1520742B U58 C.2

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N. H.

Year Ending December 31, 1992

OFFICIAL OFFICE HOURS AND TELEPHONE NUMBERS

Selectmen's Office - Town Office Mon., Wed. & Fri. 9:00 a.m. to 5:00 p.m. (except Holidays)

542-9665

Selectmen Meeting - Town Office 1st and 3rd Mondays - 7 to 9 p.m.

Town Clerk/Tax Collector
Monday 9 a.m. - 5:00 p.m.
Wednesday 3:00 p.m. - 5:00 p.m.
Friday 2:00 p.m. - 5:00 p.m.

Office 542-9665

Planning Board - Town Office

1st Thursday Each Month 7:30 p.m.

Landfill

Saturday 8 a.m. to 4 p.m.

Police

Anyone needing police, call Valley Dispatch Number below.

Last Saturday of the Month 10:00 a.m. - 12:00 Noon

EMERGENCY PHONE NUMBERS

Police Department - Valley Dispatch	542-7040
Fire Department	1-352-1100
Ambulance or Medical Service	542-2244
Dog Control Officer - Police Department	542-7040

ANNUAL REPORT

of the

 $SELECTMEN_{
m N.~H.~STATE~LIBRARY}$ JUN 0 2 1993 and other CONCORD, N.H.

TOWN OFFICERS

UNITY, N. H.

Year Ending December 31, 1992 Bring your Town Report To Town Meeting March 9, 1993 12:00 Noon for Business Meeting March 13, 1992

Table of Contents

	3
John M. Callum Memorial Fund Report	4
Town Officers	6
Appointed Workers	
Minutes of Town Meeting - March, 1992	8
Selectmen's Report	
Town Warrant 1993	
Town Budget	
Expenditures - 1992	32
Highway Hours	
Tax Rate Computation	
Municipal Tax Rate Breakdown	
Current Use Report	
Treasurer's Report	
Summary of Tax Warrants	
Trust Funds Report	
Unity Planning Board Report	
Unity Police Department Report	
Inventory of Property of Unity Police Dept.	
Forest Fire Warden's Report	59
Unity Volunteer Fire Dept. Inc. Report	
Unity Free Public Library	
Building Inspector's Report	
Health Officer's Report	
Animal Control Report	
Cemetery Report	
Historical Society Report	
Welfare Office Report	
Conservation Commission Report	
Lake Sunapee Home Health Care Report	
Community Youth Advocates Report	
Sullivan County Hospicer	
UNITY SCHOOL DISTRICT	10
School District Personnel	76
Unity Teachers	
School Warrant	
Treasurer's Report	
Auditor's Report	
Assistant Superintendent's Report	
School Board Report	
Principal's Report	
School Nurse's Report	
Nutritious Meals Program	
Budget	91
School Dist. Meeting 1992	
Tuition Students	108
TOWN OFFICE HOURS	Inside Front Cover
EMERGENCY PHONE NUMBERS	Inside Front Cover

IN MEMORIAM



Dorothy Smith LeMere Nov. 28, 1915 - Sept. 17, 1992

Levi Albert LeMere, Sr. Aug. 14, 1908 - Dec. 23, 1992

Dorothy Alice Smith was born November 28, 1915, in the birthing room of the farm house on the hill in East Unity (now owned by Rev. Donald Wright) the youngest child of Alvin C. and Christine (Hannaford) Smith. Some of her favorite youthful remembrances were of the winter sleigh rides to Newport and primary school years at East Unity School.

Levi Albert LeMere was born in Keene, N.H., on August 14, 1908, and came to Unity with his father, Albert, and his uncle William at an early age. Living in the "north neighborhood", Levi attended the small "north neighborhood" school and later the Center school and played baseball with the "Unity Tigers".

After their marriage on January 11, 1934, Dorothy and Levi spent most of their married years in Unity. During the depression years Levi worked at laying the pipe line from Marshall Pond to the Sullivan County reservoir and as an assistant road agent.

In keeping with his strong interest in town affairs, he served on the School Board (1945-1954) where he was instrumental in consolidating the East, West and "Quaker City" schools into the two-room school building at Unity Center and in initiating plans for the erection of the present Elementary School. In 1945 with his purchase of a bus, he came to know the young people of the town as their school bus driver. He also held the positions of Tax Collector (1954-1970) and Police Chief (1947-1976) and was a president of the Sullivan Law Enforcement Association.

Together, Levi and Dorothy were charter members of the reactivated Unity Grange and the Unity Volunteer Fire Department and Auxiliary. Always supporting Levi in his town efforts, Dorothy also initiated the first school hot lunch program in 1946. Other capacities which she enjoyed included serving as a Supervisor of the Check List (1966-1980) and as an agent for the sale of hunting and fishing licenses.

Unity and their children were their lives and they are greatly missed.

JOHN M. CALLUM MEMORIAL FUND REPORT

As many of you know, at the time of the death of John M. Callum, Sr. on March 24, 1988, a memorial fund was established in his memory to be used to purchase furnishings for the restored Unity Town Hall.

We would like at this time to thank again all of the following people, some no longer with us, who made possible the purchase of the new public address system and the new metal folding chairs for the Town Hall . . . John would be proud and pleased.

Donors

Helen (Koski) Allen Fred & Isabelle Anderson

Anonymous

Philip & Lucille Armstrong

Helen Bailey

Donald & Eva(Frobock) Beane

Fred & Maryellen Bellimer

Charlotte Bemis

Gavlie M. Blake Dorothy Blenn

Edward & Marjorie (Walker) Briggs

Debra (Rudenfeldt) Brown

David & Jean Callum

Dale, Linda & Tom Callum

Heidi L. Callum

Kimberly A. Callum

Terry L. Callum

Todd M. Callum

Shelly R. Callum

Eric M. Callum

Leonard J. Cardoza

Claremont Historical Society

Margaret Clark

Barbara (Frohock) Conn

Horace & Lois Cragin

Wilbur & Tyyne Cox

Earle & Eleanor French

John & Victoria Frohock

Edith B. Gardner

Gloenco, Inc.

Charles & Zella Hannaford

Ruth (Frobock) Harris

George & Claudia (Callum)

Harrison

Lucy Hill

Ernest & Dorothy Horton

Blanche (Frohock) Howe

Emma A. Hunt

George & Elizabeth Jennings

Sulo Kanto

Norwood & Phyllis Keeney, Jr.

Ernest Knight

Mary & Rose Knight

Richard & Lillian Koski

Albert & Helen Leahy

Vera LaClair

Harry E. LeClair

Levi & Dorothy (Smith)

LeMere

Loraine Light

Archie Cox

JOHN M. CALLUM MEMORIAL FUND: cont.

Randolph & Esther (Quimby)

Leonard & Irene Dashner

Gerald & Linda Dashner

Russell & Karen Davis

Margaret B. DeLude

Coreen Denmon

Long

Elizabeth Dicev

Shirley Dunn

Raymond & Edna (King) Earle

Marcella Obymako

Richard O'Janen

Lillian (Callum) Palmer

Ruth Pierce

Clyde W. Quimby

Myrle & Thelma Reed, Jr.

Dennis & Mary Ruggles

Edna Stephens

Gerald & Laura Strout.

Shirley Towle

Elizabeth Lizotte

Paul & Jane Magoon

Anthony & Elizabeth Maiola

Svlvia (Koski) Marchand

Elmer & Annie Marohl

Guy & Melba Merrifield

Katherine McCarthy

Donald & Martha Morse

Arthur & Elizabeth Nelson

Walter & Rosalie O'Hearne

Lawrence & Evelyn Page

Edward & Natalie Perkins

Etta Pinkham

Ralph Reed

Geraldine Rudenfeldt

Edward & Eleanor Smith

Clifford J. Stone

Priscilla Swensen

Unity Historical Soc., Inc.

Donald & Rhonda (Callum) Voorhees

Theodore & Nancy Walker

Sally Whipple Rev. Dr. Donald G. & Phyllis Wright

TOWN OFFICERS OF UNITY, N.H. ELECTED WORKERS 1992

Office	Elected	Term Expires
Selectmen Willard Hathaway	1992	1995
John Callum, Jr.	1990	1993
Edward Gregory	1991	1994
3 0		
Town Clerk/Tax Collector - 3 year t Peggy Austin	term 1991	1994
Treasurer - 3 year term		
Joan Merrill	1991	1994
Moderator - 2 year term Fred Hall	1000	1004
гтеа пап	1992	1994
Supervisors of the Check List - 6 ye	ear term	
Bonney Polley	1990	1996
Nancy Ferguson	1992	1998
Shirley Osgood	1992	1996
Decilding Inspector 1 was town		
Building Inspector - 1 year term Everett Hodge	1992	1993
Iveress Houge	1002	1000
Library Trustee - 3 year term		
Mary Norris	1992	1995
Ina Thurber	1990	1993
Shirley Osgood	1991	1994
Planning Board - 4 year term		
Nancy Zekos	1989	1993
Stephen Belletsky	1990	1994
Frederick Hall	1991	1995
Russ Donahue	1992	1996
Willard Hathaway, Ex-Officio		
Tweetons of the Tweet Funds 2 year		
Trustees of the Trust Funds - 3 year Marguerite Hall	1990	1993
Carol Gregory*	1991	1994
Sally Whipple	1992	1995
*resigned		

APPOINTED WORKERS FOR UNITY 1992

Administrative Assistant Ethel Jarvis* Secretary Priscilla Swensen

Alvin Smith Road Agent Richard Sturtevant Harold Booth

Town Clerk/Tax Collector Deputy Dottie McClay. Carol Gregory* Health Officer Everett Hodge Deputy Town Treasurer Shirley Osgood

Landfill Attendants Larry Jarvis*, Alvin Smith, Charles Austin. Eric Callum, Maurice Boomhower, Kenneth Smith

Conservation Commission **Barty Flanders** Ethel Jarvis, Leon Dombroski Carol Dombroski, Evelyn Page, Jennifer Wright

Recycling Committee Ed Gregory, Susan Lawrence Gata Hudson, Erica Pfister John Phelps, Rodney Walsh

Priscilla Swensen Planning Board Secretary Planning Board Alternate Jamie Miller Assessor DRA Forester Peter Rhoades Tax Maps

Ballot Clerks Tyyne Cox, Marguerite Hall Dottie McClay, Roberta Callum Janet Belletsky, Ruth Pierce Anne Raymond, Audrey Shepard Jerri Bruno*, William Raymond

Sexton Ronald E. Lique, Sr.

*resigned

Dog Officer

TOWN OF UNITY, NEW HAMPSHIRE MINUTES TO TOWN MEETING March 10 & 14, 1992

Meeting was called to order at 10:05 a.m., March 10th, 1992 to vote on the first two Articles of the Warrant. Polls were declared open by Fred Hall, Moderator at 10:15 a.m. after reading the Warrant Articles.

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

For Selectmen for Three Years:

Willard Hathaway 141 votes
Rodney Minckler 103 votes
Fred Bllimer 1 (write in)

For Moderator for Two Years:

Fred Hall 224 votes William Heino 1 (write in) Fred Bellimer 4 (wriet in) Norman Fellows 1 (write in) Sally Whipple 1 (write in) E. Jarvis 1 (write in) Willard Hathaway 1 (write in) Ronald Lique 1 (write in) Mayland Osgood 1 (write in) Ernie Case 1 (write in)

For Supervisors of Checklist for Six Years:
Nancy Ferguson 114 votes
Anne Raymond 86 votes
Sherry Schultz 31 votes

For Planning Board for Fours Years:

Floyd Rice 189 votes

George Dunn 1 vote (write in)
Brian Race 1 vote (write in)
Tyyne Cox 1 vote (write in)
Jason Lemere 1 vote (write in)
Jay Little 1 vote (write in)
Bill Woodman 1 vote (write in)
Alvin Smith 1 vote (write in)

For Supervisors of Checklist for Two Years:
Shirley A. Osgood 137 votes
Gata B. Hudson 95 votes

For Building Inspector for One Year:

Everett Hodge 202 votes
Norman Fellows 1 vote (write in)
Richard Stickney 1 vote (write in)

Chuck Hudson 3 votes (write in)
Paul Gere 1 vote (write in)
Mayland Osgood 2 votes (write in)
Greg Fiedler 1 vote (write in)
Eric Aremburg 1 vote (write in)
Bill VanDusan 1 vote (write in)

For Library Trustee for Three Years:

Mary Norris 144 votes
Sherry Schultz 79 votes

Cliff Stone 1 vote (write in)

For Trustee of Trust Funds for Three Years: Sally Whipple 18 votes (write in) Fred Hall 2 votes (write in) Bonnie Pollv 2 votes (write in) Peggy Austin 6 votes (write in) Tyvne Cox 5 votes (write in) Roberta Callum 2 votes (write in) Carol Gregory 3 votes (write in) Peggy Day 1 vote (write in) Shirley Hodge 1 vote (write in) Priscilla Swenson 1 vote (write in) Gata Hudson 1 vote (write in) Nancy Ferguson 2 votes (write in) 2 votes (write in) Sue Dezan Barbara Perry 2 votes (write in) Mary Gere 1 vote (write in) Brenda Boutin 1 vote (write in) 3 votes (write in) Sherry Schultz Robert Brown 2 votes (write in) Ellen Hills 1 vote (write in) Shirley Osgood 2 votes (write in) Anne Raymond 1 vote (write in) Willard Hathaway 1 vote (write in) Dorothy McClay 1 vote (write in) Lorie Russell 1 vote (write in) Ina Thurber 2 votes (write in) Maggie Hall 5 votes (write in) **Everett Hodge** 1 vote (write in) Greg Fiedler 1 vote (write in) Mary Bellimer 1 vote (write in) Doug Rowe 1 vote (write in) 1 vote (write in) Barbara Hathaway 1 vote (write in) E. Jarvis Lorraine Light 1 vote (write in)

Erica Pfister

Fred Bellimer

1 vote (write in)

1 vote (write in)

Motion made for Article 1 by: Paul Romer, Seconded by: James Lemere, Motion passed.

Polls closed at 7:05 p.m., March 10th, 1992 Meeting was continued to March 14, 1992.

ARTICLE 2: To receive reports of Town Officers and take any action thereon. Motion made by: John Callum, Seconded by: Edward Gregory Amendment by Robert McDevitt: Not to accept Article 2 until the end of the meeting. Article 2 passed with amendment.

Selectmen read two letters from Plozik and Sanderson, the Audit Firm for our Town. Letters were concerning the Audit for 1989 and 1990.

ARTICLE 3: To see if the Town will vote to raise and appropriate such sums as stated in the posted Budget (MS-6) in the following categories, for a total of \$498,577. (A motion will be accepted to by-pass action until all articles have been voted on)

GENERAL GOVERNMENT

Executive	\$13,300
Election, Registration & Vital Stats	3,500
Financial Administration	45,000
Revaluation of Property	1,500
Tax Maps	500
Legal Expenses	5,000
Audit and related services	8,500
Personnel Admin.(employee benefits)	10,000
Planning Board	6,000
General Government Bldgs.	7,500
Cemeteries	5,000
Insurance Not Otherwise Allocated	35,000
Advertising & Regional Assoc.	1,800
Contingency	1,000
PUBLIC SAFETY	
Police	21,500
Ambulance	9,600
Unity Volunteer Fire Dept.	24,500
Emergency Mangement (Art. 21)	500
Police Special Business (audit)	1,500
HIGHWAYS AND STREETS	
Highways and Streets	110,000
Class VI Roads	500
SANITATION	
Solid Waste Disposal	22,000
Septage	1,095

HEALTH	
Health Agencies and Hospitals	3,336
Animal Control	1,100
WELFARE	, 1,100
Direct Assistance	3,000
Community Youth Advocates	2,000
CULTURE AND RECREATION	2,000
Patriotic Purpose-Old Home Day (Art. 5)	150
Library	5,000
CONSERVATION	-,
Conservation Commission	1,000
DEBT SERVICE	,
Principal of Long-Term Debt	10,000
Interest Expense-Long Term Debt	3,450
Interest Expense-Tax Anticipation Notes	10,000
Capital Lease Payments(Loader/backhoe)	18,000
CAPITAL OUTLAY	
Road Construction (State Aid)	67,746
Town Hall Renovations	31,000
OPERATING TRANSFERS OUT	
To Capital Reserve Funds	
Highway Vehicles (Art. 24)	6,000
To General Funds Trusts (RSA 31:19A)	
Town Hall Maintenance (Art. 19)	1,000
Self Insurance	1,000
Total Appropriations	\$498,577
Maria de la companya	

Motion made by: John Callum (To by-pass action until all articles have been voted on after Article 24.) Seconded by: Willard Hathaway

ARTICLE 3: Motion Carried

ARTICLE 4: To see if the Town will vote to establish a Capital Reserve Fund to be called Parks and Recreation Fund and to transfer to that Fund \$7,395 previously appropriated and further name the Selectmen agents of the Fund.

Motion made by: Edward Gregory Seconded by: Willard Hathaway Amended by Fred Bellimer to read: To see if the Town will vote to establish an Expendible General Fund Trust to be called Parks and Recreation Fund and to transfer to that Fund \$7,395 previously appropriated and further name the Selectmen agents of the Fund. Seconded by: John Callum Motion Carried as amended.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$150 to the Historical Society for Old Home Day.

Motion made by Edward Gregory Seconded by: Willard Hathaway Motion carried

ARTICLE 6: To see if the Town will vote to require that the Selectmen, before disposing of real property, the Title to which has been acquired by Tax Collector's deed, first consult the Conservation Commission, said commission to recommend whether or not the retention of such real property and/or easements would be in the best interests of the Town as provided in RSA 80:42-a, subject to final ratification of the next annual or special Town Meeting.

Motion made by: Susan Lawrence Seconded by: Ethel Jarvis Motion Carried

ARTICLE 7: To see if the Town will vote to go on record in support of the dialogue between the Unity Conservation Commission as agents of the Unity Conservation Commission as agents of the Unity Selectmen and the Sullivan County Commissioners on a Conservation Easement on Marshall Pond area.

