

UNITY

TOWN REPORT



YEAR ENDING DECEMBER 31, 2025

Photo Credit: Anne McMahon

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Required Information for Annual Town Reports

- Final budget and ballot questions in official ballot communities; RSA 40:13, II
- Balance Sheet as of December 31 of the previous year (June 30 in fiscal year municipalities); RSA 41:9, IV and RSA 41:13
- Selectmen's Report; RSA 41:13 and RSA 41:14
- Tax Collector's Report (including summaries of tax warrants and tax lien accounts); RSA 41:35
- Treasurer's Report; RSA 41:29, III
- Report of the highway agent; RSA 231:68
- Summary of report of trustees of trust funds; RSA 31:33
- Report of municipal auditors; RSA 41:31-d
- Report of independent auditor's findings and recommendations; RSA 21-J: 21
- Report of Library Trustees; RSA 202-A: 12
- Report of Conservation Commission; RSA 36-A: 2
- Report of Public Works Commissioners; RSA 38-C: 5
- Report Utility Systems; RSA 38:21
- Expenditures from contingency fund; RSA 31:98-a
- Notice regarding involuntarily merged lots; RSA 674:39-aa,VI (required in annual reports from 2011-2015)



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending 12/31/2025	for period ending 12/31/2025	ending 12/31/2026	ending 12/31/2026
					(Recommended)	(Not Recommended)
General Government						
4130	Executive	03	\$74,771	\$78,000	\$78,000	\$0
4140	Election, Registration, and Vital Statistics	03	\$121,329	\$166,820	\$166,820	\$0
4150	Financial Administration	03	\$138,245	\$170,800	\$170,800	\$0
4152	Property Assessment	03	\$20,119	\$20,500	\$20,500	\$0
4153	Legal Expense	03	\$31,314	\$40,000	\$40,000	\$0
4155	Personnel Administration	03	\$221,784	\$254,100	\$254,100	\$0
4191	Planning and Zoning	03	\$4,750	\$4,750	\$4,750	\$0
4194	General Government Buildings	03	\$141,225	\$143,500	\$143,500	\$0
4195	Cemeteries	03	\$25,348	\$30,500	\$30,500	\$0
4196	Insurance Not Otherwise Allocated	03	\$34,597	\$49,000	\$49,000	\$0
4197	Advertising and Regional Associations		\$0	\$0	\$0	\$0
4198	Contingency	03	\$0	\$500	\$500	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
General Government Subtotal			\$813,482	\$958,470	\$958,470	\$0
Public Safety						
4210	Police	03	\$59,371	\$71,000	\$71,000	\$0
4215	Ambulances	03	\$10,300	\$10,300	\$10,300	\$0
4220	Fire	03	\$67,917	\$77,500	\$83,900	\$0
4240	Building Inspection	03	\$3,664	\$6,200	\$4,200	\$0
4290	Emergency Management	03	\$2,999	\$3,000	\$2,000	\$0
4299	Other Public Safety		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$144,251	\$168,000	\$171,400	\$0
Airport/Aviation Center						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Highway Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	03	\$513,973	\$605,750	\$610,150	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$513,973	\$605,750	\$610,150	\$0



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending 12/31/2025	for period ending 12/31/2025	ending 12/31/2026	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Sanitation Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection	03	\$2,788	\$900	\$3,000	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal	03	\$2,507	\$2,600	\$2,600	\$0
4329	Other Sanitation	03	\$82,188	\$96,000	\$95,800	\$0
Sanitation Subtotal			\$87,483	\$99,500	\$101,400	\$0
Water Distribution and Treatment						
4331	Water Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351	Electric Administration		\$0	\$0	\$0	\$0
4352	Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Health Administration		\$0	\$0	\$0	\$0
4414	Pest Control	03	\$1,000	\$1,000	\$1,000	\$0
4415	Health Agencies and Hospitals		\$0	\$0	\$0	\$0
4419	Other Health		\$0	\$0	\$0	\$0
Health Subtotal			\$1,000	\$1,000	\$1,000	\$0
Welfare						
4441	Welfare Administration		\$0	\$0	\$0	\$0
4442	Direct Assistance	03	\$5,000	\$5,000	\$5,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$0	\$0	\$0
4449	Other Welfare		\$0	\$0	\$0	\$0
Welfare Subtotal			\$5,000	\$5,000	\$5,000	\$0



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MS-636**

Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending 12/31/2025	for period ending 12/31/2025	ending 12/31/2026 (Recommended)	ending 12/31/2026 (Not Recommended)
Culture and Recreation						
4520	Parks and Recreation	03	\$30,390	\$29,500	\$33,000	\$0
4550	Library	03	\$19,005	\$27,000	\$25,000	\$0
4583	Patriotic Purposes	03	\$7,103	\$5,000	\$4,500	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Culture and Recreation Subtotal			\$56,498	\$61,500	\$62,500	\$0
Conservation and Development						
4611	Conservation Administration		\$0	\$0	\$0	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation	03	\$2,077	\$2,700	\$2,200	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$2,077	\$2,700	\$2,200	\$0
Debt Service						
4711	Principal - Long Term Bonds, Notes, and Other Debt	03	\$93,018	\$93,018	\$93,018	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	03	\$18,018	\$18,018	\$15,693	\$0
4723	Interest on Tax and Revenue Anticipation Notes		\$0	\$0	\$0	\$0
4790	Other Debt Service Charges		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$111,036	\$111,036	\$108,711	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Proposed Appropriations for period ending 12/31/2026	
					(Recommended)	(Not Recommended)
Operating Transfers Out						
4911	To Revolving Funds		\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$2,020,831	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2026	
			(Recommended)	(Not Recommended)
4903	Buildings	17	\$0	\$2,100,000
		<i>Purpose: Accept 2026 Community Funding Project Grant</i>		
4915	To Capital Reserve Funds	04	\$250,000	\$0
		<i>Purpose: Add to Roads and Bridges Fund</i>		
4915	To Capital Reserve Funds	05	\$50,000	\$0
		<i>Purpose: Highway Vehicle Fund</i>		
4915	To Capital Reserve Funds	06	\$50,000	\$0
		<i>Purpose: Fire Department Building Capital Reserve Fund</i>		
4915	To Capital Reserve Funds	07	\$50,000	\$0
		<i>Purpose: Fire Department Emergency Vehicle</i>		
4915	To Capital Reserve Funds	08	\$20,000	\$0
		<i>Purpose: Cemetery Modernization and Repair Capital Reserve Fund</i>		
4915	To Capital Reserve Funds	09	\$35,000	\$0
		<i>Purpose: Building Maintenance Fund</i>		
4915	To Capital Reserve Funds	10	\$20,000	\$0
		<i>Purpose: Add to Reevaluation Capital Reserve Fund</i>		
4915	To Capital Reserve Funds	11	\$20,000	\$0
		<i>Purpose: Add to well monitoring fund for yearly well monitoring</i>		
4915	To Capital Reserve Funds	12	\$10,000	\$0
		<i>Purpose: Old Home Day Trust fund for fireworks and events</i>		
4915	To Capital Reserve Funds	13	\$5,500	\$0
		<i>Purpose: Transfer Station Capital Reserve Fund</i>		
4915	To Capital Reserve Funds	14	\$5,000	\$0
		<i>Purpose: Vital Records Expendable Trust Fund</i>		
4916	To Expendable Trusts	15	\$623	\$0
		<i>Purpose: retain unspent conservation funds</i>		
Total Proposed Special Articles			\$516,123	\$2,100,000



