

SCHEDULE OF TOWN PROPERTY
As of December 31, 1983

Description	Value
Town Hall, Lands and Buildings	\$ 45,800.00
Town Hall, Furniture and Equipment	4,000.00
Library, Furniture and Equipment	2,000.00
Police Department, Equipment	3,000.00
Fire Department, Lands and Buildings	98,790.00
Fire Department, Equipment	12,000.00
Highway Department, Lands and Buildings	30,000.00
Highway Department, Equipment	72,000.00
Highway Department, Materials and Supplies	3,000.00
Parks, Commons and Playgrounds	18,610.00
Landfill	11,600.00
Schools, Lands and Buildings, Equipment	356,420
All lands and Buildings acquired through Tax Collector's deeds	
Bible Hill Lot	12,500.00
Moose Grounds Lot	6,000.00
Lane Lot	4,930.00
Putnam Hill	3,000.00
TOTAL	\$683,650.00

REVENUE SHARING FUND

Balance of Funds not appropriated 12/31/82	\$ 1,429.27
1983 Entitlement Payments	16,204.00
Interest Earned	423.13
Total Funds available	\$18,056.40
Funds appropriated	17,000.00
Balance 12/31/83	\$ 1,056.40
Funds not spent	3,961.35
Balance in Revenue Sharing Fund	\$5,017.75

TOWN CLERK REPORT

Sale of Motor Vehicle Permits	\$24,415.00	
Dog licenses and penalties	936.50	
Filing Fees	6.00	
Total		\$25,357.50
 Remitted to Treasurer	 \$25,357.50	

VITAL STATISTICS

Recorded in Unity in 1983

Live Births	5
Marriages	5
Deaths	45

HIGHWAY DEPARTMENT (Equipment)

	Cost-New actual or assesses	Replacement value
Garage	\$30,000 Assessed	\$30,000
Equipment	5,000 Assessed	5,000
Sanders	18,000 actual	18,000
53 Austin Grader	8,000 new	used from 40,000
62 Austin Grader	3,500 actual	to 90,000
Flatbed Trailer		used 5000 to 8000
73 Ford Dump	23,000 new & actual	State Bid-new 23,000 to 30,000
71 John Deere Loader	18,700 actual	used from 40,000 to 90,000
54 GMC	7,000 new	
76 Int'l Dump	16,000 new	
75 Int'l Dump	4,500 actual	
75 Chev Dump	4,500 actual	
51 Dodge 3/4	6,000 new	
67 Dodge D200	6,000 new	
68 John Deere Loader/Dozer	12,000 new	used 10,000 to 30,000
Blue Army Truck	1,500 actual	
Major equipment purchased in 1983		
Air Compressor	\$800.00	
Sander	7,789.00	

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983
Town of Unity

-- DR. --

----- Levies Of: -----

Uncollected Taxes -	1983	1982	Prior
Beginning of Fiscal Year			
Property Taxes	\$	\$106,032.50	\$ 12,657.19
Resident Taxes		770.00	3,457.00
Yield Taxes		1,067.11	6,627.07
Taxes Committed to Collector:			
Property Taxes	\$527,121.43		
Resident Taxes	6,100.00		
Yield Taxes	4,460.63		
Added Taxes:			
Property Taxes			9,460.48
Overpayments:			
Prepayment Overpayment	23.86		
Interest Collected on Delinquent			
Property Taxes:	403.67	2,621.81	1,807.00
Penalties Collected on			
Resident Taxes:	15.00	29.00	
TOTAL DEBTS	<u>\$538,264.59</u>	<u>\$110,520.42</u>	<u>\$ 34,008.74</u>

-- CR. --

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$381,426.56	\$ 87,618.63	\$ 17,715.66
Resident Taxes	5,580.00	290.00	
Yield Taxes	1,113.04	474.00	
Int. Collected During Year	483.67	2,621.81	1,807.66
Penalties on Resident Taxes	15.00	29.00	
Abatements Made During Year:			
Resident Taxes			2,170.00
Yield Taxes			3,960.00
Uncollected Taxes - End of Fiscal Year:			
(As per Collector's List)			
Property Taxes	145,778.73		4,402.01
Resident Taxes	520.00	480.00	1,287.00
Sewer Rents	3,347.59	593.11	2,667.07
TOTAL CREDITS	<u>\$538,264.59</u>	<u>\$110,520.42</u>	<u>\$ 34,008.74</u>

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983
Town of Unity

-- DR. --

----- Tax Sales on Account of Levies Of -----

	1982	1981	1980	Prev. Years
Beginning of Unredeemed Taxes -				
Beginning Fiscal Year *	\$	\$15,133.14	\$6,214.97	\$769.56
Taxes Sold to Town During				
Current Fiscal Year **	43,303.03			
Interest Collected After Sale	260.09	372.19	392.60	
TOTAL DEBTS	<u>\$43,563.12</u>	<u>\$15,505.33</u>	<u>\$6,607.57</u>	<u>\$769.56</u>

-- CR. --

Remittances to Treasurer During Year				
Redemptions	\$15,646.81	\$6,833.61	\$1,465.02	\$418.02
Interest & Costs After Sale	260.09	372.19	392.60	
Unredeemed Taxes -				
End of Fiscal Year	27,656.31	8,299.33	4,749.53	351.54
Unremitted Cash				
TOTAL CREDITS	<u>\$43,563.12</u>	<u>\$15,505.33</u>	<u>\$6,607.57</u>	<u>\$769.56</u>

* The sums represent the total of Unredeemed Taxes, as of January 1, 1984 (July 1, 1983) 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).

HIGHWAY DEPARTMENT 1983
(Hours)

		Pay
1st Quarter	1,836.5	\$10,601.02
2nd Quarter	1,632.5	8,9930.10
3rd Quarter	1,563.0	8,370.08
4th Quarter	<u>1,320.5</u>	<u>8,217.66</u>
Total	6,352.5 Hrs.	\$36,118.86
Regular Time		31,498.50
Over Time Pay		4,620.36

HIGHWAY DEPARTMENT
(Hours Spent and How)

Dump	412
Hauling Gravel	395
Garage	1,664
Sick, Vacation, Holiday	360
Plowing and Sanding	1,024
Mud	213.5
Posting Road	14.0
Assistance	2.0
Turning Water	27.0
Steaming Culverts	12.0
Cold Patching	186.0
Grading	506.5
Road Repair	373.5
Ditching and Chloride	816.5
Cutting Brush	105.5
Culverts	119.
Sweeping	30
Oiling	66
Bridges	22
Cemetery	<u>4</u>
Total	6,352.5

HIGHWAY SUBSIDY FUND

Road	Description	Account No.	Week Ending	Amount
	Culvert	996	6/06	\$1,730.25
	Hot Mix	1026	7/18	610.51
North Rd.	Cloride	1050	8/01	411.60
	Cold Patch	1049	8/01	221.54
	Culvert	1061	8/15	340.12
West Unity	Bridge Plank	1123	10/17	388.96
	Cold Patch	1141	11/07	150.26
	Gravel	1177	12/05	457.50
	Gravel	1178	12/05	457.50
Straw Rd.	Gravel	830	1/17	216.00
Stage Rd.	Bridge plank	909	3/21	2,020.00
Center Rd.	Blasting	1011	6/20	1,581.75
Center Rd.	Hot Mix	1016	6/20	220.61
	Parts & repair	1037	7/18	1,389.35
	Cold Patch	945	4/18	156.24
	Gravel	949	4/18	473.62
Total				\$10,825.81

1983 BUILDING PERMITS

Porch	3
Additions	3
Houses	10
Remodel	1
Barn	4
Shed	2
Garages	3
Mobile Home	4
Park Traylor	2
Foundation	1
Roofs	3
Total Payments	36
Fees collected	\$306.00

**REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF UNITY
ON DECEMBER 31, 1983**

Date of Creation	Name of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Percent	Income During Year	Expended During Year	Balance End Year
1883	Edward Keyes, School	Clar. Sav.	\$4,806.43		\$4,806.43	12	\$ 621.45	\$ 621.45	
1921	Lewis Bartlett, School	Clar. Sav.	2,029.85		2,029.8	12	261.65	261.65	
1920	Johnson (Library)	Clar Sav.	100.00		100.00	12	12.89	12.89	
1900	Johnson, Cemetery	Clar. Sav.	200.00		200.00	12	25.78	25.78	
1913	Quimby, Cemetery	Clar. Sav.	200.00		200.00	12	25.78	25.78	
1915	Bartlett, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
1915	Kidder, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
1909	Townsend, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
1907	Clark, Cemetery	Clar. Sav.	500.00		500.00	12	64.45	64.45	
1918	Towne, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
1918	Hobart, Cemetery	Clar. Sav.	200.00		200.00	12	25.78	25.78	
1919	Neal, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
1920	Glidden, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
1920	Huntoon&Hobart, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
1928	F. B. Stowell, Cemetery	Clar. Sav.	50.00		50.00	12	6.44	6.44	
1926	Martin Hunton, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
1956	Nellie C. Lewis, Cemetery	Clar. Sav.	200.00		200.00	12	25.78	25.78	
1929	Ralph E. Lufkin, Cemetery	Clar. Sav.	200.00		200.00	12	25.78	25.78	
1938	S. M. Straw, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
1942	Florence E. Lufkin, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
1942	Ella E. Breed, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
			\$9,586.28		\$9,586.28		\$1,237.57	\$1,237.57	
1947	Geo. & Grace Cram, Cemetery	Clar. Sav.	\$ 200.00		\$ 200.00	12	\$ 25.78	\$ 25.78	
1948	Helen W. Straw, Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	
1958	Geo. P. Johnson, Cemetery	Clar. Sav.	200.00		200.00	12	25.78	25.78	
1958	Edw. B. Weed Est. Cemetery	Clar. Sav.	100.00		100.00	12	12.89	12.89	

1960	E. Perley Breed, Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1964	John G. Blake, Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1964	Russell Schultz, Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1966	G.P. Johnson, Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1971	Geo.&Eliz. Callum, Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1975	Betsy Hunttoon, Jos & Anna Twitchell, Cemetery	Clar. Sav.	300.00	300.00	12	38.67	38.67
1975	Floyd & Margaret Delude, Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1975	Chas. & Virginia Trombley Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1976	Etta L. & Norman W Smith Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1976	Fred C. & Edith B. Fraser Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1976	Alex & Emile Fraser, Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1976	Bruce Stewart, Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1958	A.M. Perkins, Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1976	Wm. & Fumiko Malarich Cemetery	Sav. Bond	100.00	100.00	12	6.44	6.44
1977	Ira D. & Nellie C. Fellows Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1977	Dominic J. & Frank Pintello Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1977	Samuel H. Rogers, Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1975	Raymond & Germaine Trombley, Cemetery	Clar. Sav.	50.00	50.00	12	6.44	6.44
			100.00	100.00	12	12.89	12.89
			\$12,136.28	\$12,136.28		\$1,553.37	\$1,553.37
1977	John & Marion C. Fellows Cemetery	Clar. Sav.	\$100.00	\$100.00	12	\$12.89	\$12.89
1978	Charles Robbins, Cemetery	Clar. Sav.	200.00	200.00	12	25.78	25.78
1979	Allen L. & Elsie Murphy Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89

1979	Ruth Berk, Cemetery	Clar. Sav.	50.00	50.00	12	6.44	6.44
1979	Nathaniel & Ina Thurber Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1979	Sidney & Diane Thurber Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1980	Cecil & Geraldine E. Callum Cemetery	Clar. Sav.	100.00	100.00	12	12.89	12.89
1981	Martin T. Tatro, Cemetery	Clar. Sav.	50.00	50.00	12	6.44	6.44
1979	Nathaniel H. & Cedric Thurber, Cemetery	Clar. Sav.	50.00	50.00	12	6.44	6.44
1979	Bauoer Fam. & Knox Fam. Cemetery	Clar. Sav.	400.00	400.00	5 1/4	18.81	18.81
1980	Catherine & Myrtle Gibson Cemetery	Clar. Sav.	100.00	100.00	5 1/4	4.53	4.53
1981	Irene B. Chase, Cemetery	Clar. Sav.	50.00	50.00	5 1/4	2.24	2.24
1981	Wm & Rosemary Heino Cemetery	Clar. Sav.	100.00	100.00	5 1/4	4.53	4.53
1981	Kaleruda & Tyyne Heino Cemetery	Clar. Sav.	100.00	100.00	5 1/4	4.53	4.53
1982	Clifton W. Guyette, Cemetery	Clar. Sav.	50.00	50.00	5 1/4	2.24	2.24
1982	James A. & Christine Newton Cemetery	Clar. Sav.	100.00	100.00	5 1/4	4.53	4.53
1983	Abbie P. Newton, Cemetery	Clar. Sav.	500.00	500.00	5 1/4	22.30	22.30
1983	Leonard & Linda LaClair Cemetery	Clar. Sav.	100.00	100.00	5 1/4	2.57	2.57
1983	Koski, Cemetery	Clar. Sav.	100.00	100.00	5 1/4	.35	.35
1983	A. Koski, Jr., Cemetery	Clar. Sav.	100.00	100.00	5 1/4	.24	.24
1975	Richard & Linda Trombley Cemetery	Clar. Sav.	24.32	24.32	5 1/4	1.36	1.36
			\$13,910.60	\$800.00		\$1,731.15	\$1,729.20
1975	Wm & Eliz. Trombley, Cemetery	Clar. Sav.	12.18	12.18	5 1/4	.66	.66
							\$1.95

1975	Earl Sr. & Georgianna								
	Trombley, Cemetery	Clar. Sav.	34.58	5/4	1.92				1.92
1975	Victor & Anita Pas, Cemetery	Clar. Sav.	12.18	5/4	.66				.66
1971	Town of Unity, Cap. Res.	Clar. Sav.	2,832.92	5/4	160.26				160.26
1981	Town of Unity, Cap. Res.	Clar. Sav.	2,111.14		119.43				
			<u>\$18,913.60</u>		<u>\$2,014.08</u>				<u>\$1,729.20</u>
									<u>\$284.88</u>

REPORT OF LIBRARY TRUSTEES - 1983
Unity Free Library

Our new librarian, Jane Orzechowski, indicates the library was open 104 days with an average daily circulation of 35 books. Library hours are Tuesday and Thursday, 1:00 P.M. to 5:30 P.M., and Wednesday, 7:00 P.M. to 9:00 P.M. Trustee meetings are held the first Wednesday of the month in the library at 7:00 P.M. and are open to the public.