Motion made by: Evelyn Page Seconded by: Nancy Zekos

Amendment made by Evelyn Page to read as: To see if the Town will vote to go on record in support of the dialogue between the Unity Conservation Commission as agents of the Unity Selectmen and the Sullivan County Commissioners with the goal of receiving for the town the gift of a Conservation Easement on the Marshall Pond area. Seconded by: Nancy Zekos

Motion Carried as amended

ARTICLE 8: To see if the Town will vote to accept the gift of \$3,020 for the purpose of Town Hall Restoration from Margaret DeLude.

Motion made by: Edward Gregory Seconded by: Rodney Minckler Motion Carried

ARTICLE 9: To see if the Town will vote to establish a General Fund Trust to be called Town Hall Restoration Fund and to transfer to that Fund \$3,020 and name the Selectmen agents of the Fund. (gift from Margaret DeLude)

Motion made by: Ina Thurber Seconded by: Edward Gregory Amendment made by John Callum: To see if the Town will vote to establish an Expendible General Fund Trust to be called Town Hall Restoration Fund to transfer to that Fund \$3,020 and name the Selectmen agents of the Fund. (gift from Margaret DeLude) Seconded

by: Willard Hathaway

Motion Carried as amended

ARTICLE 10: To see if the Town will vote to establish a Capital Reserve Fund to be called Monitoring Wells Fund and to transfer to that Fund \$8,321 previously appropriated and further name the Selectmen agents of the Fund.

Motion made by: John Callum Seconded by: Willard Hathaway Amended by John Callum to read as: To see if the Town will vote to establish an Expendible General Trust Fund to be called Monitoring Wells Fund and to transfer to that Fund \$8,321 previously appropriated and further name the Selectmen agents of the fund. Seconded by: Edward Gregory

Motion Carried as amended

ARTICLE 11: To see if the Town will vote to rescind the position of Administrative Assistant. Motion made by: Robert McDevitt Seconded by: Rhonda Cota
Motion Carried

ARTICLE 12: To see if the Town will establish a position of Selectmen's Secretary. Motion made by: Vern Taylor Seconded by: Terry L. Callum Motion Carried

ARTICLE 13: To see if the Town will vote to establish a Captial Reserve Fund to be called Landfill Building Fund and to transfer to that Fund \$12,000 previously appropriated and further name the Selectmen agents of the Fund.

Motion made by: John Callum Seconded by: Edward Gregory Motion Carried

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$1,000 to establish a General Fund Trust called Insurance Casualty Fund.

Motion made by: Willard Hathaway Seconded by: Edward Gregory Amendment made by Edward Gregory to read as follows: To see if the Town will vote to raise and appropriate the sum of \$1,000 to establish an Expendible Fund Trust called Insurance Casualty Fund. Seconded by: John Callum

Motion Carried as amended

ARTICLE 15: To see if the Town by 2/3 majority vote will rescind and close a Trust Fund called Insurance Fund in the sum of \$2,000 of Article 18, page 17 of 1990 Town Report (vote of 1991 Town Meeting) to transfer previusly appropriated \$2,000 to previously established General Fund Trust. Article 14.

Motion made by: Edward Gregory Seconded by: John Callum Amended by John Callum to read as follows: to see if the Town of 2/3 majority vote will rescind and close a Trust Fund called Inusrance Fund in the sum of \$2,000 of Article 18, page 17 of 1990 Town Report (vote of 1991 Town Meeting) and to transfer said previously appropriated \$2,000 to previously established Expendible General Fund Trust.

Article 14 Seconded by: Willard Hathaway Motion Carried as amended Show of hands: Yes 85 No 0

ARTICLE 16: To see if the Town will vote to transfer from the appropriation of the renovation funds for Town owned property (Reed property) the sum of \$12,970 to the Town Hall Restoration. This will be no impact on taxes as it is encumbered funds.

Motion made by: Susan Lawrence Seconded by: Nancy Zekos Motion Carried

ARTICLE 17: To see if the Town will vote to transfer the balance of \$4,477 from the Reed property purchase, funds to the Town Hall Restoration.

Motion made by: Susan Lawrence Seconded: by Nancy Zekos Motion Carried

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$31,000 for the purpose of furthering the Town Hall Restoration. Motion made by: Susan Lawrence Seconded by Nancy Zekos Article Failed Show of hands: Yes 36 No 50

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purpose of long range repairs and improvements to the Old Town Hall to be placed in previously created and established General Fund Trust and further appoint the Selectmen as agents of this Fund. Motion made by: JohnCallum Seconded by: Edward Gregory Amendment made by John Callum to read as follows: To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purpose of long range repairs and improvements of the Old Town Hall to be placed in previously created and established Expendible General Fund Trust and further appoint the Selectmen as agents of this Fund. Seconded by: Ed Gregory

Article Failed Show of hands: Yes 37 No 43

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$18,000 for the purpose of final payment Highway Loaderbackhoe. Motion made by Vern Taylor Seconded by: Rodney Minckler Motion Carried

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$400 to be placed in Capital Reserve for the purpose of Civil Defense, and to name the Selectmen agents of the Fund.

Motion made by Edward Gregory Seconded by: John Callum Motion Carried

ARTICLE 22: To see if the Town will by majority vote authorize the Selectmen to dispose of any tax lien or convey by deed, property acquired by the Town for the non-payment of taxes as justice may require as provided by RSA 80:42.

Motion made by: John Callum Seconded by: Edward Gregory

Motion Carried Show of hands: Yes 68 No 5

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of \$67,746 for the purpose of the Capital Outlay Road Construction. This is offset by Highway Subsidy Funds.

Motion made by: Vern Taylor Seconded by: Rodney Minckler

Amendment made by John Callum to read as follows: To see if the Town will vote to appropriate the sum of \$67,746 for the purpose of Capital Outlay Road Construction. This is offset by Highway Subsidy Funds.

Seconded by: Willard Hathaway

Motion Carried as amended

ARTICLE 24: To see if the Town will vote to appropriate the sum of \$6,000 to be placed in previously established Highway, Grader, Trucks, Bulldozer, Chipper Capital Reserve Fund.

Motion made by John Callum Seconded by: Willard Hathaway Amendment made by John Callum to read as follows: To see if the Town will vote to raise and appropriate the sum of \$6,000 to be placed in previously established Highway, Grader, Trucks, Bulldozer, Chipper Capital Reserve Fund. Seconded by: Edward Gregory Article Carried as amended

ARTICLE 2: Motion Carried with amendment

ARTICLE 3: To see if the Town will vote to raise and appropriate such sums as stated in the posted Budget (MS 6) in the following categories, for a total of \$498,577.

Motion made by: Robert McDevitt Seconded by: Greg Fiedler Amendment made by Robert McDevitt to read as follows: To see if the Town will vote to raise and appropriate such sums as stated in the posted

budget (MS 6) in the following categories, for a total of \$395,127.

Seconded by: Greg Fiedler

 Reduce Financial administration from 45,000 to 38,000
 - 7,000

 Reduce Legal expense from 5,000 to 4,000
 - 1,000

 Reduce Police budget from \$21,500 to \$20,500
 - 1,000

 Reduce Highways & Streets from 110,000 to 47,550
 - 62,450

 Failed Article #18
 - 31,000

 Failed Article #19
 - 1,000

All other sums of the budget to remain the same as posted

Amendment Pass

Amendment made by Larry Wiggins to read as follows: To amend Article 3 to increase legal expenses from 4,000 to 14,000 to increase total budget to \$405,127 Seconded by Nancy Zekos
Amendment passed as read

Amendment made to original article by John Callum to read as follows: To amend Article 3 to increase Bottom Line to \$436,127 to return \$31,000 to restore Town Hall in Capital Outlay. Seconded by Edward Gregory

A motion was made by Stan Woodman and Seconded by Bill Woodman to Table the Amendment. 2/3 vote required

Vote by paper ballot: Yes 54 No 31 (56 votes required to pass) Motion to Table amendment Failed.

Amendment made by John Callum to include \$31,000 in the Budget was voted on by a show of hands vote. Yes 33 No 50

Amended article Failed

Amended article for Budget to be set at \$405,127 passed as amended.

ARTICLE 25: To see if the Town will vote to authorize the Selectmen to borrow short term money in anticipation of Taxes.

Motion made by Vern Taylor Seconded by: Doris Taylor Motion Carried

ARTICLE 26: To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without futher action by the Town Meeting, money from the State, Federal, or other governmental unit or private source which becomes available during the fiscal year. Such article or item shall not require the expenditure of other Town funds. Motion made by: John Callum Seconded by: Edward Gregory

Amendment made by James Lemere to read as follows: To see if the Town will vote to authorize the Selectmen to apply for, and accept money from the State, Federal, or other governmental unit or private source which becomes available during the fiscal year. Such monies may not be expended without a vote of the Town Meeting. Seconded by Stan Woodman

Vote by show of hands: Yes 30 No 43 Amendment Failed

Original Article Passed as written

ARTICLE 27: To see if the Town in an advisory capacity will vote to close Gilman Pond Road to thru trucking of 6 Ton Limit. The Selectmen intend to contact State officials for their input.

Motion made by: John Callum Seconded by: Edward Gregory Motion Carried

ARTICLE 28: To see if the Town will vote to adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess levy and collect a resident tax? Required a 2/3 majority vote.

Motion made by: Edward Gregory Seconded by: John Callum

Vote by show of hands: Yes 88 No 0

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

Motion made by Greg Fiedler to direct the Selectmen to expend legal fees of the budgeted amount only on the Old Town Hall and retain Legal Counsel which has experience of Construction litigation.

Seconded by Stanley Woodman

Motion Carried

Motion made by John Callum: To see if the Town will vote in advisory capacity to direct the Selectmen to research the feasibility of acquiring property through gifts, or exchange of Tax Deed property if legal, or purchase, on both the East and West ends of Town. The purpose to be to locate a one or two Truck Fire House for First Response with well and sewer and a playing field for recreation. And further, to bring the plan to vote in March 1993 if ready by then and after Public Hearings.

Seconded by: Terry L. Callum

Motion Failed

Motion made by Mary Bellimer: to instruct the Selectmen to not enter into <u>any</u> negotiations or discussions with individuals or Companies involved with incinerator ash, radioactive materials or other hazardous waste that could possible be disposed of in the Town of Unity.

Seconded by: Rodney Minckler

Motion Carried

Motion made by Vern Taylor to adjourn meeting. Seconded by Doris Taylor
Motion Carried
Meeting adjourned at 7:45 p.m.

A True Copy, Attest: Peggy L. Austin, Clerk of Unity

Dated: March 30, 1992



OFFICE OF STATE PLANNING

STATE OF NEW HAMPSHIRE 2½ BEACON STREET — CONCORD 03301 TELEPHONE: 603-271-2155 FAX: 603-271-1728

September 25, 1992

John Callum Jr., Chairman Unity Board of Selectmen HCR 66, Box 176 Newport, NH 03773

Re: CDBG Grant #90233CDPF

Dear Mr. Callum:

This letter constitutes the State's approval of the use of the Old Unity Town Hall building for annual Town Meetings.

As I explained at the Special Town Meeting on July 2, Section 105.(a)(2) of the Housing and Community Development Act outlines the activities which are eligible to receive assistance under the Community Development Block Grant program. The rehabilitation of buildings for the general conduct of government (as defined at Section 102.(a)(21)) is specifically excluded from eligibility. Therefore, since the Old Town Hall has been rehabilitated with funds provided under this Act, the facility may not be used for the regular conduct of town business. Specifically, Town Offices may not be installed in this facility.

With respect to the use of the facility for Town Meetings, I reach a different conclusion. Accordingly, on behalf of the State of New Hampshire, I hereby find that the use of the Old Unity Town Hall building for official Town Meetings, whether Regular or Special, shall be considered an incidental and permitted use, so long as this activity does not detract from the main purpose of the original grant, which was to benefit low and moderate income persons.

I trust that this will clarify the situation once and for all, and that Unity will shortly be in a position to close out this grant, and to open the facility to serve the populations referenced in the original application.

SELECTMAN'S REPORT FOR 1992

This year 1992 has been another extremely busy year for the officials and staff at the Town Office. We the board would like to thank all town employees for their special efforts through out the year, and for the diligence of the committees and many volunteers who help out in critical times.

The TownClerk/Tax Collector, Treasurer and Selectmen's books are being balanced on a monthly basis through a procedure established by our auditing firm.

The Selectmen contracted for surveying of the properties of the Highway Department and Fire House and the Town Common. Doing this had cleared up some misunderstandings. There is still some work to be done with respect to the Northwest corner of the Common. With this lst point finalized, the Selectmen intend to relocate the intersection at the back of the Common and the one between the Common and Fire Department at right angles to their respective roads. This is in the interest of safety and has the approval of the Road Agent, Fire Chief, State Highway Eng., School Bus contractor and Unity Police Department.

We have been continuing to upgrade our Class V roads and over the next year the board will be submitting a long term plan to resurface existing tar roads.

The Selectmen, responding to State and Federal mandates, have contracted in the Town's behalf DSM Environmental Services, Inc. to make an initial study and give recommendations upon which to build a closure plan for the Landfill.

The revaluation for the Town is now complete with upgrading of the assessment cards being done on a regular basis. The Town's value is \$57,092,568 with taxes computed at 100%.

William Raymond has been appointed as Dog Officer brought by the resignation of Jerri Bruno.

We would at this time recognize Selectman John Callum's service over the past 6 years as an elected official.

The Board of Selectmen would like to thank you for your continued support.

The Board of Selectman on behalf of the Town of Unity would like to extend a special thanks to the following for their donation of time and help on the Town Hall and the Town Common.

Bobby Brown, Terry E. Callum, Todd and Terry L. Callum, Eric Callum, Todd Gregory, John Phelps, Alvin Smith, Bruce Baker, George Dunn, hay and trucking; Fred Hall, hay; Joe Cloutier, hay, Gary

Cloutier, dozer equipment and time; Harry Kosch and Mayland Osgood for digging test holes around the Town Hall and Common; Chuck Hudson for portion of electrical work; Town Hall legal committee, Robert McDevitt, Lyle Guynup, Stan Woodman, Sue Lawrence, Larry Wiggins; Mary Ruggles and the 4-H Unity Moutaineers for painting the cemetery fence; Mr. & Mrs. Harry Lefebvre for donating security counter at the Town Office. For any omission, our apology, again our sincerest *THANKS*.

TOWN WARRANT TOWN OF UNITY STATE OF NEW HAMPSHIRE 1993

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

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 9th of March at 10:00 a.m. in the forenoon to act upon the following subjects.

ARTICLE 1. "Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?"

ARTICLE 2. "Shall we adopt the provisions of RSA 466:30-a which makes 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?"

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

The business meeting will reconvene at 12:00 noon, March 13, 1993 at the Town Hall for the continuation of the business. Motion to continue meeting.

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

ARTICLE 5. To see if the Town will vote to raise and appropriate such sums as stated in the posted Budget (MS 6) in the following categories, for a total of \$532,574 (A motion will be accepted to by-pass action until articles have been voted on.)

GENERAL GOVERNMENT

OLITERAL GO (LICENTER)	
Executive	10,300
Election, Registration and Vital Statistics	6,000
Financial Administration	46,000
Reassessment of Property	1,500
Tax Maps	500
Legal Expenses	5,000
Personnel Administration (employee benefits)	10,000
Planning & Zoning	6,000
General Government Buildings	9,500

Cemeteries Insurance Advertising & Regional Associations Contingency Fund Audit and Related Services	5,000 35,000 1,800 1,000 6,500
PUBLIC SAFETY Police Ambulance Unity Volunteer Fire Department Emergency Management (Civil Defense)	23,000 9,873 24,500 500
HIGHWAYS AND STREETS Highways and Streets Class VI Roads Quaker City Bridge	110,000 500 6,000
SANITATION Solid Waste Disposal	25,000
HEALTH Health Agencies and Hospitals Animal Control	3,501 2,200
WELFARE Direct Assistance Community County Advocates Sullivan County Hospice, Inc.	4,000 2,000 250
CULTURE AND RECREATION Patriot Purpose-Old Home Day Library Parks and Recreation	150 5500 1050
CONSERVATION Conservation Commission	1,000
CAPITAL OUTLAY Road Construction (State Aid) Computer system for Town Office Town Hall basement improvements and	79,690 12,000
exterior paint preparation Landfill study Art. 24 Landfill Closure plan Art 25	15,000 25,000 10,000

DEBT SERVICE

L'EDI SERVICE	
Principal on Long-Term Debt	10,000
Interest-Long Term Bonds & Notes	2,760
Interests Expense-Tax Anticipation Notes	10,000
TO TRUSTS AND AGENCY FUNDS	
Insurance Casualty Fund	1,000
Maintenance to Town Hall	1,000
Restoration of Vital Records	2,000
Cemetery Land	1,000
TOTAL APPROPRIATIONS	\$532,574

(Motion to postpone action on this article until all money articles have been voted on)

ARTICLE 6. To see if the Town will vote to accept the gift of \$1,000 from Frank and Carrie Reed family for a Unity Library Building.

ARTICLE 7. To see if te Town will vote to establish a CAPITAL RESERVE FUND to be called Unity Free Library Building Fund and to transfer to that fund \$1,000 and further name the Selectmen agents of the Fund.

ARTICLE 8. To see if the Town will vote to accept the gift of \$1,000 from Frank and Carried family for the Cemetery Department.

ARTICLE 9. To see if the Town will vote to establish an Expendable General Fund Trust to be called Unity Cemetery Building Repair Fund and to transfer to that Fund \$1,000 for restoration of Carriage shed at Center Road Cemetery, and further name the Selectmen agents of the fund.

ARTICLE 10. To see if the Town will vote to establish a CAPITAL RESERVE FUND to be called Unity Cemetery Land Fund and to vote to raise and appropriate the sum of \$1,000 to be placed in the Fund and further name the Selectmen agents of the Fund.

ARTICLE 11. To see if the Town will vote to appropriate the sum of \$79,690 for the purpose of Capital Outlay Construction. This is offset by Highway Subsidy Funds.