New Hampshire
Department of
Revenue Administration

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Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2026	
			(Recommended)	(Not Recommended)
Total Proposed Individual Articles			\$0	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2026
Taxes					
3120	Land Use Change Taxes for General Fund	03	\$0	\$11,000	\$11,000
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	03	\$0	\$38,000	\$38,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$0	\$25,000	\$25,000
	Taxes Subtotal		\$0	\$74,000	\$74,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	03	\$0	\$135	\$135
3220	Motor Vehicle Permit Fees	03	\$0	\$300,000	\$300,000
3230	Building Permits	03	\$0	\$2,500	\$2,500
3290	Other Licenses, Permits, and Fees	03	\$0	\$2,500	\$2,500
	Licenses, Permits, and Fees Subtotal		\$0	\$305,135	\$305,135
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$0	\$0
	From Federal Government Subtotal		\$0	\$0	\$0
State Sources					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$0	\$153,555	\$153,555
3353	Highway Block Grant	03	\$0	\$125,233	\$125,233
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Railroad Tax Distribution		\$0	\$0	\$0
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH		\$0	\$0	\$0
3379	Intergovernmental Revenues - Other		\$0	\$0	\$0
	State Sources Subtotal		\$0	\$278,788	\$278,788



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2026
Charges for Services					
3401	Income from Departments	03	\$0	\$850	\$850
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges	03	\$0	\$55,000	\$55,000
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges	03	\$0	\$500	\$500
Charges for Services Subtotal			\$0	\$56,350	\$56,350
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property	03	\$0	\$50,000	\$50,000
3502	Interest on Investments	03	\$0	\$1,900	\$1,900
3503	Rents of Property		\$0	\$0	\$0
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations	03	\$0	\$1,500	\$1,500
3509	Revenue from Misc Sources Not Otherwise Classified	03	\$0	\$124,900	\$124,900
Miscellaneous Revenues Subtotal			\$0	\$178,300	\$178,300
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund		\$0	\$0	\$0
3914W	From Water Proprietary Fund		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	15	\$0	\$0	\$623
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$623
Total Estimated Revenues and Credits			\$0	\$892,573	\$893,196



Budget Summary

Item	Period ending 12/31/2026
Operating Budget Appropriations	\$2,020,831
Special Warrant Articles	\$516,123
Individual Warrant Articles	\$0
Total Appropriations	\$2,536,954
Less Amount of Estimated Revenues & Credits	\$893,196
Estimated Amount of Taxes to be Raised	\$1,643,758



Article 01 Continue the Meeting

To choose all necessary Town Officers for the ensuing year. The business meeting will reconvene at 12:00 PM, March 14th, 2026 at the Unity Elementary School for the continuation of business. Motion to continue the meeting.

Article 02 Receive Officers Reports

To receive reports of Town Officers and take action thereon.

Article 03 Operating Budget

To see if the town will vote to raise and appropriate the Board of Selectmen's recommended amount of \$2,020,831 for General Municipal Operations. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE

Article 04 Add to Roads and Bridges Fund

To see if the town will vote to raise and appropriate the sum of \$250,000 for the purpose of adding to the Roads and Bridges Capital Reserve Fund to be used on various Rds. throughout the town. (Majority vote required) SELECTMEN RECOMMEND YES VOTE.

Article 05 Highway Vehicle Fund

To see if the town will vote to raise and appropriate the sum of \$50,000 to be added to the Highway Vehicle Capital Reserve Fund previously established. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 06 Fire Department Building Capital Reserve Fund

To see if the town will vote to raise and appropriate the sum of \$50,000 to be added to the Fire Department Building Capital Reserve Fund previously established. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 07 Fire Department Emergency Vehicle

To See if the town will raise and appropriate the sum of \$50,000 for the purpose of adding to the Fire Department Emergency Vehicle Capital Reserve Fund. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 08 Cemetery Modernization and Repair Capital Reserve Fund

To see if the town will vote to raise and appropriate the sum of \$20,000 to be placed in the Cemetery Modernization and Repair Capital Reserve Fund for modernization of records and work to be done on cemeteries. (Majority Vote Required) SELECTMEN RECOMMEND A YES VOTE

Article 09 Building Maintenance Fund

To see if the town will vote to raise and appropriate the sum of \$35,000 to be added to the Town of Unity Building Maintenance Capital Reserve Fund previously established. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 10 Add to Reevaluation Capital Reserve Fund

To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Revaluation Capital Reserve Fund for the revaluation of town properties as required by law. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE



Article 11 Add to well monitoring fund for yearly well monitoring

To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Landfill Well Monitoring Capital Reserve Fund previously established. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE

Article 12 Old Home Day Trust fund for fireworks and events

To see if the town will vote to raise and appropriate the sum of \$10,000 to be placed in the Old Home Day Capital Reserve Fund, for the purpose of Fire Works and Events to celebrate the United States 250th. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 13 Transfer Station Capital Reserve Fund

To see if the town will vote to raise and appropriate the sum of \$5,500 for the purpose of adding to the Transfer Station Bag Capital Reserve Fund previously established. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 14 Vital Records Expendable Trust Fund

To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Vital Records Capital Reserve Fund previously Established. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 15 retain unspent conservation funds

To see if the Town of Unity will vote to appropriate from the Unreserved Fund Balance the sum of \$623 to be added to the Conservation & Recreation Expendable Trust Fund previously established. Money was left over from 2025 budget. (Majority vote required.) SELECTMEN RECOMMEND A YES VOTE

This article will have no tax impact.

Article 16 to move funds from an outside library account to library budget

To see if the town will vote to transfer the sum of eleven thousand fifty dollars sixty five cents (\$11050.65) plus interest to date from bank account funds known as Library Savings (Building Fund), to the 2026 Library Operating Budget. (Majority vote required) SELECTMEN RECOMMEND YES VOTE.

Article 17 Accept 2026 Community Funding Project Grant

To see if the town will vote to accept the sum of two million one hundred thousand dollars (\$2,100,000) for the purpose of building a new Fire Station, funds to come from the 2026 Community Funding Project by Congressional Grant. With the funds to be placed into the Fire Department Building Capital Reserve Fund previously Established. The fund currently contains \$131,108.90. Created by petition. SELECTMEN DO NOT RECOMMEND.

Article 18 Fire Station Site

To see if the town will vote to place the building site for the new Fire Station on existing town land at the back of the property on the same lot on which the Chase Tavern Town Offices are currently located. (Majority Vote Required). Created by petition. SELECTMEN DO NOT RECOMMEND.

Article 19 Discontinuance of portion of North Slack Rd

To see if the town, under NH RSA 231:43, will vote "yes" to reaffirm the complete and absolute discontinuance of a portion of North Slack Road together with a contiguous portion of road located



2026
WARRANT

on the First Rangeway (so-called), as depicted on the 1860 wall Map of Sullivan County, and a contiguous short portion as depicted on said map, terminating at the Northerly end of the Class 5-Town maintained, South Slack Road. An affirmative vote will include the relinquishment of any claim of Fee Simple Title made by the Town of Unity, if any, for all of this area.

Excepting and reserving from complete and absolute discontinuance is the Private portion of North Slack Road. This area is to remain as a Private Road together with utility easements, for the continued ownership and use of the abutters, each to the centerline and to their most Southerly bound as Decreed by the State of New Hampshire Superior Court Order-Road Release Agreement of 2005, recorded in the Sullivan County Registry of Deeds.

The private road portion begins at Sprague's northerly bound and terminates at the First Rangeway (so-called). Thence, private land.

Document control: Sullivan County Registry of Deeds: Road Release Agreement Document number 0004292, book 1642 page 0971. Unity Planning Board Approved Subdivision Platt, (1976) [P1-F2, #12, PF2], noting roads made by subdivider. Also, Duchesnaye v. Silvia, 118 NH, 728, 733-34, 394A.2d. 59 (1978). and related.

Upon passage of this article, the designation of an "Emergency Lane", NH RSA 231:59-a, enacted on February 14, 2005, to accomodate legal municipal use of the private portion of road, now obsolete, will be shortened from 500' feet to approximately 100' feet. The Emergency Lane will then encompass only the private road area from the end of the Class 5 Road, known as Sprague's Northly bound, to the Southerly terminus of the cul-de-sac.

Further, upon passage, the Town of Unity, is prohibited from any continued private road maintenance, any continued plowing, or any use, past the cul-de-sac, excepting and reserving the right to take action in response to a verifiable emergency situation.