The "Friends of the Library" group, formed this year, sponsored the first Annual Harvest Festival. We thank everyone who helped to make it such a success and look forward to the second Annual Harvest Festival this fall. Also sponsored was a book sale at Sunapee Fun Day; an aerobics course; speakers on acid rain and soil condition/gardening. Through the "Friends" efforts, the library has a new telephone (543-3253) and an outside book return. Thanks "Friends" for the donations and also for your help Wednesday nights to keep the library open longer as well as for the many work sessions you've attended! "Friends" meet the third Wednesday of the month at 7:00 P.M. in the library and welcome new members.

One of the library's biggest assets is the free interlibrary loan. Claremont, Newport and the State Library have filled patron requests for approximately 75 books. Residents may request materials not available at our library or obtain further information regarding interlibrary loan by calling or stopping into the library.

Also offered is a coupon exchange, paperback exchange and income tax materials as well as current magazines, pre-school toys and new books. Recently, genealogy searchers both locally and out-of-state have utilized our records to successfully obtain information and leads to other sources. We acquired about 750 books this summer by going to Concord where the State Library was dismantling their Southern Regional Office and was offering their materials to New Hampshire libraries free for the taking.

We anticipate organizing a six-week computer course soon and we would like to start a record collection. If you have records you would like to donate, please bring them to the library.

Thanks to all who have contributed their time and/or made donations to help our library grow and be a useful tool to the residents of Unity.

Judy Quimby
Sue Dezan
Phyllis House

Estimated Budget

Librarian's Salary	\$2,000.00
Books	500.00
Magazines	150.00
Telephone	200.00
Supplies	150.00
Total	<u>\$3,000.00</u>

TOWN OFFICE EXPENSES

Redi-Print Resident Tax & Env.	302.50
Stamps	742.00
N.E.Telephone	474.54
Real Data Corp.	40.00
NEBS (checking account)	81.95
Brown & Saltmarsh-vouchers	134.11
Equity (law books)	250.35
Hurd's Offset Printing-Town Reports	984.00
Robert Janelle-Tapes and supplies for Town Meeting	43.67
Wheeler & Clark (dog tags)	96.23
Pitney Bours-copier	1,450.00
Data Supplies	317.14
Kimballs - office supplies	101.40
Corner Book - supplies	143.35
Homestead Press-supplies	20.75
Eserky's-supplies	11.66
Registrar of Probate	4.00
Tax Sale-mail	265.70
Tax Sale-recording	114.50
Datown-Tax Bills	948.30
Office equipment	250.00
Selectmen-expenses	1,100.00
NHMA-law lecture	82.00
NHMA-convention	171.00
Meetings-Everett Hodge-Health Officer	122.00
Sue Dezan-Welfare	18.07
	<hr/>
	\$8,269.22

POLICE DEPARTMENT REPORT

In 1983 the Unity Police Dept saw many changes. One of these changes was in the form of personnel. Another of these changes was in the reorganization of the office. Many hours have been spent updating and reorganizing the police records. The purchasing of equipment for the department was another part of the updating (see equipment list below).

In the past year this department answered in excess of 220 complaints. We also spoke to the children of the Unity Elementary School on various safety matters (bicycle safety, not talking to strangers, etc).

In 1984 we will try to improve and upgrade the department to better serve you.

Equipment Purchases 1983 Unity Town Owned

- 1 GE Mobile Cruiser Mounted Radio
- 1 Set of cruiser mounted reversed blue lights
- 2 Smith-Wesson model 65 revolvers
- 1 Remington riot Pump Gun.
- 1 Heath-Kit cruiser mounted siren
- 2 Revolving Cruiser mounted Blue Lights.
- 1 Department made Light Bar for above lights.
- 6 Unity Patrolmen's badges.

1984 Budget

Salarys	\$3,240.00
Operating Expenses for Cruisers	1,380.00
Office Phone	300.00
Building Fuel	330.00
Radio and Maintenance	3,516.00
Gunn & Ammo	275.00
Office Supplies	350.00
Accident Equipment	155.00
Uniforms	300.00
Total	<u>\$9,846.00</u>

POLICE EXPENDITURES

Pyrofax - Heat	\$ 554.05
N.E. Telephone	285.59
Film	18.22
Bailey Gun Shop-coat	85.00
Unity Store-Gas	111.21
Joe's Service Station-Gas	154.00
Colonial Sign	20.00
T.A.B. - Gun Supplies	848.94
Motorola-paper	295.00
Town of Cornish-radio	400.00
Richard Lippert-radio work	65.00
Kustom Electronics	818.40
J&R Enterprise-Typewriter repair	80.00
R&R Communication-radio repair	88.50
State of NH-radar certification	33.00
Equity Publishing	28.00
LaValley's	5.88
William Heinz-equipment for lights	14.15
Richard Sherburne-gun and patches	239.00
Siren	215.42
Kimball's	17.72
Payroll	<u>2,159.40</u>
Total	<u>\$6,536.48</u>

UPPER VALLEY-LAKE SUNAPEE

The Upper Valley-Lake Sunapee Council is a public, non-profit voluntary association of towns and cities in the Upper Valley and Lake Sunapee areas. Our thirty-one (31) communities are in two states and five counties.

The Council consists of a Board of Directors and a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two representatives to participate on the Board of Directors. The Board elects officers, adopts the annual work program and budget, and develops policies and positions on issues that are important to UV-LSC communities.

The Upper Valley-Lake Sunapee Council is the official organization that brings towns and cities within our region together. By bonding together and pooling their resources, local governments have a highly trained, professional staff available to them for a wide variety of services. Areas of expertise include land use planning, master planning, economic and community development, water quality management, transportation, housing, capital budgeting, historic preservation, downtown revitalization, solid waste, recreation and fiscal and environmental impact analysis. The Council also serves as a collective voice for these towns and cities in dealings with state and federal governments, thereby protecting and furthering the needs and interests of our communities.

The Council has undergone many changes over the past year. Robert Varney was hired as the new executive director, replacing Jan Olry who returned to Florida to be closer to his family. The additions of Lisa Mausolf, historic preservation specialist, Vickie Smith, senior planner, Jim Klinger, draftsman and Barbara Belloir, administrative assistant, have greatly expanded the level and range of expertise available to our communities.

The staff has been busy working on a variety of projects during the past year. The following is a brief summary of some of our activities:

- established a regional, bi-state solid waste district with fourteen (14) member communities.
- ***prepared several applications for federal and state funds, including Community Development Block Grants.***
- re-established a regional historic preservation program.
- co-sponsored the Municipal Law Lecture series
- reviewed, commented and testified on State legislation related to planning
- provided drafting and mapping services
- reviewed several development proposals for local planning boards and commissions
- served on the Lebanon Airport's Citizens' Advisory Committee, the Advance Transit Advisory Committee and other special committees
- assisted several communities with the development of local master plans
- helped local planners amend their zoning ordinances and subdivision and site plan review regulations, as well as other local ordinances.
- completed a review of ten (10) communities' experience with regulating development in floodplains
- provided economic, population, housing and other data to communities, organizations, banks, real estate firms and consultants for use in fiscal studies, market analyses and grant applications.

The Council's staff of professionals stands ready to assist your community in addressing the planning and growth management issues which you will face during the coming year. We also encourage you to become more familiar and involved with the Council, since we are essentially an arm of local government addressing your needs.

NEWPORT AREA HOME HEALTH AGENCY

1983 was year of continued growth for the Newport Area Home Health Agency. There was a 20% increase in skilled nursing visits and smaller increases in other areas.

The Agency's Clinics remain well attended with increases in the Well Child Clinic for pre-school children. The Agency has seen an increase in the number of low income families requiring health service for their children.

Occupational therapy has been added to the Agency's services and it expects to add Speech Therapy in early 1984.

The Agency continues to participate in training professional health and medical students, from Dartmouth Medical School and the Vocational Technical College in Claremont.

A telephone answering system has been installed by the Agency so that messages can be left when the office is closed.

A low cost rental program of Child Safety Seats was started in 1983. The Agency now has 45 seats out on loan and expects to expand this service in 1984.

Newport Area Home Health Agency is working closely with the Claremont Visiting Nurses Association to promote coordination of services. Talks are continuing to determine if more collaboration can improve the delivery of Home Health to the Newport/Claremont Area.

The Agency appreciates the support of the United Way and all the area 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 1983:

Nursing - Home visits, 17; Office visits, 0
Physical Therapy - Visits, 0
Home Health Aide - Units of Service, 0
Health Promotion - Visits, 8
Well Child Program - Clinic Visits, 18; Home Visits, 13
United Way - Child Abuse and Neglect - Visits, 51
Services not Separated by towns -
Women, infants and children - Clinic Visits, 505
Dental Clinics - Visits, 40
Blood Pressure, Adult Screening - Clinic Visits, 130

Approximate value of above services to the town of Unity was \$2,800.00 in 1983.

**GOLDEN CROSS AMBULANCE SERVICE
REPORT**

Board of Selectmen
Town of Unity
Star Route #2
Newport, NH 03773

The enclosed will be the ambulance report for the Town of Unity for the period 0001 Hours January 1, 1983 to 2400 Hours December 31, 1983.

Emergency calls responded to	13
Accidents responded to	5
Town Coverage which also includes fire call for the town	<u>3</u>
Total Number of calls for the town	21
Number of unpaid calls	11

This report is as taken from the run cards for the Golden Cross Ambulance Service for the period mentioned.

Respectfully submitted,
Barritt C. Bodkins
Office Clerk
Golden Cross Ambulance Inc.

HEALTH OFFICER'S REPORT 1983

During 1983 I answered eight complaints about various health hazards within the town. I investigated four complaints about faulty septic systems. All four systems are now in compliance and pose no health hazards. I issued two Privy Permits and made on site inspections of these Privys. I made four inspections including Foster Homes and large assemblies. I attended two training seminars that dealt with my job as Health Officer that were held in Concord and Laconia.

Everett Hodge
Health Officer Town of Unity

SULLIVAN COUNTY REGIONAL REFUSE DISPOSAL DISTRICT

The Sullivan County District Committee devoted its efforts during 1983 to development of a waste-to-energy facility.

Clark-Kenith, Inc., presented a technical and financial proposal to the NH/VT Solid Waste Project (representing the Sullivan County District and the Southern Windsor/Windham Counties Solid Waste Management District) during January, 1983. The technical proposal was acceptable. However, work was required on the financial proposal to reduce projected disposal costs.

Clark-Kenith and their investment banking firm, Lazard Freres, have been working to reduce capital costs and to develop a less expensive method of financing the facility. The Project concentrated on a search for additional waste, and on preparing an application, through the Town of Newport for a four million dollar Housing and Urban development, Urban Development Action Grant.

The City of Keene voted on December 1, 1983 to petition to join the Sullivan County District, but voted against joining on December 15, 1983. Westminster, Vermont voted to join the Southern Windsor/Windham Counties District on December 16, 1983. New London, New Hampshire petitioned the Sullivan County District during December and is expected to vote on joining the District at March town meeting. New London has agreed with the New Hampshire Solid Waste Board to become a member of the Sullivan County District.

The addition of New London and Westminster brings the total tonnage available in the two Districts to approximately 55,000 tons of waste per year. The Clark-Kenith facility is capable of burning 75,000 tons per year.

The Urban Development Action Grant application has been withdrawn. Other federal funds are being investigated.

Contract negotiations with Clark-Kenith are now in a 90 day holding period. Several competitive bids will be accepted for similar facilities.

A twenty year electric purchase contract has been finalized with Connecticut Valley Electric Company (CVEC). A base price of 9 cents per KWH, changing at 50 percent of the Gross National Product Implicit Price Deflator has been agreed upon. This price should provide a long-term stable electric supply to CVEC customers while protecting the towns against excessive inflation in solid waste disposal costs.

Environmental issues associated with locating the facility in Claremont became a major issue this year. A great deal of time has been spent addressing Claremont's concerns, and all the District Committee believes the City of Claremont will continue to support the Project.

Appraisals have been completed on land necessary for the facility and for the ash disposal site. Option agreements have been negotiated with the landowners and the joint committee approved the purchase of the Ford land on the Newport, Claremont line.