To see if the Town will vote to authorize the Selectmen ARTICLE 12. to convey any real estate acquired by the Town by Tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 14. To see if the Town will vote to establish a CAPITAL RESERVE FUND to be called Vital Record Restoration Fund and to vote to raise and appropriate the sum of \$2,000 to be placed in the Fund which will be used to begin to restore 30 old Vital Town Record Books and further name the Selectmen agents of the Fund.

ARTICLE 15. To see if the Town will vote to discontinue the Capital Reserve Fund for Revaluation for a total of \$16,453.88. By discontinuing this Fund, the money will go to General Fund to reduce taxes.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$1,000 to add to the Insuarnce Casualty Fund.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purpose of long range repairs and improvements of the Old Town Hall to be placed in previously created and established General Fund Trust.

ARTICLE 18. To see if the Town will vote to close the section of road by the Town Hall running from State Highway known as 2nd N.H. turnpike to the driveway entering said road from behind the Town Hall.

ARTICLE 19. To see if the Town will vote to authorize the conservation commission to retain the unexpended portion of its anual appropriation, said funds to be placed in a special conservation fund as authorized by RSA 36-A5 I. This article by request of the Conservation Commission.

ARTICLE 20. To see if the Town will vote to deposit 50% (percentage and/or amount) of the revenue collected pursuant to RSA 79-A (the land use tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II. This article by request of the Conservation Commission.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$15,000 to prepare outside structure for volunteer painting and contractual painting. Any remaining funds to be used in basement for kitchen and bathroom area.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$12,000 for a computer system in the Town Office.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$6,000 for repair of the Quaker City bridge abutment.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$25,000 for the 2nd phase of the Landfill study.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the completion of the closure plan of the landfill.

ARTICLE 26. To see if the Town will vote by Ballot to separate the office of Town Clerk/Tax Collector. Article by Petition.

ARTICLE 27. To see if the Town will vote by Ballot to have the position of Tax Collector an appointed position rather than elected. The Selectmen will appoint the Tax Collector for a one year term and based upon a Contract which shall be renewed yearly. Article by Petition.

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

GIVEN UNDER OUR HAND AND SEAL, the 17th day of February in the year of our lord, Nineteen Hundred and Ninety-three.

Selectmen of Unity, N.H. John Callum Edward A. Gregory Willard Hathaway

Town Clerk of Unity Peggy L. Austin Date: 2/17/93

TOWN OF UNITY GENERAL FUND STATEMENT OF APPROPRIATIONS (RSA 31:4) For the Ensuing Year Ended December 31, 1992

	Approptions 1992	Expend- tures 1992	Approptions 1993
GENERAL GOVERNMEN		4-4	40.000
Executive	13,300	15,155	10,300
Election, Registration		0.000	
& Vital Statistics	3,500	3,809	6,000
Financial Administration	38,000	46,014	46,000
Reassessment of Property	1,500	- 0 -	1,500
Tax Maps	500	- 0 -	500
Legal Expenses	14,000	4,468	5,000
Audit & related services	8,500	11,180	6,500
Personnel Administration			
(employee benefits)	10,000	25,888	10,000
Planning & Zoning	6,000	5,662	6,000
General Government Bldgs.	7,500	6,887	9,500
Cemeteries	5,000	5,477	5,000
Insurance Not Otherwise			
Allocated	35,000	31,955	35,000
Advertising & Reg. Assocs.	1,800	1,765	1,800
Contingency	1,000	670	1,000
PUBLIC SAFETY			
Police	20,500	21,075	23,000
Ambulance	9,600	9,600	9,873
Unity Volunteer Fire Dept.	24,500	24,678	24,500
Emergency Management	500	- 0 -	500
Police Special Business (audit)	1,500	- 0 -	- 0 -
Tonce Special Business (audit)	1,000	- 0 -	- 0 -
HIGHWAYS AND STREET			
Highways & Streets	47,550	173,538	110,000
Bridges	- 0 -	- 0 -	6,000
Class VI Roads	500	44	500
SANITATION			
Solid Waste Disposal	22,000	19,540	25,000
Contract with Clarmeont	1,095	1,095	- 0 -
HEALTH	,		
Dog Control	1,100	1,098	2,200
Health Agencies & Hospitals	3,336	3,336	3,501
realth Agencies & Hospitals	0,000	5,550	3,501

WEI EADE			
WELFARE	2.000	4.909	4.000
Direct Assistance	3,000	4,302	4,000
CYA	2,000	2,000	2,000
Sullivan County Hospice	- 0 -	- 0 -	250
CULTURAL & RECREATION)NI		
Parks & Recreation	- 0 -	- 0 -	1,050
Library	5,000	5,409	5,500
Patriotic Purposes-Old Home Da		150	150
Tabliotic Larposes Old Home De	19 100	100	100
CONSERVATION			
Conservation Commission	1,000	1,004	1,000
	,	,	,
REDEVELOPMENT & HOU	JSING		
Special Town Meeting	31,000	4,000	- 0 -
DEBT SERVICE			
Principal Long Term			
Bonds & Notes	10,000	10,000	10,000
Interest Long Term			
Bonds & Notes	3,450	3,450	2,760
Interest on TAN	10,000	3,269	10,000
Capital Lease Payments	18,000	18,280	- 0 -
CADIMAL OLYMPAN			
CAPITAL OUTLAY			
Road Construction	07.740	05.540	70.000
(State Aid)	67,746	67,746	79,690
Computer for Town Office Art. 22	- 0 -	- 0 -	19.000
Town Hall Painting	- 0 -	- 0 -	12,000
& Basement -Art. 21	- 0 -	- 0 -	15,000
Landfill Study - Art. 24	- 0 -	- 0 -	25,000
Landfill Closure - Art. 25	- 0 -	- 0 -	10,000
Landini Closure - Art. 25	- 0 -	- 0 -	10,000
TO CAPITAL RESERVE FU	INDS		
Highway Vehicle	6,000	5,000	- 0 -
Restoration of Vital Records	- 0 -	- 0 -	2,000
Cemetery Land	- 0 -	- 0 -	1,000
			,
TO TRUST & AGENCY FU	NDS		
Maintenance of Town Hall	- 0 -	- 0 -	1,000
Self Insurance	1,000	1,000	1,000
TOT. APPROPRIATIONS	436,127	535,114	532,574

TOWN OF UNITY - GENERAL FUND STATEMENT OF APPROPRIATIONS EXPENDITURES AND OTHER FINANCING USES FOR THE YEAR ENDING DECEMBER 31, 1992

(Over) Under Budget	1	(1,855.00) (246.00)	(5,216.00)	1,500.00	200.00	(29.00)	- 0 -	(2,680.00)		(5,325.00)	1,439.00	613.00	1,217.00
Encum- bered to 1993							9,951.00						
Expend- iture net of Refunds	1 1	13,300.00 15,155.00 3,500.00 3.746.00	43,216,.00	- 0 -	- 0 -	4.059.00	409.00	11,180.00		15,325.00	4,561.00	6,887.00	3,783.00
Appropriation 1992		3,500.00	38,000.00	1,500.00	500.00	4,000.00	10,000.00	8,500.00		10,000.00	6,000.00	7,500.00	5,000.00
Encum- bered from 1991													
	Expenditures and Other Financing Uses Current Operations	Executive Flection. Registration & Vital Records	Financial Administration	Reassessment of Property	Tax Maps	Legal Expenses	Town Hall - legal	Audit & Related Services	Personnel Administration	(employee benefits)	Planning & Zoning	General Government Bldgs.	Cemeteries

Insurance Not Otherwise Allocated		35,000	31,073.00		3,927.00	
Advertising & Regional Associations Contingency Fund		1,000.00	670.00		330.00	
Total General Government	1	145,600.00 141,829.00	141,829.00	9,591.00	(5,820.00)	
Public Safety Police Ambulance Unity Vol. Fire Dept. Emergency Management Police Special Business (Audit)		20,500.00 9,600.00 24,500.00 500.00 1,500.00	20,523.00 9,600.00 24,500.00 - 0 -	1,500.00	(2,300) - 0 - - 0 - 500.00	
Total Public Safety		56,600.00	54,623.00	1,500.00	477.00	
Highways and Streets Highways and Street Class VI Roads	62,450.00 115,296.00 166,207.00 500.00 44.00	15,296.00	166,207.00		11,539.00	
Total Highway and Streets	62,450.00 115,796.00 166,351.00	15,796.00	166,351.00		11,995.00	
Sanitation Solid Waste Disposal Septage		22,000.00 1,095.00	19,540.00		2,460.00	
Total Sanitation		23,095.00	20,635.00		2,460.00	
Total Health		4,436.00	4,434.00		2.00	

3,000.00 4,069.00 2,000.00 2,000.00	5,000.00 6,069.00	5,000.00 5,409.00 150.00 150.00	ion 5,150,00 5,559.00	1,000.00 1,004.00	1,000.00 1,004.00	& Notes 10,000.00 10,000.00 \$\text{to Notes} \text{3,450.00} \text{3,450.00} \$10,000.00 \text{3,269.00} \$18,000.00 \text{18,230.00} \$18,000.00 \text{18,000.00} \$18,000.00 \text	41,450.00 34,949.00	ng Hall 31,000.00 40,000.00 27,000.00	Housing 31,000.00 40,000.00 27,000.00
Welfare Direct Assistance C.Y.A.	Total Welfare	Cultural & Recreation brary Id Home Day	Total Culture & Recreation	Conservation	Total Conservation	Debt Service Principal - Long Term Bonds & Notes Interest - Long Term Bonds & Notes Interest on TAN Capital Lease Payments (Loader)	Total Debt Service	Redevelopment & Housing Special Town Meeting - Town Hall	Total Redevelopment & Housing

To Capital Reserve Funds Highway Vehicles Self Insurance Civil Defense	Total To Capital Reserve Funds 7,400.00	Intergovernmental School District Assessment County Tax Assessment 130,139.00	Total Intergovernmental 968,703.0	Total Appropriations, Expenditures and Other Financing Uses 62.450.00 1.405.230.00 1.454,056.00
5,000.00 1,000.00 - 0 -	6,000.00	878,564.00 130,139.00	968,703.00 968,703.00	1,454,056.00
				38,091.00
1,000.00	1,400.00	(40,000)		(24,467)

TOWN OF UNITY EXPENDITURES 1992

TOWN OFFICERS SALARIES	
John Callum	500.00
Edward Gregory	500.00
Willard Hathaway	500.00
Everett Hodge	1,200.00
Carol Gregory	37.13
Joan Merrill	3,100.00
Peggy Austin	7,099.96
Fleet Bank, SS & I Tax	2,217.52
TOTAL	15,154.61
TOTAL	15,154.61
TOWN OFFICE EXPENSES	
The Balsams	250.00
Ann Mooney (DRA)	440.00
UPS	8.82
Ames Dept. Store	6.76
The Letter Man Press	2,674.55
Treasurer, State of NH	873.00
Conn. Valley Office Machine	2,496.00
Priscilla Swensen, mileage	347.02
Johnson Ben Franklin	124.50
Joan Merrill, mileage	274.00
Radio Shack	84.44
Kimballs Office Supply	124.29
Sullivan County Reg. of Deeds	1,445.97
U.S. Post Office	2,025.00
State of NH, Plant & Property	282.88
Peggy Austin, mileage	740.04
Petty Cash	50.00
Windsor County Shefiff	55.14
Claremont Lock & Key	89.41
Robert Janelle, labels	291.60
Jeff Wells, Office Machines	475.71
N.E. Telephone	1,723.35
Peter Rhoades, Forester	1,019.75
Ross Express	26.25
Nebs	236.83
U.N.H. Coop. Ext.	10.00
Wheeler & Clark	51.39
MacClean & Hunter	90.00
Fleet Bank, SS & I. Tax.	3,428.76
N.H. Tax Coll. Assoc.	20.00

N.H. Municipal Assoc.	45.00
Eagle Times	654.83
Newport Argus Champion	25.00
Willard Hathaway, mileage	8.40
Sullivan County Probate Court	1.50
Real Data	20.00
Butterworth Pub.	280.40
Service Charge	495.30
Debit Memo	53.70
Brown & Saltmarsh	90.00
John Callum, mileage	93.15
Elizabeth Lord	1,102.50
Federal Surplus Property	8.00
State of NHMV	25.00
Remarkable Products	17.95
Fays	13.80
Pace	25.78
James Hogan	150.00
Subtotal	22,782.76
Payroll	
Ethel Jarvis	1,153.86
Priscilla Swensen	10,333.50
Peggy Austin, fees	11,177.50
Dottie McClay, fees	100.00
Everett Hodge	373.00
Total	46,013.63
LEGAL EXPENSES	
Jackson & Yazinski	4,059.00
Postage	39.35
Brenner, Caron, Lenehan & Incapino	369.31
Total	4,467.66
ELECTION	
Eagle Pub.	197.90
Federal Express Mail	47.17
Fleet Bank, SS & I Tax	275.95
Kimberly Bunnell	66.00
Will's Place	2.07
Supplies, Peggy Austin	8.06
Dottie McClay, supplies, mileage	13.25
Marguerite Hall	30.25
Linda Callum	30.25
Elizabeth Lord	50.00
Subtotal	720.90
Sabouta	120.00

Payroll	
Tynne Cox	349.25
Audrey Shepard	132.00
Fred Hall	349.25
Dottie McClay	151.25
Ruth Pierce	283.25
Elizabeth Raymond	437.25
Janet Belletsky	66.00
Robert Callum	11.00
Marguerite Hall	55.00
Bonnie Polley	742.50
Nancy Ferguson	297.00
Shirley Osgood	214.50
Total	3,809.15
TOWN HALL & OTHER BUILDINGS	
NH Electric	577.88
Kyle M. Keith	330.00
Paramount Propane	1,293.49
Unity Electric	51.09
Defresne & Henry, septic plans	1,195.77
LaValley Building Supply	215.12
Claremont Lock & Key	23.76
Unity Elementary School - Town Office	3,200.00
Total	6,887.11
LANDFILL	
NH State Prison, Landfill permits	214.86
NH Electric	198.35
Paul Allen	112.00
Harold Johnson	125.60
NE Telephone	293.35
John Salo	1,445.25
Lawrence Sargent	1,259.75
Eagle Pub.	56.68
G & F Chemical Toilets	500.00
Sea Box Inc.	3,100.00
Capital Steel	451.20
John Phelps	4,302.00
Bat Express	300.30
Claremont Lock & Key	2.97
Recycling charge for corrugated	4.00
Hoyt Trucking, plastic	100.00
George Dunn	674.82
Unity Electric	25.00

Agway, Inc.	155.00
Fleet Bank, SS & I Tax	639.25
Subtotal	13,960.38
Payroll	·
James Jarvis	112.00
Charles Austin	2,457.00
Maurice Boomhower	1,736.00
Kenneth Smith	1,122.50
Alvin Smith	40.00
Eric Callum	112.00
Total	19,539.88
SURVEY	
Allen Wilson, Twin State Survey	2,075.00
DOGS	
Staples Vet. Clinic	55.00
W. P. Raymond	154.50
Fleet Bank, SS & I Tax	63.34
Subtotal	272.84
Payroll	
Jerri Bruno	825.00
Total	1,097.84
POLICE	
NH Electric	20.43
State of NH, Cept. of Trans.	776.39
Valley Central Dispatch	702.90
Celluar One	275.65
Metromedia Paging	362.40
Butterworth Pub.	94.64
Pagers & Intoximeter Machine	40.20
Unity Vol. Fire Dept.	750.00
US Post Office	78.33
Kimballs Office Mach.	13.49
Witness Fee	12.00
Goodyear Tire	1,096.82
Supplies, Barry	31.74
Bond Auto-Claremont	33.84
Ossipee Mt. Police Supply	172.23
Treasurer, State of NH, radar	40.00
Mary Bastian, refund	4.00
Dingee Machine Co.	58.09
Stone's Auto Body	200.00
Will's Place	5.00

Washington St. Mobile	60.00
Paul & Son Ford	103.50
City of Claremont	2,631.50
Alstead Gun Shop	45.00
Fleet Bank, SS & I Tax	1,529.18
Subtotal	9,137.33
Payroll	
Barritt Bodkins	8,440.00
Andrew O'Hearne	3,498.00
Total	21,075.33
TOWN HALL ACCOUNT	
G.K. Stetson	578.00
The Conn. Nat. Bank	1,725.00
Upper Valley Lake Sunapee	3,044.96
Mac Millan Company	89,279.00
Heath & Field	165.00
Bazin Bros.	4,773.00
United Construction	31,400.00
Div. of Plant & Property	115.00
Unity Electric	4,475.62
LaValley Bldg. Supply	68.20
Claremont Lock & Key	2.97
Albert Rowe, well	1,708.00
Town of Unity, Highway Dept.	313.68
Treasurer, State of NH	30.00
Total	137,678.43
10001	101,010.10
INSURANCE	
Health In. Trust, Life	109.20
Health In. Trust, Health	6,205.68
Davis & Towle, Bond	623.00
NHMA Liability Trust	24,108.00
Compensation Funds	909.44
Total	31,955.32
AD & ASSOCIATIONS	
Granite State Designers	30.00
NH Resource Recovery Assoc.	154.50
NH Municipal Management Assoc.	170.00
NH Assoc. of Assessing Officials	20.00
Valley News	237.30
NH Tax Coll. Assoc.	40.00
Union Leader Corp.	141.08
Newport Argus Champion	131.75
Landan omembron	101.10

E l D l	500 OF
Eagle Pub.	529.97
NH Health Officers Assoc.	10.00
NH City and Town Clerk Assoc.	45.00
NH Welfare Admin.	25.00
Floyd Rice, reimbursement	10.00
The Balsams	220.70
Total	1,765.30
CEMETERIES	
H. A. Holt, flags	72.00
LaValley, Claremont	13.85
LaValley, Newport	144.62
Agway, Inc.	28.93
K-Mart	18.04
Fleury's Small Engine	71.20
Fleet Bank, SS & I Tax	364.33
Subtotal	712,97
Subtotal	112.51
Payroll	
Ronald Lique, Sr.	4,764.00
Total	5,476.97
DESTALLIATION	
REVALUATION	4 000 40
Dept. of Revenue	4,698.40
US Post Office	426.40
Evans Printing Co., booklets	565.00
Letter Man Press	40.70
Elizabeth Lord	85.00
Total	5,815.50
TAXES BOUGHT BY TOWN	170,174.10
HIGHWAY	
	980.00
Don Davis, gravel	
Burtco	1,542.13
Flying K Contractors	16,892.90
Akzo Salt	5,301.94
NH Electric	999.54
Merriam Graves	1,075.34
Dennis Lumber	554.11
Steve Fellows	83.45
RN Johnson	385.75
EW Sleeper	4,180.41
Cheever Tire	1,755.00