Further upon passage, the Town will immediately take action to amend the Town tax maps maps to reflect passage of this warrant article and to forward updated notification to the Sate of NH Department of Transportation (NHDOT) road inventory records. Internet mapping errors can only be amended by the Town.

Per NH RSA 21:53. Abutter notices have been properly satisfied.

DESCRIPTION OF ROAD AND MAP BOUNDS:

Located in West Uniy across from the old West Unity Church. Up Glidden Hill Road, then right on Straw Hill Road, then left on North Slack Road.

Beginning at Sprague's Northerly lot line on the Easterly side of North Slack Road, thence running in a Southerly direction for a distance of approximately 1,765' feet, to the intersection of the First Rangeway (so-called), bound by stone walls and survey pins, approximately 2 rods wide or less. (33 feet).

Thence turning left approximately 90 degrees and running in an Easterly direction approximately 938' feet to a point where the South Slack Road would intersect at approximately 90 degrees. This course is on the First Rangeway (so-called), bound by stone walls and is approximately 4 rods in width. (66 feet). No roadway lane exists in this area.

Thence turning right approximately 90 degrees and running in a Southerly direction For a distance of approximately 119' feet, to the Northerly end of the Class 5-South Slack Road, terminating between the house and barn.

The last course exists only on ancient maps. No roadway lane exists on the ground and the area has not been surveyed for location or researched for bounds.

Note: Approximate Warrant Article distances have been sourced from Google Earth Measure and



New Hampshire
Department of
Revenue Administration

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WARRANT

Town tax maps. All being the same premises in the NHHD Right of Way Source Records of late 1700's-1857

created by petition.

SELECTMEN DO NOT RECOMMEND

Article 20 Other Business

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

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Town warrant
Town of Unity
State of New Hampshire
2026

To the inhabitants of the Town of Unity, in the County of Sullivan, in the State of New Hampshire, qualified to vote in town affairs

You are hereby notified to meet at the Town Hall on Tuesday the 10th of March at 7:00 AM 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 PM, March 14th ,2026 at the Unity Elementary School 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 Board of Selectmen's recommended amount of \$2,020,831 for General Municipal Operations. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE

GENERAL GOVERNMENT	\$958,470.00
Executive	\$78,000.00
Election, Reg & Vital Stats	\$166,820.00
Financial Administration	\$170,800.00
Property Assessment	\$20,500.00

Legal Expense	\$40,000.00
Personnel Administration	\$254,100.00
Planning and Zoning	\$4,750.00
General Government Buildings	\$143,500.00
Cemeteries	\$30,500.00
Insurance not Otherwise Allocated	\$49,000.00
Contingency Fund	\$500.00
PUBLIC SAFTY	\$171,400.00
Police	\$71,000.00
Ambulance	\$10,300.00
Fire	\$83,900.00
Building inspector	\$4,200.00
Emergency Management	\$2,000.00
HIGHWAY AND STREETS	\$610,150.00
SANITATION	\$101,400.00
Solid Waste Collection	\$3,000.00
Sewage Collection and Disposal	\$2,600.00
Other Sanitation	\$95,800.00
HEALTH	
Pest Control	\$1,000.00
WELFARE	
Direct Assistance	\$5,000.00

CULTURE AND RECREATION	\$62,500.00
Parks and Recreation	\$33,000.00
Library	\$25,000.00
Patriotic Purposes (old home days)	\$4,500.00
CONSERVATION	\$2,200.00
DEBT SERVICE	\$108,711.00
Principal	\$0
Interest	\$0
TOTAL	
	\$2,020,831.00

Article 4:

To see if the town will vote to raise and appropriate the sum of \$250,000 for the purpose of adding to the Roads and Bridges Capital Reserve Fund to be used on various Rds. throughout the town. (Majority vote required) SELECTMEN RECOMMEND YES VOTE.

Article 5:

To see if the town will vote to raise and appropriate the sum of \$50,000 to be added to the Highway Vehicle Capital Reserve Fund previously established. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 6:

To see if the town will vote to raise and appropriate the sum of \$50,000 to be added to the Fire Department Building Capital Reserve Fund previously established. (Majority vote required)
SELECTMEN RECOMMEND A YES VOTE.

Article 7:

To see if the town will raise and appropriate the sum of \$50,000 for the purpose of adding to the Fire Department Emergency Vehicle Capital Reserve Fund. (Majority vote required)
SELECTMEN RECOMMEND A YES VOTE.

Article 8:

To see if the town will vote to raise and appropriate the sum of \$20,000 to be placed in the Cemetery Modernization and Repair Capital Reserve Fund for modernization of records and work to be done on cemeteries. (Majority Vote Required) SELECTMEN RECOMMEND A YES VOTE

Article 9:

To see if the town will vote to raise and appropriate the sum of \$35,000 to be added to the Town of Unity Building Maintenance Capital Reserve Fund previously established. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 10:

To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Revaluation Capital Reserve Fund for the revaluation of town properties as required by law. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE

Article 11:

To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Landfill Well Monitoring Capital Reserve Fund previously established. (Majority vote required)
SELECTMEN RECOMMEND A YES VOTE

Article 12:

To see if the town will vote to raise and appropriate the sum of \$10,000 to be placed in the Old Home Day Capital Reserve Fund, for the purpose of Fire Works and Events to celebrate the United States 250th. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 13:

To see if the town will vote to raise and appropriate the sum of \$5,500 for the purpose of adding to the Transfer Station Bag Capital Reserve Fund previously established. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 14:

To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Vital Records Capital Reserve Fund previously Established. (Majority vote required) SELECTMEN RECOMMEND A YES VOTE.

Article 15:

To see if the Town of Unity will vote to appropriate from the Unreserved Fund Balance the sum of \$623 to be added to the Conservation & Recreation Expendable Trust Fund previously established. Money was left over from 2025 budget. (Majority vote required.)

SELECTMEN RECOMMEND A YES VOTE

This article will have no tax impact.

Article 16:

To see if the town will vote to transfer the sum of eleven thousand fifty dollars sixty five cents (\$11,050.65) plus interest to date from bank account funds known as Library Savings (Building Fund), to the 2026 Library Operating Budget. (Majority vote required)

SELECTMEN RECOMMEND A YES VOTE.

Article 17:

To see if the town will vote to accept the sum of two million one hundred thousand dollars (\$2,100,000) for the purpose of building a new Fire Station, funds to come from the 2026 Community Funding Project by Congressional Grant. With the funds to be placed into the Fire Department Building Capital Reserve Fund previously Established. The fund currently contains \$131,108.90. Created by petition. (Majority Vote Required).

SELECTMEN DO NOT RECOMMEND.

Article 18:

To see if the town will vote to place the building site for the new Fire Station on existing town land at the back of the property on the same lot on which the Chase Tavern Town Offices are currently located. (Majority Vote Required). Created by petition.

SELECTMEN DO NOT RECOMMEND.

Article 19:

To see if the town, under NH RSA 231:43, will vote "yes" to reaffirm the complete and absolute discontinuance of a portion of North Slack Road together with a contiguous portion of road located on the First Rangeway (so-called), as depicted on the 1860 wall Map of Sullivan County, and a contiguous short portion as depicted on said map, terminating at the Northerly end of the Class 5-Town maintained, South Slack Road. An affirmative vote will include the relinquishment of any claim of Fee Simple Title made by the Town of Unity, if any, for all of this area.

Excepting and reserving from complete and absolute discontinuance is the Private portion of North Slack Road. This area is to remain as a Private Road together with utility easements, for the continued ownership and use of the abutters, each to the centerline and to their most Southerly bound as Decreed by the State of New Hampshire Superior Court Order-Road Release Agreement of 2005, recorded in the Sullivan County Registry of Deeds.

The private road portion begins at Sprague's northerly bound and terminates at the First Rangeway (so-called). Thence, private land.