**BUDGET
FOR
SULLIVAN COUNTY REGIONAL REFUSE DISPOSAL DISTRICT
Southern Windsor/Windham Counties
Solid Waste Management District
January 1, 1984 - December 31, 1984**

Personnel		\$ 34,540
Other Personnel Costs		
FICA	\$2,000	
Life Insurance	100	
Health Insurance	1,500	
Unemployment Compensation	300	
W/C	<u>750</u>	
		4,650
Travel		3,000
Equipment		
Rent	\$1,900	
Janitor	120	
Telephone	2,500	
Copier Maintenance	<u>500</u>	
		5,020
Supplies		2,000
Contractual		
Independent Engineer		38,000
Local Legal		4,000
Other (Public Participation/ Contingency)		1,790
Sub-Total		93,000
Less Anticipated 1983 Surplus and Investment Earnings		(3,000)
Ash Disposal Site Purchase		<u>35,000</u>
Total		\$125,000

Estimated per town share of draft budget

Community	Average Estimated 1980 Tonnage	Estimated 1984 Cost @\$2.66/ Ton
Acworth	300	798
Charlestown	2,575	6,850
Claremont	12,650	33,649
Cornish	600	1,596
Croydon	195	519
Goshen	270	718
Grantham	330	878
Langdon	195	519
Lempster	260	692
Newport	5,050	13,433
Plainfield	785	2,088
Sunapee	1,020	2,713
Unity	430	1,140
Washington	<u>235</u>	<u>625</u>
	24,895	66,218

UNITY VOLUNTEER FIRE DEPARTMENT
(Report of Calls 1983)

	Calls
Fast Squad	18
False Alarms	5
House Fires	5
Brush Fires	5
Chimney Fires	5
Dump Fires	2
Power Lines Down	7
Mutual Aid	
Lempster	3
Acworth	2
Goshen	2
Mutual Aid Drill:	
Lempster School	1
Lost Child Unity	<u>1</u>
Total	56

The Unity Volunteer Fire Department has included an article in the 1984 warrant, for a 1984 Roughneck pumper, GMC/Chev. model. FMC fire apparatus will do the full package over a 10 year period of time. The price will be \$6,700 down and \$6,750 per year for 10 years making the interest rate at 8%. or a purchase price of \$52,000.

The first payment of \$6,700 on the total town valuation of \$21,000,000, would cost the average household with a \$35,000 value \$10.85 for the year in taxes or .31 per \$1,000. The rating the fire department has obtained and will be able to maintain with a new truck will save the average household of \$35,000 about \$110 per year in fire insurance. At the present time the department has only one truck that is able to meet the requirements for a rating. If this truck was out of service for any extended length of time the town would lose its rating. This new truck would eliminate that problem.

The Fire Department also plans on adding some extra features to this truck which the department would pay. These extra features will cost a total of \$2,900 if all are added.

- Dump valve and heat plate \$1,700
- Larger tank \$300.00
- High Sides \$900.00

UNITY VOLUNTEER FIRE DEPARTMENT

Expenses for 1983

	1982	1983	1984
N.E. Telephone	\$ 231.74	\$277.73	\$300.00
N.H. Elec. Coop	706.34	895.87	900.00
Radio Maintenance	547.00	132.68	150.00
Portable Radios payments	1,780.90	1,754.16	1,200.00
Wright's Gas	207.00	102.25	
Reg. Gas	713.98	165.00	300.00
Carrol Oil	2,579.94	1,392.24	1,800.00
Insurance:			
Concord	334.24		
Town	1,315.00	1,499.00	1,600.00
W/C	491.00	392.00	400.00
Building:			
Improvements	1,038.40	715.66	1,000.00
N.C. Morrow-plumbing	303.50	122.57	200.00
LaValley's	1,122.49	1,320.94	1,200.00
Fire Prevention:			
Supplies	247.13	216.00	300.00
Training	362.85	410.00	400.00
Service:			
Upper Valley Fire & Misc. Fire Equipment	239.60	791.59	1,000.00
Marriam Graves	149.64	324.33	150.00
Postage	64.73	20.00	50.00
Pump Test & Inspection	639.40	70.00	150.00
Medical Supplies	134.70		180.00
Grid Map Supplies	223.41		50.00
Misc. Truck parts & Tires	209.71	868.08	1,000.00
Fittings for FWD	3,043.30	201.00	
State licenses		1,420.00	1,420.00
Bingo supplies		1,774.84	2,000.00
Pepsi		1,012.20	1,000.00
Tools		220.45	250.00

UNITY VOLUNTEER FIRE DEPARTMENT

(Income)

	1982	1983	1984
Town	\$6,600	\$7,000	\$7,700.00
State of N.H.	500.00		
Revenue Sharing	1,000		
Bingo	<u>8,585.61</u>	<u>9,098.59</u>	<u>9,300.00</u>
Total	\$16,685.61	\$16,098.59	\$17,000.00
 Expenses	 \$16,685.61	 \$16,098.59	 \$17,000.00

UNITY HISTORICAL SOCIETY REPORT

The several people who have gathered at Lorraine Light's home to discuss forming a Historical Society for Unity, would like to take this opportunity to inform Unity residents in the hopes that other Unity people will be interested in joining.

Lorraine Light very graciously offered her home to meet in, and several of us met there on December 1, 1983 for the first time and some brought items of historical interest. We discussed what would be necessary to form a society.

On January 12, 1984 we met again and Clyde Quimby of Springfield, VT, who was born in Unity brought several items of interest. Audrey Shepard offered to ask Arthur and Betty Nelson of Goshen to speak at the next meeting Feb. 8. They were instrumental in forming the Goshen Historical Society in 1969.

At the Feb. 8 meeting Arthur and Betty Nelson spoke about their by-laws and how they worked to form their society. There were fourteen Unity residents in attendance as well as the Nelsons.

Roberta Callum was named chairman to nominate a committee to meet to form by-laws to be presented at the March 7 meeting. Tylene Cox, Lorraine Light, Janet Belletsky and Audrey Shepard were asked to be on that committee to meet at Lorraine's on Feb. 23, 1984.

We hope many townspeople will be interested in the history of Unity and add their input. There are a number of worthwhile projects that the Historical Society could work on.

Anyone wishing to become a charter member should plan to attend the April meeting. The date to be announced.

Respectfully submitted,
Roberta R. Callum

PLANNING BOARD REPORT

The Planning Board has held a meeting every month this past year. We have passed seven subdivisions with a total of 24 lots and also passed two annexations. We have brought in a total of \$668.00 on these subdivisions.

We would like to thank the people of Unity for the great response we had with the questionnaires. It helped knowing what you wanted changed or not to change and also what you liked or disliked about the town. These questionnaires were turned over to Upper Valley.

One thing we hope the people of Unity will look favorably upon is the joining of the Upper Valley Council. The membership dues have gone up but we need these people to help with our master plan.

The master plan is a must for the town of Unity so we can try to keep Unity going in the direction you people want.

The Planning Board is also working on a new set of subdivision guidelines, which are badly needed to go along with the new recodification that came about in 1984.

We wish to thank everyone for the cooperation they have given.

Members of the Board:
Fred Hall, Chairman
Warren Allen
Brian Whipple
Steve Belletsky
Priscilla Swensen-Secretary and Alternate
Ted Niboli-Alternate

SEABROOK FACT SHEET

1. In 1972 Public Service Co. of New Hampshire testified that the total cost of the Seabrook Nuclear Power Plant would be 970 million dollars and would produce energy in 1979.
2. In December 1983 Chairman McQuade of the Public Utilities Commission estimated the construction cost of Seabrook to be in excess of 6.2 billion dollars.
3. In May 1983 Chairman Love of the P.U.C. estimated the final cost of Seabrook to be approximately 9 billion dollars.
4. A household which now pays \$48.62 for 500 kilowatt hours of electricity can expect to pay at least \$155.31 for the same 500 kwh when Seabrook Unit I goes on line.
5. The Public Utilities Commission by law can only address the electric rates for Seabrook **after** it is completed.
6. When Seabrook starts operating the electric utilities can then request increased rates based on their capital investment and operating costs.
7. If the Public Utilities Commission has not ruled on the rate increase request within six months, the requested rates can go into effect until a rule is issued by the Public Utilities Commission normally within eighteen months.
8. The U.S. Supreme Court has ruled that states have the authority to slow or stop the development of nuclear power for economic reasons.
9. In New Hampshire our elected Legislature is the only body with authority to act prior to the commissioning of the Seabrook Nuclear Power Plant to prevent the economic impact, conceived and construction without public input by a group of private companies, from tripling on our domestic, municipal, county, state, business and industrial electric bills.

SUMMARY OF TAXABLE PROPERTY

Name	Building	Land	Current Use
Achin, Richard & Eleanor	-	6,450	
Ahern, Charles	20,110	5,630	
Aiken, Howard & Patricia	44,970	7,550	
Aiken, Scott	-	15,500	
Aiken, Scott	-	11,670	
Aiken, Scott	-	14,310	
Aldrich, Gary & Pamela	-	18,100	
Allen, Helen	39,630	24,640	
Allen, Helen	-	17,930	
Allen, Paul & Mary	38,350	7,290	
Allen, Ronald	-	5,550	
Allen, Ruth	19,900	12,880	
Allen, Warren & Kathleen	48,590	9,370	
Anderson, Richard	4,450	7,250	
Andujar, Lewis & Maureen	-	2,100	
Angell, Victoria	-	5,530	
Arel, Gerald & Karen	-	9,900	
Arel, Gerald & Karen	9,460	10,940	
Arel, Gerald & Karen	-	19,910	
Arel, Gerald & Karen	-	14,300	
Arel, Gerald & Karen	-	11,430	
Ascher, Gerald & Bertha	-	15,180	
Ascher, Gerald & Bertha	-	14,300	
Atkinson-Davis Corp.	-	20,110	6,160
Atkinson-Davis Corp.	-	8,630	
Atkinson-Davis Corp.	-	25,560	2,040
Atkinson-Davis Corp.	-	17,240	3,298
Atkinson-Davis Corp.	300	37,580	10,880
Atkinson-Davis Corp.	-	17,030	5,032
Atkinson-Davis Corp.	-	15,960	4,420
Atkinson-Davis Corp.	-	6,280	680
Atkinson-Davis Corp.	-	10,840	2,400
Atkinson-Davis Corp.	-	36,690	10,400
Atkinson-Davis Corp.	-	8,850	3,400
Atkinson-Davis Corp.	-	30,310	1,032
Atkinson-Davis Corp.	-	21,520	3,570
Atkinson-Davis Corp.	-	14,230	1,360
Atkinson-Davis Corp.	-	20,080	2,960
Atkinson-Davis Corp.	-	30,120	2,414
Atkinson-Davis Corp.	-	12,780	225
Atkinson-Davis Corp.	-	16,330	720
Atkinson-Davis Corp.	-	20,900	640
Atkinson-Davis Corp.	-	30,030	
Atkinson-Davis Corp.	14,170	28,590	8,366
Atkinson-Davis Corp.	-	23,630	2,820
Atkinson-Davis Corp.	-	8,750	
Atomanuk, Dorothy	16,390	9,980	
Aubin, Yvan & Henedine	-	7,370	
Augustinowitz, Ted	63,210	19,210	
Augustinowitz, Ted	15,000	17,690	
Aylward, Julia	6,560	34,480	
Ayotte, Alfred & Cynthia	-	10,500	

Ayotte, Robert & Alice	9,250	6,180	
Ayotte, Robert & Alice	500	9,750	
Bacher, Christofer	8,770	7,000	
Backman, Lorraine	14,120	2,870	
Bacon, Thomas	58,710	10,870	
Bahrahis, George	22,370	7,460	
Bailey, Gladys	36,670	27,260	
Bailey, Gladys	1,260	23,360	
Bailey, Wayland	37,400	7,980	
Baillargeon, Alfred, Jr. & Constance	55,720	20,080	
Baker, James, Sr. & Jr.	5,840	20,520	9,780
Balcom, Raymond & Barbara	-	7,380	
Balcom, Raymond & Barbara	-	8,300	
Balcom, Raymond & Barbara	-	8,730	
Ball, Steven & Debra	32,100	7,770	
Ball, Viola	13,660	6,010	
Barbour, Paul & Jean	17,570	4,480	
Barbour, Paul & Jean	510	3,520	
Barrette, Lawrence & Patricia	41,520	12,840	
Barrette, Robert	28,140	11,950	
Bastian, Brian & Janet	36,640	14,920	
Bastian, Ronald & Carol	15,170	9,590	
Bastian, Russell & MaryLou	36,410	22,240	
Batchelor, Dearborn	-	2,410	
Batchelor, Dearborn	150	4,210	
Beaulieu, Robert & Henrietta	8,550	6,060	
Beauman, Robert & Joann	15,520	9,480	
Belisle, Wilfred	-	4,820	
Bell, Donald & Isabel	-	1,580	
Bell, Michael & Alice	9,430	8,260	
Belletsky, Steven & Janet	18,700	12,880	
Bellimer, Fred & Mary	26,030	9,210	
Bennett, Roberta & Wayne	45,380	10,220	
Berg, Ruth	13,300	6,050	
Berry, Robert & Jean	-	26,970	14,944
Betterley, James & Bessie	10,870	6,310	
Bettez, Aldeo & Carmelita	-	4,890	
Bettez, Martin & Caryl	38,390	9,830	
Blanco, Angela	1,390	13,420	3,664
Billings, Wm. & Gloria	38,350	15,100	6,150
Billings, Wm. & Gloria	2,640	22,760	
Bischoff, Charles & Evelyn	19,380	11,870	
Bishop, Victoria & Paul	25,840	10,710	
Blackwell, Lee	-	9,860	5,550
Blaine, David & Helen	-	4,360	
Blair & Bagosh	-	32,740	
Blake, John	31,370	10,790	
Blanchard, Maurice	59,540	16,090	
Blood, Hazel & Leslie	-	16,625	
Bodeur, Michael	26,820	10,200	
Bogdan, Jan	-	12,810	
Bond, John	8,620	7,260	
Bonneau, Wilfred	5,770	9,100	
Booth, Burke	15,590	29,910	
Bordeau, Clarence & Ann	13,800	12,230	

