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UNITY

NEW HAMPSHIRE

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APR 1 9 2007

CONCORD, NH

ANNUAL REPORT

of the
Selectmen
and other
Town Officers



OFFICIAL OFFICE HOURS AND TELEPHONE NUMBERS

Selectmen's Office - Town Office Building Tuesday & Wednesday 9:00a,m. to 5:00p.m.	543-3102 FAX 542-5922
Selectmen Meet in Meeting Room - Town Office Building Mondays - 4:00 p.m. Public always invited.	
Town Clerk/Tax Collector - Town Office Building Monday 9:00 a.m. to 5:00p.m. Tuesday 9:00 a.m. to 5:00 p.m. Wednesday 9:00 a.m. to 6:00 p.m. Thursday 9:00 a.m. to 12:00 noon	542-9665 FAX 542-9736
Planning Board - Town Office Building 1st Wednesday each month 7:00p.m.	
Landfill Saturday 8:00a.m. to 4:00p.m. Wednesday 1:00 p.m. to 4:00 p.m.	543-0729
Deputy Health Officer - Lyle Guynup	543-3102
Building Inspector - Lyle Guynup	543-3102
Police Department - Dispatch	542-7040
Fire Department	1-352-1100
Dog Control Officer - Maggie Malec	542-7040
Library - Town Office Building	543-3253
Emergency Only Fire, Police & Ambulance	9-1-1

The Town Hall is available to rent for special occasions or meetings. Please call the Town Office for fee schedule.

458 us8

ANNUAL REPORT

Of the

Selectmen

And other

Town Officers

UNITY, N.H.

MANY MANY THANKS MARY GERE

FOR 12 YEARS OF EXEMPLARY SERVICE Serving as Selectman for the Town of Unity



Mary and Paul Gere moved to Unity in 1982 from Amityville, NY (Long Island). They have 2 children, Mary Elizabeth "B" 21 yrs., and Robert (Bobby) 17 yrs.

Mary has served the town through the years working on many committees, and the last $12~{\rm years}$ as Selectman.

This past year the town has suffered, with floods, destruction of property and more. I'm sure we don't need to be reminded of our difficult times and Mary has, as usual, worked diligently through it all.

Again we want to express our sincere appreciation of your time and efforts on our behalf.

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ELECTED TOWN OFFICERS OF UNITY, NH 2006

OFFICE	ELE	CTED	TERM
Calada a Syan Mana		E	XPIRES
Selectmen - 3 Year Term Mary 'L. Gere		2004	2007
Willard M. Hathaway		2004	2007
Jason LeMere		2006	2009
Town Clerk - 3 Year Term			
Rosemary Heino		2006	2009
Treasurer - 3 Year Term			
Mary Hall		2006	2009
Moderator - 2 Year Term			
John Callum Jr.		2006	2008
Supervisors of The Checklist -6 Year Term			
Lois Palmer	Resigned	2002	2008
Donna Vandegrift- Sweetser		2003	2009
Susan Schroeter		2004	2010
Roberta Booth	Appointed	2006	2007
Building Inspector - 1 Year Term		2000	2007
Lyle Guynup		2006	2007
Library Trustee - 3 Year Term		0000	0007
Martha Morse Barbara Noll	Resigned 02/06/07	2003 2006	2007 2008
Marguerite Hall	Resigned 02/00/07	2006	2009
Planning Board - 3 Year Term		2000	2000
Sandra Franklin	Resigned	2004	2007
David Burden	Resigned	2004	2007
Susan Lawrence		2005	2008
Robert Banks		2006	2007
Teresa Monteith		2006	2007
Willard Hathaway	Ex Officio	2006	2007
Bardon Flanders		2006	2009
Trustee of the Trust Funds - 3 Year Term			
Sally Teague		2004	2007
Marguerite Hall Carol Dombroski	Dagigmad	2005	2008
	Resigned	2006	2009
Zoninq Board of Adjustments - 3 Year Term Joy Meadows		2004	2007
Teresa Monteith		2004	2007 2007
Donna Tarrien		2004	2007
Cheri Lemere		2005	2008
Andrew G. Williams		2005	2008

APPOINTED TOWN OFFICERS OF UNITY, NH 2006

Secretary	Joyce Sylvia Laura Ryan	Resigned
Road Foreman	Harold Booth	
Highway Employees	David Burden Paul Thomas Tony Coppola	Resigned
	Gregory Fiedler	Resigned
Tax Collector	Rosemary Heino.	
Deputy Tax Collector	Brandy Osgood	
Tyyne Cox	Temporary	
Health Officer	Selectboard	
Deputy Health Officer	Lyle Guynup	
Assistant Moderator	Fred Bellimer	
Landfill Attendants	Vanessa Keith Clarence Gee Andrew Gee Karen Mackey Justin Smith Jeremy LeMere Wanda Day	
Conservation Commission	Donna Vandergrift-Sweetser	0004 0007
Conservation Commission	Jenny Wright Ernest Bridge Stanley Rastallis Gail Moeller John Bott Randall Bragdon Bardon Flanders	2004-2007 2004-2007 2005-2008 2006-2008 2006-2009 2006-2009
Planning Board Secretary	Rhoda Staff	
Planning Board Alternates	Robin Booth Bruce Howard	
Assessor	Cross Country Appraisal Group	
Forester	Peter Rhodes	
Ballot Clerks	Tyyne Cox Marguerite Hall Mary Ellen Bellimer Cheri LeMere	
Police Officers	Sheriff's Department	
Animal Control Officer	Maggie Malec	
Sexton	Frederick Bellimer	

Parks & Building Maint. Frederick Bellimer
Parks & Building Assistant Bryan Mittner
Fire Chief Bruce Baker
Fire Warden George Dunn
Deputy Fire Wardens Bruce Baker
Todd Gregory
Ron Cota

Civil Defense Jason A LeMere
LCHIP Stewardship Comm. Mary 'L Gere, Cl

Mary 'L Gere, Chair 2005-2008 James Romer 2006-2009 Audrey Shepard 2006-2009

SELECTMEN'S REPORT TOWN OF UNITY 2006

As is always the case, the Board of Selectmen had a busy year. Again it was a year of many changes and many items we continue to get a handle on. The October '05 floods continued to occupy much of the Boards time along with the impending closure of our landfill. We sought and were unable to hire a Public Works Director to assist the Selectmen with the piles of paperwork involved in any sizable project. With the continued growth in regulations our part-time Board is getting stretched beyond our available hours to juggle all that the Town is finding need for.

New Faces as Town Employees and Officials:

- The Highway Department has two new employees; Dave Burden and Paul Thomas.
- The Selectmen's Office welcomed Laura Ryan, Unity native, as our Secretary and Joy Meadows of Unity as our Bookkeeper.
- Jason LeMere joined the Board of Selectmen bringing his knowledge of Unity and his skills in small town highway maintenance.
- The Conservation Commission grew to a seven member board bringing in first time political activities from Unity residents; John Bott and Gail Moeller.

Equipment of Note:

- A new bobcat was purchased for the Landfill/Recycling Center and will be able to be used by the Cemetery and Highway Departments.
- The Town purchased a "new" used dump truck for the Highway Department.

Major Projects Begun:

- Twin Bridge Replacement The Board of Selectmen worked with John Byatt of CLD Engineers to run Hydrology studies to best determine what the Town would need at the site washed away by the October 05 floods. The results of the study revealed that the Town would need a full bridge to meet the possible amounts of water there. During the design and test stage, the Selectmen continued to work with the State of New Hampshire Department of Transportation Bridge Division, The State Department of Emergency Management, operating now under the Federal Department of Homeland Security and the Boston Division of FEMA to guarantee the Town could afford to rebuild. Coordinating between all these agencies proved difficult and we were fortunate to have received assistance from our State Senator, Bob Odell, to facilitate our meeting. A local bank has offered the Town an attractive loan package to meet the total projected costs of \$1,200,000 and the ultimate cost to the Town after all available monies come in will be \$125,000 plus the interest on the loans required to complete this project.
- Landfill/Recycling Center Closure and New Facility The Board spent many hours working with local contractors and David Lewis of CLD, the Town engineers, to plan for the closure of our current landfill. As part of the testing that

was done, it was determined that the footprint of the landfill was larger than the Board originally believed and this dramatically changed the final plans. The slope covering the landfill will need to cover a larger area and effectively remove the remaining area originally intended to be utilized as our transfer/recycling space. With this knowledge the Board set about designing and planning a new facility on the neighboring property already owned by the Town. Bids and information were sought for environmental impacts, regulations, soil and slope requirements, costs for choice of buildings, electrical service, infrastructure internally required for trucking and containers, plus the additional costs associated with hauling our household waste, demolition debris and bulky waste, such as furniture. Estimated costs for the new facility, before calculating the upgrading of LeMere Road, were \$250,000.

After extensive research into the probable costs and paperwork associated with these projects the Board came to the realization, we were unable to adequately address two major projects in one year. This simple fact caused this Board to hold off for 2007 the landfill closure and opening of a new facility at the same time we were working toward a replacement bridge, forced by the time line attached to the Federal FEMA funds the Town needs. The Board believes the assistance of a committee for the Town's future Recycling and Waste will ultimately result in a better project than if the Board had continued to attempt doing the work alone.

Looking forward 2007:

The Board of Selectmen believes that 2007 should be the year that all remaining damages of the October 2005 flood should be completed. The damage that was done to our Town was substantial and most of the emergency work completed in a timely manner for the safety of Unity residents. But there are still many areas that need attention. The slope failure on Cold Pond Road, the two separate culverts on Copeland Brook Road are in need of final attention to bring the repairs up to State Department of Environmental Services and the Twin Bridges replacement. FEMA ultimately provided the Town approximately \$600,000 in aid for our damages. The initial emergency monies were approximately \$250,000 and the Bridge portion between the State OEM and FEMA will be approximately \$350,000.

Selectmen hold "open to the public" meeting every Monday at 4 pm and we hope you will join us some times during the year to watch your local government at work.

Respectfully submitted, UNITY BOARD OF SELECTMEN

Mary'L. Gere Willard M. Hathaway Jason A. LeMere

TOWN OF UNITY STATE OF NEW HAMPSHIRE 2007

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 on Tuesday, the 13th of March, 2007 at 10:00 in the forenoon to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the ensuing year. The business meeting will reconvene at 12:00 Noon, March 17^{th} at the Town Hall for the continuation of business. Motion to continue the meeting.

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

Article 3. To see if the Town will vote to raise and appropriate the sum of \$1,200,000 for the construction of a bridge on Stage Road formerly known as "Twin Bridges" and to authorize the issuance of not more than \$1,075,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and the balance of up to \$125,000 to come from the newly created Bridge Capital Reserve Fund created for this purpose. The amount of \$1,075,000 will be used to pay off the bond or note, if funds are received from Federal or State monies.

(This requires a 2/3 Ballot Vote. Polls to remain open for one hour) SELECTMEN RECOMMEND A YES VOTE

Article 4. To see if the Town will vote to dissolve the Capital Reserve Fund for Stage Road Bridge # 035/074 and said funds to be placed in the Town's General Fund. SELECTMEN RECOMMEND A YES VOTE.

Article 5. To see if the Town will vote to create a new Bridge Capital Reserve Fund, and to raise and appropriate up to \$125,000 from Surplus to be placed in this fund. And furthermore to name the Selectmen as agents to expend this Fund. This amount represents the amount removed from the Stage Road Bridge # 035/074. This fund to be used on any bridge as becomes necessary.

SELECTMEN RECOMMEND A YES VOTE.

Article 6. To see if the Town will vote to authorize the Selectmen to enter into a long term Lease/Purchase agreement for a 2007 Tradition 1800 Gallon Tanker in the amount of One hundred and eighty thousand, eight hundred and forty dollars (\$180,840) payable over a term of seventy-two months (72) at a rate of eighteen thousand, eight hundred and seventy-three dollars (\$18,873) per year; to raise and appropriate the sum of \$81,000 for a down payment, with said funds to come from the Fire Department Emergency Vehicle Fund; and to raise and appropriate the sum of \$18,873 for the first year's lease payment of said tanker. (2/3 ballot vote required)
SELECTMEN RECOMMEND A YES VOTE.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$50,000 to pay for the State of New Hampshire rental on the Bailey Bridge used on Neal Mine Road and to repair the Neal Mine Road Bridge.

SELECTMEN RECOMMEND A YES VOTE.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Capital Reserve Cemetery Land Trust already established. SELECTMEN RECOMMEND A YES VOTE.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Highway Vehicle Capital Reserve Fund already established. SELECTMEN RECOMMEND A YES VOTE.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Revaluation Capital Reserve Fund already established. SELECTMEN RECOMMEND A YES VOTE.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be added to the Insurance Casualty General Trust Fund, already established. SELECTMEN RECOMMEND A YES VOTE.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$50,000 for the purpose of repairing the slope and pavement damage on Cold Pond Road, and completion of culverts on Copeland Brook Road to meet NH DES Standards. All damages were caused by October 2005 Flooding.

SELECTMEN RECOMMEND A YES VOTE.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$48,000 to pay current expenses which are due for flood damage reimbursement, which were not reimbursed by State or Federal agencies.

SELECTMEN RECOMMEND A YES VOTE.

Article 14. To see if the town will vote to raise and appropriate the sum of \$95,000 to be added to the Capital Reserve Fund already established for North Shore Paving. SELECTMEN RECOMMEND A NO VOTE.

Article 15. To see if the Town will vote to appropriate the sum of \$85,236.56 for the purpose of Capital Outlay Road Construction. This is offset by Highway Subsidy Funds. SELECTMEN RECOMMEND A YES VOTE.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Capital Reserve Fund already established for Landfill Equipment. SELECTMEN RECOMMEND A YES VOTE.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$500 to be added to the Expendable Trust Fund already established for continued restoration of Vital Records and name the Selectmen agents to expend the fund.

SELECTMEN RECOMMEND A YES VOTE.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$3500 to be added to the Town Hall Expendable Maintenance General Trust Fund already established for the purpose of long range repairs and maintenance to the old Town Hall. SELECTMEN RECOMMEND A YES VOTE.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Well Monitoring Expendable Trust Fund already established and name the Selectmen agents to expend the fund.

SELECTMEN RECOMMEND A YES VOTE

.Article 20. To see if the Town will vote to raise the salary of the Trustees of the Trust Funds from \$50 each year to \$250 for the Chair, and \$100 each for the other trustees. SELECTMEN RECOMMEND A YES VOTE.

Article 21. To see if the Town will vote to raise and appropriate such sums as stated in the **Posted Budget (MS6)** in the following categories for a total of \$1,188,351. SELECTMEN RECOMMEND A NO VOTE.

GENERAL GOVERNMENT	
Executive	\$ 54,000
Election, Reg., & Vital Statistics	\$ 27,000
Financial Administration	\$ 45,000
Revaluation of Property	\$ 8,000
Legal Expenses	\$ 20,000
Personnel Administration	\$ 70,000
Planning & Zoning	\$ 17,500
General Government Buildings	\$ 40,000
Cemeteries	\$ 6,200
Insurance	\$ 49,000
Advertising & Regional Assoc.	
Tax Maps	\$ 1,000
Contingency	\$ 1,600
Audit	\$ 5,400
PUBLIC SAFETY	
Police	\$ 53,000
Fire Department	\$ 28,000
Fire Warden	\$ 500
Ambulance	\$ 10,294
Emergency Management	\$ 3,200
Building Inspector	\$ 1,500
	, ,
HIGHWAYS & STREETS	
Highways	\$ 265,000
Class VI	\$ 500
SANITATION	
Solid Waste Disposal	\$ 53,000
Household Hazardous Waste	\$ 3,000
Emergency Hazardous Waste	\$ 3,000
Septage Agreement W/Claremont	\$ 2,004
HEALTH	
Animal Control Officer	\$ 2,250
Lake Sunapee Visiting Nurse Assoc.	\$ 3,701
Hospice	\$ 250

West Central Behavioral Health	\$ 742
Sullivan County Nutrition	\$ 1,500
·	
WELFARE	
Direct Assistance	\$ 3,000
CYA	\$ 2,000
Southwestern Community Services	\$ 800
Women's Supportive Services	\$ 250
CASA	\$ 500
CULTURE & RECREATION	
Parks & Recreation	\$ 4,700
Library	\$ 20,387
Old Home Day	\$ 500
CONSERVATION	
Conservation Commission	\$ 1,200
Milfoil	\$ 1,000
DEBT SERVICE	
Interest on T.A.N.	\$ 8,000
Interest on Long Term Debt	\$ 51,000
Ü	
CAPITAL OUTLAY	
Fire Dept Tanker Lease/Purchase Art. 6	\$ 18,873
Neal Mine Road Bridges Art. 7	\$ 50,000
Cemeteries Art. 8	\$ 1,000
Hwy Vehicle Art. 9	\$ 20,000
Reval. Capital Reserve Art. 10	\$ 10,000
Insurance Casualty Art. 11	\$ 2,000
Repair Cold Pond Slope Art. 12	\$ 50,000
Retire Debt Art 13	\$ 48,000
North Shore Road Paving Art. 14	\$ 95,000
Landfill Equipment Art 16	\$ 10,000
Vital Records Art 17	\$ 500
Town Hall Art 18	\$ 3,500
Monitoring Wells Art 19	\$ 10,000

TOTAL APPROPRIATIONS

\$1,188,351

Article 22. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by town meeting, unanticipated money from state, federal or other governmental unit or a private source, which becomes available during the fiscal year. (RSA 31:95-b)

SELECTMEN RECOMMEND A YES VOTE.

Article 23. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property other than money, which may be offered to the Town for any public purpose. SELECTMEN RECOMMEND A YES VOTE.

Article 24. To see if the Town will vote to authorize the Selectmen the authority to issue Tax Anticipation Notes. SELECTMEN RECOMMEND A YES VOTE

Article 25. To see if the Town will vote for a resolution to authorize the Selectmen to form a committee of five community members to work with the Selectmen seeking funds and an economic solution toward the creation of a new Recycling/Transfer Facility.

SELECTMEN RECOMMEND A YES VOTE.

Article 26. To see if the Town will go on record in support of effective actions by the president and Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Unity.

These actions include:

- 1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
- 2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

In addition, the Town of Unity encourages New Hampshire citizens to work for emission reductions within their community, and we ask our Selectman to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices. Article by Petition.

SELECTMEN RECOMMEND A NO VOTE.

Article 27. To see if the Town will vote to deposit 50 percent of the revenues collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-a:25 II. Article by petition. SELECTMEN RECOMMEND A NO VOTE.

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

Unity Board of Selectmen

Mary'L Gere, Chair

Nillal M. Mathaug Willard M Hathaway

Jason A LeMere

Town Clerk

THE STATE OF NEW HAMPSHIRE

Hereof fail not, and of your collector make return according to law.

17 to the date of payment has been received by said treasurer."

Given under my hand and seal at Newport, NH.....

County Treasurer

The20th.... day of.... October..... Anno Pomini 2006....

Mark a. Ful

December 17 upon all taxes not then paid, and the county tax assessed against any town shall not be deemed paid until the whole amount of the warrant together with said interest from December



21

21

21

21

\$5,000.00

\$38,000.00

\$7,450.00

\$10,294.00

XXXXXXXXXXX

\$2,276.59

\$37,689.00

\$6,150.00

XXXXXXXXX

\$6,200.00

\$49,000.00

\$8,000.00

XXXXXXXXXX

XXXXXXXXXX

4195

4196

4197

4199

4210-4214 Police 4215-4219 Ambulance

Cemeteries

insurance

Advertising & Regional Assoc

PUBLIC SAFETY

Other General Government

41	Power
1	3
٨.	U

S-6 Budget - Town/City of		Unity FY2007				
1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED
	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
4901	Land		\$1,000.00			
4902	Machinery, Vehicles & Equipment	6	\$117,950.00	\$26,860.18	\$99,873.00	
4903	Buildings		\$3,500.00			
4909	Improvements Other Than Bldgs.		\$12,500.00			
	OPERATING TRANSFERS OF	JT	XXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund	8, 9,10,14, 16		\$86,000.00	\$41,000.00	\$95,000.0
4916	To Exp.Tr.Fund-except #4917	11,17,18,19	\$9,000.00	\$15,000.00	\$16,000.00	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
	SUBTOTAL 1				\$2,374,351 00	\$95,000.0

BUDGET SUMMARY		
	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4) INCLUSIVE	\$654,222.00	\$2,469,531.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	\$146,000.00	\$1,257,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	\$15,500.00	\$333,110.00
TOTAL Appropriations Recommended	\$815,722.00	\$2,469,351.00
Less: Amount of Estimated Revenues & Credits (from above)	\$391,260.00	\$1,703,287.00
Estimated Amount of Taxes to be Raised	\$424,462.00	\$766,064.00

MS-6	Budget - Town/City of _Unity			FY2007	_	
1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED
WA	TER DISTRIBUTION & TREATM	ENT	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC		XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin, and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXX
4411	Administration					
4414	Pest Control	21	\$2,250.00	\$1,015.53	\$2,250.00	
4415-4419	Health Agencies & Hosp. & Other	21	\$4,626.00	\$4,626.00	\$6,193.00	
	WELFARE		XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
4441-4442	Administration & Direct Assist.	21	\$3,000.00	\$1,782.18	\$3,000.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other	21	\$2,600.00	\$2,600.00	\$3,550.00	
	CULTURE & RECREATION		XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	21	\$3,500.00	\$1,900.08	\$4,700.00	
4550-4559	Library	21	\$19,238.00	\$18,854.50	\$20,387.00	
4583	Patriotic Purposes	21	\$400.00	\$319.92	\$500.00	
4589	Other Culture & Recreation					
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	21	\$1,000.00	\$1,000.00	\$1,200.00	
4619	Other Conservation	21	\$1,000.00	\$1,000.00	\$1,000.00	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ Long Term Bonds & Notes	3			\$1,200,000.00	

21

21

13

\$7,500.00

\$5,477.24

4721

4723

4790-4799 Other Debt Service

Interest-Long Term Bonds & Notes

Int. on Tax Anticipation Notes

MS-6 Rev. 09/05

\$51,000.00

\$8,000.00

\$48,000.00

SCHEDULE OF TOWN PROPERTY

As of April 1, 2006

2nd NH Turnpike - Common - 1.5 acres	\$36,750.00
2nd NH Turnpike - School- 7.2 acres	\$547,910.00
2nd NH Turnpike - Town Hall4 acres	\$168,420.00
Albert Reed estate39 acres	\$27,460.00
Black North Road - 3.8 acres	\$7,800.00
Britton Road	\$58,120.00
Carroll Brook Road - Cemetery5 acres	\$0.00
Carroll Brook Road - Cemetery9 acres	\$0.00
Center Road - 5.8 acres	\$11,400.00
Center Road - Town Office Complex - 3.01 acres	\$408,810.00
Emerson Road3 acres	\$10,730.00
Four Wheel Drive Road - 3.7 acres	\$17,550.00
Four Wheel Drive Road - 4.6 acres	\$6,900.00
Gilman Pond Road - Cemetery - 1.1 acres	\$0.00
LeMere Road - Septage - 24 acres	\$47,500.00
LeMere Road -Landfill - 15.2 acres	\$76,490.00
Mica Mine Road - 30 acres	\$30,000.00
Mica Mine Road - Cemetery - 1 acre	\$0.00
North Hedgehog Hill Road - Fire Station 7 acres	\$175,740.00
North Hedgehog Hill Road - Highway Garage7 acres	\$68,430.00
Old Bible Hill Road - 27.7 acres (forest)	\$44,350.00
Unity Springs Road3 acres	\$26,200.00
Unity Springs Road4 acres	\$27,500.00
Unity Stage Road - 34 acres	\$34,000.00
Unity Stage Road - 3.57 acres	\$6,460.00
Fire Department - Equipment & Vehicles	\$263,500.00
Highway Equipment	\$312,600.00
Library - Furniture & Equipment	\$10,000.00
Police Equipment & Cruiser	\$37,000.00
Town Hall - Furniture & Equipment	\$11,500.00
Town Office equipment & Supplies	\$15,000.00
Total	\$2,488,120.00

HIGHWAY VEHICLE INVENTORY

1960 Austin Grader

1975 Huber Grader

1989 John Deere 544E Loader

2002 John Deere Backhoe

1985 International Dump Truck W/Sander

1987 Ford Dump Truck W/Sander '

2004 International Dump Truck W/Sander

2004 Ford F -450 Dump Truck W/Sander

1967 International Tractor W/Sweeper

1972 Eastfield Trailer

1989 TH-SP-8 Culvert Thawer

Buffalo Springfield Roller

1322 C Power Washer

York Rake Model #7518

1997 International Dump Truck W/Sander

FIRE DEPARTMENT INVENTORY

2002 Engine

2002 Rescue

1982 Engine

1984 Forestry Truck

1973 Tanker

Hurst Jaws of Life

Honda Generator

LANDFILL INVENTORY

2005 420 Skid Steer Loader

2001 Marathon V-6030 Vertical Baler

Load King Baler BU6030

1977 Mack MD Truck WI 20 Yard Garwood Packer

POLICE DEPARTMENT INVENTORY

Police Equipment & Cruiser

TREASURER'S REPORT

TAX BOND ANTICIPATION NOTES ISSUED - RSA 33:7	
Municipality: Town of Unity, YEW Harepokins	
Amount of Tax or Bond Anticipation Note: #300,000.00'	
Interest Rate: 4.500 %	_
Lending Authority Form Clarenon + Saving & Bank, CLAREIYONT, NH	
Date Issued: 11/24/2006 Date Due: 2/22/3007	
Authorized By: Selectmen, Commissioners, etc.) Date: 2/6/2007	_
(Gelectricit, Commissioners, etc.)	
BONDS OR LONG TERM NOTES ISSUED - RSA 33:8	
Type of Bond/Note:	
Amount of Bond or Long-Term Note:	
Purpose of Issue:	_
Authorization Date: Article/Resolution #:	
Lending Authority:	·
Date Issued: Due Date:	
Amount: \$ Interest Rate:	
Principal Payable Dates:	
Interest Payable Dates: Initial Payment Due:	
Annual Principal Payment:	_
I hereby certify that the above information is correct to the best of my knowledge and belief.	
Treasurer's Signature: Mary R. Hall Date: 2/6/2007	

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION PO BOX 487 CONCORD, NH 03302-0487 (603) 271-3397

> MS-50 Rev. 06/06

Town of Unity, NH 2006 Treasurer's Report

Beginning Balance: Beginning Balance Receipts: Tax Collector Town Clerk Town Office Add Reimbursements Add Reimbursements Payroll Transfers Town Appropriations Conservation Income Voided Checks Interest Income Noided Checks Interest Income Selectmen Orders Paid Payroll Expenses Bank Charges Conservation Commission Expenses Bank Charges Conservation Commission Expenses Lake Sunapee Bank - General Checking Lake Sunapee Bank - Payroll Checking NHCFCU - Regular Shares NHCFCU - Regular Shares		II OAL	
Beginning Balance: Beginning Balance Receipts: Tax Collector Town Clerk Town Clerk Town Office Add Reimbursements Add Reimbursements Payroll Transfers Town Appropriations Conservation Income Voided Checks Interest Income Selectmen Orders Paid Payroll Expenses Bank Charges Conservation Commission Expenses Ruding Balance: Ending Balance: Lake Sunapee Bank - Payroll Checking NHCFCU - Regular Shares NHCFCU - Regular Shares	Fund	Checking	Commission
ments /	267,465.01	9,437.05	11,096.31
ments \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1,062,562.58 231,310.74 733,406.17		
Ce C	1,773.53	161,209.59	1,000.00 226.46 278.65
ss:	2,052,370.89	161,209.59	1,505.11
	2,443,708.18	164,879.53	887.86
	2,052,370.89	5,767.11	11,713.56
Claremont Savings Bank - CD Claremont Savings Bank - CD	267,465.01	5,767.11	27.02 4,947.75 5,474.99 1,263.80
	267,465.01	5,767.11	11,713.56

Town Clerk's Report

We have a new software for elections and voting. It is a windows base program but has several drop down features, which makes it very time consuming. It is the way of the future making easier access for the state and towns. Supervisors of the Checklist are still accepting voter registration forms to update the data for each voter; the forms can be picked up at the office. You may register to vote at the office, Supervisors meeting before elections or on Election Day at the polls.

Vital record (birth, marriages, death) copies can be applied for during our office hours. Marriage application worksheets are also available. The license can be issued the same day and is good for 45 days. Fees are: \$12.00 1st copy - additional copies \$8.00- Marriage license \$45.00.

People researching genealogy please contact the office in advance to determine if you need an appointment.

Motor vehicles 15 years old and newer require a title. Vehicles older than 15 years you need a bill of sale and registration from previous owner or TDMV 19A form.

Boats with motors of any type & sailboats twelve feet and over are required to be registered. Not required to be registered are sailboats under twelve feet, rowboats and canoes, powered by sail, paddle or oar.

Wetland permits may be obtained at the office or at N.H.D.E.S website:http://www.des.state.nh.us/wetlands/E-mail: wetmail@des.state.nh.us Phone: 603-271-2147

Dogs 4 months or older are required to be licensed prior to April 30th each year. Fees: Altered male or female \$6.50, male or female not altered \$9.00 – Senior citizen owner of dog - \$2.00. Dogs not licensed prior to June 1st are subject to \$25.00 fine.

Dog clinic for rabies shots will be April 14th at the town office parking lot at 11:00AM to 1:00PM, fee is \$10.00. You may also license your dog with the Town Clerk at this time.

Besimary Deins

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Town Clerks Year End Report TOWN CLERK'S REPORT SUMMARY OF COLLECTIONS JANUARY 1 - DECEMBER 31, 2006

2	Pole Licenses	20.00
3	UCC Fees	45.00
2720	Motor Vehicles	227,735.35
375	Dog Licenses	2246.50
1	Dog Civil Forfietures & Fines	25.00
8	Marriage Licenses	405.00
17	Birth & Death Certificates	192.00
6	Election Filing Fees	6.00
0	Mailing Fees	0.00
0	Recount Fees	0.00
7.39	Bounced Check Fees	7.39
25	Sale of Checklist	25.00
70	Sale of Property Listing	70.00
202	Landfill Voucher - Freon	202.00
240	Landfill Voucher - Tires	240.00
30	Subdivision Regulations	30.00

Total 231,249.24

Respectfully Submitted,

Rosemary Heino, Town Clerk 12/31/2006

CURRENT USE REPORT 2006

Farm Land	699.20
Forest Land	13,348.13
Forest Land with Doucumented Stewardship	1,809.65
Unoroductive Land	<u>766.27</u>
Total	16,623.25.

OTHER CURRENT USE STATISTICS

Receiving 20% Recreation Adjustment	6,796.74
Removed From Current Use	11.58
Total Number of Owners in Current Use	240
Total Number of Parcels in Current Use	350

Tax Collector's Report

Brandy Osgood has accepted the position of Deputy Tax Collector. She worked as the deputy before; she is getting back into the swing of things. It takes months of training until a person has the background, they can apply to the job.

Each year new laws are passed which amend current sections in the New Hampshire Revised Statutes Annotated (RSA's), insert new sections, reenact sections or repeal sections. The printed and online versions of the RSA's do not immediately reflect these changes. The LSA identifies all changes made to the statutes during specific legislative sessions. RSA's (revised statutes annotated) under taxation are the statutes the tax collector must follow.

There have been questions about accepting prepayments for taxes. This is the RSA on prepayments and the process to accept this procedure.