Document control: Sullivan County Registry of Deeds: Road Release Agreement Document number 0004292, book 1642 page 0971. Unity Planning Board Approved Subdivision Platt, (1976) [P1-F2, #12, PF2], noting roads made by subdivider. Also, Duchesnaye v. Silvia, 118 NH, 728, 733-34, 394A.2d. 59 (1978). and related.

Upon passage of this article, the designation of an "Emergency Lane", NH RSA 231:59-a, enacted on February 14, 2005, to accommodate legal municipal use of the private portion of road, now obsolete, will be shortened from 500' feet to approximately 100' feet. The Emergency Lane will then encompass only the private road area from the end of the Class 5 Road, known as Sprague's Northly bound, to the Southerly terminus of the cul-de-sac.

Further, upon passage, the Town of Unity, is prohibited from any continued private road maintenance, any continued plowing, or any use, past the cul-de-sac, excepting and reserving the right to take action in response to a verifiable emergency situation.

Further upon passage, the Town will immediately take action to amend the Town tax maps maps to reflect passage of this warrant article and to forward updated notification to the State of NH Department of Transportation (NHDOT) road inventory records. Internet mapping errors can only be amended by the Town.

Per NH RSA 21:53. Abutter notices have been properly satisfied.

DESCRIPTION OF ROAD AND MAP BOUNDS:

Located in West Unity across from the old West Unity Church. Up Glidden Hill Road, then right on Straw Hill Road, then left on North Slack Road.

Beginning at Sprague's Northerly lot line on the Easterly side of North Slack Road, thence running in a Southerly direction for a distance of approximately 1,765' feet, to the intersection of the First Rangeway (so-called), bound by stone walls and survey pins, approximately 2 rods wide or less. (33 feet).

Thence turning left approximately 90 degrees and running in an Easterly direction approximately 938' feet to a point where the South Slack Road would intersect at approximately 90 degrees. This course is on the First Rangeway (so-called), bound by stone walls and is approximately 4 rods in width. (66 feet). No roadway lane exists in this area.

Thence turning right approximately 90 degrees and running in a Southerly direction For a distance of approximately 119' feet, to the Northerly end of the Class 5-South Slack Road, terminating between the house and barn.

The last course exists only on ancient maps. No roadway lane exists on the ground and the area has not been surveyed for location or researched for bounds.

Note: Approximate Warrant Article distances have been sourced from Google Earth Measure and Town tax maps. All being the same premises in the NHHH Right of Way Source Records of late 1700's-1857

created by petition.

SELECTMEN DO NOT RECOMMEND.

Article 20:

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

We the undersigned petition the selectboard, of the Town of Unity to place the following on the town warrant for the town meeting of March 2026.

Article (1)

To see if the town will vote to accept the sum of two million one hundred thousand dollars (\$2,100,00) for the purpose of building a new Fire Station, funds to come from the 2026 Community Funding Project by Congressional Grant. With the funds to be placed into the Fire Department Building Capital Reserve Fund previously established. The fund currently contains \$131,108.90

- ✓ Ronald B Saffari
- ✓ Cora LaClair
- ✓ Robert H Brown
- ✓ Rose Oresmburg
- ✓ Erin Aremberg
- ✓ Paul M LaCroix - Paul M. LaCroix
- ✓ John Fontaine
- ✓ Mary Fontaine
- ✓ Jean Barbour
- ✓ Carl Saunum
- ✓ Aaron Loring
- ✓ David R Loring
- ✓ Philora Loring
- ✗ Ronald J Desrosier Jr
- ✗ Judy J. Brown
- ✓ SARAH FINNEY

- ✗ Jim Lesce
- ✓ Christian Rizzaro
- ✓ Timothy D Davis
- ✓ Eileen Bretas Davis

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2026



✓ Judith Callum

✗ _____

✓ Rosemary Deino

✓ Andre Bigg

✓ Jennifer Bigg

- Linda Bigg

✓ Judith Huff

✓ Ben Keith

✓ Cecelia Hoyt

✓ Linda L. Callum

✓ Dan H

✓ Nancy Zekos

✓ Mark Zekos

We the undersigned petition the selectboard, of the Town of Unity to place the following on the town warrant for the town meeting of March 2026.

Article (1)

3

To see if the town will vote to accept the sum of two million one hundred thousand dollars (\$2,100,00) for the purpose of building a new Fire Station, funds to come from the 2026 Community Funding Project by Congressional Grant. With the funds to be placed into the Fire Department Building Capital Reserve Fund previously established. The fund currently contains \$131,108.90

✓ Dezaral Rizzaro
✓ Wayne Lallo
✓ Steven C Lallo

We the undersigned petition the selectboard, of the Town of Unity to place the following on the town warrant for the town meeting of March 2026.

Article (2)

To see if the town will vote to place the building site for the new Fire Station on existing town land at the back of the property on the same lot on which the Chase Tavern Town Offices are currently located.

(Majority Vote Required)

- ✓ Ronald B Lollaci
- ✓ Lore LaClair
- ✓ Robert H Bann
- ✓ Eric Arendburg
- ✓ Rose Arendburg
- ✓ Paul M LaCroy - Paul M. LaCroy
- ✓ John Fontaine
- ✓ Mary Fontaine
- ✓ Jean Barbours
- ✓ Carl Tarnum
- ✓ Aaron Loring
- ✓ Phibba Loring
- ✓ David R Loring
- ✓ ~~Ronald~~
- ✗ Ronald Derosier
- ✓ Cindy J. Brown
- ✗ Jo Jeske
- ✓ Christian Pizzaro
- ✓ Timothy D Dyer
- ✓ Selene Britas Davis

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(Majority Vote Required)

✓ *John M. Callum*

X *[Signature]*

✓ *Rosemary Keino*

✓ *Sandra Bigg*

✓ *Juniper Bigg*

~~*Linda Ross*~~

✓ *Judith Huff*

✓ *Ben Kozlitz*

✓ *Adelaide Tuzlet*

✓ *Sunday L. Callum*

✓ *Don W*

✓ *Martin Zekos*

✓ *Nancy Zekos*

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(Majority Vote Required)

✓ Debrae Rizzo

✓ Wayne Lallo

✓ Gwendolyn C. Lallo

WARRANT ARTICLE TOWN OF UNITY NH
2026

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Document control: Sullivan County Registry of Deeds: Road Release Agreement Document number 0004292, book 1642 page 0971. Unity Planning Board Approved Subdivision Platt, (1976) [P1-F2, #12, PF 2], noting roads made by subdivider. Also, Duchesnaye v. Silvia, 118 NH, 728, 733-34, 394A.2d. 59 (1978). and related.

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Note: Approximate Warrant Article distances have been sourced from Google Earth Measure and Town tax maps. All being the same premises in the NHHD Right of Way Source Records of late 1700's -1857.

*Received
1-17-26 Ramona Galie*

Verified

Kamrona Galina

1-12-26

Application to the Selectmen town of unity New Hampshire to insert warrant article.

To the selectmen Town of Unity New Hampshire the undersigned legal voters of the Town request you to insert in the Warrant for the next Town Meeting of 2026 the following article:

Attached hereto. Initialed as read when signed. In the matter of North Slack Road, etc.