Bourdon, Honorive	-	7,820	
Bourdon, Honorive	-	8,810	
Boyd, Ronald	-	5,030	
Boyd, Ronald	-	720	
Boyd, Ronald	21,200	16,480	
Boyd, Michael & Lori Ann	26,910	23,440	
Bragg, Ernest, Jr.	-	35,700	5,750
Branch, Walter & Nancy	9,590	4,450	
Breed, Richard	-	10,810	
Briggs, Anne & Albert, Jr.	7,150	35,300	
Brightman, Earl & Eleanora	7,630	7,370	
Brill, Gordon & Barbara	34,570	7,810	
Brill, Gordon & Barbara	-	3,300	
Brackson, John	930	9,470	
Brower, Howard	-	14,420	
Brower, Howard	-	12,020	
Brower, Howard	-	6,980	
Brower, Howard	-	7,900	
Brower, Howard	-	4,920	
Brower, Howard	-	5,250	
Brower, Howard	-	6,910	
Brower, Howard	-	7,040	
Brower, Howard	-	14,470	
Brown, Bryant & Margaret	4,290	8,330	
Brown, Byron	720	6,270	
Brown, James & Alice	-	8,700	
Brown, Richard	13,720	6,590	
Brown, Robert	500	4,700	
Brown, Sidney & Shirley	20,810	6,050	
Brown, Sidney & Susan	17,510	10,370	
Bruyneel, Marcel	35,270	15,960	
Buccieri, Joseph	19,000	9,430	
Buchanon, Roy	400	8,020	
Bugbee, Richard & LSandra	42,940	6,950	
Bullock, Ray	-	1,520	
Bunten, Steve	1,400	-	
Burrows, Stanley & Joanne	-	6,260	
Bushway, Morris	2,200	2,570	
Butler, Michael	-	11,360	
Caine, Edward & Ruth	27,450	18,000	
Callum, Cecil Jr. & Dianne	27,430	12,350	
Callum, Cecil Sr. & Geraldine	21,410	17,100	
Callum, David	13,520	16,550	4,480
Callum, David	690	26,620	9,010
Callum, John Jr. & Linda	26,800	9,920	
Callum, John Sr. & Roberta	29,920	51,410	
Callum, John Sr. & Roberta	-	15,160	
Callum, John Sr. & Roberta	-	5,650	
Callum, Terry	33,500	8,460	
Camire, Louis Jr. & Bevaley	31,530	7,160	
Canning, Frank	7,320	4,650	
Capalbo, Dennis & Cynthia	-	8,910	
Cardoza, Leonard	12,760	13,800	
Carley, Steven & Carol	35,040	8,480	
Caron, Howard & Priscilla	6,950	10,780	

Carrier, Clifford & Suzie		7,440	
Carrier, Clifford & Suzie	5,750	8,230	
Catalano, Stephen	34,620	9,330	
Cenate, Robert & Dorothy	2,850	12,640	
Cersosimo, Tony	-	3,130	
Chamalian, George	11,510	-	6,650
Chamalian, George	19,490	-	5,055
Chamberlain, Cathy	-	6,420	
Charles, Derrol & Mary	82,350	28,320	
Chartier, Gene & Louise	26,330	4,500	
Christenson, Noble	8,630	23,300	
Christenson, Noble	-	8,630	
Chrostowski, James	-	6,060	
City Bank & Trust	-	4,360	
City Bank & Trust	-	4,020	
Clark, Alan & Barbara	13,490	8,150	
Clauss, Charles Jr. & Elizabeth	1,840	14,240	
Clough, Robert & Doris	20,920	9,320	
Clouse, Bertha	-	50,620	22,400
Clouse, Bertha	-	5,810	600
Cloutier, Joseph & Lorraine	39,840	10,110	
Cloutier, Walter & Lorraine	-	5,530	
Clow, Olga	-	19,270	8,009
Clow, Verne & Frances	32,330	11,440	
Compo, Carol	-	5,470	
Compo, Robert & Cathleen	-	5,750	
Condon, David & Kathleen	25,580	14,780	
Condo, Gary & Beverly	44,190	9,330	
Congdon, Thomas & Irene	-	7,080	
Couture, Inez	-	7,310	
Connors, Ed (Heinz, Wm.)	45,210	9,100	
Cooper, Clinton	59,590	10,170	
Cooper, Michael	-	3,260	
Cornell, Levi & Pauline	5,100	5,450	
Costa, Ingrid	100,100	16,040	
Costa, Ingrid	-	11,500	
Cotell Eileen	41,590	7,440	
Coutermanche, Nancy & Robert	14,540	7,360	
Cox, Nellie	5,300	45,160	15,890
Cox, Wilbur & Tynne	24,710	72,950	15,743
Craite, Norman & Helen	-	5,030	450
Cranshaw, Ken & Paula	20,130	16,280	
Crawford, Francis	200	6,570	
Cray, John	11,810	7,690	
Currier, Leslie	-	11,220	3,165
Dapkus, Edward & Frances	8,330	11,400	
Daphinais, Gerard	-	8,210	
Davis, Edmund & Katherine	13,950	4,820	
Davis, James & Helen	39,210	4,850	
Davis, Robert & Laura	23,350	9,390	
Davis, Russell & Karen	36,580	13,390	
Davis, Wendy & Heather	242,650	12,750	
Davis, & Symonds Estate	-	3,190	
Day, Robert & Margaret	31,140	9,820	
Day, Robert & Margaret	9,350	13,580	
Day, Robert & Margaret	-	590	

Decher, Thomas	-	10,260	
Decher, Thomas	88,520	12,120	
Degregorio, Nichola & Celina	12,390	9,320	
Dekker, Peter & Marsha	-	10,520	
Deline, Leonard & Nancy	-	1,900	
Deline, Leonard & Nancy	20,320	6,420	
Delmastro, Phyllis	790	4,430	
Deloy, Edward & Barbara	37,720	9,380	
Deloy, Edward & Barbara	-	8,700	
Deloy, Edward & Barbara	-	10,050	
Deloy, Stephen	90	4,700	
Delude, Margaret	36,150	41,700	3,078
Delude, Margaret	-	18,300	372
Deming, Rosemary	-	4,720	
Depoyster, Gary & Barbara	34,030	19,740	
Deppmeyer, Carol & Tim	35,240	3,950	
Despard, Cindy Ann	9,500	13,310	
Despard, Donald	2,460	7,300	
Devillers, Antonio	-	14,000	630
Dezan, Sue & John	35,900	5,720	
Dibiasi, Thomas & Debra	28,070	18,250	
Dombroski, Michael & Katherine	51,010	23,640	
Dombroski, Michael & Katherine	-	24,490	
Dombroski, Norma	52,690	23,550	16,083
Dombroski, Norma	-	23,920	4,331
Donovan, Timothy	13,400	16,500	
Dorn, Robert & Gloria	21,290	14,280	
Dorr, Mrs. George	-	5,310	
Dorval, Guy & Chislaine	-	7,370	
Dow, Jess & Mary	12,930	9,170	
Drew, Olive	-	23,500	
Dreyer, Henry Jr.	-	3,770	
Dube, Arthur & Alice	-	26,130	850
Dufresne, Larry	-	3,140	
Dufresne, Larry	52,860	16,370	
Dufresne, Vieno	17,010	10,960	
Duggan, William & Linda	24,620	10,200	
Duncan, David	43,790	29,130	13,610
Dunn, George	7,960	4,210	
Dupont, Raymond	25,580	5,940	
Doranleau, Leo & Marie	-	5,820	
Dutilley, Brian	570	19,800	
Dymon, Edward & Thaddeus	35,340	23,080	
Dynan, Robert & Ruth	46,050	10,000	
Dzlezyc, Paul	-	12,810	
East Coast Land Holdings LTD	-	13,040	
East Coast Land Holdings LTD	-	67,140	
East Coast Land Holdings LTD	-	43,380	
East Coast Land Holdings LTD	-	23,770	
East Coast Land Holdings LTD	-	11,140	
East Coast Land Holdings LTD	-	8,300	
Eckels, Howard	12,090	8,070	
Eckels, Howard	-	9,500	
Eichenger, Roger & Ruth	-	5,120	
Elcox, Ernest	14,860	10,720	

Erlanson, Kurt	24,490	15,830	3,900
Erskine, Sidney & LElaine	-	13,880	
Estersky, Thomas & Rhela	-	4,220	
Estes, Burnham	6,290	5,990	
Ethier, John	33,130	9,440	
Exley, Allen	37,470	4,930	
Farland, Gerard	27,890	13,870	
Farreta, Anthony	-	25,760	
Fazio, Harry & Aldgaonda	-	2,580	
Fazio, Harry & Aldgaonda	-	2,470	
Fazio, Harry & Aldgaonda	-	3,150	
Fazio, Harry & Aldgaonda	-	2,990	
Fazio, Harry & Aldgaonda	-	3,130	
Fazio, Harry & Aldgaonda	-	3,130	
Fazio, Harry & Aldgaonda	-	12,520	
Fellows, Ira	60,120	30,160	
Fellows, Nellie	-	20,320	
Fellows, Norman	21,690	10,740	
Ferguson, Arthur	-	15,720	
Ferguson, Clarence & Mary	21,450	8,120	
Ferguson, Douglas & Nancy	36,510	8,680	
Ferguson, Ronald & Deome, Debra	19,670	8,000	
Ferland, Norman & Rita	16,130	6,120	
Ferland, Ralh & Yvonne	28,400	5,640	
Ferreri, Albert & Elaine	-	3,370	
Ferrucci, John & Rosemary	-	22,030	
Fieldcraft, Inc.	-	14,850	
Fitzwilliam, Jacqueline	-	8,020	
Flack, Jon	13,530	5,000	
Flagg, Michael & Deborah	500	5,690	
Fletcher, Alice	-	6,890	
Fletcher, Alice	-	7,100	
Fletcher, Alice	-	19,840	
Fletcher, Alice	27,530	8,670	
Florida, Paul & Jennie	22,900	7,520	
Fontaine, John & Mary	30,650	9,590	
Fort, Joseph & Annette	-	4,920	
Foster, William & Judith	-	11,070	
Fowler, Carl & Elizabeth	-	5,600	
Fox, Thomas	4,800	13,550	
Fracenese, Anthony & Cucchiara/ Angelo	-	8,350	
Fracenese, Anthony & Cucchiara/ Angelo	-	12,540	
Francis, Henry Jr.	-	3,790	310
Freelancers, Inc.	33,370	7,000	
Frick, John	21,520	7,980	
Fried, Julius l& Gruher, Kathryn	35,090	26,250	
Fritz, Louis	27,390	10,630	
Frye, Joan & Reginald	-	6,470	
Fruccas, James Jr. & Helen	50,870	21,660	
Gaffrey, Lawrence & Arlene	16,290	3,780	
Galipean, Heldred	-	5,030	450
Galpin, Russell & Phebe	-	8,750	3,920
Gargbedian, Paul	-	12,340	-
Garceau, Paul	5,930	8,710	132
Gaspar, Antonio & Patricia	-	4,960	

Geffhen, Edwin & Patricia	21,040	12,880	
Gelinas, Lucian	-	15,260	
Geoffrion, Norbert	-	9,250	
Gere, Paul & Mary	6,290	7,500	
Gere, Paul & Mary	2,730	10,610	
Gesner, Paul & Lane	24,360	20,790	3,305
Gesner, Paul & Lane	-	4,630	
Gesner, Paul & Lane	-	1,820	
Gibson, Hazel	-	13,470	
Gibson, Hazel	10,910	21,500	
Gibson, Lawrence & Catherine	16,020	5,410	
Giknis, Albert	17,480	10,860	
Gilchrist, David & Susan	5,580	4,890	
Gillings, Peter	-	5,380	
Gillings, Peter	-	4,910	
Gillings, Peter	28,670	8,260	
Gokey, Sharon	13,170	4,980	
Goodrich, Charles & Marcella	12,060	9,090	
Gregory, Ed & Carol	39,270	6,180	
Griffin, Wayne & MaryEllen	-	10,890	
Griswold, Allen	14,180	13,950	
Gross, Richard & Maureen	42,200	4,710	
Grubb, Thomas & Maryann	-	15,630	
Guillette, Paul & Karen	-	10,830	
Guynup, Lyle	36,920	7,260	
Haas, Howard & Ruth	-	8,800	
Hagen, William	13,110	11,110	
Hall, Floyd	2,890	15,740	
Hall, Fred & Marguerite	-	8,610	
Hall, Fred & Marguerite	112,660	96,170	6,604
Hall, Fred & Marguerite	26,580	56,910	14,566
Hall, Fred & Marguerite	-	6,640	
Hall, Harold Jr. & Carolyn	41,670	12,680	
Hall, Kenneth & Mary	35,420	36,270	12,750
Hamel, Paul & Phyllis	32,390	10,250	
Hamel, Richard	5,900	10,660	
Hamel, Roger	8,570	11,710	
Hamilton, John	-	13,890	
Haney, Richard & Sharon	-	14,810	2,320
Haney, Richard & Sharon	-	7,670	
Hannaford, Charles & Zella	7,830	8,010	
Hart, Wayne Jr. & Elizabeth	21,080	14,380	
Hathaway, Willard & Terwilliger, Gorden	-	23,790	4,000
Hathaway, Willard & Barbara	25,980	35,280	11,700
Heino, Arthur & William Sr.	9,140	14,680	
Heino, Kalervo & Barbara	-	23,510	
Heino, Kalervo & Barbara	40,400	7,480	
Heino, William & Rosemary	34,080	9,960	
Heller, Steven & Liane	-	9,090	
Heller, Steven & Liane	1,060	4,170	
Hemingway, Donald & Lorraine	23,750	19,180	
Herbert, William	-	6,260	
Herzig, Kenneth & Joan	40,940	19,140	2,460
Hill, Harvey	-	18,770	4,600
Hill, Harvey	-	32,490	3,760
Hodge, Everett & Shirley	36,620	16,760	