A & M Automotive	2,000.99
Bond Auto, Claremont	680.38
Bond Auto, Newport	362.72
B-B Chain	367.00
Esersky's Hardware	87.44
NE Telephone	508.49
Ralph Osgood	477.78
Rice Oil	10,560.71
Soils Engineering, Inc.	108.40
LE Weed	10,859.40
Ed's Equipment	8,078.08
Keats	479.44
The Letter Man Press	36.00
St. Pierre, Inc.	6,697.47
Reynolds & Son	727.05
Skeets Alternator Service	388.00
Synergy Gas	66.04
Kalervo Heino	224.00
Lake Sunapee Heating Services	157.50
George Dunn	560.00
Corbett Oil	28.50
Ron's Fix-it Shop	99.77
Frank Whitcomb	527.04
Caprarello Auto Parts	9.48
State of NH	535.42
Pike Industries	3,776.49
Lawrence Sargent	868.00
Bob's Diesel Service	37.50
UPS	9.74
Agway, chloride	169.50
NE Equipment	927.81
John Phelps	2,930.00
Carroll Concrete	209.00
Graves Equipment	149.86
John Salo	682.50
Hydraulic Jack Service	23.60
John Brown	1,680.00
American Tank Testing	1,320.00
GK Stetson	866.52
Dept. of Public Works Div.	140.00
Gray Bar	60.50
Lambert Supply	147.00
Fleet Bank, SS & I Tax	14,765.55
Subtotal	107,132.24

Payroll

Alvin Smith	26,127.74
Richard Sturtevant	21,355.40
Harold Booth	18,965.64
Total	173,581.02
Class VI Roads	- 43.50
	173,537.52

HIGHWAY HOURS

Plowing & Sanding		
Garage 1,114.5 Holiday 120 Concord after sander 5.5 Fill to dump 182 Ice problems 170 Steam Culverts 221 Sanding 256.50 Post roads 4 Mud 280 Rocks in road 2 Moved Town Hall Steeple - Town Hall Acc. 9 Washouts 68.5 Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Grading 337. Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs		1,453
Holiday 120 Concord after sander 5.5 Fill to dump 182 Ice problems 170 Steam Culverts 221 Sanding 256.50 Post roads 4 Mud 280 Rocks in road 2 Moved Town Hall Steeple - Town Hall Acc. 9 Washouts 68.5 Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Landfill	
Concord after sander 5.5 Fill to dump 182 Ice problems 170 Steam Culverts 221 Sanding 256.50 Post roads 4 Mud 280 Rocks in road 2 Moved Town Hall Steeple - Town Hall Acc. 9 Washouts 68.5 Cold Patch 35 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54 </td <td></td> <td></td>		
Fill to dump 182 Ice problems 170 Steam Culverts 221 Sanding 256.50 Post roads 4 Mud 280 Rocks in road 2 Moved Town Hall Steeple - Town Hall Acc. 9 Washouts 68.5 Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Holiday	
Ice problems 170 Steam Culverts 221 Sanding 256.50 Post roads 4 Mud 280 Rocks in road 2 Moved Town Hall Steeple - Town Hall Acc. 9 Washouts 68.5 Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54		5.5
Steam Culverts 221 Sanding 256.50 Post roads 4 Mud 280 Rocks in road 2 Moved Town Hall Steeple - Town Hall Acc. 9 Washouts 68.5 Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Fill to dump	182
Sanding 256.50 Post roads 4 Mud 280 Rocks in road 2 Moved Town Hall Steeple - Town Hall Acc. 9 Washouts 68.5 Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Ice problems	
Post roads 4 Mud 280 Rocks in road 2 Moved Town Hall Steeple - Town Hall Acc. 9 Washouts 68.5 Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54		221
Mud 280 Rocks in road 2 Moved Town Hall Steeple - Town Hall Acc. 9 Washouts 68.5 Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54		256.50
Rocks in road 2 Moved Town Hall Steeple - Town Hall Acc. 9 Washouts 68.5 Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Post roads	_
Moved Town Hall Steeple - Town Hall Acc. 9 Washouts 68.5 Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Mud	280
Washouts 68.5 Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Rocks in road	
Cold Patch 354 Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Moved Town Hall Steeple - Town Hall Acc.	9
Sweeping 72 Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Washouts	68.5
Cut brush 85 Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Cold Patch	354
Haul gravel 248.50 Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Sweeping	72
Grading 337.5 Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Cut brush	85
Culverts 321 Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Haul gravel	248.50
Beaver problems 79 Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Grading	337.5
Ditches 970 Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Culverts	321
Vacation 264 Picked up rubbish 6 Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Beaver problems	79
Picked up rubbish Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Ditches	970
Bridges 23 Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Vacation	264
Chloride 18 School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Picked up rubbish	6
School, septic 9 Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Bridges	23
Work on Common Parks & Rec. 96 Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Chloride	18
Funeral 16 Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	School, septic	9
Personal Days 56 Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Work on Common Parks & Rec.	96
Town Hall, landscaping -refer to Town Hall Acc. 27 Put up signs 8 Sander-Salt Shed 54	Funeral	16
Put up signs 8 Sander-Salt Shed 54	Personal Days	56
Sander-Salt Shed 54	Town Hall, landscaping -refer to Town Hall Acc.	27
Darract Date Direct	Put up signs	8
Total Hours 7,186	Sander-Salt Shed	54
	Total Hours	7,186

TAX RATE COMPUTATION--1992

486,310 Appropriations Less: Revenues (298, 869)Add: Overlay 29,992 5,000 War Service Credits 222,433 Sub Total (9,246)Less: Shared Rev. Returned to Town 213,187 Approved Town/City Tax Effort Municipal Tax Rate 4.31 School Portion Due to Local School District 579,315 579,315 Sub Total Less: Shared Rev. Returned to Town (13, 201)Approved School Tax Effort 566,114 School Tax Rate 11.45 County Portion Due to County 130,000 Less: Shared Rev. Returned to Town (2,274)127,865 Approved County Tax Effort County Tax Rate 2.59 Combined Tax Rate 18.35 Commitment Analysis 907,166 Total Property Taxes Assessed (5,000)Less: War Service Credits Total Property Tax Commitment 902,166 Proof of Rate Net Assessed Valuation Tax Rate Assessment 49,436,868 18.35 907,166 UTILITY SUMMARY Connecticut Valley Electric 88,193 N.H. Electric Coop. 1,026,386 Public Service of N.H. 91,749 ELDERLY EXEMPTION COUNT 9 @ 5,000 2 @ 10,000 2 @ 30,000 45,000 20,000 30,000

CURRENT USE SUMMARY DECEMBER 1992

CATEGORY TOTAL	CU VALUE	@100% (CU ACRES	NO.
Farm	\$187,708.	\$187,708.	797.14	61
Forest	\$400,750.	\$400,750.	10,409.21	229
Unproductive	\$206,232.	\$206,232.	2,638.63	99
Total Lot	\$2,579,350.	\$2,579,350.	579.35	134
TOTAL	\$3,374,040	\$3,374,040	14,424.33	523

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1992

Old Stage Road - 34 acres	19,300 3,700
West Unity Road - 1.2 acres	1,900
West Unity Road3 Deleonardo Road - 10	
	16,200
Old Correy Town Road - 3.7	5,200
Eastman Road4	- 0 -
Center Road - 5.8	3,400
Black North Road - 3.8	7,000
Center Road9	6,700
Albert Reed Estate39	22,200
Lempster Newport Road34	5,100
Lemere Road-Septage - 24	22,600
Four Wheel Drive - 4.6	6,400
Old Bible Hill Road - 27.7	15,900
Mica Mine Road - Cemetery - 1	- 0 -
North End Road - Landfill - 15.2	38,100
Old Correy Town Road9	- 0 -
Old Correy Town Road - Town Hall .4	176,900
Unity Road - 1.5	15,400
Old Correy Town Road - 3.1 Cemetery	- 0 -
Unity Road - School - 7.2	476,200
Old Correy Town Road - Fire Station7	138,800
FWD Pumper	32,000
Old Correy Town Road - Cemetery 1.1	- 0 -
Page Road3	400
Unity-Newport Road3	4,900
Old Correy Town Road7 Highway Garage	31,600
Unity Stage Road - 3.57	6,200
Libraries, Furniture & Equipment	2,000
Highway Equipment	191,600
Materials & Supplies	10,000
Police Equipment	7,100
Town Hall furniture & equipment	4,000
2011 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,300
TOTAL	1,270,800.00

TREASURER'S REPORT FOR 1992

GENERAL ACCOUNT

Beginning balance	211,197.31
Bank interest	5,292.57
Money rec. from Town	775,756.55
Money rec. from Town Clerk	66,719.50
Money rec. from Tax Collector	1.078,086.86
TOTAL	2,137,052.79
returned checks on Taxes	<u>1,271.71</u>
TOTAL	2,135,781.08
Selectman's Orders	1,888,435.70
BAL.	247,345.38
Claremont Savings Bank, payroll account	3,827.75
Fleet Bank, Conservation Commission	1,826.31
Money in hand of Treasurer 12-31-92	252,999.44

TOWN OF UNITY
Summary of Tax Warrants
of Peggy L. Austin - Tax Collector
For Period of January 1, 1992 - December 31, 1992

	Prior Years -1983 thru:1989		50,607.15 760.00 23,606.27 0.00 3,226.46			1,557.96		:	17,545.99		97,303.83
JET 11 1992	-1990-		109,211.76 580.00 0.00 3,835.32 1,955.19						9,157.37		124,739.64
ror retion of January 1, 1992 - December 31, 1992	-1991-		319,749.43 2,210.00 2,072.13 2,970.00			286.45 670.00 367.65		1,316.66	11,173.71	100.00	340,916.03
rerioa or Januar	-1992-			921,650.00 13,965.30 3,230.00		77.00		16,125.66	2,421.97		957,730.30
LOI	Total of all Levies		\$479,568.34 3,550.00 25,678.40 6,805.32 5,181.65	921,650.00 13,965.30 3,230.00		1,921.41 670.00 503.02		17,442.32	40,299.04	100.00	\$1,520,689.80
	- DR -	Jucollected Taxes - Seginning Balances	Property Tax Resident Tax Yield Tax Surrent Land Use Chg J.C. Property Tax Faxes Committed to	Property Tax Yield Tax Surrent Land Use Chg	Added Taxes	Property Tax Resident Tax Yield Tax	Overpayments	Property Tax Yield Tax	Interest	Penalties	Total Debits \$

TOWN OF UNITY
Summary of Tax Warrants
of Peggy L. Austin - Tax Collector
For period of January 1, 1992 - December 31, 1992

Prior Years -1983 thru 1989 -		44,290.86	17,545.99	9,485.94 760.00 1,922.85	226.64		1,388.13		97,303.83
-1990-		52,795.18	9,157.37 0.00 0.00	927.95 580.00 0.00	237.14		57,206.68 0.00 3,835.32		124,739.64
-1991-		167,406.77 1,030.00 829.66	2,9/0.00 11,173.71 100.00 1,316.66	1,694.89 210.00 85.00			550.00	153,549.34	340,916.03
. 1992 -		534,111.23 0.00 6,578.06	2,421.97 2,421.97 0.00 8,106.66	21,379.00 0.00 143.00			374,391.14 0.00 7,369.24 1,200.00		957,730.30
Total of all Levies	surer	\$798,604.04	5,000.00 40,299.04 100.00 9,423.32	33,487.78 1,550.00 2,150.85	463.78	1	432,985.95 550.00 26,537.46 5,035.32	153,549.34	\$1,520,689.80
- CR-	Remittances to Treasu	Property Tax Resident Tax Yield Tax	Current Land Use Chg Interest Penalties Overpayments	Abatements Property Tax Resident Tax Yield Tax	Deeded to Town	Uncollected Taxes - End of Period	Property Tax Resident Tax Yield Tax Current Land Use Chg	Taxes Bought by Town	Total Credits

TOWN OF UNITY

Summary of Unredeemed 91 Tax Lien Peggy L. Austin - Tax Collector

As of 12/31/92

Taxes Bought by Town	\$153,549.34
Int & Fees bought by Town	16,624.76
Overpayments	274.20
Total Debits	\$170,448.30

Payments Remitted to	
Treasurer	\$47,504.77
Unredeemed-End Balance	122,667.94
Abated	16.76
Deeded	258.83
Total Credits	\$170,448.30

Summary of Remittances to Treasurer by Town Clerk - Peggy L. Austin For period of January 1, 1992 - December 31,199	1596 Motor Vehicles \$63,904.00 189 Dog Licenses 860.00 151 Vital Records 1,330.50 10 Filing Fees 10.00 Marriage Licenses 120.00 Municipal Agent Fees 495.00 Total Collected \$66,719.50 Total Collected \$66,719.50 Respectfully Submitted, Town Clerk
S 31, 1992 For	Bespectfully Submitted,
	\$534,111.23 6,578.06 6,578.06 7,406.77 4,135.66 167,406.77 47,504.77 153,549.34 7,504.77 100.00 1,030.00 1,030.00 1,030.00 1,173.71 11,173.71 11,173.71 11,173.71 11,173.71 11,173.71 11,173.71 11,173.71 11,173.71 11,173.71 11,533.00 12,719.70 12,719.70 12,719.70 12,719.70 12,719.70 12,719.70 11,950.00 805.06
TOWN OF UNITY Summary of Remittances to Treasurer by Tax Collector - Peggy L. Austin For period of January 1, 1992-December	1992 Property Tax 1992 Vield Tax 1992 Current Land Use Chg 1992 Interest 1991 Property 1991 Taxes bought by Town 1991 Tax Lien redeemed 1991 Tax Lien redeemed 1991 Resident Tax penalty 1991 Resident Tax penalty 1991 Resident Tax penalty 1991 Int & Fees bought -T 1991 Int & Fees bought -T 1991 Interest 1999 Uncollected - Prop 1989 Uncollected - Prop 1989 Uncollected - Prop 1989 Vield Tax 1988 Uncollected - Prop 1988 Vield Tax 1988 Uncollected - Prop 1988 Vield Tax 1988 Uncollected Prop 1988 Vield Tax 1988 Uncollected Prop 1988 Unterest 1987 Interest 1985 Uncollected Prop 1985 Uncollected Prop

on December 31, 19 92

(June 30, 19 __

Report of The Common Trust Fund Investments of The City or Town of $UM \sqcap Y$

	HOW INVESTED			PRINCIPAL					Z	INCOME		
NO. OF SHARES	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) (Desse adverte No an stender (1) any deferred securings being the DSSA 31 25-a	Balance Beginning	ADDITIONS	Cash Pr	Proceeds	Gains or (Losses)	Balance	Balance Beginning	Income	Expended	Balance	Grand Total of Principal & Income
NITS	and type an explanation for the retention on the bottom of this form (RSA 31 25-c)	Year	Purchases	+	Sales	From Sales	Year		Year	Year		at End of
Delute	Claremod Survey Bar le CD 78478 0001	500			-			243 73	0000		7227	707
we sition	Freeze, 170500	4500 8						729 59	203 62	0.1	933 16	5433 16
shwof his fe	Higher Closument Santings Mides 35-703229	35,925 48	0000	0				416094	159991	3 0000		5760 85 42,686 33
otase	Septens Charmont Saving CD 621379001	15,000 °°						226133	1039)24			3300 52 12,300 62
ratontoc	Representage Ossamont Survey Midas 36000 866	14,934 72						6594 18	750 18	5 209 26		7334 66 16,453 85
INS WATE	Claremont Seconds and. 35 903841	2,000 2	1000	2					62 1	13	62 13	3,002 3
	Charleman Sains Paulocake 2492-00	1,000	5,497	05 []					13164		131 64	6,629 64
	Cayment Sanings acci. 36000471		7,395	35 6					153 13		153 13	7,548 13
_	Clerencia Survings acd. 36000972		6,321	21 30					172 3		172 31	6,49331
110	Caumont Savings Ceed. 36000973		(2,000)	8 O					24848	20	243 48	12,24848
	Course Survivas act. 6005245		40	8					8 39	1 40839		
	SIAPL	73,560 20	40,613	8				13,980 LT		4397 99 11,223 39	16,379 3	70/15/12/17/07/07
								-				
							_				_	_

Report of the Trust Funds of the City or Town of

on December 31, 19 %

Balance End Year 6 95 68 6 95 12 13 82 5000 34 8 15438 351 CH 695 527 83 Expended 13 93 6 25 6 75 13 82 0 1/2 507 83 13 72 6 95 184 38 INCOME DURING YEAR 4377 CH 62. 051 Percent 105% 15.27 010. 2100 0/0 120 3/01 1001 010 .021 210 183 Balance Beginning Year Balance End Year Cash Gains or (Losses) on Securities New Funds Created 887889 100 001 100 00 100 00 200 00 100 00 100 00/ 100 001 50 00 100 00 300 20 100 00% 100 00 2029 85 100 001 200 00 100 001 KH 7.38 H 00 00 6 100 00 2650 00 Balance Beginning Year Whether bank, deposits, Stocks, bonds, etc. (If Common Warner Lawaye CO 8 21374 CE HOW INVESTED trust - So State PURPOSE OF TRUST FUND Lehool Liberty Cerciting Lehool 4 = Hounce C. Juppin Machin Heretoor Theyol C. Luflin Mille C. Lawir NAME OF TRUST FUND
List first those trusts invested
in a common trust fund Luin 3 Butlett Huntern Haland S W. Low alla & Buil 1883 Chearle Kuney FB. Nousell Townsing. Bartle th & Lidden No bact. Milail Sof warn L'uirdy Clash Towner Lunen 1956 1926 1936 1938 19H2 1942 1920 1920 1928 CREATION 1920 1915 1.061 8161 6161 1931 1900 1913 1909 3161 DATE

on December 31, 19%

- 1
J Of
0
\subseteq
≥
0
<u></u>
<u>'</u>
<u></u>
Trust Funds of the City or Town
+
六
0
O
7
-
)Ę
<u>s</u>
0
=
٠.
11
ž
2
ニ
—
a
2
#
4-
0
rt of the
eport
ŏ
a
~
-