Name Signature.	Name Printed.	Address.	Date.	Initials.
	SARAH FINNEY PETITIONER	177 S. SLACK	1/2/2026	
	Paul M. LaCroix	"	"	PMX
	Andy Pouta	146 G. Duden		ANP
	Dawn Ayotte	265 Britton Rd		DMA
	Peter Ayotte	265 BRITTON RD		PAA
	ROBERT WESTCOTT	82 FOREST ACRES DR		RW
	Jennifer Kistner	316 Mica Mine Rd		(JK)
	MARK ROBERTS	94 QUAKER CITY RD		MR
	Patricia A. Winsor	30 Blueberry Hill Rd.		
	Christopher Casper	194 North Shore Rd		
	Joseph P Dooley	LEAF HILL RD		
	Shawn Murphy			
	Dave Loring			
	Susan R Miller			
	Phyllis R Tucker			
	James Wilson	168 Skyline Rd		

NAME PRINT & SIGN STREET ADD - DATE

- ③ Steve Fletcher STEVE FLETCHER 126 2ND NH TRKE 1/3/2026
- ③ ~~Steve Fletcher~~ 131e.14 721 2ND NH TRKE
- ③ Lucy Smith 247 County Forum Rd 1/3/2026
- ③ ~~Bob Smith~~ " " " "
- ③ Buaris Gervus 53 Gilman Rd 1/3/26
- ③ Gregg McElhonnell 117 West Unity 1/3/26
- ③ Sus Sention EASTMAN HOOP
- ③ ^ Emma Ford Viewmont Way 1/3/26
- ③ ^ Mary Jo Ford Viewmont Way 1/3/26
- ③ ~~Robert Benson~~ Gilman Pond Rd 1/3/26
- ③ ~~Steve Biron~~ 279 2ND NH TRKE 1-3-26
- ③ ^ ~~Mike~~ MICHAEL CASI 56 PINEWOOD DR 1/3/26
- ③ ^ Mary Michelsen 26 STRAW HILL RD 1/3/26
- ③ ^ George Michelsen ^{GEN} 76 STRAW HILL RD. ST ^{GM} ^{GEN} 1/3/26
- ③ ^ ~~David Love~~ 28 Quaker City Rd. 1/4/25
- ③ ^ Bruce A. ~~Howard~~ 79 W. Unity 1/4/25



Photo Credit: Tiffany Vincent

SCHEDULE 1
TOWN OF UNITY, NEW HAMPSHIRE
Major General Fund
Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2024

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 1,262,415	\$ 1,309,996	\$ 47,581
Land use change	5,000	11,014	6,014
Yield	10,000	37,339	27,339
Excavation	70	-	(70)
Interest and penalties on taxes	24,000	23,201	(799)
Total from taxes	<u>1,301,485</u>	<u>1,381,550</u>	<u>80,065</u>
Licenses, permits, and fees:			
Business licenses, permits, and fees	135	60	(75)
Motor vehicle permit fees	316,494	324,087	7,593
Building permits	3,500	3,491	(9)
Other	2,300	2,626	326
Total from licenses, permits, and fees	<u>322,429</u>	<u>330,264</u>	<u>7,835</u>
Intergovernmental:			
State:			
Meals and rooms distribution	150,306	150,886	580
Highway block grant	123,896	123,896	-
Other	19,290	19,690	400
Federal:			
FEMA	528,000	545,957	17,957
Total from intergovernmental	<u>821,492</u>	<u>840,429</u>	<u>18,937</u>
Charges for services:			
Income from departments	54,019	57,574	3,555
Miscellaneous:			
Sale of municipal property	318,621	193,479	(125,142)
Interest on investments	2,500	2,418	(82)
Other	125,750	116,897	(8,853)
Total from miscellaneous	<u>446,871</u>	<u>312,794</u>	<u>(134,077)</u>
Other financing sources:			
Transfers in	-	726	726
Total revenues	2,946,296	<u>\$ 2,923,337</u>	<u>\$ (22,959)</u>
Unassigned fund balance used to reduce tax rate	262,386		
Amounts voted from fund balance	77,339		
Total revenues and use of fund balance	<u>\$ 3,286,021</u>		

SCHEDULE 2
TOWN OF UNITY, NEW HAMPSHIRE
Major General Fund

Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2024

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:					
General government:					
Executive	\$ -	\$ 84,000	\$ 73,692	\$ -	\$ 10,308
Election and registration	-	135,720	134,145	1,500	75
Financial administration	-	162,700	144,020	-	18,680
Revaluation of property	-	22,500	42,696	-	(20,196)
Legal	-	40,000	25,706	-	14,294
Personnel administration	-	189,311	226,460	-	(37,149)
Planning and zoning	-	4,750	3,450	-	1,300
General government buildings	-	120,600	136,461	-	(15,861)
Cemeteries	-	17,000	16,443	-	557
Insurance, not otherwise allocated	-	32,000	31,740	-	260
Other	-	500	-	-	500
Total general government	-	809,081	834,813	1,500	(27,232)
Public safety:					
Police	-	64,000	64,298	-	(298)
Ambulance	-	10,300	10,294	-	6
Fire	-	82,000	77,439	-	4,561
Building inspection	-	6,200	5,042	-	1,158
Emergency management	-	6,000	174	3,120	2,706
Total public safety	-	168,500	157,247	3,120	8,133
Highways and streets	70,793	675,544	655,123	65,853	25,361
Sanitation:					
Solid waste collection	-	900	3,301	-	(2,401)
Sewage collection and disposal	-	2,600	2,507	-	93
Other	-	106,000	87,298	-	18,702
Total sanitation	-	109,500	93,106	-	16,394
Health:					
Pest control	-	1,000	-	-	1,000
Welfare:					
Direct assistance	-	5,000	-	-	5,000
Culture and recreation:					
Parks and recreation	-	9,700	26,766	-	(17,066)
Library	-	37,012	21,208	-	15,804
Patriotic purposes	-	3,000	3,819	-	(819)
Total culture and recreation	-	49,712	51,793	-	(2,081)
Conservation	-	3,700	6,015	-	(2,315)
Debt service:					
Principal of long-term debt	-	75,000	75,000	-	-
Interest on long-term debt	-	36,824	37,612	-	(788)
Total debt service	-	111,824	112,612	-	(788)
Capital outlay	-	862,321	834,989	50,000	(22,668)
Other financing uses:					
Transfers out	-	489,839	490,643	-	(804)
Total appropriations, expenditures, other financing uses, and encumbrances	\$ 70,793	\$ 3,286,021	\$ 3,236,341	\$ 120,473	\$ -

SCHEDULE 3
TOWN OF UNITY, NEW HAMPSHIRE
Major General Fund
Schedule of Changes in Unassigned Fund Balance
For the Fiscal Year Ended December 31, 2024

Unassigned fund balance, beginning (Non-GAAP Budgetary Basis), as restated (see Note 18)	\$ 1,038,594
Changes:	
Unassigned fund balance used to reduce 2024 tax rate	(262,386)
Amounts voted from fund balance	(77,339)
2024 Budget summary:	
Revenue shortfall (Schedule 1)	(22,959)
Decrease in nonspendable fund balance	18,806
Decrease in restricted fund balance	23,855
Decrease in committed fund balance	238,531
Unassigned fund balance, ending (Non-GAAP Budgetary Basis)	957,102
Reconciliation on Non-GAAP Budgetary Basis to GAAP Basis	
To record deferred property taxes not collected within 60 days of the fiscal year-end, not recognized on a budgetary basis	(93,839)
Elimination of the allowance for uncollectible taxes	7,500
Unassigned fund balance, ending GAAP basis (Exhibit C-1)	\$ 870,763

SCHEDULE 4
TOWN OF UNITY, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2024

	Special Revenue Fund		Total
	Conservation Commission	Permanent Fund	
ASSETS			
Cash and cash equivalents	\$ -	\$ 460	\$ 460
Investments	-	19,113	19,113
Total assets	<u>\$ -</u>	<u>\$ 19,573</u>	<u>\$ 19,573</u>
FUND BALANCES			
Nonspendable	\$ -	\$ 18,877	\$ 18,877
Restricted	-	696	696
Total fund balances	<u>\$ -</u>	<u>\$ 19,573</u>	<u>\$ 19,573</u>

SCHEDULE 5
TOWN OF UNITY, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Schedule of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2024

	Special Revenue Fund		Total
	Conservation Commission	Permanent Fund	
REVENUES			
Miscellaneous	\$ -	\$ 1,332	\$ 1,332
OTHER FINANCING SOURCES (USES)			
Transfers out	(18,600)	(726)	(19,326)
Net change in fund balances	(18,600)	606	(17,994)
Fund balances, beginning	18,600	18,967	37,567
Fund balances, ending	\$ -	\$ 19,573	\$ 19,573

2025 Unity Selectboard Annual Report

As we reflect on the past year, we the selectboard are proud to share a snapshot of the many accomplishments and milestones our town achieved in 2025. It has been a year defined by progress, community spirit, and continued dedication to making our town a wonderful place to live, work, and visit.