Hoepfner, Philip	56,460	11,770	
Hoisington, Leona	1,850	4,600	
Hotchkiss, Jane	650	42,280	
Houle, Andrew & Phillis	16,450	9,960	
Hubert, Rita	-	8,940	
Hudson, Charles & Gata	19,800	14,020	
Hudson, Christopher	10,400	4,510	
Huff, Carlin, Jr.	7,600	-	
Hull, John & Stella	-	7,300	
Hull, Raymond & Lena	28,810	11,480	
Hutchinson, Frank	21,440	10,700	
Inman, Thomas Jr.	9,800	2,080	
Ireland, Coral	22,410	13,380	
Jacobs, Charles & Patricia	37,010	9,050	
Jaeger, Andre	-	10,570	4,560
James, Peter	9,580	9,130	
Jamison, Arthur	-	13,350	
Janelle, Robert & Norma	18,350	13,070	
Jeannaut, Bruce & Lois	47,010	9,830	
Jangel, Nicholas	11,940	9,730	
Jarvis, James & Ethel	-	15,460	
Jarvis, James & Ethel	24,180	5,640	
Jeanson, Larry & Brenda	36,180	15,220	
Jennings, Joseph	570	9,020	
Jennings, Joseph	21,180	11,670	
Johnson, Brian	-	17,730	
Johnson, Donald	17,760	7,690	
Johnson, Gunnar & Genevieve	-	1,440	
Johnson, Harold	21,230	21,040	
Johnson, Michael & Janet	32,400	8,550	
Johnson, Raymond & Patricia	68,930	8,240	
Johnson, Ronald & Judith	-	3,130	
Johnson, Walter	26,740	18,610	
Johnson, Walter	870	1,440	
Jones, Edwin	8,290	20,490	
Jones, Edwin	12,380	25,760	
Josephson, Carl	8,980	19,600	
Jourdenais, Arthur & Andrea	17,900	11,740	
Kanto, Taisto & Elenor	21,650	-	
Kanto, Taisto & Sulo	26,070	29,850	
Kanto, Taisto & Sulo	-	15,280	
Karhowski, Michael & Julie	-	5,920	
Karhowski, Michael & Julie	19,250	6,960	
Karhowski, Michael & Julie	-	8,670	
Keating, Anna	-	9,370	
Keating, Anna	16,780	12,210	
Keating, Winston	-	9,370	
Keech, Ned	4,420	8,080	
Kelsey, Forrest & Billings, Ronald	8,380	5,210	
Kemp, Oliver	-	11,910	
Kempa, Erich & Maria	-	13,750	
Kennan, Arthur	8,810	10,260	
Kibbey, David	52,570	8,780	
Kibbey, David	-	3,590	

Kibbey, David	1,450	7,110	
Kibbey, David	-	3,550	
Kilpatrick, Wayne & Marc		7,700	
King, Robert	550	11,030	
Kingsbury, Ruth	770	3,500	
Kinney, Merrill	-	9,530	
Klebe, Duane	34,610	10,900	
King, Robert	1,000	11,480	
Kocak, Joseph	-	19,810	
Koening, Robert	-	6,570	
Kogut, Donald	1,990	13,470	
Kokidvio, John & Ann	-	4,930	
Korenhiewicz, John	35,150	9,010	
Kowalonek, John & Ramona	-	5,530	
Kowalonek, John & Ramona	-	9,220	
Kozlik, Bruce & Adelaide	27,780	4,360	
Kroupa, Robert & Linda	10,640	9,850	
Krueger, jon & Carole	71,080	23,220	
Krupsky, Adam & Hazel	-	17,090	
Krupsky, Adam & Hazel	33,820	19,260	8,543
Kuhl, Ronald	-	11,930	
Kuhl, Ronald	-	9,530	
Kuhl, Ronald	-	9,430	
Kuhl, Ronald	-	9,390	
kuk, Stanley	15,380	10,540	
Kurek, Stanley & Shirley	14,660	10,480	
Labrecque, Philip & Patricia	-	16,560	
Lackman, Stephen	-	14,700	9,630
Lackman, Stephen	41,690	34,680	7,220
LeClair, Alan & Sherrie	-	8,810	
LaClair, Carlton	-	8,810	
LaClair, Levi & Helen	-	13,000	
LaClair, Loretta	37,080	23,210	
LaClair, Melvin & Theresa	-	8,660	
LaClair, Ronald & Cora	41,160	10,000	
LaCroix, Paul	1,020	16,500	
Lague, Gerard & Sylvia	13,480	13,150	
Lague, Xavier	18,480	16,710	
Land-East Corp.	-	9,900	2,000
Land-East Corp.	-	4,430	400
Land-East Corp.	-	17,890	3,200
Land-East Corp.	-	21,580	3,600
Land-East Corp.	-	22,520	4,600
Land-East Corp.	-	15,710	2,240
Land-East Corp.	-	12,520	3,200
Land-East Corp.	-	21,300	2,400
Land-East Corp.	-	29,480	5,360
Land-East Corp.	-	20,910	2,200
Langois, Edson & Caplan	-	13,470	
Langois, Edson & Caplan	-	12,390	
Laramie, Ernest	890	13,830	
Lariviere, Bernard & Shirley	39,040	9,120	
Lashay, Marjorie	21,190	40,020	18,600
Lashowski, Gary & Martancik, David	-	24,850	
Lashowski, Gary & Martancik, David	-	8,210	
Laskowski, Gary	-	33,490	12,160

Lasky, Audrey	9,360	3,890	
Laurie, Oriase & Josephine	4,410	7,270	
Lawrence, Norman	-	6,600	
Lawrence, Susan	22,570	7,770	
Leary, Ralph Jr. & Roberta	49,160	15,330	
LeClair, Harry & Katherine	6,170	48,620	18,700
Lee, Anne	5,180	6,920	
Lee, Richard & Joann	22,790	8,570	
Leeman, Martha & Harry & Amy	-	10,600	2,560
Lees, Philip	-	6,680	
Lehtinen, Kaarle	-	32,210	
LeMere, James & Esther	49,920	23,080	7,595
LeMere, Levi & Dorothy	26,370	26,260	9,360
LeMere, Levi & Dorothy	150	4,660	
LeMontangue, Roger	-	51,120	
LeMontangue, Roger	-	30,930	
LeMontangue, Roger	-	7,750	
LeMontangue, Roger	850	49,480	14,101
Levanovich, Scott	19,380	10,430	
Levesque, Eric & Susan	22,950	8,210	
Levesque, Lucien	-	16,560	
Lewin Forest, Inc.	-	14,760	
Lewis, Bessie	4,200	5,170	
Liberty, Richard	-	6,710	
Light, Lorraine	42,150	33,760	
Light, Lorraine	-	16,170	
Lisciandrello, Patricia	-	4,380	
Lizotte, David & Wanda	46,090	7,360	
Lizotte, David & Wanda	-	920	
Lizotte, Paul	-	13,640	
Lloyd, Carleton & Helen	11,390	9,730	
Loescher, William & Florence	-	17,150	
Loiselle, Alfred Jr.	25,740	54,390	
Look, Joel	4,650	6,450	
Lord, Ernest & Mary J.	16,680	16,150	12,570
Lord, Richard & Elizabeth	22,560	17,750	
Lorigan, Richard 7 Sandra	-	8,050	
Loring, David & Susan	9,570	8,680	
Lowney, John	13,310	6,250	
Lussier, Lawrence	-	5,480	
Lymer, Robert	8,890	3,750	
Lyon, Earl & Jacqueline	5,190	7,220	
Machado, Marvel & Edith	-	10,170	
Machado, Marvel & Edith	27,970	20,170	
Mahoney, Dennis	-	8,050	
Mahoney, Dennis	-	3,490	
Malarich, Fumike	-	5,100	
Mannion, Gerald & Yvonne	28,420	16,980	
Marcotte, Downe	9,530	7,340	
Markmann, Max	38,640	15,620	17,640
Markmann, Max	-	9,280	400
Marquis, Leo, Jr.	10,750	9,490	8,520
Marquis, Leo, Jr.	-	2,990	
Marshall, John & Helen	-	19,250	
Maryn, Dennis	-	9,580	
Masse, Aurele & Evelyn	-	9,120	

Masse, Aurele & Evelyn	26,580	8,880	
Massey, Roger	3,230	11,430	
Mastrolanni, Danato	30,980	7,370	
Mastrolanni, John B. & Angelo	-	4,520	
Matthew, Denis, & Debora	14,540	9,560	
McCumber, STanley	-	8,140	
McKenney, Stuart & Margaret	47,840	10,560	
McMahon, James & Gladys	-	12,520	
McMahon, Robert Jr. & Ann	-	9,110	
McMahon, Robert Jr. & Ann	12,800	4,100	
McMarrow, Dennis & Rosemarie	-	8,830	
McTygue, George	-	7,380	
Melita, Thomas & Jean	-	11,520	
Methodist Church	38,510	6,460	exempt
Meyer, Charles Jr. & Barbara	-	6,420	
Miller, Toni-Jamie	21,680	16,630	6,680
Mills, Robert & Linda	28,720	8,780	
Minckler, Rodney & Paula	18,080	9,610	
Moeller, Paul & Theresa	12,420	9,130	
Moller, Gretchen & Margaret	8,800	3,530	
Moore, Clark & Betty	16,590	11,960	
Moore, James & Dorothy	-	6,230	
Moore, James & Dorothy	40,210	37,650	17,650
Moore, James & Dorothy	-	24,250	7,230
Moose, Loyal Order of	1,850	15,410	
Morin, Raymond & Christie	43,600	7,240	
Morin, Raymond & Christie	-	8,400	
Morrison, Roderick & Emily	-	10,180	
Morse, Donald & Martha	30,860	51,100	19,210
Morse, Malcolm & Arline	11,880	4,910	
Moses, Halsey & Barbara	23,250	20,310	
Mulligan, Philip & Virginia	-	11,400	
Mulvey, James	100	4,700	
Mumford, Carol	21,100	11,230	
Murgatory, James & Patricia	10,620	14,220	
Murgatory, Raymond Jr.	-	3,280	
Murgatory, William & Christa	31,310	13,640	
Murphy, Elsie	37,500	12,270	
Naslatvia, Stanley	-	4,700	
Newport, Town of	-	71,880	
Newport, Town of	-	1,240	
Newton, Randolph	10,730	6,870	
Niboli, Theodore & Kathryn	62,510	18,890	
Nies Dorothy	17,910	3,250	
Nightingale, Paul & Donna	40,390	10,170	
Nitz, Raymond	10,690	8,430	
O'Reilly, Myles & Violet	-	9,450	
Oakley, Maureen	-	6,700	
Oakley, Maureen	-	2,190	
Oakley, Maurice	-	3,990	
Oakley Maurice	18,370	17,770	
Obymako, Gary	280	7,820	
Obymako, Gary	19,790	13,940	
Oliver, Leland Jr.	11,910	9,070	
Oppenheimer, Robert & Dorothy	-	5,220	

Oppenheimer, Robert & Dorothy	-	2,460	
Oppenheimer, Robert & Dorothy	19,860	7,190	
Osborn, Myron & Harriet	-	5,190	
Osborn, Myron & Harriet	-	4,660	
Osgood, David & Sandra	44,250	5,540	
Osgood, Maryland & Shirley	-	11,500	
Page, Irene	16,180	6,360	
Page, Lawrence & Evelyn	-	14,090	
Palmer, Richard	21,050	6,560	
Palmer, Richard	23,210	10,870	
Palmer, Richard	750	14,560	
Palmer, Richard	-	300	
Pancier, Robert & Judith	-	8,100	
Pankratz, Alice & Harold	-	13,910	100
Papallo, Joseph Charlotte		16,150	
Pappas, James & Charlotte	16,390	7,340	
Paquette, Roland & Shirley	8,570	9,650	
Pare, Gerard & Claire	13,640	12,730	
Parker, Horace	40,720	13,180	
Parra, Anthony	10,270	9,980	
Partridge, Harold & Laura	15,710	8,070	
Pasonen, John & Jenny	38,300	32,820	
Pasonen, John & Jenny	-	28,870	
Pasonen, John & Jenny	-	1,470	
Pasonen, John & Jenny	-	26,180	
Paul Associates	-	15,570	
Pederson, John & Glennys	-	23,200	
Pellerin, Donald & Beverly	32,750	10,370	
Penniston, John	-	7,770	
Perkins, Edward	6,130	23,860	
Perkins, Edward	22,670	18,390	
Perron, Gilles	-	11,000	
Perron, Ivan	37,480	11,000	
Perron, Roger & Linda	-	17,150	
Perry, Francis & Keith	1,480	7,040	
Perry, Francis Jr.	22,160	4,510	
Pert, Theodore	4,470	3,790	
Pesce, Vincent	1,140	4,960	
Petrowski, Clara		3,950	
Pfister, Albert & Erica	34,580	8,160	
Phelps, John & Zana	21,500	20,430	
Phillips, Arthur & Dorothy	26,650	11,480	
Pierce, Melvin & Constance	12,140	10,410	
Pierce, Ruth	10,520	7,950	
Pilote, Arthur & Ruth	23,910	6,980	
Pinder, Michael	-	8,030	
Pinder, Michael	-	9,680	
Pittard, Clyde	10,510	10,000	
Plourde, Lawrence & Joyce	48,610	8,090	
Polhermus, Doty	-	12,730	
Polhermus, Doty	15,920	6,840	
Pollari, Leonard & Petrina	13,890	6,290	
Poudrier, Richard	-	4,710	
Prokop, Peter & Margaret	9,740	16,900	
Quaker Church	9,310	3,670	exempt
Quimby, Alvin & Ray	6,700	6,960	