80:1-a Prepayment of Resident Tax. – Any town or city may authorize prepayment of the resident tax, and acceptance of the prepayment. In a town, the decision shall be by vote at a town meeting under a proper article in the warrant. In a city, the decision shall be by vote of the governing body. If authorized, any person liable for resident tax may pay the tax at any time from April 1 until he receives notice of the assessed resident tax. The collector shall receive the payment, issue a receipt, and credit the amount paid toward the resident tax later assessed for the year. Each month, the tax collector shall submit a list of all prepayments received to the assessing officials. Once adopted, authority to make and receive prepayments shall continue until rescinded by the same method used for adoption.

Barrington notices were sent out with the 2nd half bill in December. Liens will be processed in February. Deeding will be completed in March.

1st Tax Bill due in July.

2nd Tax Bill due in December.

Payments on delinquent taxes can be made any time in any amount.

On the back of your tax bill there is information for taxpayers. If you are elderly, disable, blind, veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application information please contact the Board of Selectmen or Selectmen's Secretary.

Rax Collector T

TAX COLLECTOR'S REPORT MS-61

MS-61

For the Municipal of Unity, NH Year Ending December 31, 2006

DEBITS		Levy for 2006		PRIOR LEVIES	
DEBITO		Year of this	2005	T KIOK ELVILS	
				laaaa aaaa:£aa	
		Report	P	lease specify years	The state of the s
UNCOLLECTED TAXE	S-				
BEGINNING OF YEAR	*:	The second second			
Property Taxes		THE RESERVE TO STATE OF THE PARTY OF THE PAR	\$137,471.69		
Resident Taxes		The state of the s			
Land Use Change		新教育			
Yield Taxes			\$447.66		
Utilities					
Excavation Tax @ \$.02/yd		Satisfied toppies as fifther			
TAXES COMMITTED					
THIS YEAR					
Property Taxes	#3110	\$1,657,310.00			A ALLEN
Resident Taxes	#3180				Marie Co
Land Use Change	#3120	\$6,825.00		· 技术、独	
Yield Taxes	#3185	\$8,142.89		TANK TO	
Excavation Tax	#3187				
Utilities	#3189				
OVERPAYMENT:					
Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Interest all Liens & Levies	#3187	\$17,562.16			
Interest - Late Tax	#3190				
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$1,689,840.05	\$137,919.35	\$0.00	\$0.00

^{*} This amount should be the same as the last year's balance. If not, please explain.

TAX COLLECTOR'S REPORT MS 61

MS-61

For the Municipal of Unity, NH Year Ending December 31, 2006

CREDITS	Levy for 2006 Year of this	(P	PRIOR LEVIES	(2)
	Report	2005	icase specify year	3)
REMITTED TO TREASURER				A WAR
Property Taxes	849,048.03	78,258.05		
Resident Taxes				
Land Use Change	0.00	0.00		
Yield Taxes	8,142.89	432.96		
Utilities				
INTEREST	17,562.16			
Conversion to Lien (equal line 2, pg.3)		58,037.34		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:	分类地区		This add	
Property Taxes	650.00			
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
DEEDED				
Excavation Tax @ \$.02/yd				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF		Mark In	Harris Land	
YEAR #1080				
Property Taxes	807,611.97	1,191.00		
Resident Taxes				
Land Use Change	6,825.00			
Yield Taxes	0.00			
Utilities				
TOTAL CREDITS	\$1,689,840.05	\$137,919.35	\$0.00	\$0.00

TAX COLLECTOR'S REPORT MS-61

MS-61

For the Municipal of Unity, NH Year Ending December 31, 2006

DEBITS	Last Year's		PRIOR LEVIES	
	LEVY-2005	2004	2003	2002
Unredeemed Liens Balance at Beg. Of				
Fiscal Yr.		\$15,715.36	\$8,955.24	\$297.63
Liens Executed During Fiscal Yr.	\$58,037.34			
Interest & Costs Collected at Lien	\$4,603.45			
Interest collected after Lien Execution				
TOTAL DEBITS	\$62,640.79	\$15,715.36	\$8,955.24	\$297.63

CREDITS

REMITTED TO TREASURER:	Last Year's		PRIOR LEVIES	
	LEVY-2005	2004	2003	2002
Redemptions				
Interest & Costs Collected				
(After Lien Execution)				
#3190	\$33,156.75	\$8,671.53	\$8,955.24	\$297.63
Abatements of Unredeemed Taxes				
Liens Deeded to Municipality				
Unredeemed Liens Bal. End of Yr.				
#1110	\$29,484.04	\$7,043.83	\$0.00	\$0.00
TOTAL CREDITS	\$62,640.79	\$15,715.36	\$8,955.24	\$297.63

Does your municipality commi	t taxes on a semi-annual basis(RSA	76:15-a) ? Yes
TAX COLLECTOR'S SIGNATURE	Bosemary Geine	DATE: 12-3/-2000

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT 01/01/2006-12/31/2006

--UNITY--

Mother's Name MCGHEE,KAREN MCGHEE,KAREN MINCKLER,EMILEE DAY,TINA URISTAANDREA	NITIEN, LOIDI
Father's Name MCGHEE,THOMAS MCGHEE,THOMAS MINCKLER,JESSE BOARDMAN,ADAM URISTA,ARNULFO RINKER DAVID	מוארים וחוווים
Place Of Birth LEBANON,NH LEBANON,NH LEBANON,NH CLAREMONT,NH CLAREMONT,NH	
Date Of Birth 03/10/2006 03/10/2006 04/05/2006 05/11/2006 10/02/2006 10/18/2006	
Child's Name MCGHEE,ROURKE LESLEY MCGHEE,QUINN AVERY MINCKLER,MADALYN JANE BOARDMAN,GAVIN ROCK URISTA,AMILIO BUNKER,MADISON JAYDE	
SFN 2006002504 2006002505 2006003773 2006010602 2006011707	

Total number of records 6

28

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2006 - 12/31/2006

-- UNITY --

riade												11
Date of Marriage	01/05/2006	04/22/2006	05/05/2006	05/20/2006	07/15/2006	07/28/2006	08/05/2006	09/16/2006	10/07/2006	10/21/2006	11/23/2006	Total number of records 11
Place of Marriage	YLINO	CLAREMONT	CLAREMONT	NEWPORT	CLAREMONT	CHARLESTOWN	YLINO	LINCOLN	TINO	TINO	TINO	Total prin
Town of Issuance	YLIND	YLIND	ALINN	TIND	CLAREMONT	CLAREMONT	NEWPORT	CLAREMONT	TINN	YTINO	TINO	
Bride's Residence	ST JOHNSBURY,VT	HN,YTINU	UNITY,NH	UNITY,NH	UNITY,NH	HN,YTINU						
Bride's Name	VIRGE, LAURIE A	STANLEY, TERESA L	FROST, RACHEL L	PERRONE, JEAN M	WOODMAN, MORIAH J	WILSON, STACY L	DUSTIN, DEBRA K	ERSKINE, ELAINE M	DAY, TINA M	BLAKE, TERESA R	HAMMOND, ANDREA M	
Groom's Residence	HN'ALINO	UNITY,NH	UNITY,NH	UNITY,NH	LANGDON,NH	UNITY,NH	UNITY,NH	WASHINGTON, NH	UNITY,NH	HN'ALINO	UNITY,NH	
Groom's Name	STONE, WILLIAM T	WADLEIGH, OWEN G	LABARE, SHAWN T	WHITE, KIM G	BASCOM, AARON R	TENNEY, RICKS D	006004774 OSGOOD, MATTHEW P	LANG, TIMOTHY D	BOARDMAN, ADAM W	:006007988 LAGASSE,SCOTT H	BEATTIE, ANGUS O	
SFN	2006000068	2006001486	2006001728	2006002481	2006003998	2006004567	2006004774	2006006548 1	2006007987	2006007988	2006008776 E	

Page 1 of 1

DIVISION OF VITAL RECORDS ADMINISTRATION **DEPARTMENT OF STATE**

SUPPLEMENTAL DEATH CERTIFICATE



1/16/2007

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2006004565

SFN

GRENIER, GERTRUDE Decedent's Name

Date Of Supplemental

06/27/2006

-				ĺ			PRINCIPA					INCOM	E	F	
							Cash			Balanca		Income			
Date of Creation	Name of Trust Fund	Purpose of Trust	How invested	%	Beginning Year	New Funds	Gains or	With-drawals	Balance Year End	Beginning	36	During Year Amount	Expended During Year	Balance Year	Grand Total
1993	Unity Cemetery Land	Capital Reserve	Citizens CAP	1.5	12,000.00	00 0	0.00	00:00		1,907.30	-	299.13	00.00	2,206.43	14 208 43
1997	Fire Dept Emerg Veh Fd	Capital Reserve	Citizens CAP	10.8	85,000.00	00.00	0.00	0.00	95,0¢	8,888.42	7	2		10,907.84	95,907.84
1994	Police Crulser		Citizens CAP	2.8	22,402.34	00:00	00.00	22,402.34		1,770.40	- 1			I	5.75
1988	Hevaluation		Citizens CAP	3.6	28,625.00	- 1	0.00	00.0	28,625.00	1,322.75	- 1		\perp		30,591.89
1968	Highway venicles	Capital Reserve	Citizens CAP	4.6	11,381.09	64,436.31	0.00	40,358.92	35,458.48	3,325.20	200	569.43	1		39,353.11
1983	Unity Free Lib Bldg & Furn		Citizens CAP	0	0000	800	1	000	00.000	54 33	1		1	13,508.33	28,506.33
1994	Landfill Study	ı	Citizens CAP	0.8	5 000 00	0000	1	00.0	5 000 000	1 038 07	0 4		\perp		1 200 1
1995	West Unity Road Repairs		Citizens CAP	0.1	789.42	0.00		00:00		236.28	1		1		1,087.30
1996	Landfill Closure		Cltizens CAP	46.2	358,495.97	00:00		58,297.18	298	39,786.99	1	18,	L	58.708.10	356.908.91
2000	Coon Brook Road Bridge	Capital Reserve	Citizens CAP	-0.3	00:00	00.00		0.00		18.29			Ш		18.85
2001	Landfill Equipment		Citizens CAP	2.6	20,773.50	0.00	1	00:00	20,773.50	451.62	1.6	458.53	Ш		21,681.86
2003	Stage Hoad Bridge	Capital Becarie	Citizens CAP	15.2	120,000.00	0.00	-1	0.00	-	2,856.76	7	2,020.93		4	124,877.88
2002	Total Capital Reserves		AND SIGNATURE	-	RB4 991 47	0.00 R4 436 31	300	197 479 B4	621 064 04	78.865.20	0.4	28 110 50	2 764 77		1,920.10
1900	Johnson	Cemetery	Citizens CAP	0	200.00	00.0		00.0		5.88	C	8.18	1	0.05	744,186.87
1913	Quimby	Cemetery	Cilizens CAP	0	200.00	00.0	0.00	00.00		5.86	0	8.18	L		200.05
1915	Bartlett	Cemetery	Citizens CAP	0	100.00	00.00	00.00	0.00		2.83	0	4.09	L		100.02
1909	Townsend		Citizens CAP	0	100.00	00:00	0.00	0.00		2.83	L		L	0.02	100.02
1907	Clark	I	Citizens CAP	0.1	500.00	00:00	0.00	0.00		14.17	0.1	20.44	L		500.11
1918	Томпе		Citizens CAP	0	100:00	00:00	00.0	00:00	100.00	2.83	0	4.08			100.02
1918	Норви	Cemetery	Chizene CAP	0	200.00	00:00	00:00	00:00	I	5.67	0	8.17			200.05
1919	Nea		Citizens CAP	0	100:00	00.00	00'0	00:00	I	2.83	0	4 09			100.02
1920	Glidden		Citizens CAP	0	100.00	00:00	0.00	0.00		2.83	0	4.09			100.02
1920	Huntoon Hobart		Citizens CAP	0	100.00	00.00	0.00	00:0		2.83	0	4.09			100.02
1928	F. B. Stowell		Cltizens CAP	0	20.00	00:00	0.00	00.00	20.00	1.43	0	2.05			10.09
1926	Martin Huntoon		Citizens CAP	0	100.00	00:00	0.00	00:00		2.83	0	4.09			100.02
1956	Nelle C. Lewis	Complete	Citizens CAP	0	200:00	0.00	0.00	0.00		5.66		8.18	_1		200.05
1036	S M Straw		Citizens CAP	0	200.00	00.00	0.00	00.00	200.00	5.66		8 18	1		200.05
1942	Florence E Lufkin		Citizens CAP	0 0	100.00	00.00	0.00	00.0		2.83	0	80.4		0.02	100.02
1942	Ella E. Breed		Citizens CAP	0	100.00	00.0	00.0	000		2.83	10	4 09	1		100.02
1947	Geo & Grace Cram		Cltizens CAP	0	200.00	0.00	0.00	00.00	200:00	5.67	0	8 18	L		200 05
1948	Helen D. Straw		Cilizens CAP	0	100.00	00:00	0.00	00:00		2.83	0	4.09			100.02
1958	George P. Johnson		Citizens CAP	0	200.00	00:00	0.00	00:00	I	5.67	0	8.18			200.05
1960	E. Perley Breed		Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	2.83	0	4.09			100.02
1904	John C. Blake		Cilizens CAP	0	100.00	0.00	0.00	0.00		2.8	0	4.09	Ц		100.02
1966	G. P. Johnson	Cemetery	Cilizens CAP	0	100.00	00.00	0.00	0.00		2.8		4.06	_		100.02
197	Geo & Eliz Carium		Citizens CAP	0	100.00	0.00	0.00	0.00		2.8	0	4.09	- 1		100.02
1975	T & F Dalida	Camatary	Chizens CAP	0 0	300.000	0000	0.00	0.00	300.00	8.5	9	12.27	- 1		300.07
1973	O W Tromban	Cometen	Citizens CAP	0	100.00	0.00	00:0	0.00		2.8		4.03	-1		100.02
18/3	C & V HOMBHAY	Complete	Chizens CAP	5 0	100.00	0.00	000	00:0		2.8	0	4.06	- 1		100 02
1976	T & F Fraser	Camelary	CHIZENS CAP	5 0	100.00	00.00	3 8	00.00	100.00	2.83	3	4.09		0 00	100.02
1978	Brice Stewart	Camatany	Citizane CAD		100.00	0.00	00.00	00.0		2.8	9	4.05	-1		100.02
1976	A & C Fraser	Cemetery	Citizens CAP	0	100.00	00.00	3 6	00.0		2.8		4.05	-1		100.02
1976	Wm & F. Melaruh	Cemetery	Citizens CAP	0	100.001	000	000	000	100.001	2 83	10	4 70		0.02	100.02
1977	D & F Pintello	Cemetery	Cilizens CAP	O	100.00	0.00	0.00	0.00	100.00	2.83	10	4.09	06.9	000	100.02
1977	Samuel H. Rogers	Cernetery	Clizens CAP	0	50.00	000	000	000	20 00	143		2.05		100	50.01
					-	1		-					***************************************		

-			+	f							-		-		
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How invested	*	Balance Beginning Year	New Funds Created	Cash Gains or	With-drawals	Balance Year Fnd	Balance Beginning Veer	91	Income During Year	Expended	Balance Year	
1985 M	Mr & Mrs C Hannaford	Cemetery	Citizens CAP		200,00	00.0		00.0		5.67	5	A 18		End	Grand Total
Ĩ	Undistributed	Cemetery	Citizens CAP	0	50.00	00:00		00:00	90.00	1 43	0	2.05		0.03	200.05
	A M. Perkins	Cemetery	Citizens CAP	0	80.24	00.00		00:00		2.28	0	3.28		000	90.08
	A. M. Perkins	Cemetery	Oltizens CAP	0	80.24	00.00		00.00		2.28	0	3.28		0.02	80.26
	Arthur Seymour	Cemetery	Citizens CAP	0	20.00	00.00		00.00		1.43	0	2.05		0.01	50.03
	Nellie Cox	Cemetery	Citizene CAP	0	00.09	00:00		00.00		1.43	0	2.05		001	1000
	Worth & Eva Cox	Cemetery	Citizens CAP	0	100.00	00.00		00:00		2.83	0	4.09		0.02	100.02
T	Haulsy Mosses	Cametery	Citizens CAP	0	00.00	00:00	ı	00:00		1.43	0	2.04		0.01	50.01
Ţ	Pearl Verrill	Cemetery	Citizens CAP	0	20.00	00:00	ı	00:00		1.43	0	2.04		0.01	50.01
	Frederick E. Hall	Cemetery	Citizene CAP	0	20.00	00:00		00:00		1.43	0	2.04		0.01	50.03
	R&S Miller	Cemetery	Citizens CAP	0	100.00	00.00		00:0		2.82	0	4 09		200	2000
	Aaron Koski	Cemetery	Citizens CAP	0	50.00	00'0		0.00		1.42	0	2.06	ı	000	E0.03
	Sarah Finney	Cemetery	Citizens CAP	0	100.00	00:00		00.00		2.82	0	4.09		200	100.00
	Carolyn Jennings	Cemetery	Citizens CAP	0	50.00	00.00		00:00		1.43	0	2.04		0.00	50.03
2001 Br	Bruce Clough	Cemetery	Citizens CAP	0	50.00	00:00		0.00		1.43	0	2.04		100	2002
	Joyce Rowe	Cemetery	Citizens CAP	0	50.00	00:00		00:0		1.43	0	2.04		000	10.00
	Bernice Clough	Cametary	Citizens CAP	0	50.00	00:00		0.00		1.43	0	2.04		100	10.02
2002 Fr	Francis & Nancy Perry	Cemetery	Citizens CAP	0	100.00	00:00		00.00	100.00	2.82	0	4.09		000	20.00
	Edward A & Carol Gregory	Cemetery	Citizens CAP	0	250.00	00:00		0.00		7.08	0	10.22		800	90.020
	Todd & Tara Gregory	Cemetery	Citizens CAP	0	150.00	00:00		0.00		4.26	C	8.14		2000	450.02
Ē	Cathy L & Earle W Clough	Cemetery	Citizens CAP	0	100.00	00.00		0.00		2.83	0	4.09		000	100.04
	Judith A. Taylor	Cemetery	Clitzens CAP	0	50.00	00.00		0.00		1.43	0	2.04		100	FO 04
2003 Ar	Amold & Patricia Fellows	Cemetery	Citizens CAP	0	100.00	00.00		00.0		2.83	0	4.08		0.02	10000
7	Kenneth J. Hall & Family	Cemetery	Citizene CAP	0	20.00	00:00		00.0	90.00	1.43	0	2.04		0.01	50.01
Т	Wiffred & Vieno Dufresne	Cemetery	Chizens CAP	0	20.00	00.00		00.0		1.43	0	2.04		0.01	50.01
2004	John H & Manon E Fellows	Cemetery	Chizens CAP	0	200.00	00:00		00.0		2.67	0	8.17		0.05	200.05
T	Char & Elizabeth Moodmen	Cometery	Citizens CAP	0	300.00	000	0.00	0.00		8.51	0	12.26	20.70	20:0	300.07
2004	Alvin C. Smith & Carol Carl	Camatan	Clirans CAD	5 0	100.00	00:0		0.00	100.00	2.83	0	4.09		0 05	100.02
Т	Brandy & Bradford Oscood	Camatany	Citizana CAD	5 0	100.00	0.00		0.00		2.67	0	4.09		0.02	100.02
	Louise & Gene Chartier	Cemetery	Citizens CAP	0	00.00	00.00		00.00	20.00	0.81	0	2.04		0.01	50.01
	Steven & Wanda Day	Cemetery	Citizens CAP	0	30000	00.0		00.0		20.0	5 6	4.09		0.02	100.02
	Weed Family	Cemetery	Citizens CAP	0 0	200.00	00.00	1	00.0		1.31	5 0	12.27		0.07	300.07
	Laure M & Walter Ryan	Cemetery	Citizens CAP	0	00.0	100.00		000	100.00	000	5 0	1 20	2.38	0.35	200.35
	Total Cometery Funds			-	13.260.48	300.00		000	1,5	386.60	2	KAR 23	a	0.17	1001
1993 Re	Reed Family School Trust	Expendable	Citizens CAP	0.1	1.050.00	00.00		000		423 42	6	31.68	5	455 40	13,583.87
1991 De	Delude Town Hall Restoratio	Expendable	Citizens CAP	0.4	3,020.00	0.00		0.00	3,020.00	1.139.37	03	89.47	00.0	1 228 Bd	1,505.1L
n/a Cc	Conservation & Recreation	Expendable	Oltizens CAP	Ī	7,982.29	00.00		0.00		5,488.16	-	289.75		5,777.91	13 760 20
1	Total Expendable Funds			Ī	12,052.29	00.00		00.00		7,050.95		410.90		7,461.85	19.514.14
	Town Hall Res. & Maintenanc	General	Chizens CAP	0.2	1,802.57	00:00	ı	00:00		91.797	0.2	55.92		853.11	2,655.66
T	insurance Casually	General	Citizens CAP	9.0	4,610.86	0.00		0.00	4,610.66	312.55	0.4	105.90		418.45	5,029.11
1992 La	Parks & Bernation	General	Citizens CAP	0.0	1,037.55	00.00		481.94		260.38	0.1	18.87		279.25	834.86
T	Wital Becords Res	General	Cilizens CAP	- 10	8,114.02	00.00		00.0		2,765.99	0.8	234.03		3,000.02	11,114.04
T	Old Home Day	General	Citizene CAD	5 6	1,000,000	00.00		00.00		70.05	0	23.03	00.00	93.08	1,093.06
T	Police Equipment	General	Citizens CAP	0.0	2 323 00	00.0		423.50	921.85	14.71	5	27.04		101.75	1,023.60
	Total General Funds				20.233.15	000		905 44	10 357 74	101.29 4 440 44	7.0	54.00 PA	0.00	214.74	2,537.74
n/a Su	Support of Schools	Non-expendable	Oltizens CAP	6.0	6,836.28	00:0		0.00		151.20	-	279.63	42	1.50	A 837 BC
N/8 S	Support of Library	Non-expendable	Citizens CAP	0	100.00	00:0	00.00	00.00		2.21	0	4.09	6.28	0.02	10001
П					6,936.28	00.00	I	00.00	9	153.41		283.72	43	1.64	6.937.82
1994	School I rusts	School/scholarsh	Citizens CAP	0.5	TOO OOU P	2000									

	Grand Total	26,077.84	28,077,84	57,178.57	843,648.38
-		1,077.84	1,077 84	3,178.57	29,073.53 4,109.86 115,816.68
INCOME	Income During Year Expended Balance Year Amount During Year End	00.0	00.00	00.00	4,109.86
	Income During Year Expended Amount During Year	549.08	549.08	1,203.94	29,073.53
	%	19	1.9	I	Ī
	Balance Beginning Year	I	I		90,853.01
	Balance Year End	25,000.00	25,000.00	54,000.00	727,831.70
	With-drawate	00.00	00.00	00.0	791,473.67 64,736.31 0.00 128,378.28 727,831.70
PRINCIPAL	Cash Gains or Losses	00.0	00:00	00.0	0.00
	Baiance New Funde Gains or silning Year Created Losses	00'0	0.00	00'0	64,736.31
	Balance Ne Beginning Year	25,000.00	25,000.00	64,000.00	791,473.67
	*	3.2	3.2		
	How invested	Citizens CAP	Citizens CAP		
	Trust	ırsh	School/scholarsh	rahip Funda	tal
	pur		I	Total School/Scholarship Funds	Grand Total
	Date of Creation	2006	2005		

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Unity, New Hampshire as of and for the year ended December 31, 2006, which collectively comprise the Town's basic financial statements as listed in the table of contents. These basic financial statements are the responsibility of management. Our responsibility is to express opinions on these basic financial statements based on our audit.

We conducted our audit in accordance with auditing standards that are generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the basic 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 opinions.

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Unity, New Hampshire, as of December 31, 2006, and the respective changes in financial position there of for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Management has not presented a management's discussion and analysis of the financial statements. Although it is not required to be part of the basic financial statements, United States generally accepted accounting principals considers it required supplementary information.

Our audit was performed for the purpose of forming opinions on the basic financial statements taken as a whole. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly presented in all material respects in relation to the basic financial statements taken as a whole.

Paul J. Mercier, Jr. CPA

The Mercier Group, a professional corporation January 23, 2007

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S COMMUNICATION OF CONTROL DEFICIENCIES AND OTHER MATTERS

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

In planning and performing our audit of the financial statements of Town of Unity as of and for the year ended December 31, 2006, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of Town of Unity's internal control.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control. A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal control. Our consideration of internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses.

In connection with our consideration of Town of Unity's internal control as described above, we are pleased to report that we did not identify any deficiencies in internal control that we considered to be material weaknesses, as defined above. Areas of opportunity for further consideration include:

Continued development of internal systems and training of personnel ~ As with many small communities experiencing development and greater demands on informational resources, we encourage the community to continue developing it's accounting resources. In light of changing accounting standards, it is essential that personnel have good analytical skills and be adaptive to changing situations. As always, we are happy to support that process and to provide accounting expertise as needed throughout the year.

This communication is intended solely for the information and use of management and others within the organization and is not intended and should not be used by anyone other than these specified parties.

Paul J. Mercier, Jr. CEA

The Mercier Group, a professional corporation January 23, 2007

Town of Unity, New Hampshire

Balance Sheet
December 31, 2006

Assets

Cash & Investments in hands of Treasurer:		
Vendor Checking	267,465.01	
Payroll Checking	4,736.62	
Conservation Commission	11,483.33	283,684.96
Petty Cash - Town Clerk	11,403.33	150.00
		250.00
Petty Cash - Planning Board		5,997.20
Cash Deposits - Unity Free Library Capital & Noncapital Reserve Funds		807,453.98
Uncollected Taxes:		001,433.70
Levies of 2006	814,436.97	
Levies of 2005	1,191.00	
Unredeemed Taxes:	1,191.00	
Levies of 2005	20 494 04	
Levies of 2004	29,484.04 7,043.83	
	· · · · · · · · · · · · · · · · · · ·	010 155 01
Reserve for Uncollectable Accounts	(10,000.00)	842,155.84
Insurance reimbursements due from employees		1,365.22
Judgements receivable:	25 700 10	
Putnam	25,700.18	
Janelle	11,844.38	0.00
Reserved until collected		
Reserved until concered	(37,544.56)	0.00
	(37,344.30)	1,941,057.20
Liabilities and Equity	(37,344,30)	
	(37,344.30)	1,941,057.20 472.50
Liabilities and Equity	(37,344.30)	1,941,057.20
Liabilities and Equity Accounts Payable & Accrued Expenses	(37,344.30)	1,941,057.20 472.50
Liabilities and Equity Accounts Payable & Accrued Expenses Due to School District	3,107.95	1,941,057.20 472.50
Liabilities and Equity Accounts Payable & Accrued Expenses Due to School District Deferred Revenues:		1,941,057.20 472.50
Liabilities and Equity Accounts Payable & Accrued Expenses Due to School District Deferred Revenues: Insurance recovery - for Cemetery Hearse Repairs	3,107.95	1,941,057.20 472.50 416,222.00
Liabilities and Equity Accounts Payable & Accrued Expenses Due to School District Deferred Revenues: Insurance recovery - for Cemetery Hearse Repairs Gazebo Donations	3,107.95	1,941,057.20 472.50 416,222.00
Liabilities and Equity Accounts Payable & Accrued Expenses Due to School District Deferred Revenues: Insurance recovery - for Cemetery Hearse Repairs Gazebo Donations Short-Term Notes Payable:	3,107.95 2,106.00 100,000.00	1,941,057.20 472.50 416,222.00
Liabilities and Equity Accounts Payable & Accrued Expenses Due to School District Deferred Revenues: Insurance recovery - for Cemetery Hearse Repairs Gazebo Donations Short-Term Notes Payable: Flood Damages	3,107.95 2,106.00	472.50 416,222.00 5,213.95
Liabilities and Equity Accounts Payable & Accrued Expenses Due to School District Deferred Revenues: Insurance recovery - for Cemetery Hearse Repairs Gazebo Donations Short-Term Notes Payable: Flood Damages Tax Anticipation Notes	3,107.95 2,106.00 100,000.00	472.50 416,222.00 5,213.95
Liabilities and Equity Accounts Payable & Accrued Expenses Due to School District Deferred Revenues: Insurance recovery - for Cemetery Hearse Repairs Gazebo Donations Short-Term Notes Payable: Flood Damages Tax Anticipation Notes Encumbrances:	3,107.95 2,106.00 100,000.00 300,000.00	472.50 416,222.00 5,213.95
Liabilities and Equity Accounts Payable & Accrued Expenses Due to School District Deferred Revenues: Insurance recovery - for Cemetery Hearse Repairs Gazebo Donations Short-Term Notes Payable: Flood Damages Tax Anticipation Notes Encumbrances: Planning Board Equipment	3,107.95 2,106.00 100,000.00 300,000.00 1,500.00	472.50 416,222.00 5,213.95
Liabilities and Equity Accounts Payable & Accrued Expenses Due to School District Deferred Revenues: Insurance recovery - for Cemetery Hearse Repairs Gazebo Donations Short-Term Notes Payable: Flood Damages Tax Anticipation Notes Encumbrances: Planning Board Equipment Cemtery Repairs	3,107.95 2,106.00 100,000.00 300,000.00 1,500.00 2,723.41	472.50 416,222.00 5,213.95
Liabilities and Equity Accounts Payable & Accrued Expenses Due to School District Deferred Revenues: Insurance recovery - for Cemetery Hearse Repairs Gazebo Donations Short-Term Notes Payable: Flood Damages Tax Anticipation Notes Encumbrances: Planning Board Equipment Cemtery Repairs Fire Department	3,107.95 2,106.00 100,000.00 300,000.00 1,500.00 2,723.41 1,576.74	1,941,057.20 472.50 416,222.00 5,213.95 400,000.00

Capital & Noncapital Reserve Funds,		
Net of Amounts Owed to General Fund:		
Capital Reserves:		
Unity Cemetery Land	15,206.43	
Fire Department Emergency Vehicle	110,907.84	
Police Cruiser	5.75	
Revaluation	29,216.89	
Highway Vehicles	39,353.11	
Septage	28,506.33	
Unity Free Library Building & Furnishings	55.51	
Landfill Study	7,087.30	
West Unity Road Repairs	1,046.72	
Landfill Closure	348,235.14	
Coon Brook Road Bridge	18.65	
Landfill Equipment	41,681.65	
State Road Bridge	124,877.68	
North Shore Paving	1,920.10	
Non-Capital Reserves:		
Town Hall Restoration & Maintenance	6,155.68	
Insurance Casualty	7,029.11	
Landfill Well Monitoring	4,773.32	
Parks & Recreation	11,114.04	
Vital Records Restoration	1,593.08	
Old Home Day	1,023.60	
Police Equipment	2,537.74	782,345.67
		1,643,940.88

297,116.32 1,941,057.20

Unreserved Fund Balance

Schedule D1a

TOWN OF UNITY, NEW HAMPSHIRE

General Fund

Detailed Schedule of Estimated and Actual Revenues For the Fiscal Year Ended December 31, 2006

All amounts are expressed in American Dollars			
	Original	Actual	Over
	& Final	(GAAP	(Under)
	Budget	Basis)	Budget
REVENUES			
Taxes			
Property	338,542	338,551	9
Land Use	620	6,825	6,205
Timber yield	8,143	8,142	(1)
Payments in lieu of taxes	475	475	-
Interest and penalties on delinquent taxes	14,066	14,640	574
Overlay	(59,625)	(2,566)	57,059
	302,221	366,067	63,846
Licenses and permits			
Business licenses and permits	50	65	15
Motor vehicle fees	213,000	227,735	14,735
Building permits	600	110	(490)
Other licenses, permits and fees	2,600	2,977	377
	216,250	230,887	14,637
State Support			
Shared revenue block grant	17,068	17,068	-
Meals and rooms tax distributions	63,938	63,938	-
Highway block grant	95,890	95,890	-
Other	- 3,090	. 874	(2,216)
	179,986	177,770	(2,216)
Federal Support			
FEMA Disaster Assistance	103,413	113,210	9,797
	103,413	113,210	9,797

	Original & Final Budget	Actual (GAAP <u>Basis)</u>	Over (Under) <u>Budget</u>
Charges for Services			
Income From Departments			
General Government Services:			
Planning & zoning fees	1,441	1,448	7
Other	60	60	-
Public safety services:			
Police department	250	250	-
Sanitation:			
Solid waste collection/disposal	450	462	12
Recycling	10,000	10,359	359
	12,201	12,579	378
Miscellaneous			
Sale of municipal property	315	315	-
Interest on investments	23,000	23,318	318
Fines and forfeitures		1,380	1,380
Insurance dividends and reimbursements	1,538	1,538	-
Employee health insurance reimbursements		6,025	6,025
Other	3,576	5,855	2,279
	28,429	38,431	10,002
OTHER FINANCING SOURCES			
Operating transfers in - Interfund Transfers			
Nonexpendable Trust Funds -			
Cemetery Perpetual Care	367	367	-
Capital & Noncapital Reserve Funds -			
Police Cruiser	24,173	24,436	263
Revaluation		11,375	11,375
Well Monitoring		733	733
Landfill Clousure		13,000	13,000
	24,540	49,911	25,371
Total revenues and other financing sources	867,040	988,855	121,815
Unreserved Fund Balance Used to Reduce Tax Rate	40,000		
Total revenues and use of fund balance	907,040		

Schedule D1b

TOWN OF UNITY, NEW HAMPSHIRE

General Fund

Detailed Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended December 31, 2006

all numbers are expressed in American Dollars	Reserved From Prior Fiscal Year	Voted Appropriations	Expenditures Net of Refunds	Reserved To Next Fiscal Year	(Over) Under Budget
EXPENDITURES					
Current					
General Government					
Executive		56,000	48,920		7,080
Election, Registration & Vital Statistics		17,778	28,751		(10,973)
Financial Administration		49,000	36,060		12,940
Audit		5,400	5,400		-
Revaluation of Property		. 13,000	29,032		(16,032)
Legal Expenses		15,000	13,565		1,435
Employee Benefits		57,000	60,921		(3,921)
Planning and Zoning		12,000	8,214	1,500	2,286
Tax Maps		2,000			2,000
General Government Buildings		35,000	43,301		(8,301)
Cemeteries		5,000	2,277	2,723	
Insurance, not otherwise allocated		38,000	37,689		311
Advertising and regional associations			-		-
Contingency		50	750		(700)
	-	305,228	314,880	4,223	(13,875)
Public safety					
Police Department		52,750	50,813		1,937
Ambulance		10,294	10,294		·-
Fire Department		28,500	26,923	1,577	-
Building Inspection (code enforcement)		1,500	730		770
Emergency management		3,200	1,918		1,282
	-	96,244	90,678	1,577	3,989
Highways and streets				•	
Highways and streets		265,500	249,198	16,406	(104)
	-	265,500	249,198	16,406	(104)
Sanitation					
Solid waste colledction		5,000	2,263		2,737
Solid waste disposal		43,000	56,272		(13,272)
Solid waste clean-up		1,000	2,545		(1,545)
Other		2,004	2,004		_
·	-	51,004	63,084	-	(12,080)
Health					
Pest Control		2,250	1,016		1.234
Health Agencies & Hospitals		4,626	4,626		
	-	6,876	5,642	-	1,234
Welfare			-,-,-		
Administration & Direct Assistance		3,000	1,107		1,893
Social Service Agencies		2,600	2,600		2,075
-		5,600	3,707		1,893
Culture and recreation		3,000	3,707	•	1,89.