-													
			HOW INVESTED			PHINCIPAL						7 - 7 - 1	
DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Whether bank, deposits, Stocks, bonds, etc (If Common trust So State	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent Amount	Amount	Expended During Year	Balance End Year
1947	Privt Meio Cum	Centery	Cherry Loung	200.00						,cx	13 92	13 92	Œ
1948	Miles D. Straw	*		100001						2/0'	695	6 95	
-	Con & Bhraon	11	1	20000						120.	13 95	1330	
-	P. 421 64 152000	"	"	Kanea						0101	6 95	6 35	
10/7	Prine (Marie	"		100 00						2/21	56-3	6.95	
175/	C.P. Johnson	7	4	100 00						0/0.	6 95	6 95	
16.61	Mir C Plus betilellen	1		100 00						0/0:	695	6 95	
1975	1975 Pracy Hun Son	*		3000						1637	20 87	30 87	
1945		"	*	100 001						,010	96 9	675	
19:75	1975 (have Virginian Tumbley	1	,	100 00						1,0/0	6 95	6 45	
19.46	1976 (ite; Morrean Smith	"		100 00						, 0/0	96 9	695	
19.46	1976 Tred & dithis Town	1		100 00						0/0"	6 95	695	
1976	Buce Sawert	1		100 00						10/01	695	6 95	
1976	1976 alex, Coule Frase	11	"	10000	•					0/2'	695	6 95	
1976	1976 Nin & Purulo Malasech	"		10000						0/0'	6 35	6 95	
1977	1997 Worinici Marketinelle	,,	•	10000						10/01	968	6 %	
1947	Lamuel. H. Moglise	1	`	2000						500'	348	348	
1977	1977 Bec 1/2/60	1		100 00						0/2'	6 95	56.9	
1975	1975 Rayment Bumaine Hembly	"	"	100 00	-					10/0	56 3	96 9	
14.61	1977 John: Marin Tellow	"	*	100 00						10/0	695	682	
1976	1976 Therein Rolling	4	1	200 00						120.	13 35	1395	
1879	1999 alling Chiel Mushy		*	100 00						0/0.	6.3%	6 96	
	1.11.			116000						-	1011	161/11	

on December 31,

Report of the Trust Funds of the City or Town of DMCY

			HOW INVESTED				PRINCIPAL					INCOME	
DATE OF CREATION	NAME OF TRUST FUND List litst those trusts invested in a common trust fund	PURPOSE OF TRUST FUND		% Beg	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	INCOME D Percent	INCOME DURING YEAR Percent Amount	Expended During Year
1979	Ruth Berg	Cemetary	Claumont Suime		8 8						500.	3 48	348
1979	statlernes Simallandes	2.	,		9 00						3	6 95	695
1979	Sidney . Dane Burier	ż	•		8 001						3	6 95	695
1980	Ceril , Geraldine Callum	<i>z</i>	,		8001						100.	693	699
1981	Martin T. Tatro	49	1		500			٠. ا			.805	3 48	348
1979	Buthaniel + Cecari Thusber	s	,		5c a						.005	3 48	3.48
1979	Famer Finck	=	,	4	400 @						SA2	27 83	27 83
1980	Collectine+ Hystle Gilbon	5	*		6 00						100.	695	6 95
	Brond, Chase.	2	٤		50 8						500.	3 46	348
1981	Win. + Rosemany Heiro		,)	\$ 00						.0CI	6 95	695
1981	1981 Kalenio + Typne Heins			_	8 00						8	569	643
1482	1982 Center W. Grunte	٠	1		300						500.	3 48	343
1982	1982 Sames A. + Christine Dewton	5	ž.	٦	8						100	569	6 15
1983	1983 albie P. Newton	Ŧ		(2)	500 00						5 50.	34 m	34 71
1983	1983 Leonard + Lindapallian	3			00/						99'	695	9
1983	1983 A. Keske Jn.	*	-		3						100,	695	6 95
1965	1965 Brown Simoneum	s	•		50 %						300.	3/18	3.48
1983	1984 Herbert Hunter	1	3		8						500.	348	3 48
1984	1984 Josephine Brown	*	3		50 %						85	348	37.8
1966	1966 Joe Belisle		-		50 %						505	348	348
1986	9 Ble Charles + Whene Citizen	3	1	2	OO!						8	695	695
1975	East + Gengianna	7	٧		1000						8	675	68
	TOT ALS			2	2450 00							17039	17034

Report of the Trust Funds of the City or Town of

on December 31,

Report of the Trust Funds of the City or Town of

on December 31, 1972

			HOW INVESTED			PRINCIPAL				I	INCOME		
DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested In a common trust fund	PURPOSE OF TRUST FUND	Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawais	Balance End Year	Balance Beginning Year	INCOMED	INCOME DURING YEAR Percent Amount	Expended During Year	Balance End Year
1,5	1991 hereth Marielling	(iraten	Carried Louis	100 00				And the second s	P.0 19 H1	6.4	27 72		42 31
1881	Brean Clough		•	50 00					.73;	6.2	1386		21 17
13	1991 (indry Mobil Abour	4	*	100 00					14/11	6.4	27 70		4231
1992	Howail Hich	*	"		5000								
	Totali			25000	5000				36, 53		2636		10579
5.5	1958 a.M. Bukine	Cinitary	Lours of Lord	100 001		100 00/							
23	1992 a M. Fallina	, ,	Lowy to Bonn		360 60								300 00
	Ten y Waly			160 00	200 00	100 30							2000
1661	Belance in Willing			94.49					96.39		14 173	100 40	100
	Titel			98.23					98 29		4 77	777	3
	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE OWNER, THE PERSON NAMED IN THE PERSON NAMED IN THE OWNER, THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PER	The second secon	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PE	and the state of t			The same of the sa						

TOWN OF UNITY PLANNING BOARD REPORT FOR 1992

The Unity Planning Board was kept busy in the last year with a few subdivisions and annexations. The numbers we worked on is listed along with the financial report.

In January of 1992 we bagan to think about updating our Master Plan, but we needed some help. We talked with Upper Valley Planning and decided to do a questionnaire to get more input. This was done and the results were tabulated. Looking at the results it was clear that Zoning should be first on the list. We changed our line of thinking to Zoning and will do the Master Plan later.

Going over the old zoning ordinance we took out some sections that people objected to. This makes the new ordinance a lot thinner (nine pages) and hopefully more acceptable for Unity.

There is one thing we want to make clear. The Planning Board can not ammend the Zoning Ordinance without having a Public Hearing first, and putting an article in the warrant for Town Meeting.

The board spent many extra hours on this new ordinance with help of Upper Valley. Also we would like to thank the people who were not on the board for all their help and input.

We do need something for the Town of Unity and hope you will look favorable on this new ordinance.

PLANNING BOARD EXPENSES:

Robert Janelle, labels	128.96
Butterworth Pub.	166.46
Priscilla Swensen	600.00
UNH Coop Ext	20.00
Eagle Pub	354.00
Jacksobn & Yazinski	252.00
Upper Valley,	3,750.84
(Dues 1,028 Credit 637.50)	
Sullivan County Reg. of Deeds	80.00
US Post Office	247.45
Argus Champion	62.00
TOTAL	5,661.71

UNITY PLANNING BOARD: cont.

PLANNING BOARD INCOME:

Subdivision regulations	25.00
5 subdivisions & 4 annexations	1,076.43
TOTAL	1,101.43

Subdivisions:

Bruce Brehio	2 lots
Michael & Marymarlene Gaskill	2 lots
Hazel Gibson	2 lots
James & Theresa Little	2 lots
Douglas McClay	2 lots

Annexations

Merlin & Nancy Fellows - line change Oliver Kemp to David & Sandra Osgood Hazel Gibson to Johnnie LaClair William Murdock to James & Carol Mullane

UNITY POLICE DEPARTMENT 1992 REPORT

As we come to the end of the year we have seen 2 changes that affect the Police Department:

#1 is the changing of dispatch services to the Claremont Public Safety Communications Center. This change has made it easier for residents to have access to one of the officers. This change has also made it easier for the officers to get information needed from the State Police Telecommunications System and also use of the in-house computer system for doing reports and arrest info. A number of residents with the Claremont telephone exchange has also used the 911 system in emergencies.

#2 came late in the year with the resignation of Jerri Bruno as Dog Officer and the hiring of William "Buzzy" Raymond to take her place. Since taking over in November he has been somewhat busy as you will see in his report. If you need to contact him, contact the dispatch center via the regular number and he will call you back.

1992 showed an 8.1% increase in calls, with no major crimes or incidents. Again, this is due to the preventive patrol work conducted by the officers.

A lot of times the question is asked of the Board of Selectmen or myself as to Unity residents being stopped by officers and receiving a traffic summons or warning. When an officer is hired he/she takes an oath of office stating that he/she will uphold the law to the best of his/her ability. On issuing any type of summons or warning he is enforcing the laws which he swears to uphold no matter who is involved. We would advise residents like anybody else to use a little extra caution and care when travelling throughout town and you will not put the officer in the situation to stop you for some type of violation.

Again it as been an honor for us to serve the town and look forward to serving you in 1993.

We ask for you support of our budget request.

Yours in Safety, Barritt C. Bodkins, Sergeant/Officer in Charge Andrew S. O'Hearne, Patrolman

POLICE DEPARTMENT 1992

The following is the reports for the period 1/1/92 - 12/31/92, calls handled by NH State Police 30.

BREAKDOWN OF CALLS:	0.0	D. ID.	0.1
Abandoned Property	03	Returned Property	01
Accidents	29	Served Paperwork	08
Alarms	68	Shots Fired	04
(School, 51 - Town Off., 15		Suspicious Activity	35
- Other, 02)		Theft	11
Animal Complaints	14	Town Off. Requests	35
Assist Other Dept.	11	Traffic Problems	02
Be On Lookout	06	VIN Checks	<u>01</u>
Burglary	10	Tot. # of Calls	511
Community Service	01		
Criminal Mischief	10		
Criminal Trespass	05		
Disabled Vehicles	04		
Dog Complaints	27		
Domestic	07		
Fire Calls	10		
Found Property	01		
Harrassment/Phone Calls	07		
Highway Matters	12		
House Checks	02		
Illegal Dumping	02		
Intoxicated Subject	03		
Juvenile Problems	20		
Keep The Peace	02		
MV Stop w/summons	37		
MV Stop w/out summons	16		
#Not Included in Total Call	s 125		
Medical Emergencies	03		
Message Delivery	04		
Noise	05		
OHRV	11		
Open Doors	01		
Outside Detail	01		
Permits Issued	03		
Police Info	42		
Remove Subject	01		
Request Officer	33		
Restraining Orders	04		
8			

UNITY POLICE DEPARTMENT 1992

PROPERTY OWNED BY UNITY POLICE DEPT.:

1990 Ford Bronco Cruiser 4x4	1
99 Channel Motorola Radio w/Antenna	1
10 Channel Regency-Radio Scanning	1
30 Channel Regency Scanners	2
Kustom KR10 Radar Unit	1
14 Channel King Portable	2
Motorola Cellular Telephone w/Antenna	1
Whalen 6 Strobe Light Bar	1
Federal Siren Drive w/Speaker	1
Glock Model 17 9MM Handgun w/Clips	2
Glock Model 19 9MM Handgun w/Clips	1
PR24 Baton w/Holder	1
PR 24X Baton w/Holder	1
Shotgun	1
Streamlight Flashlight w/Charger	1
Equipment Box	1
Wooden Custom Built Console-Installed	1
Orange Nylon First Aid Kit w/Supplies	1
Blue Nylon Oxygen Kit w/Supplies	1
Bio-Hazard Kit w/Supplies	1
Full Sets of Leather Gear - 1 Left Hand - 2 Right Han	nd
Single Set of Blue Lights w/Power Pack	1
3 Drawer Filing Cabinets	2
4 Drawer Filing Cabinet-Safe	1
Desks	1
Smith Corona Typewriter	1
Unknown Typewriter	1
Assorted Office Equipment	
Assorted Police Equipment	
Assorted Law Books	
Traffic Cones	5



STATE OF NEW HAMPSHIRE

DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT

DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03302-0856

STEPHEN K. RICE Commissioner 603-271-2214 FAX: 603-271-2629

December 7, 1992

JOHN E. SARGENT

Director Report of Town Forest Fire Warden and State Forest Ranger

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Cur fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit <u>before</u> kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total fo \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

Forest Fire Statistics 1992

	State	District	Town of:	Unity	
Number of fires	289	59			
Acres burned	136	29			
Bryan C. No	well		R	obert Janelle	
Forest Ranc				Forest Fire Warden	

For fire permits and information, call:

Local phone number for fire permits/information)

Forest Protection (603) 271-2217 Forest Management (603) 271-3456 Land Management (603) 271-3456 Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 To recycled paper DIVISION OF FORESTS AND LANDS 603-271-2214

UNITY VOLUNTEER FIRE DEPARTMENT 1992

Chief's Report

We would first of all like to thank all the people that responded to our fund raising news letter. We would also like to thank Club 62 members for help with the payment of the new truck (which is now eight years old).

The Rescue Squad (fire fighters) completed and passed their Advanced First Aid, First Responder Course, CPR Course, and Ambulance Attendant License. The department has been credited with a total of over 650 hours of approved training. The members also participated in over 400 hours of work details. Also, this year the vinyl siding project on the building was completed. In 1993 we hope to re-roof the firehouse.

We responded to 65 calls this year. Most of the calls were medical related or automobile accidents. In 1993 we plan to take EMT courses and new members would like to attend Level One Fire Fighting Course. We are always willing to assist any member of the community whether your needs are emergency related or not. Much of the growth of the department could not have been done without the support of the Unity residents and many others who show interest in our affairs. If you think we can help you, give us a call or stop by the station.

Emergency No. 1-352-1100 Non Emergency No. 543-3838 Fire Chief Deputy, Fire Warden, Robert Brown No. 543-0274 Deputy Chief, Deputy Fire Warden, Everett Hodge No. 863-2145 Captain Bruce Baker No. 543-0025

> Respectfully submitted, Robert H. Brown

UNITY VOLUNTEER FIRE DEPARTMENT 1992

PROPOSED 1993 BUDGET

	Approp.	Actual	Approp.
	1992	1992	1993
Insurance	4,700	4,280.00	4,700
Gasoline	600	500.27	600
Fuel Oil	1,200	846.30	800
Telephone	500	410.84	500
Electricity	1,500	1,567.16	1,600
Dues & Training	1,000	671.00	500
Dispatch Service	1,700	1,416.63	1,600
Truck Payment	6,750	6,877.17	10,000
Fund Raising Expense	1,200	1,146.07	1,200
Office Supplies	200	575.74	500
Legal Expense	500	385.29	200
Building Maint.	5,000	5,318.94	6,000
New Equipment	7,000	3,399.67	3,500
Equipment Repair	1,500	1,674.85	2,000
Truck Maint.	800	3,335.05	1,500
Donations	200	200.00	200
Misc.	<u>500</u>	501.78	<u>500</u>
TOTALS	34,850	33,106.76	35,900
AMT. TO BE APPROPRIA	<u>24,500</u>		
AMT. TO BE EARNED B	11,400		

Respectfully, Everett Hodge Ron Lique Bruce Baker, Budget Committee

UNITY FREE PUBLIC LIBRARY 1992

INCOME AND EXPENSES

Town appropriation	5,000.00	
Checking account interest	17.15	
Trust Fund Interest	6.95	
Fines	3.50	
		5,027.60
Librarians Salary	2,442.67	
Books	903.69	
Telephone	457.48	
Supplies	133.16	
Magazines	269.14	
Audio Visul	109.58	
Miscellaneous	104.45	
Librarians Tuition & Mileage	580.33	
Cash on hand	27.10	
		5,027.60

Shirley Osgood Ina Thurber Mary Norris

Once again it is the end of another year and as I look back I feel that it has been a good one for the library. I urge each of you to come in and see for yourself what a nice library we have. Come in, look around and if you have any suggestions we would love to hear them. Thank you for your support.

Respectfully submitted, Shirley A. Osgood, Chairperson Board of Trustees Unity Free Public Library

UNITY FREE PUBLIC LIBRARY LIBRARIAN'S 1992 REPORT

Upon comparing statistics from 1991 and 1992, we are seeing an increase in: visitor participation, new patrons, books loaned, interlibrary loans and videos loaned.

These statistics are available at the library if you would like to see them.

Anyone is welcome to come in and see monthly reports and most certainly, anyone is welcome to come to the Trustees Meetings, held the first Monday of each month, at the Unity Free Public Library, at Seven (7) p.m.

On May 2, 1992 we held our annual rabies clinic. It was a bit late this year, and many clinics had been held in neighboring towns, but the veterinarian thought that maybe this is why we had the turn out that we did. People who couldn't get to others, hit ours. We had seventy two (72) animals, both cats and dogs for the clinic. The clinic is sponsored by: The Friends of the Library.

 $The \, Trustees \, and \, Librarian \, want \, to \, thank \, Gador \, Hudson \, who \, always \, helps \, out \, at \, this \, event.$

The Summer Reading Program gave us six (6) enthusiastic children and their parents, who participated in the program. We had one (1) elementary student and five (5) pre-school children. These children and their parents read seventy (70) easy readers and four junior fictions. This was all followed by a picnic in the park, in Unity, with hamburgers and all of the fixings, and the kids helped churn homemade ice cream. But!!! it did not stop there. Out of this came the program that is in progress every Saturday a.m. 10:30 to 11:00. One Saturday I read to those who come in, and the next week we see a video. Great fun.

On November 1, 1992 the Unity Library enjoyed an Open House to celebrate the 100th Anniversary of the Unity Free Public Library, 1882-1992. I contacted the Historical Society and invited them to host the occasion. They accepted and nostalgia hit the village. It was so nice. Thirty-five visitors turned out. This included the librarian from Lempster, the librarian from Dublin, N.H. and a Trustee from Charlestown, N.H.