Quimby, Roy & Judith	48,565	9,020	
Quinces, Greven, Beck	-	39,450	
Rabtoy, Chauncey & Agnes	22,350	5,950	
Reed, Albert	11,120	3,960	
Reed, Charles & Frank	-	11,370	750
Reed, Ralph	29,720	26,940	13,080
Reed, Richard 7 Linda	31,720	9,660	
Reed Wayne	9,360	6,700	
Reich, Ronald & Margaret	-	2,410	
Renz, Leopold & Mary	35,900	13,300	
Richardson, Charles	-	9,780	
Richardson, Raymond	2,080	1,300	
Roberts, Stewart	-	2,480	
Roberts, Stewart	-	10,110	
Roberts, Stewart	-	38,150	
Rocks, Irene	-	4,700	
Rodriguez, Elizabeth	390	2,420	
Rogers, Arthur & Joan	-	5,530	
Rood, Janet	-	5,600	
Rousseau, Lucien & Ralene	100	2,910	
Rowe, Joyce	-	8,630	
Rowe, Joyce	23,230	7,870	
Rowe, Joyce	-	3,940	
Rowe, Rene & Sharon	-	27,120	18,070
Rowe, Ruth	10,780	5,150	
Rowe, Ruth	-	2,940	
Rodenfeldt, Werner & Geraldine	-	15,870	680
Rodnick, Janice & Haley, Steven	23,450	10,110	
Ruggles, Dennis & Mary	7,110	7,220	
Russell, Donald Jr. & Tami	-	5,950	
Russell, Donald Jr. & Tami	11,360	8,710	
Russell, Stanley & Sharlene	54,200	10,890	
Russell, William	-	4,920	
Russell, William	-	4,920	
Ryan, Walter & Susan	48,910	10,870	
Salo, Anna	-	24,120	12,160
Salo, Anna	-	10,860	2,771
Salo, Anna	-	18,450	2,880
Salo, Anna	-	11,720	960
Salo, John	30,840	6,050	
Sandulli, Robert & Thomasine	-	9,960	
Sangster, William & Susan	-	3,990	
Santti, Joan	28,680	15,290	
Sargent, Lawrence & Salo, John	-	33,340	
Saucier, Dennis	-	2,470	
Sawyer, David	6,880	3,680	
Sawyer, Weldon	-	16,860	
Scheffer, Roger	57,850	20,190	
Scheffer, Roger	19,950	-	
Scholl, Peter & Alice	-	8,280	
Scilla, Leo & Rosemarie	-	14,180	
Scranton, Albert	3,000	1,400	
Scruton, Richard	-	8,740	
Sears, Harold & Eleanor	65,380	23,320	7,840
Sears, Joel	-	2,640	

Serem, Jerome & Laura		5,480	
Sharkey, John & Mary	25,180	6,880	
Shephard, John & Judith	-	8,810	
Shephard, Robert & Audrey	36,460	5,500	
Shield, Robert & Rigtje	-	6,260	
Shirshac, John & Thomas	-	4,700	
Shultz, Isaac	-	17,220	
Shultz, Isaac	-	34,300	
Shultz, Michael & Sherry	33,800	9,570	
Shupe, Gerald	-	10,600	
Siegel, Sherman	-	7,150	
Siegel, Sherman	-	4,380	
Signorelli, Theresa	-	7,600	
Signorelli, Theresa	-	3,370	
Simonds, George & Lula	14,610	11,920	
Skillen, Richard	-	7,880	
Slack, Herbert & Alice	30,190	11,090	
Slack, Herbert & Alice	-	8,820	
Slack, Kenneth & Sandra	30,260	10,060	
Slayton, Nancy	12,580	3,320	
Small, Jody & Jean	-	14,650	
Smith, Alvin	5,720	11,770	
Smith, Forest & Brenda	9,720	6,180	
Smith, Harlan & Dorothy	-	11,450	160
Smith, Kenneth	7,120	9,420	
Smith, Marjorie	21,830	20,760	12,830
Smith, Marjorie	-	11,870	2,430
Smith, Norman Sr.	23,040	7,260	
Smith, Robert	-	10,980	
Soucy, Stephen	-	4,360	
Soucy, Stephen & Shepard, Joan	23,660	5,860	
Sova, Charles	12,250	12,700	
Spectral Builders	-	8,830	
Spectral Builders	-	9,390	
Spectral Builders	-	10,870	
Spencer, Raymond & Dorothy	7,850	7,690	
Spooner, Donald & Helen	14,710	19,390	11,760
Spooner, Donald & Helen	-	19,440	1,632
St. Martin, Norbert & Marion	-	4,700	
St. Sauveur, Charles & Giselle	4,440	24,040	
St. Sauveur, Charles & Giselle	50,670	12,320	
St. Sauveur, Charles & Giselle	420	10,300	
St. Sauveur, Charles & Giselle	13,660	11,960	
St. Sauveur, Charles & Giselle	-	31,350	
Stewasz, Ken	4,820	18,130	
Steenborn, Douglas & Joan	2,300	10,500	
Steinfeld, Varl	-	5,870	
Stemplen, Peter & Gail	-	4,850	
Stevens, Dorothy	10,930	14,400	
Stevens, Dorothy	-	4,230	
Stevenson, Ben & Carla	6,700	7,100	
Stewart, Roy & Ruth	-	4,700	
Stey, George	24,260	10,810	
Stey, George	-	5,000	
Stolezki, Leon & Ericka	-	10,780	
Stone, Clifford	11,900	31,610	
Stone, Clifford	-	2,920	

Stone, Clifford	-	2,520	
Stone, Clifford	-	2,500	
Stone, Leslie & Thomas	5,070	7,760	
Stone, Stuart & Irene	14,980	9,390	
Strange, Donald & Sottile, Thomas	-	3,670	
Strange, Donald & Sottile, Thomas	-	4,840	
Strasser, James & Agnes	-	15,760	
Strickland, Clarence	21,340	5,860	
Strout, Austin & Virginia	-	14,950	4,482
Strout, Carroll, Alice	31,630	16,250	
Strout, Clyde & Mary	34,980	9,660	
Strout, Clyde & Mary	-	6,500	4,514
Strout, Herbert & Lois	-	10,390	4,465
Strout, Merle & Muriel	-	8,660	800
Strout, Merle & Muriel	36,450	7,470	6,510
Strout, Perley & Marcia	-	6,250	
Sugar River Savings Bank	15,650	3,910	
Sukalski, Bernard	5,340	10,480	
Sullivan County Farm	-	18,520	
Sullivan County Farm	-	25,990	
Sullivan County Farm	787,750	29,160	748,350 ex.
Sullivan County Farm	-	550	
Sullivan County Farm	-	25,370	
Sullivan County Farm	1,800	7,750	1,800 ex.
Sullivan County Farm	-	41,810	
Sullivan County Farm	-	17,150	
Sullivan County Farm	3,338,730	117,180	3,156,500 ex.
Sullivan County Farm	-	42,260	42,260 ex.
Sullivan County Farm	-	38,800	
Sullivan County Farm	-	21,040	
Sullivan County Farm	-	12,130	
Sullivan County Farm	-	20,350	
Sorprenant, Evelyn	-	4,430	
Sweeney, Alfred	3,870	19,820	
Sweeney, Alfred	49,460	16,320	
Sweet, Rodney & Sally	-	7,350	
Svensen, Stephen & Priscilla	37,930	6,680	
Sylvester, Joseph & Pauline	6,860	8,420	
Szalucka, Joseph & Dorothy	29,400	18,970	
T. O. Corp..	-	33,210	
Tabor, Clifford & Audrey	23,090	7,790	
Tarbox Realty Inc.	21,600	15,420	
Tatro, Charles	-	20,670	9,300
Tatro, Charles	4,750	26,520	9,750
Tatro, Charles	1,60	45,610	19,440
Tatro, Robert, Jr.	-	11,030	
Taubner, Howard & Nancy	14,580	6,880	
Taylor, Maurice & Judy	28,240	19,590	
Taylor, Thomas	-	8,560	
Taylor, Vernon & Doris	19,330	10,260	
Ferwilliger, Gordan & Grace	-	4,430	
Therrien, Stephen	6,480	13,450	
Thibault, Paul	-	10,900	
Thibault, Paul	-	8,950	
Thibodeau, Jeffrey & Phyllis	41,720	7,550	
Thomas, Paul	23,020	7,000	

Thomas Tool Services, Inc.	-	20,130	
Thomson, Mary	47,360	24,540	
Thomson, Mary	-	5,460	
Thurber, Ina	18,820	22,260	18,120
Thurber, Sidney & Dianne	3,400	5,740	
Tomacelli, Michael Jr.	29,770	9,710	
Towle, Norman & Shirley	27,890	30,470	
Towne, Bernard & Barbara	69,480	29,150	6,050
Trefethen, Russell	480	21,040	
Treiber, Kurt	-	4,380	
Trouato, Anthony Jr.	7,380	11,740	1,740
Tubbs, Donald & Vicki	-	10,250	
Tufel, Robert	150	9,090	
Tuller, Robert	-	13,340	
Twiss, Roderick & Donna	-	8,180	
Uccello, Louis & Claudia	-	4,880	
Van Abs, Andrew & Mary	-	4,860	
Van Abs, Andrew & Mary	-	4,640	
Vandoson, William & Elaine	29,430	15,250	
Vasale, William & Cynthia	53,330	23,120	
Veatch, James	5,710	12,450	
Villers, Alfred & Margaret	-	34,440	3,970
Vitale, Joseph & Supple, Barbara	-	4,380	
Vittum, Dale & Becky	53,820	9,970	
Vogency, George & Eileen	-	5,480	
Vrazel, Charles	-	12,440	4,920
Wallin, Oscar	9,150	9,420	
Walsemann, Gary & Susan	-	2,530	
Walters, John & Helen	-	12,600	
Warner, Douglas & Judith	-	8,330	
Weaver, Kenneth	-	6,060	
Webster, James	20,840	6,450	
Weed, Kenneth	-	4,140	
Weed, Kenneth	48,940	15,250	
Weed, Kenneth	-	15,340	9,600
Weed, Kenneth	31,290	28,610	25,200
Weed, Kenneth	-	23,880	12,000
Wehberg, William & Viola	-	5,320	
Weiler, William & Warrave	-	4,980	
Welch, James & Lorelei	5,540	15,910	
Welsh, roderick	1,620	15,110	
Wentzell, Sandra	1,080	4,450	
Wentzell, Sandra	-	4,020	
Wentzell, Sandra	-	6,760	
Wentzell, Sandra	-	4,020	
Wentzell, Sandra	-	4,020	
Wentzell, Sandra	-	4,360	
Wentzell, Sandra	-	4,700	
Wentzell, Sandra	-	5,010	
Wentzell, Sandra	-	5,030	
Wentzell, Sandra	-	4,700	
Wessolock, Fred	14,520	19,590	4,960
Whalen, Wilham	22,300	9,850	
Whipple, Sally & Brian	35,940	18,820	

Whitcomb, Donald	200	11,500
Whiting, Albert & Doris	21,830	24,130
Whitlock, Gloria & William	13,230	10,720
Wiethaup, Louise & Pitman, Olga	17,910	11,570
Wiggins, Burt Jr. & Virginia	30,100	3,720
Wilkins, Daniel	-	7,410
Willets, William & Ruth	10,010	7,760
Willey, Cedric	5,930	3,430
Williams, Clarence & Katherine	10,020	8,260
Wilson, Linda & Gochee, Judith	12,070	5,640
Wirkkala, David	5,350	4,990
Witzenzellner, Karl	-	7,440
Wobbe, Richard & Josephine	14,190	15,860
Wood, Fiber Inc.	15,860	25,850
Wood, Fiber Inc.	-	580
Wood, Fiber Inc.	-	7,900
Woodburn, David	-	7,300
Woodman, Stanley & Elizabeth	37,000	10,210
Woodman, William & Ruth	8,430	9,330
Woods, Raymond & Mary	-	3,420
Wright, Donald	38,060	19,320
Wright, Jennifer	11,960	4,510
Wright, Ralph	13,630	4,360
Wright, Robert & Sandra	10,930	9,560
Wroblewski, Lewis & Theresa	-	13,960
Young, Robert & Terry	27,140	4,500
Zekos, Martin & Nancy	73,100	15,390
Zeoli, John	-	5,580
Zerill, Alfred	-	36,000
Zettlemeyer, Carl	28,050	20,440
Zickwolf, Herbert Jr. & Kathleen	1,300	15,010
Zigman, Clara	4,640	5,260
Zubryd, Francis		23,020
Zubryd, Francis	36,230	10,030
Zullo, Oliver	-	18,880
Zullo, Reed & Anthony	-	1,800
Connecticut Valley Electric	55,345	
New Hampshire Electric Coop.	44,000	
Public Service Company of N.H.	48,030	