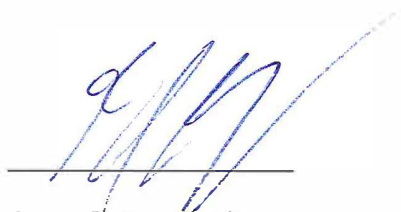
One of the highlights of the year was our Old Home Day celebration in July, which brought together neighbors, families, and visitors for a truly memorable event. The day was filled with laughter, music, food, local vendors, fireworks, and activities for all ages. The strong turnout and positive feedback were a testament to the heart of our community and the many volunteers who worked tirelessly behind the scenes to make the event such a success.

Behind the scenes, important long-term projects continued to move forward. Work on the modernization of our town cemeteries progressed steadily, helping us preserve these historic and meaningful spaces with care and respect. At the same time, the town advanced the process of opening a new cemetery, ensuring that we are thoughtfully planning for the future needs of our residents while honoring those who came before us.

Our highway department once again demonstrated exceptional skill and dedication throughout the year. From maintenance and resurfacing to critical repair work, the crew worked in all seasons and conditions to keep our infrastructure safe and reliable. Their commitment plays a vital role in keeping our community connected and functioning smoothly.

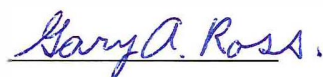
We would also like to take this opportunity to extend heartfelt thanks to William Schroeter for his many years of dedication and service to the Town of Unity. Through his work as a board member, the many other roles he has taken on over the years, and simply as a thoughtful and engaged neighbor, Bill has made a lasting impact on our community and he will be missed on the selectboard after his early retirement in 2025.

Most importantly, 2025 reminded us that a town is more than buildings and roads; it is the people who show up, lend a hand, attend meetings, cheer at events, and look out for one another. It is a privilege to serve a community that cares so deeply about its shared future. On behalf of the town offices and staff, thank you for your continued support, involvement, and pride in our town. We look forward to building on this year's successes together in 2026.



A handwritten signature in blue ink, appearing to read 'Garry Bator', written over a horizontal line.

Garry Bator, Chair



A handwritten signature in blue ink, appearing to read 'Gary A. Ross', written over a horizontal line.

Gary Ross





Tax Collector's Report

For the period beginning and ending

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality: County: Report Year:

PREPARER'S INFORMATION

First Name Last Name
Street No. Street Name Phone Number
Email (optional)



New Hampshire
Department of
Revenue Administration

MS-61

Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2024	Year: 2023	Year: 2022	
Property Taxes	3110		\$955,069.68	\$1,058.00		
Resident Taxes	3180					
Land Use Change Taxes	3120		\$350.00			
Yield Taxes	3185			\$5,444.02		
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance		(\$314.58)				
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2024	
Property Taxes	3110	\$4,854,010.00	\$2,262.00	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$19,830.00		
Yield Taxes	3185	\$4,880.75	\$17,110.08	
Excavation Tax	3187		\$160.00	
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2024	2023	2022
Property Taxes	3110	\$6,197.20			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$2,198.51	\$9,320.01	\$420.38	
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$4,886,801.88	\$984,271.77	\$6,922.40	\$0.00



Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$4,497,145.83	\$829,583.36		
Resident Taxes				
Land Use Change Taxes	\$12,380.00	\$350.00		
Yield Taxes		\$15,936.90	\$5,444.02	
Interest (Include Lien Conversion)	\$2,148.51	\$6,940.01	\$420.38	
Penalties	\$50.00	\$2,380.00		
Excavation Tax		\$160.00		
Other Taxes				
Conversion to Lien (Principal Only)		\$125,463.82		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$2,279.00	\$2,284.50	\$1,058.00	
Resident Taxes				
Land Use Change Taxes				
Yield Taxes		\$1,173.18		
Excavation Tax				
Other Taxes				
Current Levy Deeded	\$1,731.00			



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$365,179.04			
Resident Taxes				
Land Use Change Taxes	\$7,450.00			
Yield Taxes	\$4,880.75			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$6,442.25)			
Other Tax or Charges Credit Balance				
Total Credits	\$4,886,801.88	\$984,271.77	\$6,922.40	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$371,067.54
Total Unredeemed Liens (Account #1110 - All Years)	\$119,931.85



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2024	Year: 2023	Year: 2022
Unredeemed Liens Balance - Beginning of Year			\$76,331.71	\$28,740.26
Liens Executed During Fiscal Year		\$132,045.28		
Interest & Costs Collected (After Lien Execution)		\$3,234.23	\$10,566.05	\$5,961.12
Total Debits	\$0.00	\$135,279.51	\$86,897.76	\$34,701.38

Summary of Credits

	Last Year's Levy	Prior Levies		
		2024	2023	2022
Redemptions		\$39,815.71	\$43,069.94	\$28,714.47
Interest & Costs Collected (After Lien Execution) #3190		\$3,234.23	\$10,566.05	\$5,961.12
Abatements of Unredeemed Liens				
Liens Deeded to Municipality		\$1,763.88	\$3,795.61	\$25.79
Unredeemed Liens Balance - End of Year #1110		\$90,465.69	\$29,466.16	
Total Credits	\$0.00	\$135,279.51	\$86,897.76	\$34,701.38

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$371,067.54
Total Unredeemed Liens (Account #1110 -All Years)	\$119,931.85



UNITY (457)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Rhonda

King

1/5/25

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Rhonda King Tax Collector

Preparer's Signature and Title

**Town of Unity, New Hampshire
2025 Treasurer's Report**

	General Fund
Beginning Balance:	\$624,332.82
 Receipts:	
Tax Collector	\$4,887,126.84
Town Clerk	\$367,789.14
Transfer Station/Permits/Hall Rental	\$57,998.50
State of New Hampshire	\$296,742.27
FEMA Reimbursement	\$171,978.15
Consolidated Bond Reimbursement*	\$135,200.00
Sale of Municipal Property	\$196,133.25
Interest on Deposits	\$2,786.53
Other Income	\$1,907.00
Total:	\$6,117,661.68
 Disbursements:	
Selectboard Orders Paid	\$2,231,417.87
School Payments	\$2,612,745.33
Sullivan County Taxes	\$492,201.00
Broadband Bond Payment*	\$111,036.26
Total:	\$5,447,400.46
 Bank Balances:	
BHBT - General Account	\$2,274,448.03
BHBT - Payroll Account	\$77,132.74
BHBT - Debit Accounts	\$3,173.07
BHBT - Town Clerk Account	\$9,655.24
Total:	\$2,364,409.08

Respectfully Submitted,



Cathy J Lombardo
Treasurer

Numbers reflect bank statements and reports from 1/1/2025 to 12/31/2025

*Broadband Bond Payment is made with the Consolidated Bond Reimbursement not with Town funds



Highway Agent's Report

2025 has come to a close and once again Long hours and hard work has been exemplified by the Unity Highway Crew. Countless projects over seen by our very capable Harrold Booth, who we can't thank enough, have come to successful completion. The Town of Unity owes a debt of gratitude to the rest of the highway gang as well for keeping our town roads open and accessible. So a big "THANK YOU TO THEM". The selectboard would like to also thank them for their hard work and professionalism.

Currently we have 4 full time employees.

Work completed for the year 2025:

- New Cemetery tree removal
- Mud season grading and stoning of roads throughout the town
- Mica Mine Rd removal of ledge in road, added drainage and grading of a 250 foot section
- Mowing of the sides of road ways and culverts
- North Shore Rd. repair and regrading of ½ mile and base coat of paving
- Crushing of 40,000 plus cubic yds of asphalt and junk materials to create quality rd material
- Completion of turn a turn around on North Slack Rd.
- Asphalt various locations through out the town
- Tree pruning and removal along road ways
- Plowing and basic emergency services completed as needed

Stage Rd is still under construction with town engineer working on deficiencies.