The library was presented with a check for \$1,000.00 from the Reed brothers, and jointly the Trustees and Librarian decided to use this as a seed to start a New Library Fund, that anyone can donate to in the future. Many, many thanks to the Reeds.

Last year I had reported to you that I am attending the School of Life Long Learning at Keene State College, and at that time I had taken: Purchasing and Weeding--end mark--B+, Reference--end mark B+, and since, I have taken Cataloging--end mark B, and in December 1992 I

completed Programming with the end result of an A. I have three more courses to take, and I will have earned my Certification. The library work is a proud thing that I do. Many thanks to the Trustees, and Town for allowing the funds for my schooling. Education is worth its weight in GOLD.

Please drop into the library, and enjoy its rewards.

I would also like to thank John Fontaine for the videos that he has done and given to the library, for your enjoyment. They are of Old Home Day in Unity.

I would like to thank the Unity Volunteer Fire Department for giving rides on the fire trucks at the picnic of the reading program.

Our library hours: Monday through Fridays, 2:30 to 4:30 and on Saturday mornings 9:00 to 11:00

Statistics:

Visitors: 246

New Members: 297 Books loaned: 271

Inter-Library loans: 12

Book fines: \$1.00 Video fines: \$2.50

Renewals: 3

Videos loaned: 18

Books accessioned: 77
New books purchased: 29

Periodicals: 19

Membership renewals: 2

Books repaired: 6

We want to thank those folks who have brought us such lovely books as donations. One gentlemen brought us many National Geographics, of times gone by, and as soon as time allows we will incorporate those into our collection.

Sincerely,
Patricia L. Lique
Librarian

TOWN OF UNITY BUILDING INSPECTOR'S 1992 REPORT

During 1992 I issued a total of 27 permits for the following:

Manufactured Housing	7
Houses	4
Barns	2
Garages	2
Additions	10
Sheds	2
TOTAL	27

Everett Hodge, Building Inspector

HEALTH OFFICER'S REPORT FOR 1992

During 1992 I issued 8 certificate of occupancy certificates. I also inspected 14 new septic systems. I did 2 Foster Home inspections and 1 Day Care inspection. I also investigated 4 health problems.

Everett Hodge Health Officer

ANIMAL CONTROL REPORT FOR 1992

As of December, all strays and unlicensed dogs picked up whose owners could not be found, will be held by Wendell Vet. (863-3631) for seven days. To claim these animals, the owner shall show the Vet their dog license and pay the facility the fee to maintain the animal and any necessary veterinary fees.

For the month of December, I had eleven calls and transported one stray to Wendell Vets.

I can be reached thru Claremont Police Dept. at 542-9538 or Sullivan County Sheriffs Office at 863-4200.

Respectfully submitted, William P. Raymond, Jr.

TOWN OF UNITY CEMETERY REPORT 1992

This was a busy year in the cemetery department.

One half of the fence at the Center Cemetery was replaced and painted.

The cemetery department wants to thank the local 4-H club for doing the painting. It is greatly appreciated.

All of the cemeteries have name signs now. Most are up, and the others are all finished and will be put up as soon as the ground is so that I can do so.

Center, East Unity and Quaker Cemeteries all have water barrels and trash barrels out during summer months.

On the backs of the cemetery name signs, you will find the cemetery rules.

I managed to get a few grave sites filled with loam and seeded and plan to continue this practice in 1993.

This next season (1993) I plan to get the other half of the fence done at the Center Cemetery.

Many thanks to the Reed Brothers who gave the cemetery department \$1,000 to do work on the Hearse House at the Center Cemetery.

Tentative plans are underway at the time of printing of this report, to begin work as soon as weather will allow.

Respectfully submitted, Ron Lique, Sexton

HISTORICAL SOCIETY 1992

In this our ninth year, of the Unity Historical Society, we're looking forward to occupying a room in the newly renovated Town Hall. Here we can house our memorabilia which has been given to us. For this purpose Clyde Quimby has presented us with a glass showcase in which we can display many of these items that all Unity townspeople should find interesting, as well as informative.

We have been fortunate this year in so far as gifts are concerned. The Reed family (Charles, Edwin, Frank and Ralph) made us a generous gift of one thousand dollars for which we are very grateful.

Once again we had a very successful Old Home Day held July 24th, under the capable supervision of Tyyne Cox. As in previous years the Volunteer Fire Department, the Antique Tractor Club, the school board, the 4-H Club and the P.T.C. all cooperated with us. Certificates of recognition were presented to Rita Bouchard, the oldest resident present; to Clifford Stone, the oldest native present; and to Clyde Quimby, the oldest person born in Unity but no longer a resident, also present. We enjoyed entertainment provided by Joe Jennings with Country music accompanied by Andrew Callum on the washtub, Fiddler's music and Rich Baron band. Awards for the best in the parade were in the form of ribbons donated by Audrey Shepard in memory of her husband, Robert Shepard. Supper was provided by the 8th grade class of '93. A grand finale to the day was the dance at the Unity Fire Station, enjoyed by a record crowd. Music was provided by Jerry Serem and friends County Band.

Once again we want to thank Clyde Quimby and the Reed brothers for their generous gifts.

We would like to remind all residents of Unity that they are welcome to attend our meetings held the second Thursday of the month, at the home of Loraine Light.

> Respectfully submitted, Loraine Light, President Tyyne Cox, Vice President

OVERSEER OF WELFARE 1992 REPORT

Annual Budget Report Fiscal Year 1992:

Food Pantry	200.00
Rent	3,400.00
Fuel Assistance	84.00
Electricity	158.26
Child Assistance	40.00
Sullivan Housing Coalition	420.00
Total:	4,302.26
Budget:	<u>-3,500.00</u>
Over Budget:	-802.26

Monies were given to the Goshen Food Pantry to help support their food pantry efforts. Several Unity residents have benefited from this service and the relationship saves both Goshen and Unity money by buying bulk surplus.

Food baskets were donated by the Unity Mountain 4-H Club again this year. Several baskets were distributed to residents in need for Thanksgiving. Other food baskets were distributed by the Unity Volunteer Fire Department, and the Unity and State Police.

Many Thanks to the Unity 4-H, the Fire Department, and to the Police for their thoughtful gifts. This spirit of giving brings hope and good feelings to the many residents of Unity who are experiencing difficulty in their lives as a result of harsh economic times.

Respectfully, Rodney Minckler, Overseer of Welfare

CONSERVATION COMMISSION FINANCIAL REPORT 1992

Account #93526-67934 Fleet Bank

Beginning Balance - 1-1-92	\$1,731.00
Deposit 1992 Appropriation - 6-30-92	1,000.00
Total Revenue	\$2,731.00
Minus Total Expenditures	922.57
Balance as of December 31, 1992	\$1,808.43
Expenditures for 1992: 2-6 - Leon Dombroski, expenses 4-30 - Updates of laws 10-30 - Barty Flanders, expenses 10-30 - Association Dues 11-30 - Check order 12-11 - Ethel Jarvis, tel. calls, copies 12-11 - James Romer, copies 12-11 - Society for the Protection of NH Forests for work on Conservation Easement on Marshall Pond 12-11 - Jenny Wright, expenses	30.00 26.00 25.00 125.00 11.20 61.24 10.00 616.25
Total Expenditures	922.57

Respectfully submitted, Ethel Jarvis, Secretary

CONSERVATION COMMISSION REPORT FOR 1992

The Conservation Commission has worked diligently with the County Commissioners, County Delegation, Selectmen and the Society for the Protection of N.H. Forests to acquire a conservation easement on the Mills Place, including Marshall Pond in the north end of town. This was achieved November 10, 1992 with the signing of the easement thereby protecting 230 acres of public land from development for future generations to use and enjoy. Many thanks to John Fontaine who video-taped the signing and later video-taped the area. He plans to give a copy of the video to the Library and Historical Society for future reference.

We have purchased the new laws for the Conservation Commission manuals so we may remain up-to-date.

Chairman Evelyn Page and Barty Flanders attended a seminar on Shoreline Protection. Information collected included an aquifer map of Unity which is on file in the town office for anyone's perusal with permission of the Selectmen or the Planning Board. Our future goals still include a survey of a town owned lot on Cresent Lake, and to map all lots owned by the town and to place in a binder for future reference.

Our meetings are once a month, usually on Thursday, wherever we can meet, sometimes in a home, parking lot or right on site. We are a comparatively new Conservation Commission, but we feel, this year especially, that we have accomplished a great deal at very little cost to the taxpayer.

We ask you to support a budget appropriation for \$1,000 and also two other articles presented in the warrant.

As our responsibilities grow so do our needs for more members. Present members include Chairman Evelyn Page, Secretary Ethel Jarvis, Jenny Wright, Barty Flanders, Leon Dombroski, and Carol Dombroski. Anyone wishing to join us please contact Evelyn Page.

Respectfully submitted, Ethel Jarvis, Secretary

CONSERVATION REPORT 1992

On November 10, 1992, the County of Sullivan granted the Town of Unity a Conservation Easement on the property referred to as the Mills Place on Mica Mine Road in Unity. The parcel encompasses approximately 230 acres and includes Marshall Pond.

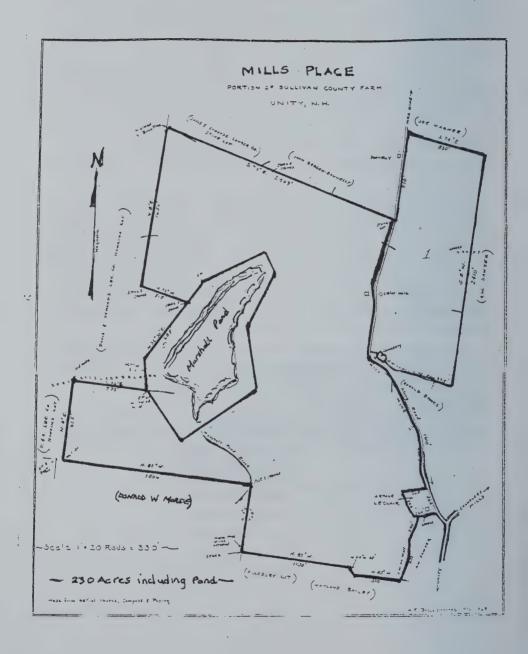
The purpose of the conservation easement is to preserve the land and protect the watershed area and water body of Marshall Pond. The preservation of the 230 acres of productive farm and forest land as well as Marshall Pond will provide the general public an area for outdoor recreation and open space for scenic enjoyment. This area will also be preserved for agriculture, forestry and wildlife habitat. This protects the parcel specifically from development, excavation, mining and dumping.

The County of Sullivan retains ownership of the parcel and rights to use the water from Marshall Pond, but they have insured that this valuable resource will remain unspoiled in perpetuity. If the property were to be sold, the easement would remain with the property and one single-family residence with customary outbuildings would be allowed. The Society For The Protection of New Hampshire Forests has been named as back-up executory interest holder to further insure this easement. The Town of Unity has the right of first refusal on the property.

The Conservation Committee worked over one year negotiating with the County Commissioners, County Delagation, Society for the Protection of New Hampshire Forests, Town Selectmen and Council writing and re-writing this easement.

The vote at last year's Town Meeting was an essential step in reaching our goal for the Town of Unity. Thank you for your support.

Respectfully submitted, Evelyn Page, Chairman Bardon Flanders Leon Dombroski Carol Dombroski Jennifer Wright Ethel Jarvis, Secretary







Lake Sunapee Community Health Services

Visiting Nurse Association

Depot Square, Newport 863-4088 290 County Road, New London 526-4077

P.O. Box 2209, New London, NH 03257

1992 Report of Services Provided in Unity

Home Care Visits		Well Child Clinic	
Skilled Nursing Physical Therapy	70 34	Physical Exams Immunizations Anemia Screening Lead Screening Dental Education Safety	2 2 2 2 2 2 2

As a locally based non-profit organization, we try to support all of our communities by employing qualified local people and by purchasing goods and services from local vendors. We are pleased to report that out of the 183 people we have employed this year, 153 or 84% live in the towns from which we receive appropriations.

Thank you for your continued support of our agency and its services. Your town representative on the Board of Trustees is Megan McAndrew Cooper.

Cheryl Blik
President and CEO

COMMUNITY YOUTH ADVOCATES PROJECTED BUDGET

EXPENDITURES:	
Salaries	87,450
Taxes	6,559
Medical Insurance	8,100
General Insurance	2,500
Workman's Comp.	1,500
Contact Labor	500
Office Supplies	500
Dues, Licenses, Subscriptions	500
Postage	500
Telephone	3,600
Directors Expense/Travel	5,200
Rent	4,560
Electricity	-0-
Answering Service/Pager	1,000
Equipment	1,000
Repairs/Maintenance	1,000
Total Expenditures	\$121,472

NUMBER OF YOUTHS SERVED FROM JAN. THRU OCT. 1992

City	Male	Female	Total
Claremont	77	56	133
Unity	15	6	21
Newport	6.	7	13
Charlestown	11	4	15
Cornish	3	1	5
Enfield	0	1	1
Goshen	0	0	0
Plainfield	2	0	2
Sunapee	2	1	3
Washington	<u>2</u>	1	3
	118	77	196

Runaways - 11 Court Diversions - Claremont - 16, Charlestown - 6, Unity - 1

Total Number of Contact Units, 1,901 Total Number of Contact Hours, 2,952

SULLIVAN COUNTY HOSPICE, INC. 1992 REPORT

Sullivan County Hospice has been in existence since 1984. We are a volunteer agency, governed by a board of directors. The board of directors is comprised of 11 members all of whom reside in Sullivan County.

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

Our referrals come from doctors, nurses, visiting nurse associations, discharge planners, and from family members or patients themselves. Our only requirements for service are that the patient be terminally ill and that they reside in Sullivan County. We accept all referrals on that basis and there is never a charge for our services. We did not have any referrals in the Town of Unity in 1992. However, our services were available to the people of Unity.

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

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

Sincerely yours, Catherine C. Studley Director

REPORT OF UNITY SCHOOL DISTRICT FOR THE YEAR 1992-93 SCHOOL DISTRICT PERSONNEL

Gata Hudson Robert Day Plodzik & Sanderson Clerk Treasurer Auditor

SCHOOL BOARD

Loraine Light Donald Morse Mary Ellen Bellimer Term Expires 1995 Term Expires 1994 Term Expires 1993

SCHOOL PERSONNEL

Thomas Dimitriadis Lorraine Baker Barbara Goodine Tina Lawrie Jane Elliott Robin Grumman Lynn Smith Priscilla Paul Susan Smith Geraldine Rudenfeldt Janet King Nancy Heinz Pauline Sanderson Drewanne Reed Angela Maynes Janet Weed Nancy Ferguson Maura Morrison Joella Merchant Ed Gregory Mary Ruggles Marge Smith

Principal, Gr. 8 1/2 Time Grade 1/2 Grade 2/3 Grades 4 Grade 5/6 Grades 7 Grade 8 1/2 Time Sped/Chapter I Art Music PE Aide Resource Room Aide Special Ed Aide Special Ed Aide Aide Library Aide Secretary 1/2 Time School Nurse Custodian Lunch Program

Lunch Aide

SCHOOL ADMINISTRATIVE UNIT 6

Dr. Barbara Krysiak
Dr. John W. Caldon
John P. Aubin
Michael Harris
Stephen Bartlett
Debra Lafko
Carol L. Amell
Pamela Joslin
Ann Dieter
Dorothy Richmond
Donald Johnson

Superintendent
Assistant Superintendent
Business Administrator
Director of Special Education
Asst. Business Administrator
Administrative Assistant
Administrative Assistant
Admn. Asst./Receptionist
Benefits & Payroll Coordinator
Benefits & Payroll Clerk
Building Technician

UNITY TEACHERS 1992-1993

NAME	DEGREE	COLLEGE YE	EARS AT UNITY
Tom Dimitriadis	BA MA	UNH Plymouth State	1st year
Lorraine Baker	ВА	Rivier College	7th year
Jane Elliott	BA MA	Mount Holyoke University MA	9th year
Barbara Goodine	BA MA	University of RI Long Island Univer	5th year rsity
Robin Grumman	ВА	Keene State	7th year
Janet King	BA	Keene State	1st year
Tina Lawrie	ВА	Keene State	7th year
Priscilla Paul	BA MA	Plymouth State Keene State	6th year
Geraldine Rudenfeldt	BA MA	Keene State Keene State	1st year
Lynn Smith	BA	Norwich University	y 1st year
Susan Smith	BA	New England Colle	ge 5th year

SCHOOL DISTRICT WARRANT UNITY SCHOOL DISTRICT STATE OF NEW HAMPSHIRE

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

You are hereby notified to attend the Annual District Meeting at the Unity Elementary School on Tuesday, March 2, 1993 at 5:00 p.m. o'clock in the afternoon to act upon Article I. Polls for voting on Article I will close at 7:30 p.m. o'clock in the evening. The business session of the School District Meeting will commence at 7:00 p.m. at which time the remaining articles will be acted upon.

ARTICLE I (Election of District Officials)

To elect a Moderator, Clerk, Treasurer for a one-year term and to elect one member of the School Board for a three year term.

ARTICLE II (Hearing of Reports)

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

ARTICLE III (Trust Fund)

Pursuant to RSA 31:31 to see if the District will vote to authorize the establishment of a trust fund for needy children at the Unity Elementary School from a contribution of the Reed Family.

ARTICLE IV (Main Budget)

To see what sum of money the District will raise and appropriate for the support of the schools, for the salaries of District officials, agents and employees, for the payment of statutory obligations, and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund and building fund, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town.

ARTICLE V (Special Education Deficit)

To see whether the voters of the District will vote to appropriate \$52,000 as required to fund the special educational costs not provided for within the 1993-1994 school operating budget.

ARTICLE VI (Grants, Unanticipated Revenues, etc.)