**REPORT OF
UNITY SCHOOL DISTRICT
FOR THE
YEAR
1982 - 1983**

**REPORT OF THE UNITY SCHOOL DISTRICT
SCHOOL DISTRICT PERSONNEL
1983 - 1984**

Margaret DeLude	Moderator
Ann McMahon	Clerk
Judity Quimby/ Phyllis Hamel	Treasurer
Michael Johnson	Auditor

SCHOOL BOARD

Donald Morse, Chairman	Term Expires 1985
Ted Niboli	Term Expires 1986
Mary Bellimer	Term Expires 1984

TEACHERS

Trudee Crossman	Grade 1
Susan Farland	Grade 2 & 3
Janet Johnson	Grade 3 & 4
Ethel Jarvis & Doris Adler	Grade 5 & 6
Eric Peirce & Michael Hatt	Grade 7 & 8
Meredith Mason-Crowley	Resource Room
Patricia Jacobs	Chapter I
Judy Taylor	Aide
Susan Hastings	Aide

SCHOOL ADMINISTRATIVE UNIT 6

George F. Disnard	Superintendent
Richard F. Waldo	Assistant Superintendent
Wesley J. Rooker	Teacher Consultant
Richard D. Petrin	Finance Manager
Joyce Gogan	School Nurse
Margaret Belisle	Union Clerks
Cheryl Breuning	
Karen Davis	
Betty Hill	
Theresa Perron	

REPORT OF THE ASSISTANT SUPERINTENDENT

To the Residents of Unity:

Once again it's time to highlight the events of the school year which is now at the mid point of its cycle. It most certainly is a year of change with people intimately involved in the operation of this school.

Board member Joyce Wheeler's move away from Unity in May brought Ethel Jarvis to the Board as her replacement - but only to have Mrs. Jarvis resign months later to accept a teaching position. Mrs. Mary Bellimer was then appointed to fulfill the important responsibilities of this position.

Phyllis Hamel serves so conscientiously as the Treasurer. She replaced Judy Quimby who chose not to run for re-election.

Gary Condon was appointed Custodian in June and the building reflects the care and attention he gives it.

There are and will be numerous changes in the professional staff also. Doris Adler has so competently stepped into the role of Principal replacing Robert Morse who resigned to accept a similar position in northern Vermont. The District's Teacher Consultant, Wesley J. Rooker, will be leaving this summer after devoting more than ten years to the students and communities in SAU 6. So too will George Disnard, Superintendent, who has provided leadership for everyone in this system since assuming the position in 1963. Our heartfelt thanks and expression of gratitude to each one of them for a job very well done.

Though personalities within the system are changing there has been a return to stability as far as the everyday operation of the District. The Special District Meetings, the Court cases, the misunderstood responsibility of funding programs for the handicapped appears to have been resolved. Programs and people are now in place. We look to the State of New Hampshire to one day soon restructure its priorities so that no community will ever again have to experience what we did together last spring.

Internally, perhaps the most significant event of the year was the recognition of Unity teachers by the New Hampshire Public Employee Labor Relation Board. On the fourteenth of December an election was conducted at the school and the staff (teachers, aides, custodian, nurse, et al) voted to affiliate with the New Hampshire Education Association. All formal negotiations between the community, represented by the School Board, and the staff will now be under the umbrella and control of Public Law 273-A of New Hampshire.

The Board continues to carefully monitor the work and progress of both elementary students and those attending neighboring high schools. Unity achievement test results continue their upward move and reflect the commitment our teachers and students have to excellence. Board members received copies of grade and attendance reports of tuition students attending Newport and Stevens High Schools. They have also spoken with the guidance counselors of these two secondary schools. Students identified as not taking their studies seriously will, along with their parents, be called before the Board.

The past months have been challenging and busy for all of us. It's gratifying to see a renewed emphasis on academics at all levels throughout the country. The school's public relations efforts appear to be bringing the Town and school closer together. I acknowledge and personally thank the Board, staff, and parents, for providing the support in our pursuit of excellence.

Richard F. Waldo
Assistant Superintendent

REPORT OF THE PRINCIPAL

The Unity School presently has 148 students enrolled in grades one through eight within six classrooms. Our staff has had minor changes this year with most teachers returning, with exceptions in the area of special education and a halftime person, removed from grades seven and eight, and placed in the fifth and sixth grade position. We should all be grateful to our teachers for their dependability and loyalty to our school: Trudee Crossman, Grade 1; Susan Farland, Grade 2 & 3; Janet Johnson, Grades 3 & 4; Ethel Jarvis and myself, Grades 5 & 6; Eric Peirce and Michael Hatt, Grades 7 & 8. Special education this year is taught by Meredith Mason-Crowley and our new Federally funded Chapter I Program is administered by Patricia Jacobs.

Our aides: Judy Taylor and Susan Hastings have capably assisted all teachers throughout the year. Our cafeteria has been well tended by Carol Gregory and Marge Smith and the building is well maintained by Gary Condon.

Our staff is continually updating their education by attending seminars and workshops. This year emphasis has been in computer education, writing on the junior high level, as well as in the use of simple science projects to be used in the classroom.

Unity has taken full advantage of State and Federal Block Grant programs. As a result of our participation, which required no capital outlay by the Unity School District, we have been able to purchase a video cassette recorder to record educational television programs that pertain to our curricula. We have also purchased two Commodore 64 computers, disc drives and monitors. Beginning in September computer literacy will be a required part of our program.

Due to the perseverance of our school nurse, Joyce Gogan, we were the first school in the area to have all student health records brought up to date. This is an accomplishment to be applauded.

This fall we had Mr. Peirce once again volunteer to coach an intramural soccer program for grades five through eight. As a culmination of this program the seventh and eighth graders played an excellent game against St. Mary's School.

The entire staff has been diligently working to update curriculums and meet the educational needs and goals. We are pleased to announce a new math program of Algebra I, which is being offered to several eighth grade students.

We appreciate the excellent input from parents when it has been necessary to contact them. We feel a very positive response and enthusiasm from parents this school year and are encouraged by your support of your children and school.

In conclusion, I personally would like to thank all members of the community for the assistance and support offered to me in my new position as principal. It was and is gratefully appreciated. I look forward to completing this year and beginning the next with each and every one of you.

Respectfully submitted,
Doris A. Adler, Principal

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1982 to June 30, 1983

SUMMARY

Cash on Hand July 1, 1982		\$22,663.29
Received from Selectmen	\$344,970.00	
Revenue from State Sources	17,420.17	
Received from Tuitions	1,380.05	
Received from Trust Funds	892.18	
Received from Other Sources	<u>25,969.02</u>	
Total Receipts		\$390,631.42
Total Amount Available for Fiscal Year		413,294.71
Less School Board Orders Paid		<u>397,350.88</u>
Balance on Hand June 30, 1983		\$ 15,943.83

July 29, 1983

Judith Quimby
District Treasurer

BUILDING FUND ACTIVITIES 1982 - 1983

Opening Balance July 1, 1982		\$85,177.68
Received from Other Sources	\$ 9,034.47	
Total Receipts		<u>9,034.47</u>
Total Amount Available for Fiscal Year		94,212.15
Less School Board Orders Paid		<u>20,003.02</u>
Balance on Hand June 30, 1983		\$74,209.13

July 29, 1983

Judith Quimby
District Treasurer

SCHOOL ADMINISTRATIVE UNIT 6
ADMINISTRATORS' SALARIES
1983 - 1984

Administrators	85.20% Claremont	8.67% Cornish	6.13% Unity	Total
George F. Disnard	\$33,468	\$3,406	\$2,408	\$39,282
Richard F. Waldo	29,213	2,973	2,102	34,288
Wesley J. Rooker	23,867	2,429	1,717	28,013
Richard D. Petrin	20,874	2,124	1,502	24,500 (1)

(1) Rate: Employed August 1, 1983

**UNITY SCHOOL DISTRICT
UNITY, N.H.**

The Minutes of the Unity School District Meeting held at the Unity Fire Station on March 2, 1983, at 8:00 P.M.

The Annual School District Meeting was called to order at 8:00 P.M. by Clerk / Moderator Ann McMahon.

The first order of business was to appoint a temporary Moderator for the meeting. Donald Morse moved that Peg DeLude be appointed temporary Moderator. John Callum seconded. Motion passed.

Article 1. A Moderator was chosen for the ensuing year, with Peg DeLude receiving 15 votes. A Clerk was chosen for the ensuing year, with Ann McMahon receiving 15 votes. A Treasurer was chosen for the ensuing year, with Judith Quimby receiving 15 votes. An Auditor was chosen for the ensuing year, with Michael Johnson receiving 14 votes. One School Board Member was chosen for a three year term, with Ted Niboli receiving 61 votes.

Article 2. Joyce Wheeler moved that we accept the report of Agents, Committees, Auditors or Officers as they appear in the printed report. Donald Morse seconded. Motion passed.

Article 3. Donald Morse moved that the District raise and appropriate the sum of \$448,435 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. Joyce Wheeler seconded. Motion was opened for discussion. John Callum moved to amend the motion, and to have the sum of \$380,000 be raised and appropriated for the support of schools. William Billings seconded. Motion was opened for discussion. John Callum withdrew his original motion and amended the motion that the budget be voted on, line by line. William Billings seconded.

Section 1. Regular Educational Program - Donald Morse moved to accept the proposed \$100,721. Joyce Wheeler seconded. After some discussion, John Callum moved to amend the motion and to accept the 1982 level of \$93,760. William Billings seconded, and requested a paper ballot vote. Yes -50 votes; No - 29 votes. Motion made to keep the 1982 level of \$93,760 was passed.

Section 2. Other Than Instructional - Joyce Wheeler moved to accept the sum of \$16,957 (a reduction of \$469 due to a decrease in Health Insurance costs). Donald Morse seconded. Motion passed.

Section 3. Instruction - Donald Morse moved that the sum of \$7,722 be accepted. Joyce Wheeler seconded. Motion passed.

Section 4. Athletics - Joyce Wheeler moved that the sum of \$200 be accepted. Charles Jacobs seconded. Motion passed.

Section 5. Co-Curriculum Activities - Mrs. Bellinger moved to increase the sum to be accepted to \$100. Carol Gregory seconded. Motion passed.

Section 6. Support Services - Donald Morse moved the sum of \$2,063 be accepted. Joyce Wheeler seconded. Motion passed.

Section 7. Psychological Services - Joyce Wheeler moved to accept the sum of \$200. Joyce Wheeler seconded. Motion passed.

Section 8. General Administration - Donald Morse moved to accept the sum of \$1,495. Joyce Wheeler seconded. Motion passed.

Section 9. Other Administrative Services - Joseph Cloutier moved to accept the sum of \$1,575 (a reduction of \$100). Ronald Davis seconded. Motion passed.

Section 10. Insurance - Joyce Wheeler moved to accept the sum of \$1,986. Donald Morse seconded. Motion passed.

Motion 11. Operation & Maintenance of Schools - Donald Morse moved to accept the sum of \$20,955. Joyce Wheeler seconded. Motion passed.

Section 12. Food Services - Joyce Wheeler moved to accept the sum of \$300. Donald Morse seconded. Motion passed.

Section 13. Tuition - Donald Morse moved to accept the sum of \$152,339. Joyce Wheeler seconded. Motion passed.

Section 14. Transportation - Joyce Wheeler moved to accept the sum of \$29,500. Donald Morse seconded. Motion passed.

Section 15. Debt Services - Donald Morse moved to accept the sum of \$46,330. Joyce Wheeler seconded. Motion passed.

Section 16. Special Education - Joyce Wheeler moved to accept the sum of \$47,800. Donald Morse seconded. Joseph Cloutier moved to amend the motion and to table this appropriation until the Superior Court handed down a decision as to whether or not the Town or State should pay this. Dick Long seconded. After some debate a paper ballot vote was taken. Yes - 28 votes; No - 37 votes. The sum of \$47,800 was rejected.

Section 17. School Administrative Unit 6 - Donald Morse moved to accept the sum of \$17,713. Joyce Wheeler seconded. Motion passed.

Total budget to be raised by taxes by the Town is \$393,195.

Article 4. Joyce Wheeler moved that the District 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 become forthcoming from the United States Government or from the State of New Hampshire. Donald Morse seconded. Motion passed.

Article 5. Donald Morse moved that the District 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. Joyce Wheeler seconded. Motion passed.

Article 6. Donald Morse moved that the District raise and appropriate the sum of \$25,322 for the supplemental appropriation to the 1982 School District budget adopted at the 1982 Annual School District Meeting for the 1982-83 school year to meet an unanticipated expense arising during that year and to authorize the expenditure thereof prior to the commencement of the 1983 fiscal year. Joyce Wheeler seconded. Joseph Cloutier moved to amend the motion.