	Reserved		Expenditures	Reserved	(Over)
	From Prior	Voted	Net of	To Next	Under
	Fiscal Year	Appropriations	Refunds	Fiscal Year	Budget
Parks and Recreation		3,500	1,900		1,600
Old Home Day		400	80		320
Conservation	-	3,900	1,980	<u>-</u>	1,920
Crescent Lake Milfoil Committee		1,000	1,000		` _
Crescent Lake Willow Committee	-	1,000	1,000		-
Debt service					
Interest expense - tax anticipation notes		7,500	5,980		1,520
	-	7,500	5,980	-	1,520
Facilities acquisition and construction					
Machinery, vehicles & equipment Rescue vehicle - final payment		21,777	21,777		_
Other		21,777	5,083		(5,083)
Buildings			-,		(-,)
Town office mailboxes	105		105		-
Building repairs			-		-
Improvements other than buildings			101 105		(101 105)
Emergency repairs	105	21,777	131,135 158,100		(131,135)
OTHER FINANCING USES	103	21,777	138,100		(136,218)
Operating transfers out - Interfund transfers					
Special revenue					
Unity Free Library		19,238	18,855		383
Conservation Commission		1,000	1,000		-
Capital & Noncapital Reserves:					
Capital Reserves					
Highway vehicle - art. 7		37,000	40,000		(3,000)
Highway vehicle - art. 8		24,173	24,436		(263)
Cemetery land		1,000	1,000		-
Fire emergency vehicle		15,000	15,000		
Revaluation		10,000	10,000		_
Landfill equipment		20,000	20,000		
Noncapital Reserves:		20,000	20,000		
*		500			
Vital records restoration		500	500		•
Town hall restoration & maintenance		3,500	3,500		-
Landfill well monitoring		9,000	9,000		-
Insurance casualty		2,000	2,000		-
-	105	142,411	145,291	- 22.205	(2,880)
	105	907,040	1,039,540	22,206	(154,601)

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division
2006 Tax Rate Calculation

TOWN/CITY: UNITY				
Gross Appropriations	907,040	M.	12/19/	- 1
Less: Revenues	618,914	JU.	way j	Rollen
Less: Shared Revenues	9,209		· /,	1000000
Add: Overlay	59,625		12/19	126
War Service Credits	12,250		/ & / / //	0 10
Net Town Appropriation		350,792		
Special Adjustment		0		
Approved Town/City Tax Effort			350,792	TOWN RATE 2.48
	SCHOOL PO			
Net Local School Budget (Gross Approp.	- Revenue)	1,874,243		
Regional School Apportionment		(012.021)		
Less: Equitable Education Grant	1	(813,021)		
State Education Taxes		(244,781)		LOCAL
Approved School(s) Tax Effort			816,441	SCHOOL RATE
Equalized Valuation(no utilities) x	STATE EDUCAT	\$2.52	244,781	STATE SCHOOL RATE
97,328,338 Divide by Local Assessed Valuation (no ut	tilities)	L	244,/81	1.77
138,558,042	indes)			
Excess State Education Taxes to be Remi	tted to State			
	Pay to State →	0		
	COUNTY PO	ORTION		
Due to County		259,802		
Less: Shared Revenues		(2,265)		
Approved County Tax Effort			257,537	COUNTY RATI
				1.82
Total Property Taxes Assessed			1,669,551	TOTAL RATE 11.85
Less: War Service Credits			(12,250)	
Add: Village District Commitment(s)			0	
Total Property Tax Commitment			1,657,301	
	PROOF OF	FRATE		
Net Assessed Valuatio		Tax Rate	Assessment	
State Education Tax (no utilities)	138,558,042	1.77	244,781	
All Other Taxes	141,299,852	10.08	1,424,770	
			1 550 551	

TRC#

258

1,669,551

TRC#

258

Town of Unity Expenses by Vender 2006

General	Government	Executive

Staples Credit Plan

Treasurer, State of NH

General Government Executive		
Cross Country Appraisal Group, Inc.	\$175.00	
Eagle Publications, Inc.	\$1,054.92	
GlobalNet Inernet Services	\$155.40	
Interware Development Co., Inc.	\$2,553.00	
Jason LeMere	\$1,199.00	
Jeff Wells Office Machines	\$125.00	
Linda Murray	\$36.56	
Local Government Center, Inc.	\$65.00	
LRG Healthcare	\$45.00	
Magee Office Plus	\$50.86	
Manatron	\$115.00	
Mary Hall	\$532.33	
Mary L. Gere	\$1,219.00	
NEIP of Keene, Inc.	\$500.00	
New Hampshire Electric Co-op	\$300.00	
NH Association of Assessing Officials	\$20.00	
NH Municipal Association	\$929.76	
NH Tax Collectors' Association	\$50.00	
Postmaster of Claremont	\$3,056.80	
Rosemary Heino	\$936.57	
Staples Credit Plan	\$2,211.77	
Sullivan County Registry of Deeds	\$672.82	
US Postal Service	\$801.00	
Total USI New England	\$1,158.00	
Willard Hathaway	\$1,199.00	
Gere, Paul A.	\$300.00	
Guynup, Lyle F	\$1,000.00	
Hall, Mary R.	\$4,400.01	
Heino, Rosemary L.	\$20,372.07	
McClay, Dorothy	\$324.03	
Murray, Linda M	\$189.58	
Osgood, Brandy L	\$2,136.22	
Sweetser, Donna M	\$154.25	
Lyle Guynup	\$118.92	
Marguerite Hall	\$50.00	
NH City & Town Clerk's Association	\$20.00	
Roberta Booth	\$85.44	
Rosemary Heino, Tax Collector	\$365.93	
Sally Teague	\$50.00	
Tyyne Cox	\$128.58	
TOTAL		48,856.82
Elections, Reg & Vital Statistics		
Eagle Publications, Inc.	\$542.83	
LHS Associates Inc.	\$190.93	
MuniSmart Systems LLC	\$659.00	
0, 1, 0, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	#07F C4	

\$275.64 \$1,229.50

	Cov. Travec V	\$1,271.55	
	Cox, Tyyne V.	\$21,254.20	
	Heino, Rosemary L.	\$21,254.20	
	Murray, Linda M	\$69.77	
	Rastallis, Judy	\$263.36	
	Cheri A. LeMere Donna Sweetser		
		\$604.50 \$13.00	
	Fred Bellimer		
	John M. Callum	\$254.50	
	Laura Ryan	\$88.96	
	Lois Palmer	\$123.50	
	Margaret Hall	\$102.38	
	Marguerite Hall	\$156.01	
	MaryEllen Bellimer	\$188.54	
	Roberta Booth	\$656.50	
	Susan Schroeter	\$295.75	
	Tyyne Cox	\$277.89	00 705 05
TOTAL			28,765.35
Financial I	Administration	0504.00	
	Correia Enterprises	\$531.83	
	Dell Computer	\$1,237.00	
	Deluxe Business Checks	\$174.71	
	Goulet Computer Consultants, Inc. tx	\$981.00	
	Joy A. Meadows	\$6,077.22	
	Local Government Center, Inc.	\$241.00	
	Mary Hall	\$8.18	
	McBee	\$32.65	
	National Pen Company	\$54.97	
	NEIP of Keene, Inc.	\$520.00	
	New Hampshire Correctional Industries	\$347.42	
	Peter C. Rhoades	\$472.40	
	Priscella Swensen	\$4.20	
	SoVerNet, Inc	\$257.45	
	Staples Credit Plan	\$1,172.92	
	The Letter Man Press, LLC.	\$3,442.00	
	Thomson West	\$382.80	
	US Postal Service	\$195.00	
	ValleyNet, Inc.	\$35.00	
	McMahon, Alysun E.	\$19.98	
	Ryan, Laura M	\$14,203.51	
	Swensen, Priscilla A.	\$1,451.52	
	Sylvia, Joyce A.	\$3,364.49	
	Laura Ryan	\$852.91	
TOTAL			\$36,060.16
Audit			
	The Mercier Group	\$5,400.00	
TOTAL			5,400.00
Revaluation	on of Property		
	Cross Country Appraisal Group, Inc.	\$28,245.00	
	Manatron	\$787.00	
TOTAL			\$29,032.00

Legal Ex	naneae		
Legai Lx	Advanced Geomatics & Design	\$665.00	
	Law Offices of Daniel G. Smith	\$12,899.57	
TOTAL	Eaw Offices of Barrior S. Officer	Ψ12,000.01	\$13,564.57
	& Zoning Boards		\$10,004.07
i idililiiig	Eagle Publications, Inc.	\$2,210.99	
	EDM Publishers	\$98.78	
	Fitzgerald & Nicholas Professional Assoc.	\$478.50	
	Frost Consulting, P.L.L.C.	\$855.00	
	LaValley Building Supply, Inc.	\$16.13	
	NH Office of Energy & Planning	\$39.68	
	Putney Press	\$41.70	
	Staples Credit Plan	\$441.36	
	UVLS Regional Planning Commission	\$1,683.00	
	McMahon, Ann M.	\$195.00	
	Staff, Rhoda C	\$1,500.00	
	Rhoda Staff	\$519.03	
	Susan Lawrence	\$135.00	
TOTAL	oddai'i Edwrollioo	\$ 100.00	8,214.17
	Government Buildings		0,214.17
00110101	Capital Alarm Systems, Inc.	\$1,475.00	
	Claremont Lock & Key	\$9.00	
	Goodrich Oil Company	\$5,860.00	
	H.J. Mann Elect Conttractor	\$474.40	
	Irving Oil Corporation	\$13,369.04	
	Ken Cox	\$60.00	
	LaValley Building Supply, Inc.	\$702.69	
	Mary L. Gere	\$74.18	
	Maryanne Greenwood	\$900.00	
	Mobile Sales & Service, Inc.	\$495.34	
	NE Lift Co.	\$366.00	
	New Hampshire Electric Co-op	\$243.18	
	NH Electric Co-Op Inc.	\$2,598.14	
	Priscella Swensen	\$7.38	
	R.E. Hinckley Co., Inc.	\$300.00	
	Ray Hull's Plumbing & Heating	\$85.00	
	Rice Oil & Ice Co., Inc.	\$446.14	
	Rockingham Electric Company, Inc	\$153.39	
	Shine on a Dime	\$1,130.92	
	SimplexGrinnell	\$150.95	
	State of NH Dept. of Environmental Service	\$150.00	
	Treasurer, State of NH-Labor	\$50.00	
	UniFirst Corporation	\$757.35	
	US Cellular	\$138.91	
	Verizon	\$5,021.56	
	Bellimer, Frederick J.	\$1,002.57	
	Mittner, Bryan L.	\$7,124.32	
	Sylvia, Joyce A.	\$8.86	
	Cheri A. LeMere	\$7.65	
	Fred Bellimer	\$18.68	

	Leure Duce	\$88.89	
	Laura Ryan	\$31.27	
TOTAL	Unicel	Φ31.21	\$43,300.81
			\$43,300.01
Cemeteri	Crickets's Paint & Auto Parts NAPA	\$19.08	
		\$23.38	
	LaValley Building Supply, Inc.	\$267.50	
	Patriot Flags	\$126.34	
	Rivards Repairs & Sales	\$117.16	
	Stay Safe Traffic Products	\$886.46	
	Bellimer, Frederick J.	\$711.67	
	Mittner, Bryan L. Fred Bellimer	\$125.00	
TOTAL	Fred Beilimer	\$125.00	\$2,276.59
	Not Allocated	\$37,689.00	\$2,276.39
	e Not Allocated	\$37,009.00	£27 690 00
TOTAL	noral Covernment Continuous		\$37,689.00
Other Ge	neral Government Contingency	\$7E0.00	
TOTAL	Sullivan County Nutrition	\$750.00	\$750.00
TOTAL		Amount	\$750.00
Police De	epartment		
	Asetex Tire & Auto	\$39.95	
	Staples Credit Plan	\$209.05	
	Sullivan County Sheriff's Dept.	\$45,240.00	
	Town of Charlestown-Police Dept.	\$4,618.21	
	Verizon	\$647.40	
	Unicel	\$58.51	
TOTAL			050 040 40
TOTAL			\$50,813.12
TOTAL Ambulan		\$40,000,70	\$50,813.12
Ambulan	ce Golden Cross Ambulance	\$10,293.72	
Ambulan TOTAL	Golden Cross Ambulance	\$10,293.72	\$50,813.12 \$10,293.72
Ambulan	Golden Cross Ambulance		
Ambulan TOTAL	Golden Cross Ambulance artment Academy of First Response	\$175.00	
Ambulan TOTAL	Golden Cross Ambulance artment Academy of First Response ACS Firehouse Solutions	\$175.00 \$965.00	
Ambulan TOTAL	Golden Cross Ambulance artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation	\$175.00 \$965.00 \$449.59	
Ambulan TOTAL	Golden Cross Ambulance artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications	\$175.00 \$965.00 \$449.59 \$587.00	
Ambulan TOTAL	Golden Cross Ambulance artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99	
Ambulan TOTAL	Golden Cross Ambulance artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc.	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16	
Ambulan TOTAL	Golden Cross Ambulance artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74	
Ambulan TOTAL	Golden Cross Ambulance artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50	
Ambulan TOTAL	artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company Earth Link Inc.	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50 \$309.35	
Ambulan TOTAL	artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company Earth Link Inc. EDM Publishers	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50 \$309.35 \$158.48	
Ambulan TOTAL	artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company Earth Link Inc. EDM Publishers Emergency Medical Products, Inc.	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50 \$309.35 \$158.48 \$437.39	
Ambulan TOTAL	artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company Earth Link Inc. EDM Publishers Emergency Medical Products, Inc. First Due Medical	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50 \$309.35 \$158.48 \$437.39 \$181.90	
Ambulan TOTAL	artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company Earth Link Inc. EDM Publishers Emergency Medical Products, Inc. First Due Medical FRONTLINE Fire & Rescue Equipment Co.	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50 \$309.35 \$158.48 \$437.39 \$181.90 \$4,209.50	
Ambulan TOTAL	artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company Earth Link Inc. EDM Publishers Emergency Medical Products, Inc. First Due Medical FRONTLINE Fire & Rescue Equipment Co. Galls	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50 \$309.35 \$158.48 \$437.39 \$181.90 \$4,209.50 \$693.76	
Ambulan TOTAL	artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company Earth Link Inc. EDM Publishers Emergency Medical Products, Inc. First Due Medical FRONTLINE Fire & Rescue Equipment Co. Galls Heiman Inc.	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50 \$309.35 \$158.48 \$437.39 \$181.90 \$4,209.50 \$693.76 \$119.40	
Ambulan TOTAL	artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company Earth Link Inc. EDM Publishers Emergency Medical Products, Inc. First Due Medical FRONTLINE Fire & Rescue Equipment Co. Galls Heiman Inc. LaValley Building Supply, Inc.	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50 \$309.35 \$158.48 \$437.39 \$181.90 \$4,209.50 \$693.76 \$119.40 \$102.68	
Ambulan TOTAL	artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company Earth Link Inc. EDM Publishers Emergency Medical Products, Inc. First Due Medical FRONTLINE Fire & Rescue Equipment Co. Galls Heiman Inc. LaValley Building Supply, Inc. New Hampshire Retirement System	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50 \$309.35 \$158.48 \$437.39 \$181.90 \$4,209.50 \$693.76 \$119.40 \$102.68 \$120.00	
Ambulan TOTAL	artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company Earth Link Inc. EDM Publishers Emergency Medical Products, Inc. First Due Medical FRONTLINE Fire & Rescue Equipment Co. Galls Heiman Inc. LaValley Building Supply, Inc. New Hampshire Retirement System Newport Sand & Gravel Co., Inc.	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50 \$309.35 \$158.48 \$437.39 \$181.90 \$4,209.50 \$693.76 \$119.40 \$102.68 \$120.00 \$8.00	
Ambulan TOTAL	artment Academy of First Response ACS Firehouse Solutions Alert-All Corporation Cady Communications Chief Claremont Ford, Lincoln, Mercury, Inc. Crickets's Paint & Auto Parts NAPA Dingee Machine Company Earth Link Inc. EDM Publishers Emergency Medical Products, Inc. First Due Medical FRONTLINE Fire & Rescue Equipment Co. Galls Heiman Inc. LaValley Building Supply, Inc. New Hampshire Retirement System	\$175.00 \$965.00 \$449.59 \$587.00 \$300.99 \$111.16 \$51.74 \$162.50 \$309.35 \$158.48 \$437.39 \$181.90 \$4,209.50 \$693.76 \$119.40 \$102.68 \$120.00	

	NH State Firemen's	\$200.00	
	Nick's Towing	\$65.00	
	Public Safety Center, Inc.	\$450.45	
	Radio Technology,Inc.	\$620.00	
	Rice Oil & Ice Co., Inc.	\$75.90	
	Rivards Repairs & Sales	\$111.24	
	S.G. Reed Truck Services Inc.	\$1,521.41	
	SimplexGrinnell	\$833.60	
	Stone's Auto Body	\$367.60	
	SWNH Fire Mutual Aid	\$9,236.46	
	Timothy N. Therrien	\$599.07	
	US Cellular	\$643.31	
	Verizon	\$516.84	
	Wildland Warehouse	\$270.00	
	Karen Davis	\$51.94	
TOTAL			\$26,923.26
Building	g Inspection		
	Paul Gere	150.00	
	Lyle Guynup	580.00	
TOTAL			730.00
Emerge	ency Management		
	Jason LeMere / Laptop & Supplies	\$1,282.87	
	Northeast Paging UCOM Paging	\$131.40	
	Verizon	\$28.45	
	Unicel	\$475.13	
TOTAL			\$1,917.85
Highwa	y Department		
	American Plate Glass., Inc.	\$792.00	
	American Rock Salt Company LLC	\$1,771.00	
	Ashuelot Valley Outdoor Power Equip. LLC	\$32.50	
	Better Roads Magazine	\$49.90	
	BLAKTOP, Inc.	\$2,106.09	
	Cady Communications	\$595.00	
	Carroll Concrete	\$603.82	
	Crickets's Paint & Auto Parts NAPA	\$50.65	
	CWS Fence & Guardrail Co.	\$4,415.00	
	E.W. Sleeper Co.	\$596.62	
	Granite State Minerals, Inc.	\$1,095.79	
	JAF Industries	\$15,777.99	
	Jason LeMere	\$1,560.00	
	John H. Brown	\$1,080.00	
	Jordan Equipment Co.	\$2,004.41	
	L.E. Weed & Son, LLC	\$13,559.64	
	Lab Safety Supply	\$1,695.55	
	Lakeside Forge & Fabrication	\$295.00	
	LRG Healthcare	\$192.50	
	Marro Home Center	\$71.87	
	Merriam-Graves Corporation	\$828.84	
	New Pig Corporation	\$820.13	
	Newport Sand & Gravel Co., Inc.	\$45.00	

	NH Electric Co-Op Inc.	\$1,677.72	
	NHPW Standards & Training Council	\$50.00	
	Owens Leasing Co.	\$2,160.00	
	Paul B. Thomas	\$116.87	
	Pete's Tire Barns Inc.	\$2,555.11	
	Pike Industires Inc.	\$3,447.36	
	PowerPlan	\$5,321.35	
	R.N. Johnson Inc.	\$1,132.26	
	Ralph L. Osgood Inc.	\$399.54	
	Rice Oil & Ice Co., Inc.	\$22,025.32	
	Rivards Repairs & Sales	\$22.75	
	Ron's Fix-It Shop	\$325.17	
	S.G. Reed Truck Services Inc.	\$12,032.01	
	Sanel Auto Parts Co.	\$1,710.28	
	Smith Brothers Siteworks & Excavation	\$41,988.05	
	St. Pierre Inc.	\$3,824.32	
	Staples Credit Plan	\$141.98	
	Stay Safe Traffic Products	\$206.23	
	Steve Fellows Sales & Service	\$71.00	
	Stone's Auto Body	\$2,225.00	
	The Lumber Barn	\$191.70	
	The Rental Center	\$145.00	
	Twin State Welding Supply LLC	\$135.57	
	UniFirst Corporation	\$3,106.02	
	United Construction Corp.	\$5,162.83	
	US Cellular	\$605.31	
	Verizon	\$658.50	
Sub Total		\$161,476.55	
	Booth, Harold H.	\$39,468.59	
	Burden, David E.	\$4,984.40	
	Coppola, Anthony	\$16,906.56	
	Fiedler, Gregory N.	\$19,187.25	
	Thomas, Paul	\$7,359.32	
	Harold Booth	\$202.79	
Sub Total		\$88,108.91	
TOTAL Landfill			\$249,585.46
	Enviro-Safe Corp.	\$372.60	
	New Pig Corporation	\$2,301.31	
	American Plate Glass., Inc.	\$178.00	
	Bert Spaulding Sr.	\$3,100.00	
	Bond Auto Parts, Inc.	\$42.66	
	Capital Alarm Systems, Inc.	\$162.50	
	Clarence Gee Sr.	\$56.96	
	Dufresne-Henry, Inc.	\$702.59	
	Fastenal	\$165.77	
	New Hampshire Electric Co-op	\$1,139.27	
	Northeast Resource Recovery Association	\$577.50	
	Pete's Tire Barns Inc.	\$2,025.00	
	Punkys Mobile Repair	\$240.00	

	Deliable Dance & Const. On the	0404.54	
	Reliable Paper & Supply Co., Inc.	\$191.54	
	Ron's Johns Sanel Auto Parts Co.	\$1,322.00	
	Smith Brothers Siteworks & Excavation	\$216.91	
	St. Pierre Inc.	\$14,727.50 \$137.23	
		* : - :	
	Stantec Consulting Services Inc. The Lumber Barn	\$30.72	
		\$4.34	
	Treasurer, State of NH Vanessa Keith	\$100.00	
	Verizon	\$129.40	
		\$371.69 \$13,000.00	
	CLD Consulting Engineers Douglas Fournier	· ·	
	Harold Booth	\$300.00	
		\$10.00	
Sub Tota	Treasurer State of NH-Waste Mgmt Div	\$50.00	
Sub Tota		\$41,655.49 \$93.28	
	Day, Wanda J.		
	Gee Sr., Clarence A.	\$4,854.26	
	Gee, Andrew A	\$2,037.80	
	Keith, Vanessa M.	\$4,018.99	
	LeMere, Jeremy A	\$1,849.92	
	Mackey, Karen E.	\$3,071.72 \$49.53	
	Romer, James H.		
	Smith, Justin C. Sweetser, Donna M	\$1,872.52 \$1,604.81	
Sub Tota		\$19,452.83	
Sub I Uta		\$13,402.00	
TOTAL			\$64 408 32
TOTAL Solid Wa	eta Callaction - Hazardoue		\$61,108.32
	ste Collection - Hazardous	¢2 262 66	\$61,108.32
Solid Wa	ste Collection - Hazardous UVLSRPC	\$2,262.66	
Solid Wa	UVLSRPC	\$2,262.66	\$61,108.32 \$2,262.66
Solid Wa	UVLSRPC		
Solid Was TOTAL Other San	UVLSRPC	\$2,262.66 \$2,004.00	\$2,262.66
Solid Water TOTAL Other San TOTAL	UVLSRPC		
Solid Was TOTAL Other San	UVLSRPC nitation ontrol	\$2,004.00	\$2,262.66
Solid Water TOTAL Other San TOTAL	UVLSRPC nitation ontrol Barbara Malec - Mileage	\$2,004.00 \$193.94	\$2,262.66
Solid Was TOTAL Other Sas TOTAL Animal C	UVLSRPC nitation ontrol	\$2,004.00	\$2,262.66 \$2,004.00
Solid Water Sale TOTAL Animal Co	UVLSRPC nitation ontrol Barbara Malec - Mileage	\$2,004.00 \$193.94	\$2,262.66
Solid Was TOTAL Other Sas TOTAL Animal C	OVLSRPC nitation ontrol Barbara Malec - Mileage Malec, Barbara A.	\$2,004.00 \$193.94 \$821.59	\$2,262.66 \$2,004.00
Solid Water Sale TOTAL Animal Co	OVLSRPC Initation Ontrol Barbara Malec - Mileage Malec, Barbara A. Community Alliance of Human Services	\$2,004.00 \$193.94 \$821.59	\$2,262.66 \$2,004.00
Solid Water Sale TOTAL Animal Co	ONTROL Barbara Malec - Mileage Malec, Barbara A. Community Alliance of Human Services New Hampshire Electric Co-op	\$2,004.00 \$193.94 \$821.59 736.40 395.78	\$2,262.66 \$2,004.00
TOTAL Other San TOTAL Animal C	OVLSRPC Initation Ontrol Barbara Malec - Mileage Malec, Barbara A. Community Alliance of Human Services	\$2,004.00 \$193.94 \$821.59	\$2,262.66 \$2,004.00 \$1,015.53
TOTAL Animal C TOTAL Health	ontrol Barbara Malec - Mileage Malec, Barbara A. Community Alliance of Human Services New Hampshire Electric Co-op W. J. Corey Properties	\$2,004.00 \$193.94 \$821.59 736.40 395.78	\$2,262.66 \$2,004.00
TOTAL Animal C TOTAL Health	ontrol Barbara Malec - Mileage Malec, Barbara A. Community Alliance of Human Services New Hampshire Electric Co-op W. J. Corey Properties	\$2,004.00 \$193.94 \$821.59 736.40 395.78 650.00	\$2,262.66 \$2,004.00 \$1,015.53
Solid Water TOTAL Other San TOTAL Animal Common TOTAL Health	ontrol Barbara Malec - Mileage Malec, Barbara A. Community Alliance of Human Services New Hampshire Electric Co-op W. J. Corey Properties Promental Well Payment CYA	\$2,004.00 \$193.94 \$821.59 736.40 395.78	\$2,262.66 \$2,004.00 \$1,015.53
Solid Water TOTAL Other San TOTAL Animal Common TOTAL Health	ontrol Barbara Malec - Mileage Malec, Barbara A. Community Alliance of Human Services New Hampshire Electric Co-op W. J. Corey Properties Promental Well Payment CYA Recreation	\$2,004.00 \$193.94 \$821.59 736.40 395.78 650.00	\$2,262.66 \$2,004.00 \$1,015.53
Solid Water TOTAL Other San TOTAL Animal Common TOTAL Health	ontrol Barbara Malec - Mileage Malec, Barbara A. Community Alliance of Human Services New Hampshire Electric Co-op W. J. Corey Properties rmmental Well Payment CYA Recreation LaValley Building Supply, Inc.	\$2,004.00 \$193.94 \$821.59 736.40 395.78 650.00	\$2,262.66 \$2,004.00 \$1,015.53
Solid Water TOTAL Other San TOTAL Animal Common TOTAL Health	ontrol Barbara Malec - Mileage Malec, Barbara A. Community Alliance of Human Services New Hampshire Electric Co-op W. J. Corey Properties Primental Well Payment CYA Recreation LaValley Building Supply, Inc. Patriot Flags	\$2,004.00 \$193.94 \$821.59 736.40 395.78 650.00 \$2,000.00 \$35.03	\$2,262.66 \$2,004.00 \$1,015.53
Solid Water TOTAL Other San TOTAL Animal Common TOTAL Health	ontrol Barbara Malec - Mileage Malec, Barbara A. Community Alliance of Human Services New Hampshire Electric Co-op W. J. Corey Properties rmmental Well Payment CYA Recreation LaValley Building Supply, Inc. Patriot Flags Bellimer, Frederick J.	\$2,004.00 \$193.94 \$821.59 736.40 395.78 650.00 \$2,000.00 \$35.03 \$267.50 \$140.35	\$2,262.66 \$2,004.00 \$1,015.53
Solid Water TOTAL Other San TOTAL Animal Communication TOTAL Health	ontrol Barbara Malec - Mileage Malec, Barbara A. Community Alliance of Human Services New Hampshire Electric Co-op W. J. Corey Properties Primental Well Payment CYA Recreation LaValley Building Supply, Inc. Patriot Flags	\$2,004.00 \$193.94 \$821.59 736.40 395.78 650.00 \$2,000.00 \$35.03 \$267.50	\$2,262.66 \$2,004.00 \$1,015.53
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	Bellimer, Mary Ellen	\$11,780.00	
	Eaton, Laurel A.	\$1,488.00	
	Nielsen, Ellen C.	\$1,028.50	
	Noll, Barbara A	\$88.00	
TOTAL		,	\$14,384.50
Old Home	Day	\$400.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	,	-\$319.92	
TOTAL		·	\$80.08
	Ann McMahon	\$30.00	
	Eagle Publications, Inc.	\$2,210.99	
	EDM Publishers	\$98.78	
	Fitzgerald & Nicholas Professional Assoc.	\$478.50	
	Frost Consulting, P.L.L.C.	\$855.00	
	LaValley Building Supply, Inc.	\$16.13	
	NH Office of Energy & Planning	\$39.68	
	Putney Press	\$41.70	
	Staples Credit Plan	\$441.36	
	UVLS Regional Planning Commission	\$1,683.00	
	McMahon, Ann M.	\$165.00	
	Staff, Rhoda C	\$1,500.00	
	Rhoda Staff	\$519.03	
	Susan Lawrence	\$135.00	
TOTAL			\$8,214.17
7000 Acc	ount		
	L.E. Weed & Son, LLC	\$7,287.26	
	Neil H. Daniels, Inc.	\$9,470.00	
	NH DES Wetlands Bureau	\$100.00	
	Pine Hill Construction	\$18,200.00	
	Smith Brothers Siteworks & Excavation	\$7,950.00	
	Stay Safe Traffic Products	\$792.00	
	Bellimer, Frederick J.	\$193.75	
	Booth, Harold H.	\$96.07	
	Fiedler, Gregory N.	\$81.64	
	CLD Consulting Engineers	\$86,964.45	
TOTAL			\$131,135.17

UNITY POLICE DEPARTMENT ANNUAL REPORT 2006

To the Honorable Board of Selectmen Town of Unity, New Hampshire

The Sullivan County Sheriff's Office has completed its third full year as the law enforcement agency for the Town of Unity.