Shall the School District accept the provisions of RSA 198:20-b providing that any school district, at an annual meeting, may adopt as article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without futher action by the school district, money from a state, federal or govern-

mental unit or private source which becomes available during the fiscal year; Provided that (i) such money shall be used only for legal purposes for which a school district may appropriate money, (ii) the school board shall hold a public hearing on the expenditure of such money before it is expended, and (iii) the expenditure of such money does not require the expenditure of other school district funds.

ARTICLE VII (Gifts)

To see if the District will vote to authorize the School Board to accept any and all legacies, gifts, grants and subsidies to the District in trust or otherwise.

ARTICLE VIII (Other Business)

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

GIVEN UNDER OUR HANDS AND SEAL AT SAID Unity this 8th day of February, 1993

Mary Ellen Bellimer, Chairman Loraine Light Donald Morse Unity School Board

A True Copy Attest: Mary Ellen Bellimer, Chairman Loraine Light Donald Morse Unity School Board

REPORT OF THE SCHOOL DISTRICT TREASURER For the FISCAL YEAR JULY 1, 1991 TO JUNE 30, 1992

Cash on Hand July 1, 1991	17,452.12
Received From Selectmen	660,260.00
Received from State Sources	169,173.95
Received from Federal Sources	0.00
Received from Other Sources	5,605.30
TOTAL RECEIPTS	835,039.25
Less School Board Orders Paid	794,289.15
Cash on Hand June 30, 1992	58,202.22

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general purpose financial statements and the individual fund financial statements of the Unity School District as of and for the year ended June 30, 1992, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Assets Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Unity School District as of June 30, 1992, and the results of its operations for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District as of June 30, 1992, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles.

October 6, 1992

Fancy Muciny Corr
PLODZIK & SANDERSON
Professional Association

EXHIBIT A UNITY SCHOOL DISTRICT Combined Balance Sheet - All Governmental Fund Types and Account Groups June 30, 1992

ASSETS AND OTHER DEBITS	Governmental General	Fund Types Special Revenue
Assets Cash and Equivalents Receivables	\$ 60,922	\$
Accounts Intergovernmental Interfund Receivable Other Debits	188 44,639 533	5,729
Amount to Be Provided for Retirement of General Long-Term Debt		
TOTAL ASSETS AND OTHER DEBITS	\$106,282	\$5.729
LIABILITIES AND EQUITY		
Liabilities Accounts Payable Intergovernmental Payable Interfund Payable Deferred Revenues	\$ 934 42,280	\$ 5,196 533
General Obligation Debt Payable Total Liabilities	43,214	5.729
Equity Fund Balances Reserved for Encumbrances Unreserved	14,460	
Undesignated Total Equity	48,608 63,068	
TOTAL LIABILITIES AND EQUITY	\$106,282	\$5.729

EXHIBIT B UNITY SCHOOL DISTRICT

Combined Statement of Revenues, Expenditures and Changes in Fund Balances

All Governmental Fund Types

For the Fiscal Year Ended June 30, 1992

	<u>Governmental</u> <u>General</u>	Fund Types Special Revenue
Revenues School District Assessment Intergovernmental Revenues Miscellaneous	\$624,446 133,408 <u>8,875</u>	\$ 34,969
<u>Total Revenues</u>	766,729	34,969
Expenditures Current Instruction Supporting Services Pupils Instructional Staff Services General Administration School Administration Business Debt Service Principal Interest	590,780 2,172 2,810 37,196 29,975 69,828 20,000 13,436	34,969
Total Expenditures	766,197	34,969
Excess of Revenues Over Expenditures	532	
Fund Balances - July 1	62,536	
Fund Balances = June 30	<u>\$ 63,068</u>	\$ -0-

SUPERINTENDENT'S REPORT

On January 4, 1993, I assumed the position of Superintendent. In my short tenure, I have been impressed not only with the staff and the principal of Unity School, but also with the quality of the education they are imparting to the children of Unity. Their dedication and commitment to the children is in evidence everywhere in the building. I am also impressed with the Unity School Board and their efforts, in these difficult financial times, to do the right things for the children in their budget deliberations and decisions. It's not an easy task.

We are also in difficult times in this nation, a time when all of our decisions will have a serious impact on our future. And there is agreement everywhere that the answer to a positive change in our economic future depends upon well-educated citizens, citizens able to adapt to constant change and the requirements of the information age. So what we ask and want for children in regard to their education will also eventually benefit all of us.

We will continue to be strong advocates for your children and ask for your continued support to provide what is necessary to prepare them for the new century ahead. In Unity, this means we must consider providing a kindergarten for our children to give them an important early start so that they will have the same educational advantages as other children.

In addition, given the needs of today's children and families, Unity needs a full-time principal who will be able to devote his time not only to meeting the every day needs of the school, but also to having the opportunity to do long-range planning and problem-solving with the staff. The school has so much potential for excellence that should be utilized to the fullest.

As a community you have supported your school by being involved in its activities and by supporting school budgets. We are aware of your concerns about costs and will be diligent in ensuring that we keep them contained and reasonable. Most important, however, is that we work together to provide the best education we can. Your children deserve our best efforts. I pledge you my personal commitment to that end.

Respectfully submitted, Barbara H. Krysiak, Ed.D., Superintendent

ASSISTANT SUPERINTENDENT'S REPORT

In June 1992, I assumed Mary Bell's position as the Assistant Superintendent for the 1992-93 school year. Without question, this experience over the past 8 months has been one of the most challenging, yet rewarding times for me during my twenty-four years in education. At the close of school in June, Mrs. Carole Schuschu resigned her position as principal of the Unity Elementary School. A Search Committee composed of School Board Members, teachers, parents, and myself spent most of the summer finding the right person for that position. In late August, Mr. Thomas Dimitriadis accepted the position as a teaching principal of the Unity Elementary School. In addition, several professional and paraprofessional staff positions were filled, a never-ending list of summer projects and a host of administrative tasks were all completed prior to the opening of school. It should be noted that endless hours were spent this last summer by all factions from the Unity School Community to launch the school into a most productive year.

During the fall and winter months, agreements with the Unity Education Association were signed for the 91-92, 92-93, and 93-94 school years; this accomplishment should be attributed to both the UEA and the School Board for the time they spent in deliberation. Not to be overlooked or understated, the fact is that the Unity Elementary School has adapted very well to the leadership of the new principal, Mr. Thomas Dimitriadis. He has brought a spirit of cooperation and vision that has significantly enhanced the learning environment. If the Unity Elementary School has the opportunity to develop under the present staff and administration, I believe the citizens of Unity will have a lot to cherish and look forward to in their school.

John W. Caldon, Ed.D. Assistant Superintendent

UNITY SCHOOL BOARD REPORT 1992

The 1992 year was very busy for the Unity School Board. During this time we attended many meetings and interviews. We hired Dr. Barbara Krysiak as Superintendent of SAU #6; Dr. John Caldon as Assistant Superintendent of SAU #6, and Thomas Dimitriadis as the new principal at Unity School. Dr. Caldon serves as Unity's Superintendent and has been very helpful in coordinating business between the board, the principal and the SAU. The Board has great faith in his abilities.

In early August Mr. Dimitriadis came to the Unity School as our teaching/principal. He teaches the eighth grade half-time; supervises/evaluates staff; and also acts as guidance counselor, emergency custodian, nurse and curriculum coordinator. He must also attend meetings and go to court when necessary. The board feels that his many responsibilities make it essential that this position become full-time in 1993-94. For these reasons, we have included it in the budget as well as a half-time teaching postion to replace him in the eighth grade classroom. We urge you to support this initiative.

Once more the State of New Hampshire in all its' wisdom has seen fit to lower the amount of Foundation Aid that Unity will receive for the support of our children's education. We expect the amount to be around \$104,420, which is \$72,448 less than last year. This is happening at a time when we are experiencing large increases in special education costs which makes it doubly difficult to provide the very best education for all our children. We have a very dedicated staff that works hard with very little reward for their efforts. The Board is very fortunate that staff turnover has been low for the past five or six years.

At a special meeting held in November, a request for funds to cover unexpected Special Education costs was defeated by a narrow margin. We will be asking for this funding once again in March although the amount needed has been reduced. These expenditures are required by law and we have no control over them. We are responsible for special education from age three to twenty-one.

On a happier note we are pleased to acknowledge a gift of \$1,000 from the Reed Family (Ed, Charles, Ralph and Frank). this money is to provide for a Unity child with a special need that cannot be met by his family. The fund will be administrered by the principal and the Board. We appreciate the generosity of the Reed family and their faith in Unity School and its' children.

The Board urges all members of our community to attend our regular board meetings held the second Monday of every month at 7:00 p.m. at the school. Come and visit your school and see all the great things our teachers and students are doing; this is where your tax dollars are going. The school is the center of our community and is educating the future leaders of Unity, the State and the United States. They deserve your support.

Respectfully submitted, Unity School Board Mary Ellen Bellimer Loraine C. Light Donald Morse

PRINCIPAL'S REPORT 1992-1993 SCHOOL YEAR

The year began with my hiring in August of 1992. A total of ten new faces have filled the positions of teaching principal, secretary, part-time eighth grade teacher, library aide, two special education aides, a music teacher, a physical education teacher, a noon aide, and a kitchen manager.

Students continued to benefit from the field trips to the Sullivan County Nursing home and the Hulburt Center in Vermont. We continued to recognize our students through our student-of-the-month program and their participation in the spelling and geography bees.

The PTC sponsored a pot luck supper and fund raising for our winter activities program. Students enjoyed skiing or bowling and in-school activities for six consecutive Mondays through this program.

Students in grades five through eight had an opportunity to work on their self-esteem with Nick Stamas from the counseling center. This opportunity was provided by an SAU Drug Free Schools Grant.

Jane Elliott wrote a successful Chapter II Grant that provided for health education for all the students, and physical fitness for the "At Risk Students". Janet King organized the jump rope for heart activity for grade one to four students. The peer outreach program expended to reach more students through the efforts of Robin Grumman. Tina Lawrie organized a successful book fair in the fall.

The school hosted an open house in October and provided a number of activities for parental involvement during American Education Week in November. In all, the students were able to realize a number of experiences and activities because of the hard work and dedication of this staff

In order for the Unity Elementary School to move forward into the nineties and the twenty-first century it is my hope that a number of essential services and programs will be available to meet the needs of all our students.

I'm looking forward to the challenges and opportunities that the 1993-1994 school year will bring.

Respectfully submitted, Thomas G. Dimitriadis, Principal

UNITY SCHOOL NURSE REPORT 1992

During the 1991-1992 school year, I spend four hours each week at the Unity Elementary School. The student population ranged from 126 to 117 over the course of the school year.

Vision and hearing screenings were completed on all of the students. Students who failed the first screening were screened a second time at a later date. If at that time they failed the screening they were referred to their private physician or the school clinic for a complete exam. The total number of students screened was 126. Of this 18 were referred for vision and 6 for hearing consultation.

Scoliosis screenings were performed for 55 students. Of these 21 were found to have a curve in the spinal vertebra of less than 5% (not clinically significant) and six students were referred to their private physician for a curve of greater than 5%.

Immunization surveys were completed and sent to the State of New Hampshire, Division of Public Health. This survey included all first and seventh grade students as well as any student that transferred into Unity from another District or State. At the time of this report all students enrolled at Unity Elementary School were immunized in accordance with NH State law. Parents were notified of immunization requirements for students entering the seventh grade in the fall of 1992; a second measles, mumps, and rubella, (MMR) vaccine.

During the school year a total of 74 visits were made to the nurse for complaints related to illness. There were twenty-eight visits for injuries. One student required ambulance transportation to Valley Regional Hospital after an injury. Fifty-two parent contacts regarding health services were made and six physicians contacts for health care planning were made.

Pediculosis checks were completed for every child in school at the beginning of the school year and after each school vacation. Again this year Unity continues to enjoy a very low incidence of pediculosis (head lice).

If questions should arise concerning the health of a child at Unity Elementary School I am available at the school on Wednesday mornings.

Respectfully submitted, Joella Merchant, R.N. School Nurse

NUTRITIOUS MEAL PROGRAM 1992 REPORT

For the 1992 school year the students of Unity School were provided an average of 73.3% nutritious meals per day. A total of 13,281 meals were prepared and served under the guidance of Carol Gregory, Marge Smith, and Mary Ruggles, to whom the District is indebted.

Free lunch served: 3,409 average 18.8%
Reduced lunch served: 2,219 average 12.2%
Paid lunch served 7,262 average 40.1%
Teachers lunches served: 491 average 2.7%
Full total: 13,281 average 73.3%

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

Carol Gregory

UNITY SCHOOL DISTRICT 1993-94 BUDGET	BUDGET	ACTUAL	BUDGET	BUDGET	G	%
REVENUES	1991-1992	1991-92	1992-93	1993-94	CHNG	CHNG
GENERAL FUND						
1121 District Assessment	624,446	624,446	579,315	746,017	746,017 166,702	29%
1360 TuitionSpecial Education	0	0	0	0	0	N/A
1500 Trust Fund Income	0	. 569	0	500	200	N/A
1510 Investment Earnings	2,500	3,515	2,300	2,300	0	%0
1910 Rent	3,200	3,200	3,200	3,200	0	%0
1990 Other Local Income	0	1,591	0	200	200	N/A
3110 Foundation Aid	127,408	127,408	176,868	104,420	(72,448)	-41%
3210 School Building Aid	6,000	6,000	000'9	6,000	0	%0
3240 Catastrophic Aid	0	0	0	16,414	16,414	N/A
3900 Medicaid Reimbursement	0	0	1,000	0	(1,000)	-100%
5230 Trans From Cap. Projects	0	0	0	0	0	A/N
GENERAL FUND TOTAL	763,554	766,729	768,683	879,351	110,668	14%

	UNITY SCHOOL DISTRICT	negona	Actual	Adopted	Adopted Proposed	Change
General Fund		1991-92	1991-92	1992-93	1993-94	
Proposed Budget	1993-94			Budget	Budget	
31-001-2500 1	100 REGULAR EDUCATION					
31-001-1061 1	100 101 Teacher's SalariesContract	139,236	140,177	139,236 140,177 172,480 174,054	174,054	1,574
31-001-1000 1	100 102 Teacher's Salaries-Substitute	2,000	4,024	2,000	2,000	0
31-001-1062 1	100 104 Paraprofessionals	0	0	0	0	0
31-001-1063 1	100 106 Noon Aides	1,080	1,130	1,080	1,080	0
31-001-1001	100 211 Group Health Insurance	21,879	21,186	20,228	16,307	-3,921
31-001-1002	100 212 Dental Insurance	1,065	889	1,201	795	-406
31-001-1003 1	100 213 Life Insurance	1,854	472	528	666	471
31-001-1004	100 214 Worker's Compensation Insuranc	1,190	1,890	1,678	2,019	341
31-001-1564 1	100 215 Disability Insurance	0	270	911	0	-911
31-001-1064 1	100 221 N.H. Retirement - Non-Teach.	0	-30	287	0	-287
31-001-1065 1	100 222 N.H. Retirement - Teacher	6,892	2,922	6,277	6,260	-17
31-001-1066 1	100 230 Social Security Insurance	12,435	14,310	16,304	19,610	3,306
31-001-1006 1	100 260 Unemployment Insurance	450	819	504	496	φ.
31-001-1008 1	100 271 Staff Development	3,000	485	3,000	3,000	0
31-001-1068 1	100 610 Consumable Supplies	5,285	5,205	3,435	4,953	1,518
31-001-1070 1	100 631 Textbooks	70	85	1,680	1,324	-356
31-001-1071 1	100 632 Consumable Workbooks	2,000	1,602	3,570	2,959	-611
	Function Total	198,436	198,436 195,437	235,163	235,856	693

	799	200	12,975	-1,000	-1,000	894	1,030	3,764	100	793	18,805	-489	36,871		0	50	300	350	
	13,649	200	12,975	3,000	1,000	3,000	3,000	8,500	100	2,000	41,000	541	92,265		800	50	300	1,150	
	12,850	300	0	4,000	2,000	2,106	1,970	4,736	0	4,207	22,195	1,030	55,394		800	0	0	800	
	12,500	0.9	1,117	4,319	1,960	114	0	3,586	0	454	21,522	141	45,773		419	0	0	419	
	12,500	200	2,901	2,000	2,000	1,800	0	4,500	0	1,200	14,212	200	41,813		800	0	0	800	
2501 1200 SPECIAL EDUCATION	1030 1200 101 Teacher's Salaries-Contract	1031 1200 103 Tutoring	1076 1200 104 Paraprofessionals	1043 1200 331 Psych. Testing	1044 1200 332 Psych. Counseling	1045 1200 333 Occupational Therapy	1052 1200 334. Physical Therapy	1047 1200 335 Speech Therapy	4007 1200 441 Equipment Repair	1200 519	1050 1200 567 TuitionOut of District	1053 1200 610 Consumable Supplies	Function Total	2502 1410 MUSIC	1410 314	4006 1410 610 Consumable Supplies	4011 1410 660 Audio/Visual Supplies	Function Total	;
31-001-2501	31-001-1030	31-001-1031	31-001-1076	31-001-1043	31-001-1044	31-001-1045	31-001-1052	31-001-1047	31-001-4007	31-001-1048	31-001-1050	31-001-1053		31-001-2502	31-001-1190	31-001-4006	31-001-4011		

UNITY SCHOOL DISTRICT	DISTR	CT	Budget	Actual		Adopted Proposed	Change
General Fund			1991-92	1991-92	1992-93	1993-94	
Proposed Budget		1993-94			Budget	Budget	
31-001-1074	1450	EXTRA-CURRICULAR ACTIVITIES					
31-001-1526	1450	108 Salaries	0	0	825	1,425	009
31-001-1537	1450	610 Consumable Supplies	0	0	100	230	130
31-001-4014	1450	741 New Equipment	0	0	0	0	0
		Function Total	0	0	925	1,655	730
31-001-2503	2120	GUIDANCE					
31-001-2004	2120	129 Salaries	0	0	0	0	0
31-001-2041	2120	312 Testing	214	0	200	625	125
31-001-2002	2120	610 Consumable Supplies	0	0	0	0	0
		Function Total	214	0	200	625	125
		!					
31-001-1072	2130	HEALTH					
31-001-2030	2130	112 Salary	2,088	2,111	2,016	2,173	157
31-001-2038	2130	610 Consumable Supplies	61	61	200	200	0
		Function Total	2,149	2,172	2,216	2,373	157
31-001-1073	2220						
31-001-2042	2220	117 Salary	2,441	1,394	1,931	1,674	-257