Stage Rd from 4 way at Dunham Rd and Stage Rd. Still under engineering to start work.

Future Projects:

- North Shore Rd final Paving
- Stage Rd. Rebuild ½ mile
- Cold Pond rd. Rebuild ½ mile
- Bridge rebuild on Cold pond Rd.
- Cemetery layout and stumping/drainage



Photo Credit: Crystal Heino

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY ON DECEMBER 31, 2025

Trust Fund Information				Balances & Transactions				
Date of Creation	Name of Trust Fund	Purpose of Trust	Bank	Balance Beginning Year	New Funds Created	Interest During Year	Expended During Year	Balance Year End
N/A	Bridge & Culverts	Capital Reserve	CSB	252,054.01	0.00	2,925.62	0.00	254,979.63
1988	Highway Vehicles	Capital Reserve	CSB	160,615.87	50,000.00	5,071.42	(129,106.00)	86,581.29
1990	Septage	Capital Reserve	CSB	32,214.95	0.00	322.50	(32,537.45)	0.00
1992	Landfill Well Monitoring	Capital Reserve	CSB	27,117.58	20,000.00	1,111.82	(16,301.02)	31,928.38
1993	Vital Records Restoration	Capital Reserve	CSB	15,862.14	5,000.00	271.45	(7,380.00)	13,753.59
1993	Unity Cemetery Land	Capital Reserve	CSB	20,530.35	0.00	837.39	(6,200.00)	15,167.74
1997	Fire Dept Emg Veh Fd	Capital Reserve	CSB	125,964.88	50,000.00	6,345.56	0.00	182,310.44
1999	Revaluation	Capital Reserve	CSB	5,278.58	20,000.00	90.19	(4,169.00)	21,199.77
2001	Trans Station/Recycling Ctr	Capital Reserve	CSB	15,780.34	0.00	551.34	(11,975.00)	4,356.68
2011	Roads & Bridges Maint	Capital Reserve	CSB	780,850.14	282,000.00	18,340.00	(430,724.22)	650,465.92
2019	Fire Dept Emg Veh Maint Fd	Capital Reserve	CSB	22,112.80	0.00	256.95	0.00	22,369.75
2023	Fire Dept Building	Capital Reserve	CSB	77,950.94	50,000.00	3,216.25	0.00	131,167.19
2023	Town Building Maintenance	Capital Reserve	CSB	9,058.04	35,000.00	217.93	(21,719.95)	22,556.02
2024	Transfer Stations Bags	Capital Reserve	CSB	5,580.69	5,500.00	235.15	0.00	11,315.84
2024	Cemetery Fund	Capital Reserve	CSB	50,546.11	0.00	1,884.92	(20,198.06)	32,232.97
2025	Cemetery Modern & Repair	Capital Reserve	CSB	0.00	20,000.00	114.43	(4,418.00)	15,696.43
	Total Capital Reserves			1,601,517.42	537,500.00	41,792.92	(684,728.70)	1,496,081.64
N/A	Conservation & Recreation	Expendable	CSB	30,262.26	0.00	1,271.08	0.00	31,533.34
1991	Delude Town Hall Restoration	Expendable	CSB	4,794.86	0.00	69.71	0.00	4,864.57
2021	Perkins/Reed Library	Expendable	CSB	12,173.17	0.00	442.58	0.00	12,615.75
	Total Expendable			47,230.29	0.00	1,783.37	0.00	49,013.66
1991	Insurance Casualty	General	CSB	5,153.01	0.00	221.79	0.00	5,374.80
1992	Town Hall Res & Maint	General	CSB	19,899.07	0.00	250.90	(7,600.25)	12,549.72
1992	Parks & Recreation	General	CSB	12,547.77	0.00	183.01	0.00	12,730.78
1995	Old Home Day	General	CSB	231.09	10,000.00	26.45	(9,406.60)	850.94
	Total General			37,830.94	10,000.00	682.15	(17,006.85)	31,506.24
N/A	Support of Schools	Non-expendable	CSB	7,624.52	0.00	305.28	0.00	7,929.80
N/A	Support of Library	Non-expendable	CSB	107.80	0.00	0.87	0.00	108.67
	Total Non-Expendable			7,732.32	0.00	306.15	0.00	8,038.47
1993	Reed Family School Trust	School/Scholarship	CSB	1,689.10	0.00	69.32	0.00	1,758.42
1994	School Trusts	School/Scholarship	CSB	5,599.15	0.00	230.46	0.00	5,829.61
2005	High School Tuition	School/Scholarship	CSB	355,579.47	0.00	12,525.04	(150,000.00)	218,104.51
2005	Special Education	School/Scholarship	CSB	116,430.55	0.00	4,688.35	0.00	121,118.90
2017	School Building R&M*	School/Scholarship	CSB	85,515.06	0.00	3,158.85	(15.00)	88,658.91
2022	Transportation	School/Scholarship	CSB	30,899.41	0.00	1,207.95	0.00	32,107.36
	Total School/Scholarship			595,712.74	0.00	21,879.97	(150,015.00)	467,577.71

*Accidental Fee charged by bank, was not caught and corrected until 2026

*Expendable Balance
 Not Including New
 Account Funds Not in
 CD

N/A	Checking Account*	Cemetery	CSB	352.15	724.07	10.18	0.00	1,086.40
N/A	Fund CD Interest	Cemetery	CSB	235.41		802.53	(724.07)	313.87
1900	Johnson	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
1907	Clark	Cemetery	CSB	500.00	0.00	21.03	(21.03)	500.00
1909	Townsend	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1913	Quimby	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
1915	Bartlett	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1915	Kidder	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1918	Hobart	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
1918	Towne	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1919	Neal	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1920	Glidden	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1920	Huntoon & Hobart	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1926	Martin Huntoon	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1928	F. B. Stowell	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1929	Ralph E. Lufkin	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
1938	S. M. Straw	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1942	Ella E. Breed	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1942	Florence E. Lufkin	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1947	George & Grace Cram	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
1948	Helen D. Straw	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1956	Nellie C. Lewis	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
1958	A. M. Perkins	Cemetery	CSB	80.24	0.00	3.38	(3.38)	80.24
1958	Edward B. Weed	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1958	George P. Johnson	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
1960	E. Perley Breed	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1964	John G. Blake	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1964	Russell Schultz	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1966	George P. Johnson	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1971	George & Elizabeth Callum	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1975	B.Huntoon & J.&A.Twitchell	Cemetery	CSB	300.00	0.00	12.62	(12.62)	300.00
1975	Charles & Virginia Trombley	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1975	Earl&Georgianna Goodnough	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1975	Floyd & Margaret Delude	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1975	Ray & Germaine Trombley	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1975	Richard & Linda Trombley	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1975	Victor & Anita Pas	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1976	Alex & Emile Fraser	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1976	Bruce Stewart	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1976	Etta & Norman Smith	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1976	Fred & Edith Fraser	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00

1976	Wm. & Fumiko Malarich	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1977	Dominic & Frank Pintello	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1977	Ira & Nellie C. Fellows	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1977	John & Marion Fellows	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1977	Samuel H. Rogers	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1978	Charles Robbins	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
1979	Allen & Elsie Murphy	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1979	Frank J. & Frances Foley	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1979	Nathaniel & Cedric Thurber	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1979	Nathaniel & Ina Thurber	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1979	Ruth Berg	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1979	Sidney & Diane Thurber	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1980	Bauver & Knox Family	Cemetery	CSB	400.00	0.00	16.83	(16.83)	400.00
1980	Catherine & Myrtle Gibson	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1980	Cecil & Geraldine Callum	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1981	Irene B. Chase	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1981	Kalervo & Tynne Heino	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1981	Martin T. Tatro	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1981	Wm. & Rosemary Heino	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1982	Clifton W. Guyette	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1982	James & Christine Newton	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1983	Abbie P. Newton	Cemetery	CSB	500.00	0.00	21.03	(21.03)	500.00
1983	Andrew Koski Jr.	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1983	Leonard & Linda LaClair	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1984	Herbert Hunter	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1984	Josephine Brown	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1985	Charles & Zella Hannaford	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
1985	Ivan Simoneau	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1986	Charles & Irene Gibson	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1986	Joe Belisle	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1987	Charles D. Newton	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1987	Charles D. Tatro	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
1987	Shirley Towle	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
1988	Julia Slack	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1988	Paul & Gloria Boardman	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1989	Albert & Abbie Reed	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1989	Frank & Carrie Reed	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1989	Wilka B. Little	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1991	Audrey & Robert Shepard	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1991	Brian Clough	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1991	Kenneth & Marie Weed	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00