Deputies that provide service to Unity are: Officer in Charge, Captain Denis J. O'Sullivan,III; Deputy Michael Batista; Deputy Justin Merrill; Deputy Donald Fontaine and Deputy William "Chip" Ball. All deputies working in the town are/were full time police officers, possessing years of experience.

Sullivan County deputies have provided more than thirty (30) hours per week patrolling the town and answering various calls. The dispatch center, Charlestown Police Department, received a total of 788 calls for service. Out of 788 calls, the Sullivan County Sheriff's Office handled 671 calls, with the remainder being handled by New Hampshire State Police.

The types of calls handled include alarms, criminal mischief, theft from vehicles, OHRV complaints, burglary investigations, motor vehicle accidents and animal complaints. The Sullivan County Sheriff's Office has also provided the service of house checks to many residents of Unity. We have also provided assistance to the Unity Fire Department and ambulance service.

During the summer of 2006, the Sullivan County Sheriffs Office applied for and was awarded an ATV grant through New Hampshire Fish and Game. This grant allows specially trained deputies to patrol OHRV trails in Sullivan County, to include the Town of Unity.

The deputies and I have enjoyed a good working relationship with the Board of Selectmen, the Fire Chief and other town officials, and we are grateful for their assistance. We are pleased to have the opportunity to serve the citizens of the Town of Unity, and we hope they are pleased with the job we are providing.

If I can be of assistance to any member of the Town of Unity, please do not hesitate to contact me.

Respectfully submitted, Michael L. Prozzo, Jr. High Sheriff

Unity Volunteer Fire Department, Inc.

"Proudly Serving Our Community"

"Chief's Report"

The Unity Volunteer Fire Department responded to one hundred fifteen emergency calls in the year 2006. Again, this year, nearly one third of our calls were automobile crashes.

The list of officers for 2007 includes Chief Bruce E. Baker, Deputy Chief Todd Gregory, Captain Arthur Kline, and Lieutenants Robert Spooner and Dave Bellimer.

The fire department still relies on fund raising and donations for nearly all of our new equipment. I would like to thank each and every person who has contributed to the department. I assure you that your contributions are being put to good use in acquiring and maintaining valuable and costly equipment necessary to provide quality emergency protection to our community.

In 2006 we were able to add some very useful equipment to inventory. We now have a thermal imaging camera. This is a valuable tool used in the search for lost or missing people. It will also assist us in our search for fire extension while we are extinguishing fires. We also purchased some gas detection equipment that will assist in providing added safety to our citizens and our firefighters and rescue responders during emergencies.

The Unity Volunteer Fire Department is in need of new members. The number of members we have who can respond to daytime calls decreases each year. The department will provide training and personal protective clothing to eligible applicants. If you are interested and have the time, please apply at the station. We meet every Wednesday evening at 7:00 p.m. and on the second Monday of each month at 7:00 p.m.

As always, I would like to thank the members of Unity Fire for their continued support and service to the Town of Unity. Your time and contributions are priceless.

Sincerely,

Bruce E. Baker Fire Chief, Unity NH

UNITY PLANNING BOARD 2006 ANNUAL REPORT

In the year 2006, the Planning Board approved 6 applications for minor subdivision, 2 lot line adjustments, 8 driveway permits and 1 Permit to Excavate. The Planning Board continued to work with the Upper Valley Lake Sunapee Regional Planning Commission and attended area wide meetings on regional issues in order to anticipate and meet ongoing changes and challenges to our community.

As Unity has many areas of shallow soiled steep slopes, and as storm water run-off and frequency of flooding has increased, the Planning Board began implementing Steep Slope Regulation for Site Plans and Subdivisions to protect our residences and our roads from destructive water run-off due to new development.

Last year just one older poorly designed driveway cost the Town more than \$10,000 in road repair. Our remaining undeveloped land is often uphill, current Unity residents are at risk if there is future unregulated construction. Some possible problems resulting from excavation, deforestation, and ensuing run-off range from contamination of wells, flooding of septic systems and leach field failure with potential illness resulting, to basement and other structural damage and road failure which could result in injury as well as heavy financial burdens.

The Planning Board, with the safety and well being of residents in mind and to implement the results of your Town Survey, is working in conjunction with the Conservation Commission to determine a Steep Slope Conservation District which will help maintain our open spaces, recreational and wildlife areas, and protect our homes from easily avoidable steep slope storm water run-off problems.

All meetings of the Planning Board are open to the public, your participation is welcome.

Respectfully submitted,

Board Members:

Susan Lawrence, Chairman - Bardy Flanders, Co-Chairman - Teresa Monteith, Secretary - Bob Banks - Willard Hathaway, Ex-officio, *Alternates:* Robin Booth Ethel Jarvis, Bruce Howard, Rhoda Staff, Secretary, Attorney Paul Fitzgerald, Consultant to the Board

2007 Planning Board Budget

Salaries	\$2,250
Dues	\$1,850
Supplies	\$ 700
Postage	\$ 600
Mileage	\$ 300
CIP	\$ 200
Notices/ Ads/Fees	\$2,750
Master Plan	\$4,000
Legal fees	\$4,250
Total	\$17,000

From 2006 Computer (\$1,500 encumbered)

BUILDING INSPECTORS REPORT

NEW CONSTRUCTION

Houses	6
Modular Homes	5
Garages	14
Barns/Sheds	9
Additions	2
Decks	1
Alterations	4
Mobile Homes	4

In the year 2006, I had 44 Permits.

Everything went very well. I enjoyed meeting all the people.

Respectfully Submited.

Lyle F. Guynup Building Inspector 2006

HEALTH OFFICE REMINDER

Please remember that the Certificate of Occupancy {CO} comes from the Office of the Unity Health Officer, not the Building Inspector.

The CO is provided for the proper performance of your septic system and installation. Prior to covering over your new system please contact the Town Office at: 543-3102 to schedule a site visit.

UNITY CONSERVATION COMMISSIION REPORT FOR 2006

The Unity Conservation Commission underwent some changes in '06. We went from a 5-member to a 7-member board. At present: Bardy Flanders, chairman; Ernie Bridge,vice chairman; Jenny Wright, secretary; Stan Rastallis. New members are Randy Bragdon, John Bott and Gail Moeller. We appreciate Ethel Jarvis' many years of service and were sorry to see her go.

This year has seen progress on our long-term project to acquire for the Town an easement on the 280 acre county-owned Judkins Lot. More work is still necessary to raise from private sources the funds for the value of the easement and for the costs of monitoring the easement.

As always the Conservation Commission was presented with various proposals that might impact wetlands: driveway permits, road work, trails work, shore land activities on Crescent Lake, etc. We are asked to review these, also we are sometimes notified of possible wetland violations. Conservation Commissions are advisory, not regulatory. If we find a problem, we notify the N.H. Department of Environmental Services.

We continue to monitor the water quality in Crescent Lake, sharing the cost with Acworth for 3 or 4 tests a year. The weed-watching program continues with support from Acworth, Unity, the Crescent Lake Association and grants from the State of N.H. The public acres is manned 40 hours a week all summer, offering information to all boaters arriving at the lake. Divers are also hired to inspect the lake, which has remained free of invasive exotic water plants.

We are working toward providing a National Resource Inventory which would help the Town plan for appropriate development and prioritize and conservation of Unity's national resources.

At present the Town holds easements on 3 properties: 42 acres in Quaker City, 2 acres around Marshall Pond and 18 acres on Coon Brook Road.

CRESCENT LAKE ASSOCIATION MILFOIL COMMITTEE

The 2006 Lake Host Program at the Crescent Lake boat ramp started on Memorial Day weekend and ended on Labor Day, for a total of 87 days. As in the past, we had staff on duty 10 hrs/day on week days and 12 hr/day on weekends.

A total of 480 boats were inspected, with no invasive species found. Statewide, 54 boats/trailers were found to be carrying an exotic weed. No new lake has become infested since the Milfoil Prevention Program was started by the state.

This year the cost to run our local program was \$9,990, plus 129 volunteer hours, and was made possible by the following contributions:

\$3,000 grant from Department of Environmental Services

\$2,000 from the Town of Acworth

\$1,000 from the Town of Unity

The remainder of funds came from dues paid to the Crescent Lake Association by its members.

The Crescent Lake Association Milfoil Committee would like to thank the Town of Unity for its continued support of this vital project.

Milfoil Committee, Tim Perry, Chairman

RECYCLING CENTER REPORT

In the year 2006 the Town of Unity again achieved impressive results in recycling.

We made 53 bales of cardboard, 44 bales of mixed paper, 11 bales of #2 plastic, 11 bales of #1 plastic, 12 bales of aluminum cans, and 23 bales of tin cans, for a total estimated weight of over 67 tons. This does not include the glass that is collected and used for fill, the scrap metal that is hauled by a private hauler, the approximately 200 bags of clothes collected for re-use, or the countless useful things residents find in our "put and take" area.

In 2006 our recycling efforts generated nearly \$10,000 in revenue, including \$1720.20 from redeemable bottles alone.

It is important not to lose sight of the environmental benefits of recycling. The 49 tons of paper and cardboard we recycled saved over 800 trees. The 5 tons of plastic we recycled conserved 7,500 gallons of gasoline. The steel cans we recycled conserved enough energy to light a 60 watt light bulb for 279,942 hours. And the aluminum cans we recycled conserved enough energy to run a TV for 285,946 hours.

In April we received a grant through the Antioch New England Institute to purchase another storage container so that we could implement recycling of TVs, VCRs, computers, etc. This program is coordinated by the Northeast Resource Recovery Association (NRRA). All computers and other items are disassembled for recycling in this country.

As we look to the future the Town of Unity is at a crossroads as to how we manage recycling and solid waste. Our landfill will be closing in 2008. We will not have enough space at the current location to continue our operation there.

The proposal to build a new facility off Lemere Road (just beyond the present landfill) will be before the voters at Town Meeting next year. This will of course require a significant initial expense but in the long run it is the cheapest and best option for managing solid waste and will enable us to increase our recycling rate above the already impressive 33%. With the recycling rate for Sullivan County as a whole at only 13%, we can be especially proud of our efforts and accomplishments.

We appreciate your continued support and look forward to seeing you soon at the Recycling Center.

Vanessa Keith Clarence Gee Karen Mackey Donna Sweetser Justin Smith Andrew Gee

Librarian's Annual Report for 2006

Now that 2006 has ended we can see by the figures that it was a great year for our library. We have checked out over 1220 books and 660 videos/DVD's. We had a total of 1287 patron visits, which is up from last year when we had 1066. It is very gratifying to hear all the comments from visitors exclaiming how they never knew that we had such an up-to-date collection of adult fiction and non-fiction books as well as movies. If you have never been to the Unity Free Library, located upstairs from the town office/tax collector, please stop in. Library cards are free to any Unity resident, and that includes "summer people"as well. We are handicapped accessible with a lift for people who may have difficulty with stairs. Our movies are lent to anyone 18 or over for one week free of charge. Books may be checked out for a 2 week period and may be renewed over the phone. If there is any thing more you are looking for that the library doesn't offer just let us know and we will try to help. We are currently looking into providing satellite inter-net service to our public access computers, so that we might also join the 21st century with faster service.

Please contact me at the library, Mary Ellen Bellimer, 543-3253, Monday-Tuesday-Thursday noon to 5 PM and Wednesday IPM to 6 PM, as well as Saturday 9AM to 1PM (when Barbara or Ellen) will be happy to help you. We are supported by you the taxpayers of Unity, and we want you to take advantage of this important fixture in your community.

Respectfully submitted,
Mary Ellen Bellimer, Librarian/Director

UNITY HISTORICAL SOCIETY 2006

Another year has flown by for the Unity Historical Society.

We had Stone Eagle Frame shop frame the 1837 portraits of former Unity residents, Levi and Olive (Gee) Sleeper, which are now on display in the Historical Society room.

Descendants of the Quaker City Breed family donated to us, Quaker bonnets, clothing articles, books, a ceramic bonnet doll and a record of the marriage.of Daniel Breed to Abigail Hodgdon 14 November, 1799.

Cheryl Smet, daughter of Hazel (Thurber) Rich donated clothing, bonnets, a hat box, also a black dress which had been worn by Carolyn (Thurber) Greenwood in the Bicentennial parade, July 1964. The same dress was worn by Audrey (Jennings) Shepard during the Old Home Day parade July 29,2006. She also wore one of the black Quaker bonnets donated by the Breed family.

We have received a copy of "The Haseltine Genealogy" by Earl D. Campbell and Frederick W. Richardson.

There are for sale, note cards, letter sized stationery, the books, "Highlights in the History of Unity" and "Early Families of Unity, N.H. 1790-1860", and also magnets of old Unity scenes.

All are invited to attend our meetings, which are held on the second Wednesday of each month, April through November. We'd be delighted to welcome new members!

Respectfully submitted,

Tyyne Cox, President Roberta Callum, V. President. Audrey Shepard, Secretary

THE UNITY OLD HOME DAY 2006

Parade Trophies

Best-in-Show Fire Truck Lempster Ladder

Oldest in Service Fire Truck Lempster

Best in Show Antique Auto

Most Original Antique Auto

Most Original Tractor

Steve & Becky Neil

Charles & Patti Creem

Arnold Johnson

Most Original Tractor Arnold Johns
Best in Show Tractor Jerry Serem

Best in Show Bicycle Sean Bergstrom & Ken Silva

Best in Show Horse Brianna Gokey
Walking Unit Brick Farm Ice Cream
Best Tow Truck S. G. Reed 4x4

Judge's Choice Craig Woodbury

Thank you to our judges and to Tara Gregory for organizing. Breakfast was served by UVFD to benefit the Fire Department, thanks to family and friends for all the help.

Plaques Awarded

Oldest Unity Resident
Oldest Unity Native Residing in Unity
Oldest Non-Resident Born in Unity
Oldest Person Present
Andrew Callum
Youngest Person Present
Jarod Howard - 2 Weeks Old

Pie Eating Contest

Thanks to Bernice Clough for Making the Chocolate Pudding Pies.

Under 10	1st	Jeremy Farnham
	2nd	Alex Camarda
	3rd	Jacob Skelding
11 to 14	1st	Kyle Smith
	2nd	TJ Wacholtz
	3rd	Alex Russell
15 to 18	1st	Trevor Hall
	2nd	Justin Smith
18+	1st	Art Kline
	2nd	Christine Boutin

Pie Baking Contest 8 Entries Art Kline, Judge

1st Chad Sweetser with Apple/Peach 2nd Diane Thurber with Blueberry 3rd Diane Thurber with Apple

All pies were auctioned off to benefit UVFD for a total of \$86.00.

Children's Raffle

John Hudson - Checkers Rug donated by Santa's Workshop Ralph Beard 111- Locomotive donated by Santa's Workshop Adult Raffle

Jessica Desilets

4 NE Patriot Tickets donated by John Britton

B. Dunphy

Patti Creem

Behive Salon Gift Cert. donated by K. Bordelo

Carol Carley

Disc/Belt Sander donated by Lavalleys - Claremont

Esther LeMere Grill Pad

Herbert Braley Scroll Saw donated by Lavalleys - Claremont

James LeMere Solar Lights

Duane Klebe +

Jeremy LeMere (2) Grinders donated by Lavalleys - Claremont Carol Carley Country Rose Salon Gift Cert. donated by M. Clark

Abbey Bildstein 3 Quad Chairs.

Sandy Beard Avon Gift Basket donated by Bernice Clough

Gloria Baordman Grasshog Weed Whacker

Thank you - Dunkin donuts for the Free mugs.

Rosemary Heino - Appreciation Plaque.

Most Improved Home in Unity - Jesse & Wendy Wright of Unity Springs Road.

Ken Swain - 50/50 Raffle.

Stone's Auto Body Demonstration with no broken eggs! Should have been there! Great Job!

Thank you again for the fun & educational show. We love having you.

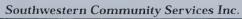
Sullivan County Rapid Response Team - Tazer Demo. That poor man, twice in one day.

Thank you all.

School Supper to Benefit Class of '07, organized by Anne Dewey. Thank you also to UVFD for all the help.

Thank you to everyone who helped to pull this day together. You and I know who ALL of you are.

Cheri LeMere





A Community Action Agency Serving Cheshire & Sullivan Counties

December 8, 2006

GREAT COLLABORATION

To the Board of Selectmen and all residents of Unity:

All of us at Southwestern Community Services would like to extend huge "thank You" to the citizens of Unity for the courteous cooperation which we have always received, as well as for the continued financial support.

Through the generosity of communities like Unity, SCS is now able to offer access many of our programs at several sites within Sullivan County making it much more convenient for all of our consumers residing throughout the area. During 2006 alone, with your help, we have delivered services to 73 Unity families, consisting of 164 residents who were found to be in need. The value of these efforts totaled \$ \$70,600, or an average of \$967 per household.

We look forward to working with Unity residents and their elected officials as we continue to deliver services in the fields of energy, housing, nutrition, education, and health during the coming years.

Sincerely,

David W. Osgood, Deputy Director

Southwestern Community Services, Inc.

Office Locations:

69Z Island Street PO. Box 603 Keene, NH 03431-0603 Services: (603) 352-7512 Customer Services: (800) 529-0005 * Fax: (603) 352-3618 TTV-NH Relay: (800) 735-2964



96-102 Main Street P.O. Box 1338 Claremont, NH 03743 Tel: (603) 542-9528 • Fax: (603) 542-3140 TTY-NH Relay: (800) 735-2964 In FY 2006, West Central Behavioral Health received an appropriation of \$710 from the Town of Unity. We are grateful for this appropriation that enabled us to provide \$21,985 of free or reduced cost mental and behavioral health services to residents of Unity who are uninsured or underinsured. We are committed to making quality mental health services available regardless of ability to pay to all communities in our service area, and are asking the cities and towns we serve to help us sustain that commitment to many of our most vulnerable neighbors. In order to achieve this goal we are requesting a FY 2007 appropriation of \$742.

West Central Behavioral Health is the NH designated Community Mental Health Center for Unity, as well as Sullivan and Southern Grafton Counties. Our mission is: "to promote, preserve, and strengthen the mental health and quality of life for individuals and their communities through the delivery of integrated, comprehensive services." Our consumers suffer from a range of disorders and illnesses: life threatening severe, chronic mental illness such as psychosis, schizophrenia, and bipolar disorder; all forms of addiction; as well as anxiety, depression, divorce or relationship related stress, and other impairing, but highly treatable, conditions. We work with all ages in outpatient clinics, homes, nursing homes, schools, and residential supported living programs, offering a broad variety of counseling, psychiatric services, case management, and emergency consultations.

Some of the services provided to residents of Unity this year include:

- 4 Children and their families received 165 therapy sessions at our outpatient clinics in Newport, Lebanon, and Claremont.
- 102 Adult residents received 304 sessions of outpatient counseling for depression, anxiety, addictions, family issues, and other critical issues.
- 6 Residents contacted our Emergency Services, available 24 hours, 7 days a week.
- 9 Residents received 607 sessions of other services such as case management, medication management, child respite, and vocational supports.

We hope you will help us provide quality mental health care to all who need it.

 $\left(\begin{array}{c} 1 \\ 1 \end{array} \right)$

Ronald **V** Michaud

Director of Community Relations and Development



December 2006

Dear Friends,

When you speak to patients' families, no matter what the age, the desire to have the family unit together with the support of community friends and neighbors is key to their sense of well-being. The number one need/concern of seniors according to a 2003 AARP study is how to live in their own home and their own community for as long as possible. Eighty-three percent want to stay in their existing home as long as possible and recognize that they may need to make some changes in order to do so.

The population in New Hampshire is expected to grow 29% between now and 2020. The NH population 65 years and over will grow 177% from 163,615 to 332, 178 during that time. Friends and family members provide eighty percent of all long term care at home.

All of these changes will have substantial impact on our community in terms of needed social and economic resources. A vital community depends on a variety of resources to meet the needs of its residents. Town leadership depends on the quality and commitment of community-based organizations to support physical, emotional, social and financial "health" in the town.

The Lake Sunapee Region VNA volunteer Board of Trustees and staff plans for the future using information gathered from all of you in the community. As we look to that future, we are grateful for the support of our member towns, businesses, service organizations and individuals who value our work and our mission. Our planning focuses on achieving operating efficiencies, expanding revenues sources, and collaborating with local and regional organizations to implement programs and services that will support town residents; in short, to help strengthen the rich tapestry of services and support that makes your community special to you.

More than 75 residents of Unity utilized home care services and programs through Lake Sunapee Region VNA during the past year. Two hundred home care visits were provided. Five residents and their families received 251 days of hospice, volunteer support and bereavement care. Long-term care and personal care support services helped 3 patients remain at home. Lifeline and home telemedicine services monitored 15 residents during the year to keep them safe at home. More than 49 residents used our many community health services including support groups for adults and children, foot care, blood pressure and immunization clinics. Thank you for the opportunity to care for residents of the Unity community. We renew our commitment to you to provide the quality home health and hospice services you expect with the caring, respect and compassion you deserve.

Sincerely, Andrea Steel President and CEO

WOMEN'S SUPPORTIVE SERVICES

11 School Street Claremont, NH 03743 603 543-0155



32 Main Street Newport, NH 03773 603 863-4053

November 27, 2006

Dear Friend,

Enclosed, please find a copy of Metamorphosis, the fall newsletter of Women's Supportive Services of Sullivan County. We hope you find the stories in Metamorphosis to be educational and inspiring.

Women's Supportive Services of Sullivan County is a nonprofit agency offering 24-hour emergency assistance and supportive counseling to survivors of domestic violence, sexual assault, sexual harassment and stalking. These survivors are young and old, female and male; they are your friends and neighbors in the community. Women's Supportive Services also provides support and assistance to the families of survivors.

We are committed to ensuring that Women's Supportive Services continues as an integral and permanent part of our communities. We need your support and hope that you will consider a gift to Women's Supportive Services of Sullivan County to help us continue our important work. On behalf of all those we serve in your community,

Thank you.

Deborah Snelling

President

Board of Directors

Deborah Mozden
Executive Director

Serving Sullivan County Since 1977



New Hampshire

800.626.0622 www.casanh.org

BOARD of DIRECTORS

Stabile-Wrenn Construction

Frederick W. Urtz CHAIR-ELECT

VICE CHAIRMAN

Daniel Callaghan, Esq. SECRETARY Devine, Millimet & Bronch, PA

M. Dean Kenney, CPA TREASURER Beny, Dunn, McNeil & Parker

Tiffony Eddy WMUR TV - ABC9

Mark Ericson WOKQ 97.5 FM

Suzanne Figueroa-Rich Citizens Bank

Jacqueline Gadsden

Charles Goodwin

Jav Kohn, Ph.D. Keene State College

Victoria Marchand Campagne Division, Blackbaud

Timothy Murray Hopkinton, NH

Polly Shumaker Bow, NH

President and CEO Marcia R. Sink

November 10, 2006

Chairman, Board of Selectmen 13 Center Road, Unit 3 Charlestown, NH 03603

On behalf of Court Appointed Special Advocates (CASA) of New Hampshire, I respectfully submit this request for your municipal consideration. Your support will allow us to better serve the abused and neglected children in your own area.

CASA of NH is a statewide, private non-profit organization created to provide advocacy for the state's abused and neglected children. Our organization recruits, trains and supervises volunteers from communities throughout the state who are, then, appointed to cases by New Hampshire's District and Family Court Judges. Under NH state law, children who come to the attention of the courts as a result of abuse or neglect are required to have a guardian ad litem (GAL) appointed to represent their best interests. Historically, attorneys have filled the role of guardian ad litem in these cases at a significant cost to our state and with large caseloads. Unfortunately, this limits the time these individuals can spend on any one case or with any one child. For the past 18 years, CASA volunteers have effectively served in this capacity and have become a powerful voice for over 6,200 New Hampshire children. CASA/GALs are generally limited to one or two cases at any given time and have the infrastructure of CASA's professional staff to guide them through the complexities of these cases.

In the county of Sullivan, there are 20 child abuse and neglect cases currently open, involving 36 abused and neglected children. CASA volunteers have donated thousands of hours of their time to help ensure that these children's needs are being met and services provided to help facilitate the safe reunification with their biological family. In cases where reunification cannot take place, the CASA volunteer works diligently to ensure that another permanent home can be found for these children so they have an opportunity to grow up in safe, permanent homes.

We respectfully request consideration for inclusion in your 2007 budget in the amount of \$500. This tangible support will directly impact the children of your town by allowing CASA of NH to recruit, train and supervise local citizens to advocate for them. The by-product is that the community is strengthened and the most vulnerable and fragile citizens of your area have the promise for a more hopeful and productive future. If you need further information, please call me at 626-4600.

Sincerely,

Marcia Sink, President/CEO

LANCASTER PO Box 66, Lancaster, NH 03854 (603) 788-3777 KEENE 39 Central Square, Room 303, Keene, NH 03431 (603) 358-4012 MANCHESTER PO Box 1327, Manchester, NH 03105 (603) 626-4600 PLYMOUTH 258 Highland Street, Suite 12, Plymouth, NH 03264 (603) 536-1663 DOVER PO Box 205B, Dover, NH 03821 (603) 617-7115

Town of Unity, NH Minutes of Annual Town Meeting March14th & March 18th, 2006

Moderator, John Callum Jr. called the meeting to order at 10:00 A.M. John Callum Jr. read the Town Warrant including article 4. Motion was made by Rosemary Heino to read the warrant in its entirety March 18th. Seconded by Mary 'L. Gere. Vote was affirmative.

School warrant was read by Frederick Bellimer, School Moderator. Motion was made and seconded to reconvene on March 25th, 2006. Vote was affirmative.

Moderator received 6 absentee ballots at 1:10 P.M. polls were declared closed at 7:07 P.M. by John Callum Jr. After ballots were counted, John Callum Jr. read the results of the voting.

Selectman - 3 Years	
Jason LeMere	235
Gregory Fiedler	26
Town Clerk - 3 Years	
Rosemary Heino	296
Treasurer - 3 Years	
Mary R. Hall	282
Moderator - 2 Years	
John M. Callum Jr.	272
Building Inspector - 1 Year	
Paul A. Gere	126
Lyle J. Guynup	161
Library Trustee - 3 Years	
Marguerite C. Hall	287
Planning Board - 3 Years	
Bardon A. Flanders	213
Trustee of the Trust Funds - 3 Years	
Carol Dombroski	12

Artic	le # 1			
Yes	206	No	100	Passed
Artic	le # 2			
Yes	194	No	109	Passed
Artic	le # 3			
Yes	237	No	56	Passed

Motion was made by Mary 'L. Gere to reconvene the meeting on Saturday, March 18th, 2006, after voting was completed on March 14th, seconded by Marguerite Hall. Vote was affirmative.

Saturday, March 18th, 2006

Present to conduct the Town Meeting:

Moderator: John Callum Jr.

The Selectboard: Willard Hathaway, Mary 'L. Gere, Alysun McMahon.

Town Clerk: Rosemary Heino

Moderator called the meeting to order at 12:00 P.M. asked for a pledge to the flag. John Callum Jr. gave instructions to all about the rules and procedures for making a motion, offering an amendment and amendment to an amendment. John Callum Jr. read the results of Tuesday's election.

The Moderator acknowledged Rosemary Heino, Town clerk to speak about a Planning Board member resigning. Sandra Franklin sent in a fax stating she was resigning, with her signature stating she had emailed it to the Planning Board with a date of October 17, 2005. Sandra had called to rescind this on October 18, 2005. It was brought to my attention on March 14th during voting, that Sandra had resigned. I told the concerned voter the above information. March 15, I received a second letter from Sandra Franklin in person stating she was resigning.

Article 5. To receive reports of Town Officers and take action thereon.

Cheri LeMere stated her financial report was missing for Old Home Day. It had been submitted but not put in. Ethel Jarvis also stated Unity Conservation Committee Report was also missing, it was sent in e-mail. Mary 'L. Gere voiced an apology to both Cheri and Ethel. Voted to accept reports of Town Officers. Paul Mercier said the bookkeeping personnel is coming backup to speed. Randall Bragdon talked about forming a committee to study economic development. They would discuss where we are going, property for conservation areas, Planning board capital improvement plan. This group would start meeting in April and meet once every month for this year.

- Article 6. Voted \$1,000.00 added to Capital Reserve Cemetery Land Trust.
- Article 7. Voted \$40,000.00 added to Highway Vehicle Capital Reserve Fund.
- Article 8. Voted to dissolve the Police Cruiser Capital Reserve Fund with balance of \$24,173.00.
- Article 9. Voted \$24,173.00 to be placed in the Highway Vehicle Capital Reserve Fund. This sum to come from fund balance.
- Article 10. Voted \$10,000.00 added to the Revaluation Capital Reserve Fund.
- Article 11. Voted \$21,777.00 for the 5th and final payment of the Rescue Vehicle.
- Article 12. Voted \$2,000.00 added to Insurance Causality General Trust Fund.
- Article 13. Voted \$15,000.00 added to Fire Department Emergency Vehicles Fund.
- Article 14. Voted \$3,500.00 added to Town Hall Expendable Maintenance General Trust Fund.
- Article 15. Voted \$500.00 added to Expendable Trust Fund for Vital Records.
- Article 16. Voted \$9,000.00 added to Well Monitoring Expendable Trust Fund.
- Article 17. Voted \$95,890.00 for Capital Outlay Road Construction.
- Article 18. Voted \$20,000.00 added to Capital Reserve Fund for Landfill.
- Article 19. Voted \$4,500.00 to be raised for salary of Town Treasurer.
- Article 20. Voted \$1,000.00 for Crescent Lake Association monitoring boat landing to prevent introduction of invasive, exotic weeds.