David Kibby moved to amend the motion to accept the sum of \$25,322 under the restriction that the said monies will not be expended until the Superior Court hands down a decision as to whether or not the Town or State is responsible for Special Education in New Hampshire. Walter Ryan seconded. Motion passed.

Article 7. Donald Morse moved to transact any other business that may legally come before this meeting. Joyce Wheeler seconded. Motion passed.

Donald Morse moved to adjourn the meeting at 11:05 P.M. Joyce Wheeler seconded. Motion was passed.

Respectfully submitted,
Ann McMahon
School District Clerk

NUTRITIOUS MEAL PROGRAM
1982-83

The Nutritious Meal Program had a year of growth in 1982-83. Average meals per day increased from 79 in 1981-82 to 99 for 1982-83. A total of 17,760 meals were prepared and served by the two lunch workers to whom the District is indebted.

As always the Lunch Program encourages suggestions and comments in order that we may improve this successful program.

Richard D. Petrin
SAU Finance Manager

SCHOOL NURSE REPORT

To The Citizens of Unity:

During the 1982-83 school year all students were checked four or five times for head lice and scabies. The incidences of head lice was very low.

All students were weighed and measured and the results were recorded on their permanent records.

All students were screened for vision and hearing. Of the 154 students screened, one was referred for further testing to an audiologist and one was referred to an ophthalmologist.

Of the seventeen students entering first grade, sixteen had complete physicals and immunization records. One student was exempt due to religious beliefs.

I was asked by some of the teachers to offer guidance and instruction in the area of personal health and hygiene and dental health. I also showed a growth and development film to the fifth and sixth graders.

In October of 1983 we instituted a Dental Program for grades one through six with the help of the State Department of Dental Health. The children dry brush everyday after lunch and rinsed once a week with a fluoride solution. The children participating in this program were checked by the dental hygienist in October and will be checked again in three months. Ninety-four students are participating in this program.

I have enjoyed my first year in the Unity School.

Joyce Gogan, RN
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 5th of March, 1984 at 5 o'clock in the afternoon to act upon Article 1. Polls for voting on Article 1 will close at 8 o'clock in the evening. The remaining Articles will be acted upon at 8 o'clock in the evening.

- Article 1. To choose a Moderator, Clerk, Treasurer, and Auditor for 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 15th day of February, 1984.

Donald W. Morse
Mary Mary Ellen Bellimer
Ted Niboli
School Board Members

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, 1983, and find them correct in all respects.

October 19, 1984

Michael Johnson, Auditor

UNITY SCHOOL DISTRICT BUDGET

Budget Number	Description	Expended 1982-83	Budget 1983-84	Proposed 1984-85	Increase Decrease
Regular Education Program					
31 112 1100 x x 101	Teachers Salaries	\$ 88,385	\$ 94,041	\$ 93,768	\$- 273
31 112 1100 x x 102	Substitutes	2,878	1,000	1,500	+ 500
31 112 1100 x x 104	Aides	2,658	4,872	5,000	+ 128
Other Than Instructional					
31 112 1100 x x 211	Group Health Insurance	6,038	6,181	9,372	+ 3,191
31 112 1100 x x 214	Workman's Compensation	638	654	654	
31 112 1100 x x 224	Ret. Teachers' Annuity	559	558	663	+ 105
31 112 1100 x x 222	Teachers' Retirement	1,683	1,715	1,430	- 285
31 112 1100 x x 230	FICA	6,948	6,889	7,648	+ 759
31 112 1100 x x 260	Unemployment Compensation	648	760	760	
31 112 1100 x x 271	Staff Development	111	200	200	
Instructional					
31 112 1100 x x 611	Student Supplies	1,205	2,172	2,172	
31 112 1100 x x 615	Instructional Aides	-- 0 --	-- 0 --	1,000	+ 1,000
31 112 1100 x x 631	Textbooks	1,462	2,500	1,500	- 1,000
31 112 1100 x x 632	Workbooks	881	2,400	2,400	
31 112 1100 x x 741	New Educational Equip.	929	500	1,000	+ 500
31 112 1100 x x 742	Replacement Educ. Equip.	202	150	150	
Athletics					
31 112 1108 x x 108	Athletic Equip. Phys. Ed.	-- 0 --	200	200	
Co-Curriculum Activities					
31 112 1108 x x 897	Field Trips	100	447	447	
Support Services					
31 112 2110 x x 114	Truant Officer	50	50	50	

31 112 2111 x x 615	45	50	50
Guidance Materials			
31 112 2221 x x 313		150	150
Guidance Testing			
31 112 2223 x x 660	64	100	500
Audio Visual Materials			
31 112 2132 x x 112	1,598	1,613	1,705
Nurse's Salary			
31 112 2132 x x 611	260	100	100
Health Supplies			
Psychological Services			
31 112 2142 x x 330		200	200
Services			
Library			
31 112 2222 x x 635		-- 0 --	500
Books & References			
General Administration			
31 112 2311 x x 119	175	175	600
School Board Salaries			
31 112 2311 x x 811	370	370	740
Dues NHSBA			
31 112 2311 x x 895	33	150	150
School Board Expenses			
31 112 2312 x x 384	100	100	100
District Treasurer			
31 112 2314 x x 388	139	30	30
Supervisor Checklist & Clerks			
31 112 2315 x x 381	1,880	200	200
Legal Services			
31 112 2317 x x 382	50	50	50
Auditor			
31 112 2319 x x 385	30	10	10
District Clerk			
31 112 2319 x x 386	30	10	10
Moderator			
31 112 2410 x x 551	-- 0 --	100	100
Printing			
31 112 1410 x x 641	-- 0 --	150	150
Advertising			
31 112 2312 x x 383	-- 0 --	150	- 150
Census			
Other Administrative Services			
31 112 2410 x x 111	1,400	1,400	1,900
Principal's Salary			
31 112 2410 x x 801		50	50
Principal's Office Supplies			
31 112 2410 x x 611	107	100	100
Supplies & Postage			
31 112 2410 x x 641	250	-- 0 --	250
Publications			
31 112 2410 x x 892	50	25	25
Graduation			
31 112 2410 x x 895			100
Principal's Discretionary Fund			
Insurance			
31 112 2541 x x 525	1,703	1,986	2,486
Insurance			

Operation & Maintenance of School

31 112 2541 x x 115	Custodian's Salary	5,970	5,000	5,000
31 112 2541 x x 611	Custodial Supplies	1,056	1,500	1,500
31 112 2542 x x 531	Telephone	523	550	550
31 112 2542 x x 652	Electricity	4,350	4,200	4,500 + 300
31 112 2541 x x 721	General Bldg. Repairs	340	200	500 + 300
31 112 2541 x x 653	Oil	4,143	7,700	6,600 -1,100
31 112 2541 x x 431	Rubbish	880	955	955
31 112 2541 x x 432	Lawn Work	333	250	250
31 112 2541 x x 441	Repair Equipment	599	100	500 + 400
31 112 2551 x x 330	Contracted Services	-- 0 --	300	300
31 112 2541 x x 742	Repair Equipment	377	200	200
Food Services				
31 112 2540 x x 111	Lunch Director	-- 0 --	300	-- 0 -- - 300
Tuition				
31 300 1100 x x 561	Claremont	82,547	117,104	134,730 +17,626
31 300 1100 x x 564	Newport	39,257	35,235	45,000 + 9,765
31 300	1100 x 579	Sunapee	2,045	-- 0 -- -- 0 --
Transportation				
31 112 2551 x x 513	Elementary	29,614	29,500	29,500
Debt Services				
31 112 5100 x x 830	Principal on Debt	20,000	20,000	20,000
31 112 5100 x x 840	Interest on Debt	26,930	26,330	25,730 - 600
Special Education				
31 500 1200 1900 x 103	Salary	2,158	-- 0 --	-- 0 --
31 500 1200 1900 x 519	Transportation	616	1,000	1,000
31 500 1200 1900 x 567	Tuition - Dev. Center	28,039	7,915	7,915
31 500 1200 1900 x 570	Tuition - Laconia		5,342	-- 0 -- -5,342
31 500 1200 1900 x 103	Tutoring			
31 500 1200 1900 x 569	Austine School	2,694	-- 0 --	-- 0 --
31 500 1200 1900 x	Kids' Korner Spec. Ed.		1,345	1,345

31 500 1200 1900 x

Psycho-educational testing
speech, OT, Counseling, NEW
students

5,470

5,470

School Administrative Unit 6

District Share

16,722

17,713

16,159

-1,554

Total

\$392,852

\$420,767 (1)

\$447,874

\$+27,107 (2)

(1) The New Hampshire Dept. of Revenue Administration increased 1983-84 revenue by \$25,322 to cover the deficit appropriation of 1982-83 for special education cost of Laconia, Austine, and Newport Hearing Impaired Programs. The deficit appropriation was approved by the voters on March 2, 1983.

(2) \$27,107 = 6½%

UNITY ESTIMATED REVENUE

Code	Description	1982-83	Budgeted 1983-84	Proposed 1984-85
		\$ 3,482	\$ 16,001	\$ 16,001
770	Unencumbered Fund Balance			
1121	Current Appropriations	344,970	388,708 (1)	392,478 (2)
1140	Rent Receipts	3,200	3,200	3,200
1312	Tuition NHLEAS	1,526	-- 0 --	-- 0 --
1500	Trust Fund Income	892	600	600
3120	Sweepstakes	3,607	3,661	3,661
3210	Building Aid	4,977	5,476	5,476
3240	Special Education Aid	7,111	6,458	6,458
5230	Transfer from Building Fund	20,000	20,000	20,000
1311	Pupil/Parent other	2,085	-- 0 --	-- 0 --
	Reimbursement-Misc.	2	-- 0 --	-- 0 --
	Catastrophic Aid	-- 0 --	1,985	-- 0 --
	Total Revenue	\$391,852	\$446,089 (1)	\$447,874

(1) The New Hampshire Department of Revenue Administration increased 1983-84 Revenue by \$25,322 to cover the deficit appropriation of 1982-83 for Special Education cost at Laconia, Austine, & Newport Hearing Impaired Programs. The deficit appropriation was approved by the voters on March 2, 1983.

(2) \$3,770 estimate increase = .0097%

UNITY SCHOOL DISTRICT
UNITY, N.H.

SCHOOL CALENDAR
1984-1985

ADOPTED: January 9, 1984

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

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

DAYS OUT

Sept 3	Labor Day	Dec. 24-Jan. 1	Christmas Vacation
Oct. 8	Columbus Day	Feb. 18 - 22	Winter Vacation
Oct. 19	Teacher Conv.	April 22-26	Spring Vacation
Nov. 12	Veterans Day	May 30	Memorial Day
Nov. 22 & 23	Thanksgiving		

Schools close June 19
Stevens graduation June 19

T=Teacher
tc=Teachers' Convention

TUITION STUDENTS

CLAREMONT:

		Robert Courtemanche	9
		Sundance Gruher	9
Dan Blanchard	12	Terry Hall	9
David Hart	12	Amy Hart	9
Barbara Loiselle	12	Randall Hodge	9
Jennifer Phillips	12	Ronald LeClair	9
Stevens Sears	12	Elizabeth Lyon	9
*Tammy Seymour	12	Tina Marcotte	9
Paul Slack	12	Shawn Murphy	9
Jeffrey Thomas	12	Robin Quimby	9
Robert Wright	12	Cheryl Slack	9
		Kenneth Smith	9
Amy Allen	11	Jeffrey Thibodeau	9
Mary Ellen Belletsky	11		
Ann Clough	11	NEWPORT:	
Norman Ferland	11		
David Lizotte	11	Helen Booth	12
Donald Pellerin	11	*Maurice Bushway	12
David Phillips	11	Peggy Newton	12
Jason Ruggles	11		
Angela Slack	11	James Carley	11
Melissa Wirkkala	11	David Partridge	11
*Richard Irish	11	Jessie Thurber	11
		Scott Thurber	11
Bernice Courtemanche	10		
Kenneth Cranshaw	10	Hazel Booth	10
Susan Gere	10	Joyce Booth	10
Walter Johnson	10	*Mark Huff	10
Michael Levesque	10	Shawn Huff	10
Todd Marcotte	10	Jodi Kibbey	10
Denise Plourde	10	*William Willets	10
Jason Ruggles	10	*Lori Wright	10
Peter Scheffer	10		
		Nancy Heino	9
Christopher Allen	9	Richard Heino	9
Frederick Bellimer	9	Kim LeMere	9
April Brown	9	Penny Newton	9
Rhonda Callum	9		
Aaron Clow	9	SUNAPEE:	
Michele Corliss	9	Matthew Duggan	11

**OFFICIAL OFFICE HOURS
and TELEPHONE NUMBERS**

Selectmen's Office - Town Office

Weekdays, 8:30 A.M. to 5 P.M.
except holidays

542-9665

Selectmen Meet - Town Office

1st and 3rd Mondays - 7 to 9 P.M.

Town Clerk/Tax Collector

Saturday 9 A.M. to 3 P.M.

Office 542-9665
Home 863-2145

Planning Board - Town Office

1st Thursday Each Month 8 P.M.

Landfill

Saturday and Sunday 8 A.M. to 4 P.M.

Emergency Phone Numbers

Police Department - Valley Dispatch

543-1233

Fire Department

542-5155

Ambulance or Medical Service

542-5155

MAR 25 1988

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Town of Keen
5 Star Rd², Box 95A
Newport, N.H. 03773

5/6 Catalog Dept.

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