-10	-200	-992		009	100	0	-500	100	0	0	-75	0	0	0	225	6,921	6,921
500	300	2,689		1,500	300	2,200	1,500	300	10	10	75	380	1,526	100	7,901	41,048	41,048
1,000	200	3,681		006	200	2,200	2,000	200	10	10	150	380	1,526	100	929'2 .	34.127	34,127
1,401	0	2,810		006	210	1,500	3,173	237	0	26	107	202	1,454	139	7,948	30,316	30,316
1,215	0	3,656		006	200	2,200	3,500	200	10	10	75	100	1,454	100	8,749	30.316	30,316
2220 453 Rental of Films 2220 630 Books	099	Function Total	2310 SCHOOL BOARD SERVICES	2310 119 SalarySchool Board	2310 119 Board Clerk	2310 300 Auditors	2310 381 Legal Services	2310 384 Treasurer	2310 385 District Clerk	2310 386 Moderator	2310 387 Election Officials	2310 551 Annual Report	2310 811 Dues	2310 895 School Board Expense	Function Total	2320 351 School Administrative Unit	-))
31-001-2055 231-001-2053 2			31-001-2504 2	31-001-2359 2	31-001-2364 2	31-001-2366 2	31-001-2365 2	31-001-2360 2	31-001-2368 2	31-001-2369 2	31-001-2370 2	31-001-2372 2	31-001-2377 2	31-001-2375 2		31-001-7380	

UNITY SCHOOL DISTRICT	DISTRICT	Budget 1991-92	Actual 1991-92	Adopted 1992-93	Adopted Proposed 1992-93 1993-94	Change
Proposed Budget	et 1993-94			Budget	Budget	
31-001-2505	2410 SCHOOL ADMINISTRATION					
31-001-3001	2410 111 Administrator Salaries	17,950	17,396	22,506	42,000	19,494
31-001-3002	2410 118 Secretary Salaries	4,440	4,712	4,320	6,733	2,413
31-001-3075	2410 271 Staff Development	0	0	200	200	0
31-001-3004	2410 441 Equipment Repair	242	167	300	375	75
31-001-3003	2410 450 Contract Services	1,250	895	750	2,500	1,750
31-001-3016	2410 532 Postage	200	46	200	200	0
31-001-3063	2410 541 Contract SvcsAdvertising	100	163	100	150	20
31-001-3010	2410 552 Printing	200	883	200	150	-50
31-001-3011	2410 582 TravelIn District	0	0	50	0	-50
31-001-3017	2410 610 Consumable Supplies	300	436	800	800	0
31-001-3013	2410 741 New Equipment	0	911	0	131	131
31-001-3014	2410 801 Principal's Fund	100	7	100	0	-100
31-001-3071	2410 811 Dues	0	0	425	700	275
31-001-3072	2410 892 Graduation	20	114	20	0	-50
	Function Total	24,832	25,730	30,001	53,939	23,938

	0	1,625	-1,000	100	200	200	-1,000	0	3,500	3,925	1,000	-100	006	73,843
	8,500	1,925	200	5,500	2,300	1,500	6,000	2,500	4,000	32,725	30,000	700	30,700	502,926
	8,500	300	1,500	5,400	2,100	1,000	7,000	2,500	200	28,800	29,000	800	29,800	429,083
	9,208	2,019	3,614	5,408	3,291	1,762	5,824	3,294	4,536	38,955	32,274	665	32,939	382,500 429,083
	8,500	300	1,500	5,400	1,400	1,000	8,000	3,300	5,000	34,400	32,000	800	32,800	378,165
OPERATION & MAINT OF PLANT	433 Custodial Services	435 Other Services	441 Equipment Repair	520 Insurance Other Than Employee	531 Telephone	610 Consumable Supplies	652 Electricity	653 Oil	721 Improvements to Building	Function Total	TRANSPORTATION 513 Elementary Transportation	513 Field Trips	Function Total	Elementary Total
2541	2541	2541	2541	2541	2541	2541	2541	2541	2541		2550	2550		
31-001-2506	31-001-4001	31-001-4008	31-001-4009	31-001-5034	31-001-5035	31-001-4012	31-001-5037	31-001-5038	31-001-4013		31-001-2507	31-001-5004		

UNITY SCHOOL DISTRICT General Fund	Budget 1991-92	Budget Actual 1991-92 1991-92	Adopted Proposed	Adopted Proposed	Change
Proposed Budget 1993-94			Budget	Budget	
31-001-2000 1100 HIGH SCHOOL 31-001-1630 1100 561 Tuition-Claremont	301,922	301,922 251,154	252,084	260,568	8,484
31-001-1631 1100 564 TuitionOther Function Total	94,654	101,659 352,813	102,744 354,828	83,262	-19,482
High School Total	396,576	352,813	354,828	343,830	-10,998
31-001-1562 5100 DISTRICT WIDE EXPENSES 31-001-2040 5100 DEBT SERVICE					
31-001-7000 5100 830 Principal	20,000	20,000	20,000	20,000	0
31-001-7001 5100 840 Interest	16,400	13,436	13,380	12,595	-785
Function Total	36,400	33,436	33,380	32,595	-785
District Wide Total	36,400	33,436	33,380	32,595	-785
GENERAL FUND TOTAL	811,141	811,141 768,749	817,291	879,351	62,060

UNITY SCHOOL DISTRICT					
1993-94 BUDGET	ACTUAL	ACTUAL	BUDGET	G	%
TAX RATE IMPACT	1991-1992	1992-93	1993-94	CHNG	CHNG
APPROPRIATION TOTAL	838,564	817,291	879,351	62,060	%8
Non-Tax Revenue Total	166,531	189,368	133,334	(56,034)	-30%
Use of Fund Balance Shared Revenue Block Grant	47,587	48,608	13,201	(48,608)	-100%
Net to be Raised By Taxes	612,401	566,114	732,816	166,702	29%
Assessed Value	26,262,104	49,436,868	49,436,868	0	%0
Tax Rate (\$ per \$1,000)	23.32	11.45	14.82	3.37	29%

UNITY SCHOOL DISTRICT 1993-94 PROPOSED BUDGET

FEDERAL GRANT FUND	BUDGET	ACTUAL	BUDGET	BUDGET	G	%
Revenues	1991-92	1991-92	1992-93	1993-94	CHNG	CHNG
4400 Chapter I	33,285	29,707	33,285	33,285	0	%0
Chapter II	2,539	2,361	2,539	2,539	0	%0
94-142	3,500	2,901	4,800	4,800	0	%0
89-313	570	0	570	570	0	%0
Total	39,894	34,969	41,194	41,194	0	%0
Grant Expense Total	39,894	34,969	41,194	41,194	0	0%

Unity School District 1993-94 Projected Salaries, Payroll Taxes, & Benefits

	Hrs/	92-93	93-94							Life &	Total
Name	Wk Wks Rate	Salary	Salary	FICA	Rtmt	M/C	D/C	표	Dutl	Disab	Sal & Buffs
REGULAR EDUCATION	CATION TEACHERS										
Baker, L		28,125	28,375	2,171	874	223	28	4,925	192	170	36,958
Dimitriadis, T		16,450	0	0	0	0	0	0	0	0	0
Elliott, J		31,417	31,417	2,403	968	247	28	5,910	201	189	41,363
Goodine, B		24,402	25,126	1,922	774	198	28	2,736	201	151	31,136
Grumman, R		25,230	25,953	1,985	799	204	28	0	0	156	29,126
King, J		5,625	5,675	434	0	45	23	0	0	0	6,177
Lawrie, T		22,334	23,058	1,764	710	182	28	2,736	201	0	28,679
Rudenfeldt, G		6,283	6,283	481	0	49	25	0	0	0	6,839
Smith, L		9,720	20,163	1,542	0	159	28	0	0	0	21,892
Smith, S		7,786	8,003	612	0	63	28	0	0	0	8,706
Subtotal		177,372	174,054	13,315	4,125	1,371	244	244 16,307	795	665	210,876
SUBSTITUTUES											
Flat		2,000	2,000	153	62	16	28	0	0	0	2,258

1,232	15,331	0	5,760	8,366	14,126		2,451		1,895		47,117	7,536	34,407	282,576
0	8 2				0		0		0		252	0	252	666
0	0	0	0	0	0		0		0		0	0	0	795
0	0	0	0	0	0		0		0		0	0	0	496 16,307
28	28	0	28	28	26		28		28		28	28	26	496
თ	107	0	42	61	102		17		13		331	53	384	2,019
ဗ	420	0	0	0	0		67		52	1	1,294	207	1,501	6,260
හ හ	1,044	0	404	588	666		166		128		3,213	515	3,728	19,610
1,080	13,649	0	5,286	7,690	12,975		2,173		1,674		42,000	6,733	28,486	236,091
1,080	12,850	ESSIONAL			0		2,173		1,674		24,166	4,320	28,486	225,635
6.00	CHERS	A-PROFE 7.19	8.39	7.12			15.09		7.75			6.87		
5 36	EAC	N PARA	36	36			36		98 9			36		
Ŋ	LNOITA	ATION F	18 36	30			4		9	NO		20 36		р тота
NOON AIDE Bonneau, S	SPECIAL EDUCATION TEA(SPECIAL EDUCATION PARA-PROFESSIONALS 0 38 7.19	Reed, D	Weed, J	Subtotal	НЕАГТН	Merchant, J	LIBRARY	Ferguson, N	ADMINISTRATION	Dimitriadis, T	Morrison, M	Subtotal	GENERAL FUND TOTAL

Unity School District 1993-94 Projected Salaries, Payroll Taxes, & Benefits

	Hrs/			92-93	93-94							Life &	Total
Name	¥	Wks	Wks Rate	Salary	Salary	FICA	Rtmt	M/C	D/C	Hith	Dutl	Disab	Sal & Bnfts
CHAPTERI													
Heinz, N	15	38	8.39	4,640	4,782	366	147	38	28	2,804	0	0	8,165
Paul, P				13,187	13,649	1,044	420	107	28	0	0	0	15,249
Sanderson, P	24	38	8.39	9,280	7,652	585	236	09	28		201	0	8,762
													0
Subtotal				25,890	25,890	1,995	803	205	84	2,804	201	0	31,983
											,		0
94-142													0
Heinz, N	15	38	8.39	4,640	4,782	366	147	8	28		0	0	5,361
TOTALS				241,121	241,121 241,121 21,971	21,971	7,210	2,262	608	608 19,111	966	666	294,278

ANNUAL SCHOOL DISTRICT MEETING UNITY, NEW HAMPSHIRE MARCH 3, 1992

Minutes of the the Annual School District Meeting held on March 3, 1992 at the Unity Elementary School, Unity, New Hampshire. At 5:00 p.m. the Warrant was read in its entirety by the Moderator, Fred Hall Sr., and the polls were declared open to act upon Article I of the Warrant: "To elect a Moderator, Clerk, Treasurer for a one-year term and to elect one member of the School Board for a three year term."

At 7:25 p.m. the Moderator called for a pledge of allegiance. Mr. Hall asked that Mrs. Bellimer introduce those sitting to her right, adjacent to the head table (Superintendent of SAU #6 Karen Angello; Assistant Superintendent Mary Bell; Business Administrator John Aubin; Director of Special Education Carmen Young and Unity Principal Carole Schuschu). Mr. Hall reviewed rules of the meeting.

ARTICLE II. Loraine Light presented the following motion and moved its adoption: "That the District hear the reports of Agents, Committees or Officers chosen and pass any vote relating thereto." Donald Morse seconded. Motion passed.

ARTICLE III. Mary Ellen Bellimer presented the following resolution and moved its adoption: "That the District raise and appropriate \$817,291 for the support of the schools, for the salaries of District officials, agents, and employees, for the payment of statutory obligations, and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund and building fund, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town." Donald Morse seconded. Mrs. Bellimer reviewed the budget. There were some questions from the floor about SAU funding, the AREA agreement, and tuition. By voice vote the motion passed.

ARTICLE IV: Mr. Morse presented the following resolution and moved its adoption: "That the District authorize the School Board to apply for, accept and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year, as set forth in RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other School District Funds."

Loraine Light seconded. Article passed.

ARTICLE V: The Moderator read Article V: "That the District transact any other business that may legally come before this meeting." Mr. Jim Romer moved that the District thank the students of Unity Elementary School for the magnificent decorations of Greek Gods and Goddesses. John Phelps seconded. Motion passed. John Callum, Jr. moved that the budget in next year's report include an additional column showing actual expenditures of the last full fiscal year completed. Jim Romer seconded. Motion passed. Mrs. Light moved Article V, Mr. Morse seconded. Article passed.

Motion to Adjourn was made at 8:35 p.m.

After tabulation of the balloting on Article I, the Moderator read the results of the District's vote. There were fifty-three (53) ballots cast. The declared winners were: For School Board, Loraine Light with thirty-nine (39) votes. For Moderator, Fred Hall Sr. with fifty-one (51) votes. For Treasurer, Frank Watson with eight (8) write-in votes. For Clerk, Gata B. Hudson with fifty-one (51) votes. Attached to these minutes is a record of all votes cast, including those written in.

At approximately 9:15 p.m., the Moderator, Fred Hall Sr., and the Clerk, Gata Hudson were duly sworn in.

Respectfully submitted, Gata B. Hudson Unity School District Clerk

UNITY SCHOOL DISTRICT UNITY, NEW HAMPSHIRE

Balloting Results from Annual Meeting - March 3, 1992

A total of 53 ballots were cast.

For MEMBER OF SCHOOL BOARD for 3 years:

Loraine Light 39 votes.

Write-ins: Erica Pfister 2 votes. One vote each: Tyyne Cox, Judy Castellini, Mickey Mouse, Robert Day, Becky Vittum.

For MODERATOR for 1 year:

Fred Hall Sr. 51 votes.

For TREASURER for 1 year: All write-ins:

Frank Watson 8; Fred Hall 2; Peg Day 2; One vote each to: Rose Aremburg, Tyyne Cox, Grace Case, Maggie Hall, Gata Hudson, Ethel Jarvis, Joan Merrill, Shirley Osgood, Erica Pfister, Judy Quimby, Vermin Supreme.

For CLERKfor 1 year:

Gata Hudson 51 votes. Peg Austin received one write-in vote.

Respectfully submitted, Gata B. Hudson Unity School District Clerk

UNITY SCHOOL DISTRICT UNITY, NEW HAMPSHIRE SPECIAL SCHOOL DISTRICT MEETING NOVEMBER 23, 1992

Minutes of the Special School District Meeting held on November 23, 1991 at the Unity Elementary School, Unity, New Hampshire. At 7:05 p.m. the Moderator, Fred Hall, called the meeting to order. After the Pledge of Allegiance and an explanation of ground rules, the Warrant was read in its entirety by the Moderator. The Moderator announced that there had been a written request for ballot vote on both Articles, signed by 5 registered voters, and that that request would be honored.

ARTICLE I. To see whether the voters of the District will vote to appropriate \$76,676 as required to fund special educational costs not provided for within the 1992-1993 school operating budget.

Mr. Morse moved the article, Mrs. Bellimer seconded.

Members of the panel were introduced by Board Chairman Mrs. Bellimer. They were John Aubin, Business Director for SAU #6; Mike Harris, Director of Student Service for SAU #6; and Dr. Jack Caldon, Interim Assistant Superintendent for SAU #6.

Discussion of the article lasted until 8:27 p.m., when motion to move the question was made and seconded, and approved by voice vote. The District was then directed to vote by ballot on Article I.

RESULTS of ballot vote on Article I were: 123 votes cast, 59 yes and 64 no votes. ARTICLE FAILED.

ARTICLE II. To see whether the voters of the District will vote to appropriate \$8,451.64 to fund the salary increases as agreed to in the 1992-1993 Master Agreement by the Unity School Board and the Unity Education Association.

Mary Ellen Bellimer moved, Loraine Light seconded Article II.

During discussion an amendment was made by Leo Duranlo, seconded by Mr. Prokop "To freeze and not raise \$8,451.64." When motion was made to move the question, Mr. Duranlo and Mr. Prokop rescinded the Amendment. By voice vote the District agreed to move the main Article II at 9:24 p.m.

RESULTS of ballot vote on Article II. 110 votes cast, 77 no votes and 33 yes votes. ARTICLE FAILED.

The Moderator concluded the meeting at 9:45 p.m.

Respectfully submitted, Gata B. Hudson Unity School District Clerk

UNITY TUITION STUDENTS 1992-1993

CLAREMONT Grade 12

Amber Bastian
Julie Bedard
Jeremy Brill
Todd Callum
Michael Cass
Matthew Dezan
Patrick LaClair
Alysun McMahon
Fred Putnam
Barbara Riviezzo
Jessica Ruggles

Grade 11
Christy Allen
Heidi Barrette
Shelley Buzzell
Paul Ethier
Matthew Ferland
Andrew Gibson
Johhnie LeClair
Jeremy Lewit
Jason Robitille
Jenny Vittum

Grade 10
Roland Bedard
Joshua Brunelle
Christopher Davis
Alicia Day
Jaclyn Hall
Maya Pfister
Trevor Stickney
Joseph Sylvester
Jonathan Varnum
Heather Wagner

Grade 9
Alisia Fortune
Tammy Gibbs
Jodie Gregory
John Hudson
Jesse Loring
Corey Mills
Shawn Russell
Rebecca Wharton
Jeanne Woodman

Newport

Grade 12
Burton Burt
Janet Jeanson
Matthew Jeanson
Robert Noyes
Willaim Zakur

Grade 11
Pamela Camber
Karen Heino
Kristie Heino
Clint Shultz

Grade 10
Brandy Chartier
Kirk Lapan
Charl Bellefeuille

Grade 9
Lee Bosse
Vicky Burt
John Kozlik
Brenda Schultz

Fall Mountain

Grade 10 Amy Jo Cota Carl Dombrowski



New Hampshire State Library

3 4677 00308105 1