Break call by Moderator from 1:05 PM to 1:23 PM.

Article 21. An amendment to reduce Planning Board and Zoning by \$3,000.00 to an amount of \$9,000.00 which reduces the overall budget amount to \$899,667.00. Motion was seconded. Vote was Yes 27, No 24. Vote passed.

An amendment to Planning Board and Zoning to put back in \$3,000.00 bring the total amount to \$12,000.00 the total budget to \$910,040.00. Motion was seconded. Vote was Yes 34, No 16. Vote passed.

Several voters challenged the total figure; Twin Bridge Fund and Landfill Equipment were not the same figures as posted in the general budget. A recess was called by the Moderator at 2:20 PM for the Selectmen to calculate the figures. John Callum Jr. called the meeting back to order at 3:28 PM.

Selectmen made an amendment to Article 21 to change the total budget figure to \$907,040.00. Change Twin Bridges Matching Fund for \$25,000.00 to Highway Vehicle Capital Reserve Fund for \$24,173.00. Change Landfill Equipment from \$15,000.00 to \$20,000.00. Motion was seconded. Vote was passed.

Ethel Jarvis asked Selectmen about any legal expenses if they could give a mini over view. Willard Hathaway stated there were three going on Debross, Laporte and Bodkins.

- Article 22. Voted to authorize Selectmen to apply, accept and expend unanticipated money from the state, federal government or private source. RSA 31:95-b.
- Article 23. Voted to authorize Selectmen to convey any real estate acquired by Tax Collector's Deed.

 Deed at public auction, sold by bids or may be otherwise disposed of as justice may require.
- Article 24. Voted to authorize Selectmen to issue tax anticipation notes.
- Article 25. Voted to authorize Selectmen to accept gifts of personal property.
- Article 26. Voted to transact any other business. Discussion why Sheriffs department wasn't in articles to be voted on this year. It was felt by the Selectmen that town people were in favor of this arrangement. Library hours will be extended on Saturday. Suggested maintenance for Town Office should clean the Town Hall before meetings. Volunteer Fire Department would like more volunteers participating if anyone has any suggestions. Gazebo fund is at \$2,000.00 would like donations of money, material and time. Moderator, John Callum Jr. adjourned meeting at 4:25 PM.

Respectfully submitted.

Rosemary Heino, Town Clerk

OWNER	ACRES BLDGS	BLDGS	ΩΩ	ASSD	ASSD	OWNER	ACRES BLDGS	BLDGS	D O	ASSD	ASSD
					VALUE	The state of the s				SAS S	VALUE
ACHIN, RICHARD	3.40				36,000	BARRY, ROGER	5.20	36,590		0, 52,300	88,890
ADAMS, RANDOLPH	57.00	253,750	3,720	63,220	316,970	BARTON, ROBERT	8.60	102,860	<u>.</u>	0 57,330	160,190
ADAMS, RANDOLPH	18.50		150	0 44,400	44,400	BASTIAN, BRIAN	30.00	107,640		0 42,500	150,140
ADAMS, RANDOLPH	235.50	0	18,620	18,620	18,620	BASTIAN, RONALD	3.40	68,710	:	0 38,100	106,810
ADAMS, RAYE E	-18	79,520	066	42,390	121,910	BASTIAN, RUSSELL	83.10	111,920		0 104,750	216,670
AIKEN, JAMES H	5.50	149,170	0	50,250	199,420	BATOR, GARRY	75.00	0	4,350	0 34,350	34,350
ALBRIGHT, JEFFREY	80.00	235,210	7,620	0 45,120	280,330	BATSELL, MARY	91.00	0	10,190	0 10,190	10,190
ALLISON, SCOTT	3.00	125,190	0	000'64	174,190	BAZELL, DEBRA	5.50	114,680		0 49,780	164,460
AMARO, ROBERT C	20.03	0	1,590	1,590	1,590	BEATTIE, ANGUS O	5.00	7,910		0 47,400	55,310
ANDERSON, RICHARD,	16.00	0		33,000	33,000	BEAUMAN, ROBERT, JR	5.20	41,840	:	0 43,500	85,340
ANDERSON, RICHARD, A	16.00	7,070	200	26,200	33,270,	BEAUREGARD, KEVIN	0.50	37,520		0 216,000	253,520
ANDRUKAITIS, DONALD	0.50	92,520		0. 240,000	332,520	BECHOK-SALO, BRENDA	3.00	-		0 42,400	159,450
ANGELL, VICTORIA M	1.40	0	0	0 18,600	18,600	BECKMAN, CHRISTINE	7.20	156,210		009'59 0	221,810
INGELOTTI, RONALD &	17.00	138,310	1,230	086'44'080	186,290	BELANGER, ALBERT H	30.00	201,330	2,680	0 49,380	250,710
ANTONIEWICH, DAVID	6.90	303,420	0	54,850	358,270	BELANGER, PETER	13.06	169,760	1,000	0 45,400	215,160
ANTONIEWICH, DAVID	6.83	0	0	50,240	50,240	BELL, EDWARD	2.00	54,140		0 172,000	226,140
INTTILA, EINO	2.03	137,210		0 47,550	184,760	BELLETSKY, STEPHEN	10.70	81,090		0 54,990	136,080
ANYAN, ROGER	5.60	323,610	J	55,780	379,390	BELLETSKY, STEPHEN III	10.80	123,210		0 55,120	178,330
REMBURG, ERIC	0.91	178,760	0	0 44,740	223,500	BELLIMER, DAVID E.	3.25	13,170		0 44,780	57,950
SANOWICZ, JOHN	5.02	91,710	0	52,030	143,740	BELLIMER, FREDERICK	77.80	209,060	5,930	0 54,930	263,990
UGUSTINOWICZ, SUSAN	59.95		3,920		3,920	BELLOFATTO, THOMAS	8.03	174,620		0 50,520	225,140
UGUSTINOWICZ, TIMOTHY	4.75		J	47,030	140,650	BENNETT, ARTHUR L	5.53	0	700		700
AUGUSTINOWICZ, TIMOTHY	55.90	28,310	2,580		64,040	BENNETT, ARTHUR L	17.35	0	1,720	0 1,720	1,720
AYOTTE, ROBERT	0.40	- 1	3	13,800	13,800	BENNETT, ARTHUR L &	15.10		1,910	0 1,910	1,910
AYOTTE, ROBERT	00.9		J	43,500	45,790	BENNETT, ARTHUR L. &	06.99	2	5,820		288,800
AYOTTE, ROBERT	1.50		٥	28,350	73,660	BENWARE EDWARD	0.30	63,740		0 39,820	103,560
SACHER, CHRISTOPHER,	1.00				83,830	BERGERON, BRUCE	5.79				184,030
BAILEY, ANDREW	63.60	135,970		64,410	200,380	BERGSTROM, KIMBAL	22.10	137,480	1,980	0 50,080	187,560
BAILEY, ANDREW A	14.90		2,310		2,310	BEST, MATTHEW T.	5.02			0 47,430	73,790
BAIRD, JOSHUA I	2.00		J	38,760	51,120	BETTS, BARBARA M	3.00	171,060		0 43,400	214,460
BAKER, BRUCE	8.60				138,010	BINKE, RONALD	90.00		7,060		7,060
BAKER, JAMES JR.	68.40		3,250		59,220	BIZON, JOSEPH R &	12.60	137,360	140		173,860
BAKER, RONNIE	5.00	76,040	i	0 40,500	116,540	BLACKWELL, SHADY III	5.10	163,990		0 52,150	216,140
BALDASARO, DAVID	0.17	75,600	0	147,330	222,930	BLAINE, HENRY	56.33	208,640	2,470	0 58,870	267,510
BANKS ROBERT	25.00	0	1,240	1,240	1,240	BLAINE, HENRY A	3.10	0		0 39,150	39,150
BANKS, ROBERT	25.00	83,080	1,760	094,760	130,840	BLAINE, JEFFREY	1.00	56,390	<u>.</u> -	000'94 0	102,390
BARBOUR, PAUL	1.00	59,420		0 46,000	105,420	BLAIR, LARRY R	5.14			0 51,210	133,470
BARBOUR, PAUL	2.80	5,770		38,700	44,470	BLAKE, HERBERT	16.70	22,190	1,980	0 43,380	65,570
BARKER, GARY	7.27	198,240		0) 49,660	247,900	BLAKE, TERESA	4.00	16,290		0 45,900	62,190
BARLOW GAIL A	10.30	242,440		0 59,030	301,470	BLAKE, TODD	10.00	74,300		0 53,900	128,200
BARON, GLENN R	3.30	54,000		0 54,050	108,050	BLANCHARD, RICHARD	3.00	72,180		0 49,000	121,180
BARRETTE, LAWRENCE	4.30	174,830		0 46,350	221,180	BLOUIN, PAUL G & JOAN	205.00	120,380		39,160	159,540
TOTOCA LITTUCAC		140 060		OUG FF	193 760	BUTERERBY HILL OF	0360	0000		1 4 1 1	-

OWNER	ACRES BLDGS	BLDGS	00	ASSD	ASSD	OWNER	ACRES BLDGS		OO	ASSD	ASSD
				LAND	VALUE		_ 1			LAND	VALUE
BLUEBERRY HILL OF	37.00	880	0	79,000	79,880	BREWER, JON &	10.10		1,010	1,010	1,010
BLUM, SCOTT	13.44	0	1,330	1,330	1,330	BRIDGE, CHRISTOPHER	5.50	0	0	51,750	51,750
BOARDMAN, BRIAN	4.20		0	40,800	40,800	BRIDGE, ERNEST J	48.00	145,020	3,850	62,600	207,620
BOARDMAN, CHERYL	3.10	207,200		49,150	256,350	BRIDGE, ERNEST JR.	31.87	28,620	470	45,470	74,090
BOARDMAN, GLORIA	5.30	17,480	0	36,500	53,980	BRIDGE, VIKI LYNN	5.90	0	0	52,350	52,350
BODURTHA, DAVID	5.10	0	0	51,150	51,150	BRIGHTMAN, EARL	10.50	41,550	0	36,250	77,800
BOGEN, CHRISTOPHER	5.00	0	0	51,000	51,000	BRILL, GORDON R	4.50	148,770	0	55,850	204,620
BOGOSH, ROBERT & MARY	63.00	0	0	100,400	100,400	BRILL, GORDON R.	1.10	0	0	36,150	36,150
BONACCORSI, JOSEPH	3.30	94,890	0	48,990	143,880	BROADWELL,	4.28	10,600	0	46,320	56,920
BONNEAU, STEVEN	7.04	178,010	0	45,670	223,680	BROUILLARD, ROBERT M	34.00	29,440	3,070	45,170	74,610
BONNER, ROBERT-	45.00	0	4,460	4,460	4,460	BROWER, HOWARD	5.30	0			42,450
BONOMO, SHELLY T &	2.00	77,210	0	91,530	168,740	BROWER, HOWARD	5.00	0	0	51,000	51,000
BOOTH, BURKE & CORA	78.50	68,450	5,960	63,960	132,410	BROWN, BRUCE	5.59	110,620	0	49,300	159,920
BOOTH, ROBERTA C.	5.10	239,540	0	61,150	300,690	BROWN, EDGAR A	08.0	37,780	0	43,200	80,980
BORCUK, MANFRED	1.10	41,400	0	46,150	87,550	BROWN, MARGARET	7.00	30,930	0	54,000	84,930
BORDALO, JOHN A	130.00	263,190	12,780		313,230	BROWN, ROBERT	4.80	168,710	0	1	218,110
BORDEAU, CLARENCE	1.60	51,310	0	249,000	300,310	BROWN, SIDNEY	09.0	90,480	0	40,400	130,880
BOSSE, CARL	49.20	155,890	3,560	49,760	205,650	BRUNELLE, BARRY	3.50	119,890	0	49,750	169,640
BOSTWICK, STANLEY	10.00	59,760		49,760	109,520	BUGBEE, RICHARD E	1.00	128,180	0	46,000	174,180
BOTT, JOHN	8.50	0	850	850	850	BUNNELL, JEFFREY D &	18.00	260,240	820	47,270	307,510
ВОТТ, КАТНУ Н.	8.00	336,920	610		396,380	BUNNELL, KENNETH W	1.91	23,650	0	47,370	71,020
BOUCHARD, GARY	4.10	0	0	39,550	39,550	BUNTEN, STEVEN	24.00	7,350	0	43,750	51,100
BOUCHARD, GARY	06.0	102,880	0	88,590	191,470	BURDEN, DAVID	5.20	167,870	0	0 52,300	220,170
BOUCHARD, ROLAND	17.30	239,780	0	71,790	311,570	BURR, BRYAN	10.00	239,720	0	20,960	290,680
BOURQUE, JEAN-PIERRE	89.10	0	8,730		10,230	BUSHWAY, GERALD	0.26	96,150	0		280,380
BOUTIN, WILFRED	2.50	143,200	:		191,450	BUSHWAY, GERALD	0.10		0	6,250	22,050
BOWMAN, VICTOR	8.00	332,580	0	2	384,080	BUTLER, KELLY ANN	3.50	19,380	0	44,150	63,530
BOYD, RONALD, JR &	0.20	0	20	1	20	BUTLER, MICHAEL	21.50	0	0	53,650	53,650
BOYD, RONALD, JR &	7.90				790	BUTTERWORTH, DAVID	9.25		0		164,650
BOYD, RONALD, JR &	16.90		1,610		116,080	воттевжовтн,	280.00	197,370	22,470	028'99	264,240
BOYLE, DARYL	5.20	178,850			226,550	BUTTERWORTH, KEVIN	10.00		0		172,930
BRAGDON, TRACY	29.74	231,820	1,520		292,240	CALL, BRIAN	3.00	131,520	0	0 49,000	180,520
BRALEY, HERBERT	8.90	62,830	0	- 1	115,300	CALL, SHERRY A.	7.20	192,630	0	54,200	246,830
BHANCH, NANCY	0.80	44,300			87,500	CALLAHAN, DENNIS P &	7.50	161,020	0		216,270
BRANN, GORDON E	12.12	149,990	1,100	47,100	197,090	CALLUM, CECIL, JR.	15.00	124,910	0	68,800	193,710
BRAY LEO	0.19	73,980		162,000	235,980	CALLUM, DAVID	80.10	0	8,250	40,650	40,650
BREED, RICHARD	32.40	0	0	73,700	73,700	CALLUM, DAVID	25.60	10	2,480	20,480	20,490
BREHIO, BRUCE W.	11.35	0	940	36,940	36,940	CALLUM, ERIC	3.00	20,160	0	37,500	57,660
BRENKER, KEVIN	0.10	55,750	0	135,000	190,750	CALLUM, JOHN, JR	45.90	178,910	2,520	51,520	230,430
BRENKER, KEVIN	2.07	109,980	0	114,150	224,130	CALLUM, LANCE	30.30	253,640	5,930	56,280	309,920
BRESELL-WHITEHOUSE,	12.00	128,310		47,090	175,400	CALLUM, ROBERTA	39.80	130,100	2,190	51,190	181,290
BREWER, JON & ELAINE	129.10	0	13,020	13,020	13,020	CALLUM, HOBERTA	13.50	0	2,620		2,620
BREWER JON & FLAINE	1.00	C	20	20	20	CALLUM, TERRY	38.00	88.810	1 660	50 660	139 470

OWNER	ACRES BLDGS		n O	ASSD	ASSD	OWNER	ACRES BLDGS		٦ ي ي	ASSD	ASSD
DAVIS, TIMOTHY	15.48	177,340	630	49,630	226,970	DWYER, ERNEST H	10.10	81,020	0	58,650	139,670
DAY, EDWARD C	13.00	129,710	570	47,320	177,030	DYMON, THADDOUS	45.10	111,210	0	78,450	189,660
DAY, ROBERT F.	72.00	25,020	0	66,850	91,870	EATON, CHRISTEN T.	7.50	0	370	370	370
DAY, ROBERT F.	7.80	118,150	0	50,900	169,050	EATON, CHRISTEN T.	103.00	139,680	3,640	55,640	195,320
DAY, SR. STEVEN B	3.00	10,130	10	44,400	54,530	EDINA REALTY	0.10	0	0	20,000	20,000
DAY, TINA M.	12.09	111,560	870	47,910	159,470	ERSKINE, SIDNEY	12.00	179,980	0	60,500	240,480
DEBROSS BUILDERS, INC	280.00	0	22,170	22,170	22,170	ERSKINE, SIDNEY J	12.00	0	790	38,290	38,290
DEBROSS BUILDERS, INC.	29.00	0	2,870	2,870	2,870	FALER, KENNETH J.	371.00	0	19,250	19,250	19,250
DEBROSS BUILDERS, INC.	5.40	0	0	29,200	29,200	FALER, KENNETH J.	2.00	96,950	0	112,920	209,870
DECELLES, JAMES L	1.20	96,140	0	163,000	259,140	FANGEL, DAVID	10.25	0	0	51,230	51,230
DELLAS, ATHANASIOS	7.00	72,710	0	43,500	116,210	FANGEL, DAVID	10.23	0	0	51,220	51,220
DELOY, CYNTHIA	11.60	0	0	32,300	32,300	FARLEY, WILLIAM D	5.00	176,300	Ō	52,000	228,300
DELOY, EDWARD	15.00	112,340	0	64,200	176,540	FARMEN, THOMAS	5.03	0	200	200	2009
DELOY, STEPHEN	2.50	0	0	31,050	31,050	FARMEN, THOMAS	8.33	175,550	720	42,120	217,670
DEROSIER, RONALD JR.	5.02	41,340	0	52,030	93,370	FAUTEUX, LEO	5.00	0	0	22,200	22,200
DEVALK, RICHARD	10.40	214,350	0	59,160	273,510	FAUTEUX, LEO	5.00	0	0	7,500	7,500
DEVELOPMENTAL	5.05	77,110	0	40,530	117,640	FAUTEUX, LEO	5.00	0	0	22,200	22,200
DEWEY MICHAEL	17.60	291,120	1,680		334,200	FAUTEUX, LEO	5.00	0	0		22,200
DEZAN, JOHN	2.10	125,080	0	47,650	172,730	FAUTEUX, LEO	5.00	0	0	7,500	7,500
DICKERMAN, DONALD CJR.	12.00	0	1,190		1,190	FAUTEUX, LEO	09.9	0	0	24,600	24,600
DIERKS, ANGELICA	40.00	0	5,040		5,040	FAUTEUX, LEO	2.00	0	0	22,200	22,200
OOLE, ROSS R & JILL A	5.40	241,550	0	52,600	294,150	FELLOWS, MERLIN	9.92	0	0	48,480	48,480
DOW, JESS L.	0.50	99,720	0	216,000	315,720	FELLOWS, MERLIN	7.15	184,980	0	59,170	244,150
NHOL, WOO	1.90	31,760	0		74,510	FELLOWS, NORMAN	54.00	111,100	0	118,500	229,600
DRAGER, PHILLIP	3.70	136,660	0		186,710	FELTON, KEITH A	3.50	129,780	0	61,250	191,030
DREIFUSS, DONALD	21.06	0	1,740	1,740	1,740	FERGUSON, DOUGLAS	5.20	194,250	0	52,300	246,550
DREIFUSS, DONALD	2.00	113,680	610	46,760	160,440	FERGUSON, DOUGLAS	15.20	0	1,210	1,210	1,210
DREIFUSS, DONALD	11.39	46,520	1,840	39,460	85,980	FERGUSON, RONALD	11.30	130,770	820	46,820	177,590
DREW, LAWRENCE	73.00	0	7,360		7,360	FERLAND, DEBRA L	3.00	71,600	0	39,800	
DROZ, PETER	00.09	0	6,050	6,050	6,050	FERLAND, NORMAN &	0.20	195,250	0	183,330	378,580
DUARTE, KELLIE JEAN	5.10	0	0		51,150	FERRERI, ALBERT	3.50	0	0	30,750	30,750
DUBE, B. JAMES, JR	14.10	354,440	0	62,550	416,990	FERRUCI, JOHN	48.90	0	0	93,450	93,450
DUBE, MICHAEL R	25.00	0	1,240		1,240	FIEDLER, BARBARA	19.40	107,57	310	41,710	149,280
DUFOUR, WILLIAM R.	5.04	0	0	51,060	51,060	FIELDER & CALLAHAN,	71.00	0	3,520	3,520	3,520
DUFRESNE, LARRY	4.90	44,750	0	47,250	92,000	FINNEY, SARAH	64.40	0	3,990	3,990	3,990
DUGGAN, WILLIAM	3.00	150,030	0	49,000	199,030	FINNEY, SARAH	62.70	123,260	0	87,250	210,510
DUNN, GEORGE	11.50	8,280	0	59,250	67,530	FITZHUBERT, TRACEY L	2.00	133,440	0	52,000	185,440
DUPELL, EDWARD	2.40	0	0	18,300	18,300	FITZWILLIAM,	4.40	0	0	41,100	41,100
DUPONT, DERYL	5.10	370,400	0	52,150	422,550	FLANAGAN, MICHAEL J.	4.30	130,040	0	55,550	185,590
DUPONT, TAMARA	6.70	62,960	0	63,550	126,510	FLANDERS, BARDON	5.00	0	300	300	300
JURANLEAU, LEO	00.9	106,540	0	54,100	160,640	FLANDERS, BARDON	12.00	300,290	290	43,490	343,780
DUSSAULT, THEDA M., ET	5.10	0	0	38,550	38,550	FLANDERS, BARDON	2.00	0	300	300	300
L LIVI VILL	24 00	~		R2 400	S2 400	INCUMENT DESCRIPTION	01 00	0 0 40	074.0	OU AEO	00000

OWNER	ACRES BLDGS		O O	ASSD	ASSD	OWNER	ACRES BLDGS		ر د د	ASSD	ASSD
			10	LAND	VALUE						VALUE
FLEMING, RUTH	10.00	0	0	30,500	30,500	GETMAN, JAMES	3.00	25,710	Ö	44,400	70,110
FLETCHER, ALICE	1.23	66,680	0	90,300	156,980	GHANTOUS, CAROLYN	12.20	0	0	29,600	29,600
FLETCHER, ALICE	1.90	0	0	117,000	117,000	GIBSON, HAZEL	28.64	12,970	4,040	45,000	57,970
FLETCHER, HOMER	0.80	0	0	34,600	34,600	GILCRIST BETTY E	0.31	130,200	0	36,340	166,540
FLETCHER, SANDRA	4.10	121,500	0	47,550	169,050	GILLINGS, PETER	0.00	263,340	0	0	263,340
FLETCHER, SANDRA	1.50	72,960	0	90,780	163,740	GILLINGS, PETER	18.00	0	0	50,900	50,900
FLETCHER, STEVEN	6.43	188,050	0		242,200	GILLINGS, PETER	82.00	0	0	113,400	113,400
FLORIDIA, PAUL	1.20	76,100	0		157,430	GOKEY, DEXTER	13.00	48,330	580	35,460	83,790
FONTAINE, ALCIDE	3.60	89,940	0	51,970	141,910	GOKEY, SHARON	1.60	17,990	0	46,900	64,890
FONTAINE, JOHN	06.9	146,090	0	52,850	198,940	GOODING KENT	4.80	237,440	0	51,700	289,140
FONTAINE, PETER	61.70	78,660	3,180	49,540	128,200	GRAHAM, KATHY V	0.64	12,210	0	34,820	47,030
FONTAINE, PETER	45.90	3,720	3,290	34,950	38,670	GRATACOS, STEVEN	23.50	192,960	1,340	44,090	237,050
FONTAINE, PETER J.	20.00	0	1,580	1,580	1,580	GRAVES, CLIFTON R	0.70	52,110	0	252,000	304,110
FORD, PETER	8.00	64,770	0	50,900	115,670	GRAY, RODNEY	30.90	363,100	2,610	48,510	411,610
-OSTER, WILLIAM	5.00	0	0	42,000	42,000	GRAY, RODNEY	2.10	0	210	210	210
FRANCIS, SHARON	09.9	0	260	260	260	GRAY, RODNEY	113.90	1,640	15,370	49,270	50,910
-RANKLIN, SANDRA	8.10	76,700	0	52,550	129,250	GRAY, RODNEY E &	500.00	0	24,800	24,800	24,800
FREELAND GRANT D	2.30	261,960	0	283,000	544,960	GRAY, RODNEY E. &	96.30	0	7,620	7,620	7,620
USSCAS, JAMES P. JR.	63.60	0	0	104,300	104,300	GREENWOOD, DENNIS A	5.10	280,680	0	52,650	333,330
BAFFNEY, THERESA	10.20	19,700	0	43,650	63,350	GREGORY, EDWARD A	13.00	146,570	1,190	51,790	198,360
SALLAGHER, CRAIG	5.40	141,640	0	48,200	189,840	GREGORY, TODD	3.25	84,490	0	48,130	132,620
BALLOWAY, JOHN R &	6.20	0	0	41,550	41,550	GRIFFIN, WAYNE	8.00	0	0	42,900	42,900
3ALPIN, PHEBE E	49.00	0	3,890	3,890	3,890	GRINASKI, TIMOTHY &	0.40	94,520	0	191,520	286,040
SALPIN, RUSSELL	11.25	0	890		890	GROSSO, JOSEPH	43.40	0	0		68,880
SALPIN, STEVE P	42.00	0	3,290		4,040	GUERRIERO, PASQUALE	0.80	144,990	0		377,190
SAMCHE, SUSAN	2.10	131,560	0	114,190	245,750	GULLINKSEN, JOANNE M	2.00	98,450	0		300,970
SARABEDIAN, PAUL A	27.00	0	0	i	51,800	GUSTAFSON, ROBERT	34.90	245,030	2,160		296,190
SARCEAU, PAUL	11.00	22,320	1,000		46,320	GUYNUP, LYLE F	11.00	134,880	790	46,790	181,670
SASKILL, MICHAEL	3.54	0	0	36,770	36,770	HAAS, HOWARD C.	11.00	0	0	41,000	41,000
SASPAR, CHRISTOPHER	12.00	109,880	0	38,750	148,630	HALL, EDMUND	9.94	97,490	0		154,960
SEARY, KARIN M	6.80	73,030	0	63,700	136,730	HALL, FREDERICK	140.00	195,010	28,860		272,870
SEARY, KARIN M	3.15	169,040	0	52,730	221,770	HALL, FREDERICK	258.00	0	21,180		21,180
GEFFKEN, J. DAVIDSON	4.00	36,400	0		84,600	HALL, FREDERICK	5.80	0	1,740		1,740
GEFFKEN, J.DAVIDSON	13.54	335,560	870		379,030	HALL, FREDERICK	94.00	10,210	20,180	9	77,890
BELO, LAWRENCE C.	13.00	192,690	066		265,680	HALL, FREDERICK	19.00	0	290		290
SENTES, MARK W	12.21	185,890	1,000	48,820	234,710	HALL, FREDERICK JR.	1.00	102,820	0	46,000	148,820
GEORGE BESSLER	2.00	81,090	0	49,700	130,790	HALL, JR., HAROLD	5.14	192,880	0		253,720
GERE, PAUL	12.50	36,820	0	49,150	85,970	HALL, KENNETH J.	55.30	178,530	3,110		230,640
SERMANA, SR., ROBERT	3.50	115,070	0	49,750	164,820	HAMBLIN, SHERMAN	3.00	1,990	0	39,000	40,990
SERTSCH, DOROTHY	22.90	2,580	1,110		50,940	HAMEL, PAUL	4.50	127,600	0	46,150	173,750
SESNER, PAUL B.	62.00	89,780	4,000	51,500	141,280	HAMILTON, CLINTON	40.00	37,590	4,040	44,240	81,830
SESNER, PAUL B.	3.00	0	300	300	300	HARRINGTON, JANET	0.89	50,100	0	55,580	105,680
SESNER PAUL R	7.00	_	710	710	710	HART, ANDREW J	5.10	168.990	C	52 150	221 140

OWNER	ACRES BLDGS	BLDGS	ΩO	ASSD	ASSD	OWNER	ACRES BLDGS	BLDGS	ر ص	ASSD	ASSD
				LAND	VALUE				-	_	VALUE
HART, WAYNE	15.00	52,740	0	000'59	117,740	HUANG, EUGENE	148.00	0	14,920	14,920	14,920
JART, WAYNE, JR. C	0.20	33,740	0	183,330	217,070	HUBERT, RITA	5.00	0	0	42,000	42,000
HARTMANN HANS	6.40	18.830	0	49.500	68.330	HUDSON CHABLES	8 40	C		1	47 100
ANTWELLINSHILL	21 00			35,000	35,000	HIDSON CHABIES	2000	98 36			168 BEO
HARTWELL, BOBERT &	115.00		9 100		9.100	HUDSON CHARLES	3 00		· · ·		39 000
HARTWELL BOBERT C &	150.00		14 700		14 700	HILEE-I EWIS III DITH	42 00	215 940	240	4	295 540
HATHAWAY SHAWN	2.20	151 680	1		204 030	HIII BAYMOND	00 6				194 310
ATHAWAY SHAWN	52 00	270	5 950		41 600	HINEVEN BORERT	0 40	ľ		1	177 BRO
ATHAWAY SHAWN	0 80) C		1	16,600	HIBLEY PATRICK	13.50	179 610			244 910
0	7	00000			0000	INVIEW TIMES	1	1000	1		000
MAINAWAY, WILLAND &	13.00	219,930	9,410		289,840	HYNES, INOMAS A.	7.50	230,740	5 6		066,082
AYES, PHILIP	5.53	22,660	0	20,800	106,460	JACKSON, DONALD J	3.70	-		- 1	055,71
HAYWARD, MARK	3.20	259,660	0	56,430	316,090	JACKSON, JOHN E,	3.53	81,110	0	58,800	139,910
IEACOX, PETER	0.18	52,000	0	176,670	228,670	JARVIS, JAMES	18.00	0	3,130	3,130	3,130
IEINO, ARTHUR	5.00	090'69	0	47,400	116,460	JARVIS, JAMES	1.45	79,620	300	48,600	128,220
HEINO, JR. & SR, WILLIAM	157.20	125,360	7,780	84,080	209,440	JARVIS, JAMES	70.00	0	8,830	8,830	8,830
IEINO, KALERVO, JR.	50.00	219,380	0	110,750	330,130	JEAN LATHROP	5.00	66,420	0	47,400	113,820
HELLER, STEVEN	2.90		0	16,350	16,350	JEFFREY, DOUGLAS	10.00	187,180	0	58,500	245,680
IELLER, STEVEN	13.76		0	17,880	17,880	JENNINGS, BRADLEY	1.00	17,950	0	41,400	59,350
ERBERT, WILLIAM	20.00		0	26,000	26,000	JENNINGS, JOSEPH R.	19.80	100,750	0	70,200	170,950
ERRLING, BONNY	2.10	251,380	0	91,680	343,060	JENNINGS, JOSEPH R.	10.00	3,170		48,500	51,670
IHP, INC	10.00	0	720	720	720	JENSEN, LONE	11.00	109,460	0	29,000	168,460
HP, INC	80.00	0	5,840	5,840	5,840	JOHNSON, BARBARA	5.00			22,200	22,200
IILL & DALE LLC,	5.00		0	7,500	7,500	JOHNSON, BRIAN &	51.30	42,870	0	96,730	139,600
IILL, HARVEY	115.00		14,100	14,100	14,100	JOHNSON, JAMES E	6.05	224,140	0	52,580	276,720
ILL, HARVEY	49.00	0	4,040	4,040	4,040	JOHNSON, JESSE W. II	3.10	75,090	0	44,550	119,640
IILL, HARVEY	57.00	Q	2,240	2,240	2,240	JOHNSON, MILDRED	12.00	159,790	1,390	58,890	218,680
IILL, HARVEY	163.00	J	8,940	8,940	8,940	JOHNSON, THOMAS	5.00	164,190	0	40,500	204,690
ILL, HARVEY	11.40	0	006	900	006	JOHNSON-CALLUM,	22.00	102,200		73,300	175,500
IILL, HARVEY	18.00	٥	1,530	1,530	1,530	JOHNSTON, BRUCE	0.40	C	0	100	100
IILL, HARVEY D.	48.80	0	2,390	2,390	2,390	JOSEPHSON, CARL &	33.00	190,620		44,180	234,800
HILL, SCOTT	140.00	J	10,490	10,490	10,490	JOSEPHSON, KEITH A &	50.00	0	2,900	39,680	39,680
HINKLEY, RICHARD	5.90	10,410	0	43,050	53,460	JURDI, JOELIE	5.50	0	0	42,980	42,980
HIRSCHBERG, WILLIAM	0.10	3	0	120,000	120,000	KAIN, MARILYN	0.52	192,330		0 226,800	419,130
ILOBIK, MARK	10.00	158,790	0	53,900	212,690	KANGAS, CRAIG	4.00	7,970			57,970
HODGDON, DALE G.	5.70	3	0	25,750	25,750	KEENEY, JR., NORWOOD	56.90	213,040	4,310	55,700	268,740
HODGMAN, ROBERT H &	00.96	9	8,360		8,360	KENYON JR., STEVEN G	0.18	84,000	0	33,870	117,870
HOULE, MONICA L	3.50	213,460	0	54,350	267,810	KENYON JR., STEVEN G	0.34	0	0		26,760
HOWARD, BRUCE	10.30	3,110	0	36,030	39,140	KERN, DEANNA G	5.25	188,830	0	75,380	264,210
HOWARD, BRUCE A.	11.70	65,770	0	29,950	125,720	KIMBERLEY, EUGENE	10.00	89,240	0	53,900	143,140
HOWARD, CEDRIC & KAREN	0.50	88,260	0	240,000	328,260	KIMMETT, DEBRA	9.25		0		47,550
HOWLEY, DAVID A &	0.80	304,830	0	87,140	391,970	KING, DOUGLAS	10.00	92,860	0	52,500	145,360
IOWLEY, DAVID A &	1.50	0	0	37,750	37,750	KING, DOUGLAS	10.08		089	630	063
C 44 C 14	000	AE ADO	0	204 400	050 820	KING STEDHEN CLABK	100	400000			-

OWNER	ACHES	ACRES BLDGS	CU	ASSD	ASSD	OWNER	ACRES BLDGS		n o	ASSD	ASSD
				7	VALUE			The same and the s		LAND	VALUE
KINGSTON, JAMES	57.00	0	2,830	2,830	2,830	LEARY, RALPH	8.10	0	0	40,520	40,520
KINGSTON, JAMES	5.00	135,040	0	45,330	180,370	LEARY, RALPH	10.40	159,520	0	52,260	211,780
KINIRY, WANDA	5.70	110,130		53,050	163,180	LEBOND, ROBERT	13.00	0	0	26,400	26,400
KIRVIN, WILLIAM	06.0	50,430	0	237,600	288,030	LEEMAN, MARTHA	40.00	0	3,960	3,960	3,960
KITTREDGE, CHRISTINE R	4.80	163,460		47,100	210,560	LEES, ROBERT	19.80	0	0	40,600	40,600
KLINE, ROBERT	10.30	66,630		54,650	121,280	LEFEBVRE, HARRY	11.25	149,900	0	54,780	204,680
KLING, BRIAN	3.00	118,940	0	49,000	167,940	LEMERE, JAMES	34.48	161,260	1,650	43,050	204,310
KOWALCZYK SR., STANLEY	9.00	0	0	41,800	41,800	LEMERE, JASON	39.00	56,440	3,010	44,410	100,850
KOWALCZYK, SR.,	13.00	149,100	730	55,130	204,230	LEMIEUX, MICHAEL	3.50	0	0		39,750
KOZLIK, JOHN	3.00	111,030	0	49,750	160,780	LEONARD, LORRAINE	130.00	0	13.100	13.100	13,100
KOZLIK, BRUCE & ADELAIDE	0.50	139,450	.0		178,450	LEONARD, LORRAINE	20.00	0	2,010		2,010
KROUPA, ROBERT & LINDA	0.40	233,150	0	224,000	457,150	LEONARD, OLIVER	3.12	140,480	0	49,180	189,660
KRUGER, JOHN	5.00	0		1	009'6	LEONARD, ROBERT F.	144.00	179,370	14,120		245,710
KUREK, STANLEY	0.50	59,770	0	240,000	299,770	LEVESQUE, LUCIEN	21.73		0	63,100	63,100
LABOSSIERE, DANIEL	1.00	6,130		41,400	47,530	LEVESQUE, RICHARD P	2.70	95,710	0	90,880	186,590
LABOUNTY, REGINA	131.60	137,900	6,910	58,910	196,810	LEWIT, THEODORE R	20.00	0	0	60,500	60,500
LABRECQUE, PHILIP	21.73	235,820	1,560	55,060	290,880	LEWIT, THEODORE R	18.00	0	1,430	1,430	1,430
LABRIE, REJEAN	2.70	55,700	0		101,950	LEWIT, THEODORE R	5.50	0	0	15,750	15,750
LACASSE, DANIEL	14.50	152,500		64,650	217,150	LEWIT, THEODORE R.	19.00	210,780	790	70,290	281,070
LACLAIR, DAVID B	7.90	62,360	0	55,640	118,000	LIETZ, HEINZ	20.50	0	0		32,750
LACLAIR, JOHNNIE	1.99	16,490		47,490	63,980	LISANKIE, BRIAN	06.0	78,040	0	264,000	342,040
LACLAIR, MELVIN	16.50	0	0		52,150	LISISCHEFF, KARIN &	09.0	113,150	0	246,000	359,150
LACLAIR, RODNEY JR	10.08	14,650	0	54,020	029'89	LIZOTTE, ARMAND	19.45	83,280	840	44,370	127,650
LACLAIR, RONALD	5.80	184,870	0	53,200	238,070	LIZOTTE, FRANK	1.55		0	18,830	18,830
LACROIX, STANLEY	10.33	131,430			167,430	LOCKE, GREGORY H.	80.00	76,490	5,710	57,610	134,100
LAFOREST, GARY A. &	09.0	99,110	0		345,110	LONERGAN, DAVID R	4.30		0		9,450
LALLO, WAYNE G	1.10	113,630		46,150	159,780	LONG, ROBERT	5.90	221,150	0	51,350	272,500
LALLONE, CHRISTINA G.	9.59				47,150	LORD, ERNEST	43.53		1,580		136,570
LAMB, RALPH	0.50		0	-	324,120	LORING, DAVID R	7.50		0		243,840
LAPORTE, RICHARD	8.05				170,770	LORING, SUSAN	5.20	99,900	0	47,700	147,600
LARIVIERE, BERNARD	3.00	Ť.			195,840	LOVE, DAVID	8.50	109,560	0		170,910
LARIVIERE, LAURA	11.40		820	46,820	72,170	LOVE, DAVID	0.30	23,400	0		49,600
LAROCHE, DANA	7.00	18,350	0		68,750	MACIA KEVIN & DEBRA	14.10	0	1,110		39,960
LARSON, DAVID	39.90	0			2,530	MACINTYRE, KENNETH	10.00		1,000	1,000	1,000
LARSON, DAVID & PAMELA	15.00	0	1,490		1,490	MACLEAN, STEVEN	8.88	15,110			72,140
LASKOWSKI, DEBORAH	9.20	0	0	12,600	12,600	MACMAHON, JAMES	129.80	573,630	0	183,400	757,030
LASKOWSKI, DEBORAH	113.00	0	6,690	52,290	52,290	MACO, MICHAEL	39.50	4,510	3,470	43,220	47,730
LASKOWSKI, DEBORAH	90.00	0	8,920	8,920	8,920	MAHONEY, THOMAS	90.6	86,510	0	53,090	139,600
LAWRENCE, SUSAN	1.30	72,770		41,850	114,620	MAHONEY, THOMAS	7.00	0	0		40,800
LAWSON, DOUGLAS C.	3.45	0	0		29,760	MAILHOT, KENNETH E &	18.35	0	1,280	35,240	35,240
LAWSON, DOUGLAS C.	3.33	114,290	0	49,500	163,790	MALARICH, FUMIKO	8.50	0	0	19,510	19,510
LAWTON, CHERYL A	95.00	189,000	4,610	i	246,860	MALEC, BARBARA A	6.20		0	53,800	209,570
LEARY, IRENE	5.13	173,400	0	52,200	225,600	MALLET, KEVIN	3.43	150,920	0	44,580	195,500

OWNER	ACRES BLDGS	~	ΩO	ASSD	ASSD	OWNER	ACHES	BLDGS	O O	ASSD	ASSD
	-		:	LAND	VALUE					LAND	VALUE
MANNING, CHEI	1.65	088'66	0	91,010	190,890	MILANI, MYRNA M	3.90	108,410	0	45,750	154,160
MARBACH, WADE	3.50	96,100	0	49,750	145,850	MILLER, SUSAN R	6.10	254,500,	0	60,550	315,050
AARIANELLI, EMELIO &	2.10	186,770	0	348,500	535,270	MILLER, TERRY	5.85	220,680	0	53,280	273,960
MARSHALL, ELIZABETH	2.40	98,410	0	267,000	365,410	MILLER, TONI JAMIE	22.80	0	2,300	2,300	2,300
MARSHALL, JOHN	29.00	1,000		56,800		MILLER, TONI-JAMIE	15.00	228,380	4,200		278,580
MARTIN DEBORAH	3.10	120,440	0	١.	169,590	MILLETTE, GREGORY E	5.49	69,670	0	61,740	131,410
MARTIN, KATHLEEN	8.90	238,260	0		283,710	MILLS, LLOYD A. &	00.9	208,600	0	62,500	271,100
AARVIN, ROBERT	2.60	22,640	0	l	66,440	MILLS, ROBERT	5.20	100,090	0		150,190
MASSEY, ROGER	14.30	4,450		58,690	63,140	MINCKLER JESSE E	12.20	91,550	890		133,840
IASSON, GERALD	92.51	32,590	10,670	54,330	86,920	MINORS, JESSE	44.60	0	0	70,800	70,800
ASSON, GERALD	14.50	0		1	18,850	MITCHELL, JAMES	20.27	93,030	1,190		149,220
AAY, ERNEST D	8.00	0	0	44,500	44,500	MITTNER, BRYAN L	2.60	15,860	0	19,650	35,510
1AY, ERNEST D	20.00	0	!	60,500	60,500	MOELLER, PAUL	3.40	109,900	0	45,000	154,900
IAYBERRY, JR., DONALD E.	3.70	128,870	0	50,050	178,920	MONTIETH, KIRBY	24.20	280,340	3,800	61,300	341,640
IAYNES, RICHARD T	09.0	99,600	0	270,600	370,200	MOORE, CLARK	0.70	74,920	0	252,000	326,920
ICCANN, JAMES	22.30	0	320	18,320	18,320	MORIN, LYNN	10.21	0	0	51,210	51,210
ICCLAY, DOUGLAS	4.40	58,830	0	51,100	109,930	MORSE, DONALD	92.00	333,100	1,070	59,270	392,370
ICCLAY, DOUGLAS	40.10	128,800	2,170	46,650	175,450	MORSE, DONALD	7.00	0	700	700	7007
ICCLAY, DOUGLAS M., ET	9.00	0	0	47,000	47,000	MORSE, JAMES E &	5.10	240,370	0	52,150	292,520
ICCLAY, JACK	11.80	102,390	160	41,560	143,950	MORTELL, BENNETT	3.00	125,980	0	49,000	174,980
ICCLAY, JEFFREY	1.25	64,480	0	46,380	110,860	MOSHER, JOHN	9.00	187,430	0	54,700	242,130
ICCLAY, MARK & SYBIL	16.00	81,000	0	56,500	137,500	MOTT, ROBERT	8.90	85,690	0	55,950	141,640
ICCLELLAND, GREG	3.60	0	0	39,900	39,900	MULLANE, SARAH, A	5.10	152,210	0	61,150	213,360
ICCLELLAND, GREG	6.70	92,060	0	54,550	151,610	MULLEN, GEORGE A	12.10	0	0	23,430	23,430
ICCORMICK, JAMES	10.70	112,590			157,910	MUMFORD, CAROL	1.50	65,220	0		156,000
CDEVITT, ROBERT	78.46	581,310			653,400	MUNCY, KARI L.	1.06	137,530			183,580
ICDEVITT, ROBERT	52.30	84,500	7,830		135,230	MURDOCH, WILLIAM	7.70	6,170		0 46,240	52,410
ICDEVITT, ROBERT	40.50	0	4,010		4,010	MURGATROY, DANIEL	3.01	79,120	0		128,140
ACGINNIS, CHRISTOPHER	5.30	0			42,450	MURGATROY, JAMES A.	10.74	12,230	79		51,140
ICMAHON, ALYSUN	29.10	0	0	68,050	68,050	MURPHY, CALVIN E.	4.00	7,050		0 45,900	52,950
ICMAHON, ANN	7.30	5,550	0	42,650		MURPHY, CHRISTIAN A	5.13	201,280			253,480
ICMAHON, JR., ROBERT	0.37	46,380	0	33,460	79,840	MURPHY, JESSICA L.	2.50	82,670			130,920
ACMAHON, JR., ROBERT	7.50	0	0	44,250	44,250	MURPHY, KATIE	135.00	0	13,670	58,070	58,070
ICNAMARA, JOHN J &	1.03	57,200	0	46,020		MURPHY, PAUL	6.10	0	0		40,050
1EADOWSEND	240.00	0	7,010	22,210	22,210	MURRAY, PETER	0.30	6,210		0 208,000	214,210
1EADOWSEND	10.00	0	130	130	130	N H HOUSING FINANCE	1.53	33,220	0	0 46,710	79,930
MELLISH, SEAN	7.40	101,900	0	50,320	152,220	NAPYCHANK, ANDREW	48.76	0	4,390	41,890	41,890
AELONE, DOMENIC	10.50	26,500	0	36,250	92,750	NASTIATKA GARY	2.00	0		24,000	24,000
MESICK-SMITH, AMY	4.60	163,450	0	51,400	214,850	NEW HAMPSHIRE	11.30	0		0 14,150	14,150
AESICK-SMITH, AMY	5.45	0	0	8,130	8,130	NEWPORT, TOWN OF	315.00	801,190	0	297,200	1,098,390
AETHODIST CHRUCH -	0.90	80,890	0	44,600	125,490	NEWPORT, TOWN OF	8.40	58,010	0	40,700	98,710
AICHAUD, RAYMOND	2.00	162,300	0	47,400	209,700	NH ELECTRIC COOP	0.00	0.00 2,052,310	0	0	2,052,310
(1:3:4:4: (::4:4:4:4:4:4:4:4:4:4:4:4:4:4:4:	00 4	20 050	1 190	FO 100	79 040	NIX STEVEN	7 20	-		AO FEO	777.04

OWNER	ACRES BLDGS	BLDGS	CU	ASSD	ASSD	OWNER	ACRES	BLDGS	20	ASSD	ASSD
NOBRIS JEBEMY	8 68	AR ROO		LAND 56 650	VALUE 145 540	PAYNE ROBERT I III	0.20	48 760	~ C	165 000	VALUE 213 760
ALODOIC MICHAEL W	7 65	000			070700	DEADEON VATUIED	0000	172 740	000		000000000000000000000000000000000000000
NORHIO, MICHAEL W.	00.7	055,261			201,810	PEAHOON, NATHLEEN	2.30	1/3,/40	080	4	220,130
NORHIS, SHAWN	2.00	25,190	-		65,690	PEARSON, KATHLEEN	3.90	0	410	- 1	410
NORTHRUP, GLEN D	8.30	161,370	0		217,570	PEARSON, KATHLEEN	5.80	0	1,540		1,540
NORTON, BRENDA	0.23	0	0	12,520	12,520	PECKHAM, DANIEL J	5.20	29,050	0	40,800	99,850
NORTON, BRENDA	1.40	233,610	0	46,600	280,210	PEDEMONTI, ANNABEL	15.50	31,050	0	30,350	61,400
NYBLOM, JOHN E.	1.02	89,300	0	90,050	179,350	PEDERSON, DONALD	5.60	229,660	0	56,400	286,060
OAKES, JOHN F	21.00	162,750	1,430	43,530	206,280	PELZEL, AUDREY	00.9	92,890	0	53,500	146,390
OAKLEY, MAURICE	116.10	42,460	4,960		90,320	PENNISTON, MARK	13.76		0		33,380
OAKLEY MALIBICE	9.40	C	120		120	PEOPLES WILLIAM	3.50	161 610			211 360
OBEDIOTIES JOYCE	2 6	075 200],	1 000 000	DEDKING NATALIE	44.60		040		040 FEO
OBERNOITER, JOTOE	20.1	975,500	2		008,860,1	PENNING, IN ALIE	00.1		016		000,012
OBYMAKO, GARY	15.60	145,240	2,770		203,910	PERRAS, ANTHONY J	1,00	73,700	0		108,200
OBYMAKO, GARY	10.20	0	240	34,570	34,570	PERRON, GARY	10.70	107,180	0	59,850	167,030
O'CLAIR, DONALD E	2.00	0	0	22,200	22,200	PERRON, IVAN	10.19	126,400	0	54,190	180,590
OEHRIG, ROY G.	4.99	224,580	0	63,490	288,070	PERROTTI, MICHAEL SR	9.20	0	0	44,850	44,850
OLDENBURG, FREDERICK	11.00	71.050	0	1	130.050	PERRY JR. FRANCIS	0.30	84.360	0	36,200	120.560
OLMSTEAD BEN	1.10	32.160			78,310	PERRY JR. ROLAND	6.60	143,930	0		198,330
OSGOOD DAVID	10.24	150 570			204 590	PERRY KEITH	2 00	150.850	C		202 850
OSGOOD REFEREN	4 46	05 210		i	134 900	PERT THEODORE	0 10	5 340			155 340
OSCOOD, SELLINE	1 00	33,210	1		000,40	DETERSON CODAN	7	0,00			0,00
USGUOD, KUHI BHYANI	78.80	000,61	2,130	- 1	24,630	- 1	10.30	ດຄດ'ດຣ	0		85,740
OSGOOD, MATTHEW	2.00	145,980	0	. !	197,980	PETRAIN II, RICHARD &	3.60	80,360	0		130,260
OSGOOD, MAYLAND	18.30	136,890	0		192,640	PEVEAR, ROBERT	10.00	144,610	0		199,110
OSIPOWICH, THOMAS	1.70	0	0	37,050	37,050	PFISTER, ALBERT	2.00	153,080	0	52,000	205,080
OWEN, LAWRENCE W	12.90	209,230	930	47,230	256,460	PFISTER, ERICA	7.20	48,470	0	55,300	103,770
P & D INDUSTRIAL	78.20	726,630	3,660	54,460	781,090	PFISTER, ERICA	5.55	0	0	42,830	42,830
PACHECO, WILLIAM	10.60	47,580	0	34,100	81,680	PHELPS, JOHN R.	52.00	142,500.	9,280	72,780	215,280
PAGE, LAWRENCE	29.00	100,410	7,020	57,620	158,030	PIERCE, DANA	4.60	138,300	0	46,800	185,100
PAGE, RANDALL	5.00	173,570	0	39,500	213,070	PIFER, STEVE	2.50	140,390	0	48,250	188,640
PAGE, RANDALL	15.30	0	0	29,400	29,400	PIKE, BRIAN	6.87	19,760	0	45,810	65,570
PALMER, PATRICK	30.00	9,630	2,870	25,870	35,500	PINSONAULT SR.,	7.02	203,570	0	57,510	261,080
PALMER, RICHARD	1.50	88,890	0	42,150	131,040	PINSONAULT, RICHARD	16.19	115,110	0		181,710
PALMER, RICHARD	2.90	19,370	0	48,850	68,220	PLOSS, STEVEN	5.01	61,820	0	52,020	113,840
PALMER, RICHARD	0.30	0	0		0	PLOSS, STEVEN	17.72	265,290	830	46,830	312,120
PALMER, RICHARD	1.20	0	20		20	POELMAN, JOHN H	3.42	0	0	39,630	39,630
PALMER, RICHARD	1.20	0	20		20	POISSON, SARA B	10.00	10,550	130	36,930	47,480
PALMER, RICHARD	22.79	14,510	2,910	33,440	47,950	POISSON, SARA BETH	74.80	0	2,940	2,940	2,940
PALYLA, MICHAEL	90.9	109,710	0	53,620	163,330	POPESCU, GEORGE N	3.80		0	50,200	147,370
PAMULA, JOHN P	1.10	144,820	0	271,000	415,820	POWERS,	35.90	172,510	0	82,850	255,360
PAMULA, JOHN P	5.00	0	0	36,600	36,600	POWERS, JENNIFER	06.0	72,420	0	44,600	117,020
PARKER, ANDREW	5.00	134,910	0	68,100	203,010	POWERS, SCOTT	11.57	284,190	1,010	47,770	331,960
PARKINSON, CLAYTON L.	2.00	122,410	0	52,000	174,410	POWERS, SCOTT T.	23.17	0	2,340	2,340	2,340
PARTRIDGE, WALTER	3.03	15,050	0	44,450	59,500	PROKOP, PETER J.,	37.50	173,570	5,530	62,030	235,600
DALII ASSOCIATES	11 01		C	49 020	49 020	PRZYRYI A WILLIAM	5 64	c		40 710	40 740

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	-	1		LAND	VALUE		The second			LAND	VALUE
PUBLIC SEHVICE	0.00	175,000	0	0	175,000	ROJAS, MAUREEN S	4.00	29,810	0	42,450	72,260
PUBLIC SERVICE	00.00	514,500	0	0	514,500	ROSATO, GARY	1.38	066'68	0	009'06	180,490
PURDIE, GENE R	8.60	18,780	0	51,200	086'69	ROSSING, MICHAEL	7.10	0	0	24,750	24,750
PURINGTON, ERLAND JR	2.80	21,430	0	48,700	70,130	ROWE, DOUGLAS	10.00	176,740		53,900	230,640
PYSKATY, THOMAS	20.00	2,600	900	19,650	22,250	ROWE, DOUGLAS	17.00	332,120	0	000'62	411,120
QUACKENBUSH, DIANA	6.07	120,770	0	49,010	169,780	ROWE, DOUGLAS G.	2.20	0	0	11,700	11,700
QUAKER CITY LAND TRUST	00.9	50,760	510	33,960	84,720	ROWE, JOYCE E.	3.00	0	0	35,400	35,400
QUAKER CITY LAND TRUST	5.50	26,000	0	35,730	91,730	ROWE, JOYCE E.	7.50	0	0	35,250	35,250
QUAKER CITY LAND TRUST	9.25	25,950	920	31,890	57,840	ROWE, JOYCE E.	5.00	98,720		52,000	150,720
QUAKER CITY LAND TRUST	5.20	28,360	550	24,380	52,740	ROWE, RENE	30.00	0	1,860	1,860	1,860
QUAKER CITY LAND TRUST	14.56	62,290	2,010		92,050	ROYCE, STEPHEN	4.50	136,530	0	17	183,180
QUAKER CITY LAND TRUST	37.30	0	4,710,	4,710	4,710	RUBCHINUK, CARL	79.60	5,540	6,930	56,630	62,170
QUAKER CITY LAND TRUST	10.00	30,800	580	19,920	50,720	RUDENFELDT, WERNER	17.00	0	210	210	210
QUEEN, DAVID S	3.70	42,660	0	61,550	104,210	RUSSELL, L. THOMAS	20.00	39,240	1,460	45,160	84,400
QUIMBY, RUTH	0.40	0	0	27,600	27,600	RYAN, KAREN BROWN	09.0	62,410	0	105,310	167,720
RABTOY, CHAUNCEY	0.70	79,450	0	41,800	121,250	RYAN, WALTER &	6.10	68,700	460		107,410
RACE, BRIAN	4.98	157,630	0	51,970	209,600	RYAN, WALTER &	91.00	0	8,080		40,780
RADY, LINDA	3.00	132,630	0	53,600	186,230	RYBA, JOSEPH, JR.	4.40	34,720	0	43,100	77,820
RADY, LINDA	2.80	0	0	18,900	18,900	RYEA. DANNY	3.00		0	1	78.870
RADY, WENDY	2.30	0	0	21.750	21.750	SABLOCK FRANK A &	5.10	102.110	0		151.960
RADY, WENDY	3.10	146.680	0	49.150	195,830		110.25		5.410		5,410
BAINEAULT DONNA I	00 6	1 260	C	43 400	44 660	SANBORN BAY	5.37	23 990		1	71 540
BANDAL SHAWN	7.00	115 180	0 0	48 150	163 230	SANGSTER WILLIAM	2 6	000,00	o c		14 700
DACTILLIC STANIEV	000	000000000000000000000000000000000000000	0	000	000	CANTTI IOANI	7			i.	000
DAVINGED DADOX	0.60	246,020	5 0	183,330	431,350	SAN II, SOAN	1.00		2,400		145,920
HATIMOIND, BAHHY	0.30	37,150	0 0	: :	73,350	SAW YEH JANE M	06.7	212,530	- 1		262,380
REED, MAHGEHY	11.70	0	930		930	SCHEFFER, ROGER	27.00	e) .	2,810		400,390
REED, RALPH W.	14.00	0	870		870	SCHEFFER, ROGER	2.00			39,750	57,950
REED, RALPH W.	15.30	121,680	3,690		174,370	SCHLOSS, MICHAEL	2.00	206,050			246,550
REED, RICHARD A. JR.,	2.20	21,860	0	43,200	65,060	SCHLUDE, LEONARD	15.78	5,950	1,060		59,010
REED, ROGER A	17.50	40,970	1,590	43,740	84,710	SCHLUDE, LEONARD	15.00	0	1,190		22,190
RICHARDSON, ROBERT L.	7.60	145,010	0	55,200	200,210	SCHROETER, WILLIAM	22.80	181,800	3,040	040'640	230,840
RINGWOOD, CHARLES	8.00	0	1,010	1,010	1,010	SCHULTZ, SHERRY	2.33	140,260		48,000	188,260
RINGWOOD, CHARLES	10.00	530	1,130	37,130	37,660	SCHULTZ, SHERRY	2.33	0		15,500	15,500
RIVIEZZO, GEORGE P	7.14	42,310	0	52,230	94,540	SCHULTZ, SHERRY	4.20	29,200		22,050	51,250
ROAD TO RESPONSIBILITY,	40.00	454,000	4,900	62,300	516,300	SCRANTON, ALBERT JR	1.00	8,740	U	16,200	24,940
ROBBINS, STEVEN	5.40	171,790	0	43,860	215,650	SCRUTON, RICHARD	09.9	136,500	J	54,400	190,900
ROBBINS, STEVEN L & LISA	6.30	0	0	40,350	40,350	SEAVER, SCOTT	0.40	138,440		224,000	362,440
ROBERTS, MARK A	9.00	202,830	0	53,500	256,330	SEREM, JEROME	5.40	167,820		52,600	220,420
ROBERTSON, NELLIE A.	4.10	20,240	0	21,900	42,140	SEYMOUR, ARTHUR	13.20	163,080	1,210	47,210	210,290
ROBERTSON, NELLIE A.	3.70	0	0	17,550	17,550	SHARRON RICHARD E	3.00	94,360		49,000	143,360
ROBITELLE, KAREN	5.30	61,660	0	47,850	109,510	SHEDLOCK, EARL JR.	3.00	139,910		002'94	186,610
ROGENSKI, DENNIS	15.00	32,270	0	61,000	93,270	SHEPARD, AUDREY	21.10	0	4,960	42,560	42,560
ROGERS, LARRY G	21.00	71,220	0	73,000	144,220	SHEPARD, AUDREY	1.00	115,620		25,000	170,620

SHEBBY I VNDA D		ACHES BLUGS	CO	ASSD	ASSD	OWNER	ACRES	BLDGS	ر د د	ASSD	ASSD
C ACNV - VARIED O				LAND	VALUE					LAND	VALUE
סובון, רוויסום	3.50	110,100	0	45,150	155,250	STEMPIEN, PETER A.	12.00	0	0	14,500	14,500
SHULTZ, ISAAC & REGINA	48.00	0	4,760	4,760	4,760	STEVENS. LESLI	26.00	32,470	4,360	15,860	48,330
SHUTE, CRAIG	2.28	132,640	0	46,640	179,280	STICKNEY, RICHARD	09.0	23,330	0	36,360	29,690
SIMONDS, GLENDON	2.00	64.180	0	47,500	111,680	STIRITUP, LLC	11.40	114,500	0	59,520	174.020
SIMONEAU GERALD M	5.90	111,550	0	56,850	168,400	STONE, LESLIE	5.00	9.730	0		52,530
SIMPSON, JERRY S.	3.00	-	0	49,000	202,870	STONE, STUART &	13.60	0	1,71	4	1,710
SIROIS, ARMAND	6.40		0	54.100	260,870	STRANGE, DONALD	3.90	0	0	5.850	5,850
SISSON, CHARLES	6.60		09	İ	231,290	STRANGE, DONALD	2.60	0	0	1	3,900
SISSON, CHARLES	6.10	0	100		100	STRICKLAND	5.00	33,230	0		73.730
SLACK, SANDRA	5.30	116.430	0	5	168,880	STRINGER, ELAINE M.	0.50	65.470	0	100	305,470
SLOAN, GAIL, M	2.21	Ī	0	220,830	375,830	STRINGER, SCOTT	0.50	62,700	0		254,700
SMALL, JODY N	5.06	0	0	38,490	38,490	STROUT, AUSTIN E.	27.50	0	1,300	37,300	37,300
SMALL, JODY N. & JULIE P.	5.03	91,080	0	47,450	138,530	STROUT, MARY B,	7.40	145,990	0	54,920	200,910
SMITH, NORMAN, SR.	5.10	73,600	0	48,050	121,650	STROUT, MICHAEL, J	27.00		1,290	19,290	19,290
SMITH, ALVIN	15.30	37,140	870	47,220	84,360	STROUT, PERLEY R	25.00	0	1,240	1,240	1,240
SMITH, FOREST	76.50	202,070	0	130,750	332,820	STUPKA, ROBERT	17.10	190,100	0	66,930	257,030
SMITH, JOHN E.	4.50		0	51,250	179,430	SULLIVAN COUNTY	192.00	1,120	11,930		49,500
SMITH, KENNETH M.	2.30	8,550	0	43,050	51,600	SULLIVAN COUNTY	48.00	0	3,660	3,660	3,660
SMITH, MARJORIE	21.80	79,130	4,510	53,510	132,640	SULLIVAN COUNTY	503.80	9,703,220	34,540		10,621,760
SORGER, RICHARD JR.	4.20	83,650	0	39,300	122,950	SULLIVAN COUNTY	146.00	0	11,450		11,450
SOUCY, STEPHEN	5.00	23,750	0	40,500	64,250	SULLIVAN COUNTY	112.00	0	7,150		7,150
SOUCY, STEPHEN	9.00	-	0	40,500	158,400	SULLIVAN COUNTY	98.00	0	7,120		7,120
SPOONER, ROBERT D	14.40		910	1	25,510	SULLIVAN COUNTY	0.40		30	1	30
SPOONER, ROBERT JR.	50.00	73.030	3.170		133,000	SULLIVAN COUNTY	50.00	0	3,400	3.400	3,400
SPRAGUE, RAYMOND	6.30		0		43,950	SULLIVAN COUNTY	42.00	41,080			96,470
ST PIERRE FRANCIS A	4.10	0	520	520	520	SULLIVAN COUNTY	80.00	0			4,790
ST PIERRE, JOSEPH L	10.00	0	0	14,000	14,000	SULLIVAN COUNTY	3.10	10,610	240		32,850
ST PIERRE, LAURENT	3.83	125,820	0	45,650	171,470	SULLIVAN COUNTY	44.60	1,330	3,640		30,470
ST PIERRE, FRANCIS A	11.00	0	1,390	1,390	1,390	SULLIVAN COUNTY	80.00	0	5,090	5,090	5,090
ST SAUVEUR, GISELLE F	20.00	0	1,170	1,170	1,170	SULLIVAN COUNTY	180.00	0	12,590	1	12,590
ST SAUVEUR, GISELLE F	10.02	0	290	290	290	SUMMERTON, DOUGLAS	11.10	72,240		59,050	131,290
ST SAUVEUR, GISELLE F.	10.07	0	590	290	290	SURPRENANT, EVELYN	10.00	0	0	30,500	30,500
ST SAUVEUR, GISELLE F.	0.50	15,350	0	164,160	179,510	SUTO, DIMETRO	0.92	144,880	0	44,880	189,760
ST SAUVEUR, GISELLE F.	0.70	58,060	0	239,400	297,460	SWAIN, LAWRENCE E.	320.00	0	32,260	32,260	32,260
ST. JEAN, KENNETH	20.00	0	1,980	1,980	1,980	SYLVIA, JOYCE A.	1.30	108,220	0	41,850	150,070
ST. JEAN, KENNETH M	9.80	25,410	200	47,600	73,010	TABER, CLIFFORD	4.40	70,280	0	46,500	116,780
ST. PIERRE, FRANCIS A.	5.00	0	0	12,000	12,000	TABER, CLINT	1.60	0	0	29,700	29,700
ST. PIERRE, FRANCIS A.	72.96	0	3,630	3,630	3,630	TABER, CLINT M	5.46	134,570	0	52,700	187,270
ST. PIERRE, NICHOLAS J	4.40	68,260	0	47,700	115,960	TANGUAY, JEAN-LOUIS	1.30	81,860		46,450	128,310
STAFF, RHODA L	10.00	116,640	0	58,600	175,240	TARRIEN, ADRIENE S.	2.00	69,320	0	40,500	109,820
STANEK, FREDRICK	200.00	0	10,530	53,730	53,730	TARRIEN, DONNA	20.84	72,560	0	71,790	144,350
STEENBURN, JOAN	20.00	10,180	940	23,940	34,120	TATEM, RICHARD	43.30	0	5,160	5,160	5,160
STEENBURN, JOAN	16.00	0	1,270	1,270	1,270	TATEM, RICHARD	14.80	140,890	2,590	53,090	193,980

OWNER	ACRES BLDGS	BLDGS	O O	ASSD	ASSD	OWNER	ACRES	BLDGS	no	ASSD	ASSD
SA IGAHO CATA	40.60		2 460	LAND	VALUE	TOWN OF LIMITY	02.0	122 040	'c	LAND	VALUE
ALHO, CHARLES	40.00	0 000			j	TOWN OF UNIT	0.70		0 0	000,14	173,740
AYLUH, ADAM J &	5.16	76,690	ì	,	-	LOWN OF UNITY	27.70	5	0	44,350	44,350
FAYLOR, BRUCE H	70.60	0	6,950		6,950	TOWN OF UNITY	4.60	0	0	006'9	006'9
AYLOR, MAURICE	2.40	27,790	0	42,800	70,590	TOWN OF UNITY	0.40	130,820	0	37,600	168,420
TAYLOR, NICHOLAS E.	5.90	236,300	0	48,750	285,050	TOWN OF UNITY	5.80		0	11,400	11,400
AYLOR, SUSAN	12.83	0	0	53,750	53,750	TOWN OF UNITY	0.30		0	10,730	10,730
EAGUE, SALLY W.	6.58	24,420	0	44,370	68,790	TOWN OF UNITY -	06.0		0	0	0
EWKSBURY LUCILLE	8.00	75,040	0	55,500	130,540	TOWN OF UNTIY	1.00	0	0		0
EWKSBURY, THARON	3.00	18,340	!	37,500	55,840	TOWN OF UNTIY -	1.10	0	0	0	0
HAYER, RAYMOND	8.90	196,840	0		-	TOYE, GARY I	12.89	144,77	0	53,950	198,720
HAYER, STEVE	5.50	88,480				TRABKA, JOSEPH E	1.33		0	272,740	ļ
THE NH HOUSING FINANCE	0.75	97.740			140,240	TRABKA, ROBERT	7.90	1	780		ļ
HERRIEN, KIM	55.60	_	6		181,930	TRABKA, ROBERT	7.70	0	970	970	970
HERRIEN, STEPHEN	10.70	0	1,060	1,060	1,060	TRABKA, ROBERT	2.10	0	270	270	270
HERRIEN, STEPHEN	10.70	40,210	0	54,990	95,200	TREFETHEN, GLENN	50.00	0	0	94,800	94,800
HERRIEN, STEPHEN P	10.60	0	1,060	1,060	1,060	TREIBER, KURT V.	3.70	0	0	17,550	17,550
HIBAULT, CHESTER	5.40	137,230		52,600	189,830	TREPANIER, LARRY	4.33	36,980	0	46,400	83,380
HIBAULT, PAUL	9.26	0	0	43,390	43,390	TRUELL, BRUCE	5.07	120,740	20	49,320	170,060
HOMAS, JAMES	2.00	104,160		52,000	156,160	TRUELL, BRUCE	53.41	159,520	2,700	48,700	208,220
HOMAS, JEFFERY E	06.0	0	0	31,140	31,140	TRUELL, BRUCE II	09.0	202,010	0	40,400	242,410
HOMAS, JEFFREY	5.00	23,210	0	49,700	72,910	TRUSIEWCIZ, SHEILAH	5.10	0	0	51,150	51,150
ILTON, DANNY L.	2.10	54,460	0	47,650	102,110	TRUSTEE OF EUGENE	165.00		13,070	13,070	13,070
OCCI, ADAM	6.42	63,360	430	45,730	109,090	TRUSTEE, PATRICIA	9.95	0	0	48,530	48,530
OCCI, ADAM	5.36	0	420	450	420	TRUSTEES OF	36.50	321,470	3,380	50,280	371,750
OWERS, KEITH D	0.56		0	35,860	122,160	TUBBS, DONALD	13.40	0	1,060		1,060
OWLE, PETER B	3.50	29,450	0	64,250	93,700	TWISS, RODERICK	6.75	0	0	22,130	22,130
OWN OF UNITY	30.00	0	0	30,000		UCCELLO, CINDY	10.30	39,250	0	35,650	74,900
OWN OF UNITY	17.50	029	0	57,450	58,120	VALLIERE, ANDREW G	16.00	0	0	37,500	37,500
OWN OF UNITY	3.10	0	0	0	0	VANCA, GAYLE	2.50	101,470	0	92,280	193,750
OWN OF UNITY	3.70	0	0	17,550	17,550	VANDEGRIFT-	7.12	17,890	0	47,860	
OWN OF UNITY	0.39	0	0	27,460	27,460	VANDER-WYDEN	0.20	104,360	0	165,000	
OWN OF UNITY	24.00	0	0	47,500	47,500	VANDER-WYDEN	1.25	19,040	0		52,720
OWN OF UNITY	15.25	22,360	0	54,130	76,490	VANDUSEN, ELAINE S,	16.21	176,150	1,300	38,560	214,710
OWN OF UNITY	3.01	355,190	0	53,620	408,810	VANDUSEN, ELAINE S,	7.00		200	200	700
OWN OF UNITY	1.90	35,010	0	5,950	40,960	VANDUSEN, ELAINE S,	7.00		700		700
OWN OF UNITY	34.00	0	0	34,000	34,000	VARNUM, ROBERT	39.75	148,740	0	92,380	241,120
OWN OF UNITY	3.57	0	0	6,460	6,460	VILLERS, ALFRED	59.00	0	3,660	3,660	3,660
TOWN OF UNITY	3.80	0	0	7,800		VITSON, STEVEN	2.10	0	0		
OWN OF UNITY	0.30	0	0	26,200	26,200	VITSON, STEVEN	3.30	178,140		49,450	
OWN OF UNITY	1.50	0	0	36,750	36,750	VITTUM, DALE	2.10	210,510	0	43,050	253,560
OWN OF UNITY	7.20	492,610	0	55,300	547,910	VOGENEY, GEORGE	5.80	0	0	17,100	17,100
OWN OF UNITY	0.40	0	0	006'9	006'9	WADLEIGH, TERESA L	3.00	177,380	0	49,000	226,380
VINI DE LINITA	0.70	26 630	C	41 ROO	68 430	WAI KER GI ENN	14 60	261 370	4 250	17 250	200 200

OWNER	ACRES BLDGS		CU	ASSD	ASSD	OWNER	ACRES BLDGS		n o	ASSD	ASSD
				LAND	VALUE	The state of the s				LAND	VALUE
WALKER, TRUSTEE DIANE	0.40	87,120	0	201,600	288,720	WOODBURY, WAYNE	11.00	0	089	089	089
WALSTON, MAUREEN &	27.00	202,960	1,360	44,620	247,580	WOODBURY, WAYNE	5.00	168,260	0	52,000	220,260
WALTON, WILLIAM	1.00	0	0	7,200	7,200	WOODHAMS, ROBERT	158.90	134,810	9,550	52,810	187,620
WALTON, WILLIAM F	2.60	130,810	0	47,800	178,610	WOODHAMS, ROBERT	15.00	92,840	0	64,000	156,840
WAMBOLT, BRUCE	2.00	23,850	0	113,300	137,150	WOODMAN, MICHAEL	4.30	72,510	0	46,350	118,860
WARNER, JOSEPH S.	29.00	240,550	2,900	52,050	292,600	WOODMAN, STANLEY	5.50	138,670	0	43,550	182,220
WATSON, JANICE	20.00	190,920	1,840	39,480	230,400	WRIGHT, DAVID M	46.00	96,730	0	95,400	192,130
WEAVER, KENNETH	00.9	0	0	34,500	34,500	WRIGHT, GARY M	2.29	0	0	10,940	10,940
WEBBERSON, SHANNON	0.25	41,020	0	30,180	71,200	WRIGHT, GRETA C	0.27	114,900	0	39,360	154,260
WEBSTER, JAMES F.	1.00	154,370	0	46,000	200,370	WRIGHT, JESSE	0.46	119,960	0	38,440	158,400
WEED, KENNETH D	1.40	149,760	0	55,600	205,360	WROBLEWSKI, GERALD	15.90	0	0	49,610	49,610
WEED, WAYNE	66.50	1,330	3,430	48,430	49,760	YORK, JASON G &	15.46	110,520	0	65,230	175,750
WEED, WAYNE	24.10	0	1,910	1,910	1,910	YOUNG, ERIC M.	3.00	53,290	0	49,000	102,290
WEED, WAYNE	150.00	0	11,880	11,880	11,880	YOUNG, ROBERT	1.00	154,060	0	34,500	188,560
WEEKS, DAVID	9.00	20,630	0	52,600	73,230	ZAMPINI MCCLAY, TINA	5.05	104,540	0	52,080	156,620
WEIDLICH, STEPHEN M.	3.00	175,550	0	44,400	219,950	ZANNINI, SAMUEL	08.0		0	32,400	56,880
WELD, RICHARD	3.03	106,610	0	49,050	155,660	ZAREBSKI, EDWARD	9.00	27,440	0	51,700	79,140
WELSH, RODERICK P.	32.00	1,000	1,530	40,530	41,530	ZEKOS, MARTIN	26.90	237,310	2,040	50,890	288,200
WEST, DALTON	5.80	127,510	0	51,200	178,710	ZERILLO, ALFRED JR	52.90	0	0,99	0/9'9	0,670
WESTCOTT, ROBERT	5.20	145,700	0	47,700	193,400	ZINA, THOMAS	5.70	0	0	39,450	39,450
WHEDON, JAMES M	4.00	209,650	0	50,500	260,150	ZULLO, FRED	7.00	265,910	0	54,000	319,910
WHITE, BRANDON S.	5.10	83,710	0	53,650	137,360	ZULLO, JASON	0.20	37,940	0	183,330	221,270
WHITE, KIM	3.20	354,970	0	72,300	427,270	ZULLO, ROCCO	7.00	0	720	720	720
WHITE, KIM	2.40	0	0	34,500	34,500	ZULLO, TERRI A.	2.50	73,780	0	48,250	122,030
WHITE, LARRY	2.17	259,380	0	226,530	485,910						
WHITE, MARIANNE R	5.80	92,410	0	20,900	143,310						
WHITEHOUSE, WILLIAM	120.00	0	9,500	9,500	9,500						
WHITNEY, LINDA	5.00	56,870	0	52,000	108,870						
WIGGINS, BURT, JR	0.40	78,630	0	38,560	117,190						
WIGGINS, JOHN	5.00	0	0	15,000	15,000						
WIGGINS, LARRY	3.25		0	49,530	162,130						
WILLETS, BRUCE	11.10	-	630	55,630	177,860						
WILLEY, SHAWN ALAN &	00.9	23,830	0	19,000	42,830						
WILLIAMS, CLIFFORD	6.40		0	53,100	53,100					and the state of t	
WILLIAMS, KEVIN	21.50	0	0	48,350	48,350						
WILSON, MARK	4.20	142,530	0	50,800	193,330						
WINDY HILL IRREV TRUSTS	15.00	0	1,190	1,190	1,190						
WINDY HILL IRREV TRUSTS	43.30	0	3,440	3,440	3,440						
WINDY HILL IRREV.	190.00	0	15,050	15,050	15,050						
WINDY IRREVOCABLE	45.00	0	3,570		3,570					1	
WISNER, KERRY E	22.00	0	0	45,500	45,500						
WOJCIECHOWSKI,	5.00	81,110	0	47,400	128,510						-
WOLF, CARL	5.10	0	0	39,900	39,900						_

OWNER	ACRES BLDGS		no	ASSD	ASSD	OWNER	ACRES BLDGS		CU	ASSD	ASSD
				LAND	VALUE					LAND	VALUE
CALLUM, TERRY L.	6.46			0 54,190	287,870	COLELLO, GEORGE J.	0.30	60,830		0 208,000	268,830
CALLUM, TODD	16.50	128,280		0 56,880	185,160	COLLETTE, JAMES	7.50	39,760	0	32,110	71,870
CALLUM, TOM	1.70	139,630		0 42,450	182,080	COLLETTE, MICHAEL	5.40		0	29,600	55,980
CALLUM, TOM	1.30	129,230		0 41,850	171,080	COMMUNITY	5.80	132,230	0	54,000	186,230
CANNING, NORMA	0.15	46,520		0 150,000	196,520	COMPANION, PETER	3.20	182,300	0	46,310	228,610
CARLEY, CAROL	0.70			37,620	121,390	CONACI, FRANK &	50.00	0	4,950		4,950
CARLEY, STEPHEN	2.30	144,030		0 43,350	187,380	CONEY, RUSSELL	14.70	9,760	210	33,650	43,410
CARRIER MATTHEW	1.06			0 36,850	131,990	CONLON. LAWRENCE		-			203.490
CARRIER, CHRISTOPHER	0.04				42.960	COOK. LUCILLE	L				181.730
CARRIER CLIFFORD	3 00				49 290	COPPOI A ANTHONY	000			c	51 050
CARRIER CLIFFORD J	10.70			29,750	29.750	COSTA INGRID	150.00		10.780	10.780	10.780
CABRIER MATTHEW	06.0	0		6 920	6 920	COSTA JAMES	10.30				49 030
CARTER CATHY C	29.00	207.91	4.020		256.330	COSTA JAMES.	16.10	216.480	C		282,110
CASEY WILLIAM I &	27 90		1 530		74 710	COTA BONALD	1100				170 920
CASTELLANO THOMAS	06.0				105 010	COUNT GEBABD	4 00				40 500
CASTELLINI HERRERT	4 42			50.670	257 730	COLITT GERARD	4 70	83 990			135 540
CHAROT DETED	24.7			46,000	001,102	COLTEDWANCHE	7	ľ			151 460
CLAINT TO PATERDRICES	00.4			40,000	00,930	COOLENWANCIE,	04.				1,100
CHALEI /8 ENIEHPHISES,	0.80			87,140	159,240	COX, WILBUR JR	122.00	ارد	008'/		008'/
CHAMALIAN, GEORGE	10.00			26,500	113,990	COX, WILBUR JR	12.20	٥	٦		47,000
CHANCE-MANLOVE, JEAN	1.00		_	060,06	186,150	COX, WILBUR JR	60.00	0	3,480		3,480
CHANDLER, STEPHEN M	06.0	029'89	_	0 40,140	108,810	COX, WILBUR JR	97.00	0	4,810	4,810	4,810
CHAPMAN, NORMAN D	5.52	49,140		0 48,180	97,320	COX, WILBUR JR	7.20	0	3	009'6	009'6
CHARLES W. CREEM AND	10.68	301,030		0 59,820	360,850	COX, KENNETH &	26.23	44,590	1,560	090'69	103,650
CHARLES, TAWNA L	3.00			000'64 0	113,760	COX, RUSSELL,	7.00			50,400	90,500
CHARTIER, GENE	1.00			0000	171,330	COX, WILBUR	300.00	-	14,160		213,810
CHARTIER, JEREMIAH	6.40	102,800		42,600	145,400	COX, WILBUR JR.	13.76	0	٥	41,300	41,300
CHASE, IVER S	10.40	ľ	370		218.020	COX. WILBUR. JR	25.50	0	2.020		2.020
CHASTENAY TONY L	17.31				103 950	COX WII BLIB .IB	112.00	302,700			360,330
CHEATER HARVEY	20.14	-		0 65.970	274.110	CRAITE HEI ENE-	11.25				890
CHI. PAO-CHUNG	5.40		76		133.260	CURRIER DARYI	5.11	86.440			138.610
CHI-PAO-CHUNG	5.00	C	70		70	DACLINHA	100 00		4 850		92 900
CHRISTENSON, MRS.	79.20	30.22		12	154.520	DALEY, RICHARD	24.00				1.900
CHRISTENSON, MRS.	24.30				56,650	DAME, JON H.	5.70	143.720		'	192.170
CHROSTOWSKI, JAMES	12.00	0		11,000	11.000	DAMI, MICHAEL F	10.50			0 47.750	163.820
CLARK, JANET M.	11.45	260.780	1.030	1	307.810	DANIFI WEBSTER	5.00				92.180
CLARK, MARY L.	15.20		1 300	1	131 180	DANIEI WEBSTER	5.60			0 52.900	110.760
CLARK, MICHAEL	5.60	10.430			58.730	DAPKUS EDWARD	3.60				55.180
CLARK, RICHARD JR.	1 90	102.540		91.380	193 920	D'AVANZO CABOLYN	2 18	-		ш	261 240
CLARKE, ROGER	3.00	161.550		49,000	210.550	DAVIS BUSSELL	6.70		0	50.850	185,650
CLAUSS CHARLES IR	220	199 440		282 000	481 440	DAVIS BONNIE	13.00	ľ	120		215 570
	24 00	114 900		73 500	188 400	DAVIS LABBY	2 2 2	ľ			189 330
CI OLIGH BATBICIA	2 10	ľ		40 150	150,100	DAVIC DISCELL 8	20.00		1 200		40.200
COCKED INE DOBOTUY	5 6	ľ			100,000	3					20,000
COCKERLINE, DOROTHY	3.00			47,000	148,350	DAVIS, HUSSELL W. &	0.40	16,320		72,560	38,880
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UNITY SCHOOL DISTRICT 2006-07 SCHOOL DISTRICT PERSONNEL

Diane Burden Clerk Vacant Treasurer Fred Bellimer Moderator Plodzik & Sanderson Auditor

SCHOOL BOARD

Prudence McCormick Term Expires 2009 Term Expires 2008 Shawn Randall Christen Eaton Term Expires 2007

SCHOOL PERSONNEL Chip Baldwin Principal Lisa LaPlante Kindergarten/Grade 1 Barbara Goodine Grade 2 Norma Proper Grades 3 Jill Guyer Grade 4 Marsha Brummel Grades 5 Kenneth Brummel Grade 6 Donald Lavalette Grade 7/8 Tammy Tallman Special Ed. Teacher Susan Dalessio Title I & Reading Jean Belaski Counselor/Guidance Susan Schroeter Philip Stentz Part Time - Music Diane Burden Special Ed Teacher Ruth Doiron Nurse Dorothy McClay Administrative Assistant

George Bessler Custodian

Sarah Jacobs Art Education George Bessler Special Ed Para Vivian Borneisen Special Ed Para Jennifer Limoges Special Ed Para Melinda Stupka Special Ed Para Elizabeth Woodbury Special Ed Para Penny Trabka Special Ed Para John Oakes Special Ed Para

Connie Scheffy Speech Pathologist AnnaMarie Whittier Librarian Julie Demars COTA

Barbara Malec Lunch Manager

UNITY TEACHERS 2006-2007

NAME	<u>DEGREE</u>	COLLEGE	YEARS AT UNITY
Chip Baldwin	BA MA	Concordia College College of New Rochelle	1 st year
Marsha Brummel	BS	Andrews University, Berrien Springs, MI	7 th year
Kenneth Brummel	BA-MA	Andrews University	4 th .year
Susan Dalessio	MA	William Patterson College	4 th year
Barbara Goodine	BA MA	University of RI Long Island University	23 rd year
Jill Guyer	BA MSW	University of NH University of VT	5 th year
Jean Belaski	BS MED	Keene State New England College, Antioch	^{3rd} year
Lisa LaPlante	BS	Keene State	5 th year
Donald Lavelette	BS	Plymouth State	3 rd year
Norma Proper	BS	Plymouth State	4 th year
Diane Burden	BS	Plymouth State	2 nd year
Susan Schroeter	BA	Upsala College	6 th year
Tammy Tallman	BA	College of Lifelong Learning	6 th year

District's Share of SAU 6 Expenses 2006-07

Claremont		82.1	10%		\$964,658
Cornish		10.4	11%		122,315
Unity		7.4	19%		88,006
·		100.	00%		\$1,174,979
	•	•	•	•	

District's Share of Administrative Salaries 2006-07

	Claremont 82.10%	Cornish 10.41%	Unity 7.49%	Total 100.00%
Superintendent Assistant Superintendent	\$81,337 69,240	\$10,313 8,779	\$7,420 6,318	\$99,072 84,336
Director of Special Education	59,126	7,497	5,393	72,017
Director of Curriculum	59,126	7,497	5,395	72,017
	\$268,829	\$34,086	\$24,526	\$327,442

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School Administrative Unit #6

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Jacqueline E. Guillette	Superintendent
Allen Damren	Assistant Superintendent
Maren Ardell	Director of Special Education
Wendy Siebrands	Director of Curriculum
Dan Suse	Curriculum Technology Coordinator
Corrine Baptistella	Payroll Clerk
Penny Derosier	Business Office Clerk
Ann Dieter	Accounting & Benefits Supervisor
Genevieve Gallagher	Administrative Assistant
Donald Johnson	Building Technician
Eileen Kane	Registered Occupational Therapist
Tonya LeClair	Administrative Assistant
Kelly Poisson	Accounting Assistant
Connie Scheffy	Speech/Language Pathologist
Louise Schultz	Administrative Assistant
April Woodman	Administrative Assistant

UNITY ELEMENTARY SCHOOL NUTRITIOUS MEALS REPORT – 2006

Paid Lunches Served	9,332	Average	51.8
Reduced Lunches Served	519	Average	2.8
Free Lunches Served	2,424	Average	13.4
Adult Lunches Served	58	Average	
Total Lunches Served	12,275	Average	68.1

Kitchen Manager

Ms. Barbara Malec

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UNITY SCHOOL DISTRICT Report of the School District Treasurer

Fiscal Year 2005-06

Cash on hand, June 30, 2005	\$25,365
Received From Selectmen	\$992,740
Received From State/Federal Sources	\$953,012
Received From Other Sources	\$35,858
Total Receipts	\$1,981,610
Less School Board Orders Paid	\$1,969,804
Cash on Hand June 30, 2006	\$37,171



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Unity School District as of and for the year ended June 30, 2006, which collectively comprise the Unity School District's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express opinions on the financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. 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 opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Unity School District as of June 30, 2006, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and budgetary comparison information are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Unity School District's basic financial statements. The individual fund schedules are presented for the purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

October 20, 2006

Pholoxik & Sanderson Professional Association

ANNUAL NURSE REPORT 2007

This is my first year as Unity's school nurse. I have been working on getting all immunization records updated. I have completed vision and hearing screenings on all students and have sent referral letters to parents of those children who failed screening. I am in the process of doing, re-screens on those students who failed the initial screenings. I also have just completed Height, Weight, and Blood Pressure measurements on all students. I have also calculated their BMI based on these findings. I will follow up with parents/guardians as appropriate with these results, too. I hope all parents will follow up with doctors as appropriate. Anyone who needs assistance with this should call me at school.

I joined with the guidance counselor in October 2006 during "Red Ribbon Week" to do drug and alcohol education for all grades. I am discussing plans with Mr. Baldwin on what health topics he would like me to cover in the classrooms. I will work with the teachers to see when this will be fit into the class schedule.

In the Spring of 2007 I will be doing the scoliosis screening for students in grades 5-7.

As required, I keep a running log of students who come to the office. On Fridays, 46 students in K-5 participate in the fluoride program. Thank you for the opportunity to be Unity's school nurse.

Sincerely,

Ruth Doiron Unity School Nurse

Elections of School Officials Tuesday March 14th, 2006 10:00 a.m. to 7:00 p.m. Unity Town Hall

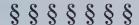
School Board Member for 3 years: Prudence McCormick with 241 votes; Mary

Ellen Bellimer with 2 votes; Laura Love with 1 vote; Wayne Michaud with 1 vote; Will Boutin with I vote.

Moderator for 1 year: Fred Bellimer with 276 votes: John Phelps with I vote; Barbara Fiedler with I vote.

Treasurer for 1 year: Mary Hall with 4 votes; Jody Race with 3 votes; Donna Sweetser with 3 votes; Mary C. Hall with 2 votes; L. Thomas Russell with 2 votes; and all the rest were one vote each: Will Boutin, Tracy Bragdon, Diane Burden, Richard Callum, Carol Carley, Tynne Cox, Robert Day, Carol Dombrowski, Mary Gere, Todd Gregory, Ken Hall, Maragaret C. Hall, Ros~mary Heino, Gata Hudson, Kirsten Kenyon, Cheri Lemere, Dottie McClay, Joy Meadows, Melody Salo, Kelly Simpson, Penny Trabka.

School District Clerk: Diane Burden with 254 votes; Rose Aremburg with I vote; Laura Love with 1 vote.



Minutes of Annual School District Meeting Unity Town Hall Saturday, March 25, 2006

At 12:04 p.m. the meeting was called to order by Moderator Fred Bellimer with the Pledge of Allegiance. Registered voters were directed to sign in and receive a card that would be needed to vote. The Moderator explained how the meeting would be conducted. Mr. Bellimer announced the election results from March 14, 2006. Mr. Bellimer introduced members of the School Board and the SAU. School Board members Chris Eaton-Chairman, and Prudence McCormick. Shawn Randall was not here since he had a death in the family. Cheri LeMere, Tyyne Cox, Mary Ellen Bellimer, Maggie Hall, Lois Palmer, Donna Sweetser are the ballot clerks. Mike Cirre, Principal of Unity Elementary, and for the SAU, Allen Damren, Assistant Superintendent of Schools; Maren Ardell, Director of Special Education; Wendy Siebrands, Curriculum Director; Jacqueline Guillette, Superintendent; and Mike Fuerst, Legal Department. The Seventh grade class is raising money with a bake sale.

Article I(Hearing of Reports)

To hear reports of Agents, Committee or Officers chosen and pass any vote relating thereto. Motion was made by Chris Eaton and seconded by Laura Love. Discussion began. Jacqueline Guillette addressed two issues. One was concerning school parties. Six hundred surveys were sent out from the registered voter list. Sixty two surveys were received back. Mike Cirre handed the results out to the voters present. The first committee meeting will be Wednesday, March 29th at 6pm at the school. The committee consists of 4 staff members, 7 parents, Prudence McCormick, and Mike Cirre. Agendas will be published.

The second issue Jacqui talked about was NECAP, a new three-state test (VT, RI, and NH). These test result scores are a baseline to improve on. Over the last four years we have moved forward. We are a good school district. We see where we need to improve and where we need to focus. Jacqui asked parents to help with these changes by reading to the children. She encouraged parents to have children participate in the summer reading program and have students work on Math facts-every night with flash cards. Ten years ago Unity scores went way up. We will do it again. Article I Passed. Vote was affirmative.

Article II (Withdrawal from High School Tuition Capital Reserve Fund)

To see if the school district will vote to raise and appropriate the sum of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) to offset the increased cost, in the 2006-07 budget, of high school tuition and authorize the withdrawal of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) from capital reserve fund created for that purpose. The motion was presented by Chris Eaton and seconded by Ken Hall. Open for discussion. A petition was submitted to have this article voted on by paper ballot. Chris Eaton said this year we have 11 more 8th graders moving up to high school compared to the graduating seniors. High School tuition is 10 to 12,000 dollars. Last year we had a surplus. We set \$25,000 in a capital reserve fund for high school tuition. This capital reserve will decrease our tax rate by 31 cents. After this year we will put money back into the capital reserve fund to build it back up. Currently the capital reserve fund has \$500.00 to keep the account open.

Article II Passed by paper ballot, 45 yes votes, 3 no votes.

Article III (Main Budget)

To see if the School District will vote to raise and appropriate the sum of TWO MILLION FORTY-SIX THOUSAND TWENTY-THREE DOLLARS (\$2,046,023) for the support of school, for the salaries of District officials, agents, and employees, for payment of statutory obligations, the School Board to certify to the selectmen the balance between estimated revenue and appropriations, which balance is to be raised by taxes by the town. The above amount includes \$2,004.829 for the general fund and \$41,194 for the federal projects fund.

A motion was made to submit an amendment to Article III by Chris Eaton and seconded by Prudence McCormick.

Amendment to Article III (Main Budget)

To see if the School District will vote to amend Article III to raise and appropriate the sum of TWO MILLION FIVE THOUSAND-SIX HUNDRED EIGHTY THREE DOLLARS (\$2,005,683) for the support of schools, for the salaries of District Officials, agents, and employees, for payment of statutory obligations, the School Board to certify to the selectmen the balance between estimated revenue and appropriations, which balance is to be raised by taxes by the Town. The above amount includes \$1,964,489 for the general fund and \$41,194 for the federal projects fund. Moderator recognized Allen Damren to discuss the changes. Allen gave a summary the entire budget and then discussed the changes. Reference pages 85-91 of the December 31, 2005 Annual Report. The decrease was a result of savings in Special Education costs, an accounting error and tuition costs to Newport with 3 students moving out of the area. The tax rate change will be a 6,8% increase over last year's tax rate.

Article IV (District Officer Compensation)

To determine and fix the salaries of school district officers as follows: school board members at \$500 per member per year; school district treasurer at \$300 per year; school district moderator at \$50 per meeting; and school district clerk at \$75 per meeting. A motion was made by Chris Eaton and seconded by Prudence McCormick. Discussion followed. Vote was taken. Article IV Passed.

Article V: (Other Business)

To transact any other business that may legally come before this meeting. Mr. Romer announced a road side clean up Saturday April 15 on Cold Pond Road. Cheri LeMere said she heard a child was told by a teacher that if parents come to vote the students would get free sodas on Monday. Jacqui said it is not illegal to offer incentives to have parents come to vote but will make sure this does not happen again. John Callum asked that the soda machine be taken out of the school. Mike Cirre pointed out that the machine only has water and 100% fruit juices in it. Motion to adjourn the meeting was made and seconded. Meeting adjourned 1:50pm.

Respectfully submitted,

Diane S. Burden
School District Clerk

IMPACT FOR 2006-2007:



Improving student learning throughout SAU #6

OUTCOMES (in no particular order):

*Delivering a set of clearly-articulated, high-performance learning standards in all subjects and disciplines.

Providing a safe learning environment for all students.

Removing barriers to student learning.

Expanding the staff's instructional repertoire.

Expanding opportunities for early learning and intervention - birth through Grade 3.

*Constructing family and community partnerships

Expanding the number of students reading at grade level or above.

SCHOOL BOARDS' GOALS in SAU #6:

Claremont:

*To increase achievement for everyone.

*To improve the perception of the district by others. *To improve our facilities and programs.

*To improve student achievement.

*To have a safe, instructionally supportive facility.

*To attract and retain highly professional staff.

Assessments

Instruction Technology Curriculum Facilities TOOLS: PBIS Data RBT

Mentoring

HQT and Staff Standards

IMPACT for 2006-2007 (continued)

Cornish

*To improve student achievement.

*To build a more respectful, cooperative, and safe learning environment.

*To increase academic rigor.

UNDERPINNINGS:

*Data collection (like curriculum maps, test scores, attendance data) and use for decision making.

*Development of technology infrastructure, professional skills, and tools for instructional support.

*Commitment to differentiating instruction to meet all students' needs.

*Work to build family, community, and business partnerships. *Responsibility to attract and retain highly qualified staff.

RESOURCES NEEDED:

People: Teachers, paraprofessionals, administrators, custodians and maintenance, school lunch staff, Dow staff, secretaries, 21C staff, families, community members, business partners, higher ed. Partners, bus drivers

Financial: Tax dollars, grants, contracts, fees, donations, in-kind Community: Agencies, businesses, organizations

Structure: Safe, healthy, up-to-date facilities - inside and outside

A LETTER FROM THE SUPERINTENDENT

February 2007

Dear Parents and Community Members:

We have continued to include our "Impact Sheet" for you to know what each Board and the SAU are working towards for our young people. The Unity School Board has worked on SMART Goals for this year which are goals with measurable outcomes. The Board's goals drive our work at the SAU and the work within the school building where there are more specific goals deriving from the Board's goals.

I could do no better in reporting to the community in this report than to use a piece of writing from one of the Unity students. This was written in the last week or so.

The student wrote: "Unity Elementary School is a great place to get an education. The school program offered is a quality program because of the teachers, classes, and extra activities. Students enjoy going to school at U.E.S. and will be well-prepared for life.

Unity teachers provide a major contribution to the school environment. They are kind and fair to the students and give help when needed. It is obvious that they enjoy teaching and interaction with students. The teachers are a major asset to the school.

The classes offered at U.E.S. prepare students for the future. They are enjoyable as well as challenging. Students receive a fair amount of homework which increases learning. Science and social studies provide interesting projects and experiments. Math and language arts help students improve their skills. Unity students will be well-prepared for high school.

Extra school activities provide many opportunities for students to learn and grow. K-Kids is an after-school club that involves student in the school and community. The soccer team allows the students to compete against other teams. At the end of the year, field day is a time for students to let loose and participate with the whole school in physical activities. These and other activities help make U.E.S a better place.

The educational program offered at Unity is characterized by interesting classes, friendly teachers, and exciting activities. It is a great school where students learn a lot about life."

Well said, don't you think?

State test scores (NECAPS) continue to be the center of many conversations. We just got the Fall 2006 NECAP results last week. Unity students demonstrated growth in every subject area — reading, writing, and math. Some of the growth is attributable to our knowing how to better prepare the students to "take" the test. Some came from better alignment of our curriculum to the state's curriculum standards. For many reasons, we have made progress. I am grateful to the administration and staff at Unity for all their hard work. I am grateful that the Unity students took the testing situation more seriously. We are moving forward and will continue to do so.

Thank you for your continued support of the school, the staff and administration, the budget, and my work as your Superintendent.

Sincerely,

Jacqueline E. Guillette Superintendent of Schools

Unity School Board Annual Report 2006

During 2005-2006 year the school needed to deal with the aftermath of the summer flooding. The school struggled to find transportation for those students isolated by the loss of Twin Bridges. The school did finally develop a patchwork of transportation which allowed us to make it through the year. Fortunately, FEMA did pick up the cost for this and our bus company can provide a bus in the future.

Inside the school, the year was one of stability. The staff has transitioned from a relatively new group to a more seasoned one. The school should reap the benefit of this more experienced staff over the coming years. Teacher average salaries continue to be the lowest in the state and this is an issue the school needs to address in order to keep and hire good people.

The school did poorly in the new state testing which has been mandated by the Federal "No Child Left Behind Law". Much of this was due to our lack of familiarity with the way the test would be presented. The school has since developed a strategy for improving our scores and we hope to do better next year.

Many thanks to all who donated their time to the school, the positive impact you have made can never be underestimated.

Respectfully submitted,

Christen T. Eaton School Board Chairperson

Unity Elementary School Report of the Principal

It is with pleasure that I offer the residents of Unity my first impressions regarding education within our community. I came to the district, having been a Principal, Director of Curriculum, Instruction, and Assessment, and most recently Superintendent of Schools. These previous administrative positions have given me a unique advantage in being able to take the reins of the Unity Elementary School, which, by all indications is a well-functioning school.

The reasons for the success are clear: hard working board members; competent and caring faculty and staff; and most importantly, wonderful children.

There are several issues that are enormous in terms of complexity and implications for our school. I will try to highlight some of these issues and will continue to gather information so that we make decisions that are child-centered, focused on improved teaching and learning, and balance the needs of our taxpayers. Schools need to reflect the values of the communities that they serve. To that end, T are driven by the belief that all children will learn well, to the best of their ability.

No Child Left Behind Act (NCLB)

The reauthorization of the Elementary and Secondary Education Act, now known as the No Child Left Behind Act, is having major ramifications for not only our district, but education in New Hampshire and across the country. Issues such as teacher and paraprofessional qualifications, adequate yearly progress of all children including the disaggregation of data by subgroups, and annual testing in grades three through eight and high school have resulted in continuing school improvement efforts and some confusion as clarification is sought from the U.S. Department of Education. With the size of legislation such as NCLB, there are sure to be some growing pains and continuing adjustments to be made.

Measures of Academic Progress

Students in grades 5-8 will be taking an assessment (test), called Measures of Academic Progress (MAP) three times per year, beginning with February 2007. The tests help to determine students' instructional level and to measure academic growth throughout the school year, and from year to year in the areas of Reading, Language Arts, and Mathematics. The tests will be taken on the computer. MAP tests are unique in that they adapt to be appropriate for the student's level of learning. As a result, each student has the same opportunity to succeed and maintain a positive attitude toward testing. And with MAP tests, we can administer shorter tests and use less class time while still receiving detailed, accurate information about students' growth.

New England Common Assessment Program

During the first three weeks of October 2006, students in grades 3 through 8 participated in the New England Common Assessment Program (NECAP). Students were tested in reading and mathematics. In addition, students in grades 5 and 8 were tested in writing.

The NECAP tests were designed to measure students' progress in meeting New Hampshire's Grade Level Expectations, or GLEs. The GLEs define the knowledge and skills a student should have mastered by the end of each school year. The reading test includes short and long reading passages with related multiple choice and constructed response questions. The mathematics test includes multiple choice, short answer, and constructed response questions. The writing test includes multiple choice and constructed response questions, and a single extended writing prompt. A constructed response question requires students to show their work and/or explain their reasoning.

The New England Common Assessment Program is one of the important tools available to parents and educators to determine how well our schools are helping students meet standards and grade level expectations. In every assessment, scores are only as meaningful as the effort students put into the tests.

UES Facility Issues

I am pleased to report that at its November meeting, the school board established a Facilities Committee to help address one of their primary goals: "To have a safe, instructionally supportive facility."

I am convinced that the Town has taken a great amount of pride in the restoration of the old tavern into a modern building with offices and library, the care and preservation of a beautiful town hall, and the support of excellent facilities for the town's volunteer fire/rescue operations, and highways. It is this pride and momentum on which we need to address the Unity Elementary School.

I am very proud of the work of your staff and hope that some of the highlights I have presented have been not only informative, but heightened your opinion of the combined efforts and talents of the people working with your children. My office remains open for you to come in and express your ideas, comments, or concerns. Working together as "Partners in Education" we can improve our school, leave no child behind, and prepare our students for the 21st century now upon us.

In closing, I would like to again thank the board, staff, students, and community for their continued support. The collaborative efforts of all will allow us to see the fruits of our labors.

Respectfully submitted,

Maynard F. Baldwin, Jr. Principal

General Fund	UNITY SCHOOL DISTRICT General Fund	Actual 05-06	Approved 06-07	Proposed 07-08	Increase/
			Budget	Budget	(Decrease
1100	REGULAR EDUCATION				
1100	110 Teacher's Salaries-Contract	224,319	254,408	284,961	30,553
1100	114 Paraprofessionals	14,683	12,807	13,698	891
1100	115 Teacher's Salaries-Substitute	17,730	8,125	8,125	0
1100	211 Group Health Insurance	58,617	61,137	68,652	7,515
1100	212 Dental Insurance	3,074	3,360	2,972	-388
1100	213 Life Insurance	1,009	1,801	2,012	211
1100	214 Worker's Compensation Insuranc	993	1,119	1,248	129
1100	216 Unemployment Insurance	1,291	488	520	32
1100	221 Social Security Insurance	19,467	21,067	23,471	2,404
1100 .	230 N.H. Retirement	7,837	10,240	16,527	6,287
1100	329 Staff Development	5,833	3,000	3,000	0
1100	430 Equipment Repair	0	3,124	3,500	376
1100	609 Cultural Arts Supplies	0	2,500	2,500	0
1100	610 Consumable Supplies	6,292	4,223	5,700	1,477
1100	614 Technology	0	3,000	580	-2,420
1100	641 Textbooks	6,872	9,035	4,423	-4,612
1100	645 Consumable Workbooks		3,310	5,337	2,027
1100	733 New Equipment	5,321	9,130	4,574	-4,556
1100	733 Copier Leases	3,784	3,240	3,784	544
1100	739 Furniture	4,730	0	1,170	1,170
	Function Total	381,852	415,114	456,754	41,640

oucation oucation s & Benefits s & Benefi	UNITY SCH	UNITY SCHOOL DISTRICT	Actual	Approved	Proposed	
SPECIAL EDUCATION 30,121 40,677 48,482 Paraprofessionals 72 500 500 Payroll Taxes & Benefits 53,838 61,071 71,084 Speech Therapy 5,930 6,500 6,500 Professional Services 155 4,035 6,600 Professional Services 23,386 7,560 34,680 Transportation SPED 3,968 7,560 34,680 Transportation SPED 23,386 7,560 34,680 Transportation SPED 3,968 7,560 54,900 Consumable Supplies 1,100 2,604 Textbooks Extended Year Program 5,505 1,100 2,604 Extended Year Program 5,505 1,000 1,000 1,000 Payroll Taxes & Benefits 6,229 1,000 1,120 Function Total ATHLETICS & EXTRA-CURRICULAR ACTIVITIES 2,625 2,625 Payroll Taxes & Benefits 4,54 4,653 1,650 Function Total 4,544 4,653 <t< th=""><th>General Full</th><th>nd.</th><th>02-06</th><th>0-90</th><th>07-08</th><th>Increase/</th></t<>	General Full	nd.	02-06	0-90	07-08	Increase/
SPECIAL EDUCATION 30,121 40,677				Budget	Budget	(Decrease
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332 Occupational Therapy 381 Professional Services 381 Professional Services 381 Professional Services 381 Professional Services 382 5,000 501 Transportation SPED 502 Tuttion—Out of District 503 Equipment 504 Textbooks 645 7,560 560 640 Consumable Supplies 541 Textbooks 642 Vorkbooks 733 Equipment 545 500 645 Vorkbooks 734 Extended Year Program 110 Program Salaries 200 Payroll Taxes & Benefits 6,229 1,000 724 724 724 725 726 Function Total 727 600 728 610 728 610 72928 736 7,560 7290 7290 Payroll Taxes & Benefits 7292 723,724 7292 729 7292 7292 729 7292 7292 7292 7292 7292	•	•	5,930	6,500	6,500	0
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733 Equipment Function Total Extended Year Program 110 Program Salaries 200 Payroll Taxes & Benefits ATHLETICS & EXTRA-CURRICULAR ACTIVITIES 110 Salaries 200 Payroll Taxes & Benefits 110 Salaries 205,345 724 1,000 724 1,000 1,350 2,625 200 Payroll Taxes & Benefits 1,350 2,625 200 Payroll Taxes & Benefits 1,950 610 Consumable Supplies 1,928 4,544						0
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ATHLETICS & EXTRA-CURRICULAR ACTIVITIES 11.350 2.625 200 Payroll Taxes & Benefits 145 269 610 Consumable Supplies 1.928 4.544		Function Total	6,229	1,000	1,120	120
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610 Consumable Supplies 433 1,650 Function Total 4,544			145	269	. 378	109
1,928 4,544		_	433	1,650	1,650	0
		Function Total	1,928	4,544	4,653	109

UNITY	SCHO	UNITY SCHOOL DISTRICT	Actual	Approved	Proposed	
General Fund	Fund		02-08	06-07 Budget	07-08 Budget	Increase/ (Decrease
2120		O N A C C C C C C C C C C C C C C C C C C				
2120	110		16 498	16 839	17 981	1 142
2120	200		2,030	2,189	2.654	465
2120	331	•		1,600	1,600	0
2120	610			200	200	0
2120	733					0
		Function Total	18,528	20,828	22,435	1,607
2130		НЕАГТН				
2130	110	Salary	8,851	9,425	9,559	134
2130	200	Payroll Taxes & Benefits	763	864	875	11
2130	610	Consumable Supplies	489	009	009	0
2130	733					0
		Function Total	10,103	10,889	11,034	145
2160		A T C C				
2160	110		24,200	29,250		-29,250
2160	200	Payroll Taxes & Benefits	3,572	3,772		-3,772
		Function Total	27,772	33,022	0	-33,022
2220		LIBRARY				
2220	110	Salary	5,169	4,945	15,275	10,330
2220	200		421	457	8,473	8,016
2220	610	Supplies	512	200	200	-300
2220	642		9,320	0	1,500	1,500
2220	643		292		200	200
2220	733	_			1,000	1,000
		Function Total	15,987	5,902	26,648	20,746

Increase/ (Decrease	0	0	25	0	0	009	90	20	0	725		15,000	15,000		6,418	2,812	20,273	0	200	0	200	300	200
Proposed 07-08 Budget	300	400	50	1,500	2,500	3,600	750	250	2,725	12,750		103,338	103,338		62,100	18,320	35,123	4,000	1,000	400	1,000	1,000	200
Approved 06-07 Budget	300	400	575	1,500	2,500	3,000	200	200	2,725	12,025		88,338	88,338		55,682	15,508	14,850	4,000	800	400	800	200	300
Actual 05-06		400	601	1,500	2,914	4,149		235	2,725	12,524		97,153	97,153		56,139	17,017	14,745	2,108	926	0	784	3,202	37
UNITY SCHOOL DISTRICT General Fund		106 Board Clerk 107 Salary-District Clerk	108 SalaryModerator 109 Election Officials		200 Paytoli Laxes & Benefits 381 Legal, Professional Services	383 /	551 Annual Report	581 School Board Expense	810 Dues	Function Total	SCHOOL ADMINISTRATIVE UNIT #6	351 School Administrative Unit	Function Total	SCHOOL ADMINISTRATION	110 Administrator Salaries	111 Secretary Salaries	200 Payroll Taxes & Benefits	310 Contract Services	329 Staff Development	430 Equipment Repair	534 Postage	541	550 Printing
UNITY SCHO General Fund	2310	2310	2310	2310	2310	2310	2310	2310	2310		2320	2320		2410	2410	2410	2410	2410	2410	2410	2410	2410	2410

IIO .	UNITY SCHOOL DISTRICT	Actual	Approved	Proposed	
General Fund		02-06	20-90	07-08	Increase/
			Budget	Budget	(Decrease
580 Travel	FravelIn District	771	1,000	1,000	0
610 Consum	Consumable Supplies	1,281	1,500	2,000	200
733 New Equipment	ipment		0		0
739 Furniture				006	006
800 Principal's Fund	's Fund	364	009	009	0
810 Dues		202	200	009	100
892 Graduation	on	134	200	200	0
Function Total	Total	97,710	96,840	128,743	31,903
1					
OPERA	OPERATION & MAIN OF PLAN				
110 Custodia	Custodial Services	15,306	14,534	16,068	1,534
200 Payroll T	Payroll Taxes & Benefits	1,808		2,375	2,375
310 Other Services	rvices	15,305	12,500	7,780	-4,720
442 Equipme	Equipment Repair	0		5,100	5,100
490 Improve	mprovements to Building	15,925		11,500	11,500
520 Property	Property Casualty Insurance	6,143	2,455	2,455	0
Telephone	ne	7,829	7,300	7,500	200
310 Consum	Sonsumable Supplies	5,898	3,500	4,000	200
322 Electricity	λ.	8,781	608'6	10,010	201
624 Oil		8,557	7,491	8,000	609
733 Equipment	ent	124	0		0
Function Total	Total	85,676	57,589	74,788	17,199
		ı			

TATION Tansportation TATION Transportation TATION Transportation TATION Transportation TATION Total Tota	sed Increase/ Jet (Decrease	63,651 2,448 8,000 0	2,44	754,364 -25,147 9,600 -20,650 148,000 55,000 911,964 9,203	17,572 428 5,263 428 22,835 0		22,835 0	552 208 038
TATION Transportation Transportation Total	oproved Proposed 06-07 07-08 3udget Budget	9	1,23	7 1	- 10	0		1 964 614 2 172 652
TRANSPORTATION Elementary Transportation Field Trips Function Total HIGH SCHOOL Tuition Transportation SPED SPED Tuition Function Total DISTRICT WIDE EXPENSES DEBT SERVICE Principal Interest Function Total INTERFUND TRANSFERS OUT Transfer to Capital Reserve Transfer Re: HS and SPED Tuition Function Total		67,320		660,062 25,797 107,248 793,107	16,075 6,760 22,835	0 (22,835	1 848 549 1
UNITY SCHO General Fund 2700 514 2700 510 1100 561 1200 565 1200 565 5100 830 5100 831 5100 831 5250 882	UNITY SCHOOL DISTRICT Seneral Fund	514	510	561 516 565 565	830	882	Function Fotal District Wide Total	GRAND TOTAL

Unity School District High School Tuition

07-08 Total	486,459	173,672	14,015	23,358	0	46,716	10,144	754 364
07-08 Rate	11,313	10,216	14,015	11,679	10,723	11,679		
07-08 Total	43	17	_	2	0	4		67
Add	7	4		0				-
Less Add Seniors Freshmen	5	∞	0		0	_		14
06-07 Present	4	21	- (2	ı	م	í	9
06-07 Budget	43	20	- -	- ,	 1	_	1	73
04-05 Budget	29	788	0	7	- (٥	7	04
	Claremont	Support	Surapee	Keargage	real sage	r all IMIGI.	TOTAL	7.0.

2007-08 BUDGET	Actual	As Set	Proposed	\$	%
ESTIMATED REVENUES	2005-06	2006-07	2007-08	Chg	Chg
OENEDAL SUND					
GENERAL FUND					
1121 District Assessment	764,369	816,441	1,044,646	228,205	27.95
State Property Tax	228,371	244,781	228,371	-16,410	-6.70
1500 Trust Fund Income	151	25,500	500	-25,000	-98.04
1510 Interest Income	3,820	1,800	1,800	0	0.00
Tuition	7,498				
Donations	10,000				
FEMA Assistance	14,005				
1990 Other Local Income	13,168	500	500	0	0.00
3110 Adeq. Educ. Grant	813,021	813,021	853,672	40,651	5.00
3240 Catastrophic Aid	11,876	8,500	9,000	500	5.88
Kindergarten Aid	9,600	14,400	9,600	-4,800	-33.33
3900 Medicaid	25,584	6,000	6,000	0	0.00
5505 Wedicard	20,004	0,000	0,000	0	0.00
GENERAL FUND TOTAL	1,901,463	1,930,943	2,154,089	223,146	11.56
FEDERAL & STATE G	RANT FUND				
Grants	71,349	41,194	41,194	0	0.00
ORANT FUND TOTAL	71 240	41 104	44.404	0	0.00
GRANT FUND TOTAL	71,349	41,194	41,194	0	0.00
GRAND TOTAL REVENUE	1,972,812	1,972,137	2,195,283	223,146	11.31
UNITY SCHOOL DISTRICT					
2007-08 BUDGET	As Set	As Set	Proposed	\$	%
TAX RATE IMPACT	2005-06	2006-07	2007-08	Chg	Chg
Appropriation Total	1,859,125	1,989,489	2,172,652	183,163	9.21
Deticit Appropriation	0	0	0	0	n/a
	0	0	_	_	n/a
From Surplus			0	0	n/a
From Surplus	41,194	41,194	_	_	n/a
Deficit Appropriation From Surplus Federal Grants Total Actual/Proposed Approp.			0	0	
From Surplus Federal Grants Total Actual/Proposed Approp.	41,194	41,194	0 41,194	0	n/a 0.00
From Surplus Federal Grants Total Actual/Proposed Approp. Revenues:	41,194	4 1,194 2 ,030,683	0 41,194 2,213,846	0 0 183,163	n/a 0.00 9.02
From Surplus Federal Grants Total Actual/Proposed Approp. Revenues: Non-Tax Revenue Total	41,194 1,900,319 1,067,792	41,194 2,030,683 1,114,502	0 41,194 2,213,846 1,109,443	0 0 183,163 -5,059	n/a 0.00 ¹ 9.02 ¹ -0.45 ¹
From Surplus Federal Grants Total Actual/Proposed Approp. Revenues: Non-Tax Revenue Total Federal Revenues	41,194 1,900,319 1,067,792 41,194	41,194 2,030,683 1,114,502 41,194	0 41,194 2,213,846 1,109,443 41,194	0 0 183,163 -5,059 0	n/a 0.00 9.02 -0.45 0.00
From Surplus Federal Grants Total Actual/Proposed Approp. Revenues: Non-Tax Revenue Total Federal Revenues Use of Fund Balance	41,194 1,900,319 1,067,792	41,194 2,030,683 1,114,502	0 41,194 2,213,846 1,109,443	0 0 183,163 -5,059	n/a 0.00 9.02 -0.45 0.00
From Surplus Federal Grants Total Actual/Proposed Approp. Revenues: Non-Tax Revenue Total Federal Revenues Use of Fund Balance From Surplus	41,194 1,900,319 1,067,792 41,194	41,194 2,030,683 1,114,502 41,194	0 41,194 2,213,846 1,109,443 41,194 18,563	0 0 183,163 -5,059 0 -39,983	n/a 0.00 9.02 -0.45 0.00 -68.29
From Surplus Federal Grants Total Actual/Proposed Approp. Revenues: Non-Tax Revenue Total Federal Revenues Use of Fund Balance From Surplus Total Revenues	41,194 1,900,319 1,067,792 41,194 26,964	41,194 2,030,683 1,114,502 41,194 58,546	0 41,194 2,213,846 1,109,443 41,194 18,563 0	-5,059 0 -39,983	n/a 0.00 9.02 -0.45 0.00 -68.29
From Surplus Federal Grants Total Actual/Proposed Approp. Revenues: Non-Tax Revenue Total Federal Revenues Use of Fund Balance From Surplus Total Revenues Net to be Raised By Taxes	41,194 1,900,319 1,067,792 41,194 26,964	41,194 2,030,683 1,114,502 41,194 58,546	0 41,194 2,213,846 1,109,443 41,194 18,563 0	-5,059 0 -39,983 0	n/a 0.00 9.02 -0.45 0.00 -68.29 -3.71
From Surplus Federal Grants Total Actual/Proposed Approp. Revenues: Non-Tax Revenue Total Federal Revenues Use of Fund Balance From Surplus Total Revenues Net to be Raised By Taxes Assessed Value	41,194 1,900,319 1,067,792 41,194 26,964 1,135,950 764,369 80,455,653	41,194 2,030,683 1,114,502 41,194 58,546 1,214,242 816,441	0 41,194 2,213,846 1,109,443 41,194 18,563 0 1,169,200 1,044,646	-5,059 0 -39,983 0 -45,042 228,205	n/a 0.00 ⁴ 9.02 ⁴
From Surplus Federal Grants Total Actual/Proposed Approp. Revenues: Non-Tax Revenue Total Federal Revenues Use of Fund Balance From Surplus Total Revenues Net to be Raised By Taxes Assessed Value Estimated Local Tax Rate (\$ per \$	41,194 1,900,319 1,067,792 41,194 26,964 1,135,950 764,369 80,455,653 9,50	41,194 2,030,683 1,114,502 41,194 58,546 1,214,242 816,441 141,299,852 5.78	0 41,194 2,213,846 1,109,443 41,194 18,563 0 1,169,200 1,044,646 141,299,852	-5,059 0 -39,983 0 -45,042 228,205 0	n/a 0.00 9.02 -0.45 0.00 -68.29 -3.71 27.95 0.00 27.85
From Surplus Federal Grants Total Actual/Proposed Approp. Revenues: Non-Tax Revenue Total Federal Revenues Use of Fund Balance From Surplus Total Revenues Net to be Raised By Taxes Assessed Value	41,194 1,900,319 1,067,792 41,194 26,964 1,135,950 764,369 80,455,653	41,194 2,030,683 1,114,502 41,194 58,546 1,214,242 816,441 141,299,852	0 41,194 2,213,846 1,109,443 41,194 18,563 0 1,169,200 1,044,646	-5,059 0 -39,983 0 -45,042 228,205	n/a 0.00 9.02 -0.45 0.00 -68.29 -3.71 27.95

Unity School District 2007-08 Projected Salaries & Benefits

Name	Track/ Hrs	Step/	Z att	06-07 Salary	07-08 Salary	Total Taxes
	o = -	0 4 4 4	l'ale	Caiai y	Calary	
REGULAR EDUCATION1100	JCATION110	0				
TEACHERS						
Brummel, K.	MA+30	8	1.00	32,151	35,774	
Brummel M	BA	12	1.00	34,484	38,107	
Dalesio	BA+15	20	0.10	4,209	4,495	
Goodine, B	ΜĀ	20	1.00	42,099	44,952	
Guyer	MA	4	1.00	29,779	33,402	
Jacob	BA	0	0.20	5,049	5,773	
LaPlante	BA	4	1.00	28,324	31,947	
Lavalette	BA	7	1.00	30,634	34,257	
Proper	BA	8	1.00	27,554	31,177	
Schroeter	BA	9	0.20	11,638	13,087	
Stentz	MA	20	0.40	8,419	8,990	
Extra Grade Stipends	pends			3,000	3,000	
Subtotal				257,340	284,961	113,469
PARAPROFESSIONALS	SIONALS					
Oakes	33.00	36	11.53	13,104	13,698	
Sub-total				13,104	13,698	1,237

Total Taxes & Benefits	969				34,619										36,465	378
07-08 Salary	8,125		30,196	-14,990	48,482		11,636	13,468	11,636	11,636	11,989	12,637	11,245	0	84,247	2,625
06-07 Salary	8,125		26,573	-14,990	41,236		11,245	13,162	11,245	11,245	11,586	11,636	10,842		80,961	2,625
Rate			1.00	00.1			9.53	11.03	9.53	9.53	9.53	10.35	9.21			
Step/ Wks				1			37	37	37	37	37	37	37			TIES1450
Track/ Hrs.	S	ATION1200	æ c	ζ.		SIONALS	33.00	33.00	33.00	33.00	34.00	33.00	33.00			SULAR ACTIVI
Name	SUBSTITUTUES Flat	SPECIAL EDUCATION1200 TEACHERS	Burden	IDEA Credit	Sub-total	PARAPROFESSI	Avery	Bessler	Borneisen	Limoge	Stupica	Trabka	Woodbury		Subtotal	EXTRA-CURRICULAR ACTIVITIES1450 Stipends

Name	Track/ Hrs.	Step/ Wks	Rate	06-07 Salary	07-08 Salary	Total Taxes & Benefits
GUIDANCE2120 Belaski	MA	22		16,839	17,981	2,654
Subtotal				16,839	17,981	2,654
HEALTH2130 Doiron	15.5	36	17.13	9,425	9,559	875
LIBRARY2220 Eaton New Subtotal	6	37	10.53	5,065	0 15,275 15,275	0 8,473 8,473
ADMINISTRATION2410 Baldwin McClay, D	38 38	37	13.03	60,000	62,100	
Subtotal				75,508	80,420	35,123
Custodial Bessler	25	52	12.36	12,854	16,068	2,375
GENERAL FUND TOTAL	TOTAL			523,082	566,166	232,457

UNITY SCHOOL DISTRICT
Special Education Expenses & Revenue

Unity School District

Unity, New Hampshire

Special Election Warrant

To the inhabitants of the School District in the Town of Unity in the County of Sullivan in said State, qualified to vote in District affairs, you are hereby notified to meet on Tuesday, March 13, 2007 at the Unity Town Hall to act on the following subject:

To elect a moderator, clerk, and treasurer, each for one year terms, and one School Board member for a three year term by official ballot.

Voting will be held at the Unity Town Hall and polls will be open from 10:00 a.m. to 7:00 p.m. Newly elected officials will assume office at the conclusion of the March 24, 2007 Annual School District meeting, except for the treasurer whose term of office will commence on July 1, 2007.

GIVEN UNDER OUR HANDS AND SEAL AT SAID Unity this --- day of February 2007

Christen Eaton, Chair
Shawn Randall
Prudence McCormick
UNITY SCHOOL BOARD

School District Warrant Unity School District Unity, New Hampshire

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

You are hereby notified to attend the Annual District Meeting at the Unity Town Hall on Saturday, March 24, 2007 at 12:00 p. m. to act upon the articles set forth in this warrant.

Article I (Hearing of Reports)

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

Article II (Withdrawal from Special Education Capital Reserve Fund)

To see if the school district will vote to raise and appropriate the sum of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) to offset the increased cost, in the 2007-08 budget, of special education and authorize the withdrawal of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) from the capital reserve fund created for that purpose.

(The School Board Recommends This Article.)

Article III (Main Budget)

To see if the School District will vote to raise and appropriate the sum of TWO MILLION TWO HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED FORTY-SIX DOLLARS (\$2,213,846) for the support of schools, for the salaries of District officials, agents, and employees, for payment of statutory obligations, the

School Board to certify to the selectmen the balance between estimated revenue and appropriations, which balance is to be raised by taxes by the Town. The above amount includes \$2,172,652 for the general fund and \$41,194 for the federal projects fund.

(The School Board Recommends This Article.)

Article IV. (District Officer Compensation)

To determine and fix the salaries of school district officers as follows: school board members at \$500 per member per year; school district treasurer at \$300 per year; school district moderator at \$50 per meeting; and school district clerk at \$75 per meeting.

Article V. (Other Business)

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

GIVEN UNDER OUR HANDS AND SEAL AT SAID Unity this ---- day of February, 2007.

Christen Eaton, Chair
Shawn Randall
Contract to the second
Drudonos McCormiels
Prudence McCormick
LINITY SCHOOL BOARD