1992	A. M. Perkins	Cemetery	CSB	80.24	0.00	3.38	(3.38)	80.24
1992	Howard Slack	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1994	Herbert Strout	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1994	Sid & Shirley Brown	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1995	Jolene Jennings	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1995	Norman Kimberly	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1995	Robert & Cindy Brown	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1995	Wanda Richardson	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1996	Arthur Seymour	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1996	Nellie Cox	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1996	Undistributed	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1997	Halsey Moses	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1997	Pearl Verrill	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
1997	Worth & Eva Cox	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
1999	Frederick E. Hall	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2000	Aaro Koski	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2000	Rodney & Sandra Miller	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2001	Bruce Clough	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2001	Caroline Jennings	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2001	Joyce Rowe	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2001	Sarah Finney	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2002	Bernice Clough	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2002	Cathy L. & Earle W. Clough	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2002	Edward A. & Carol Gregory	Cemetery	CSB	250.00	0.00	10.52	(10.52)	250.00
2002	Francis & Nancy Perry	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2002	Judith A. Taylor	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2002	Todd & Tara Gregory	Cemetery	CSB	150.00	0.00	6.31	(6.31)	150.00
2004	Alvin Smith & Carol Carley	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2004	John R. & Marion E. Fellows	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
2004	Kenneth J. Hall & Family	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2004	Rosemary & William Heino	Cemetery	CSB	300.00	0.00	12.62	(12.62)	300.00
2004	Stan & Elizabeth Woodman	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2004	Wilfred & Vieno Dufresne	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2005	Brandy & Bradford Osgood	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2005	Louise & Gene Chartier	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2005	Steven & Wanda Day	Cemetery	CSB	300.00	0.00	12.62	(12.62)	300.00
2006	Laura M. & Walter Ryan	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2006	Weed Family	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
2007	Clint Schultz	Cemetery	CSB	250.00	0.00	10.52	(10.52)	250.00
2007	Frances & Wilbur Williams Jr	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2008	Brenda J. Orleans	Cemetery	CSB	150.00	0.00	6.31	(6.31)	150.00

2008	Paul & Mary L. Gere	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2008	Richard Fairhall	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2009	Harold W. Whitehouse Jr.	Cemetery	CSB	250.00	0.00	10.52	(10.52)	250.00
2009	Larry Page	Cemetery	CSB	157.00	0.00	6.60	(6.60)	157.00
2009	Sue Dezan	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2010	Michael Povroznik	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2011	Charles & Patricia Creem	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2011	Daniel & Shirlee Murgatroy	Cemetery	CSB	52.50	0.00	2.21	(2.21)	52.50
2011	Kenneth Smith	Cemetery	CSB	105.00	0.00	4.42	(4.42)	105.00
2013	Rejean Labrie	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2013	Ronald T. Bastian	Cemetery	CSB	150.00	0.00	6.31	(6.31)	150.00
2013	Russell W. & Karen M. Davis	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2013	Tyler Simpson	Cemetery	CSB	52.50	0.00	2.21	(2.21)	52.50
2014	Charles E. Sisson	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2014	Fred & Mary Ellen Bellimer	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2014	Gloria Whitlock	Cemetery	CSB	150.00	0.00	6.31	(6.31)	150.00
2014	Judy Smith	Cemetery	CSB	350.00	0.00	14.72	(14.72)	350.00
2014	Marion Fellows	Cemetery	CSB	350.00	0.00	14.72	(14.72)	350.00
2014	Stephen Belletsky	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2015	Bryan Mittner	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2015	Earl Taylor	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2015	Paul Barbour	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2016	Harold W. Whitehouse Jr.	Cemetery	CSB	250.00	0.00	10.52	(10.52)	250.00
2016	Joan E. Santti	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2016	Joseph J. Jennings	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2016	Kent & Barbara Gooding	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2016	Leilani L. Robtoy	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2016	Michael & Kathleen Woodman	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2017	Daniel & Shirlee Murgatroy	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2017	Gary S. Brown	Cemetery	CSB	150.00	0.00	6.31	(6.31)	150.00
2017	Jesse Loring	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2017	Richard & Judith Tatem	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2018	Carol A. Greenwood	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2018	Craig L. Shute	Cemetery	CSB	200.00	0.00	8.41	(8.41)	200.00
2018	David F. Gokey	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2018	David R. & Jean Callum	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2018	Frederick Bellimer	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2018	Greg & Amber Millette	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2018	James R. Aiken	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2018	Patricia Sain	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2021	Dorothy M McClay	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00

2021	Douglas & Dorothy McClay	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2021	Joshua Underhill & Nicole Levington	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2021	April Bartley	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2022	John E & Judith A Jackson	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2023	Cathy Lombardo	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2023	Leon T Russel Jr.	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2023	Bradley Lablanc	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2024	Richard E. & Sandra L. Bugbee	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2024	Martin J. & Nancy W. Zekos	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2024	Brenda & Forrest Smith	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2024	Jeremiah & Ammie Chartier	Cemetery	CSB	50.00	0.00	2.10	(2.10)	50.00
2024	Kalervo & Patricia L. Heino	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2024	John & Linda Lee Callum	Cemetery	CSB	100.00	0.00	4.21	(4.21)	100.00
2025	Mary T. & Dennis P. Callahan	Cemetery	CSB	0.00	50.00	2.10	(2.10)	50.00
2025	Rhoda M. Travis	Cemetery	CSB	0.00	50.00	2.10	(2.10)	50.00
2025	Sheila Purington	Cemetery	CSB	0.00	50.00	2.10	(2.10)	50.00
2025	Verna L. Riviezzo	Cemetery	CSB	0.00	50.00	2.10	(2.10)	50.00
	Total Cemetery			19,465.04	924.07	812.71	(724.07)	20,477.75
	Grand Total			2,309,488.75	548,424.07	67,257.27	(852,474.62)	2,072,695.47

Starting Principle 18,877.48
Added Principle 200.00
Total Year Principle 19,077.48
Year CD Interest 802.53
Calculated Rate 0.04206687676



Unity Town Clerk's

Year End Report

Summary of Collections

January 1st – December 31st of 2025

In 2025 the Town Clerks office experienced a lot of exciting things. The New Hampshire Town Clerks Association celebrated 100 years this year. Behind the scenes Kevin is still working on the restorations of our Town records and will continue to work on things this coming year. We had 7 reported births with 2 of those being home births! Our office had our annual DMV audit and we passed 100%. The election we had was also passed by our state inspector. As of November 2025, hours have been extended and are now Mon & Wed 8AM-6PM and Tue & Thru 8AM-4PM. We cannot wait to see where the new year will bring us, and we thank you for your ongoing support.

	# of Transactions 2025	
Motor Vehicle	3310	\$385,685.89
Dog Licenses	232	\$1474
Vital Records	32	\$550
Misc. Fees	6	\$415.25
	Town	\$366,328.05
	State	\$177,905.87
	Total	\$495,877.89

2025 Nuptials

Mr. Brian Bastian and Mrs. Mellisa Bastian.

2025 Dog Raffle Winners:

Kristen Johnson, Eva Carrier and Mary Norris

2026 will only be one Raffle winner. **2026 Elected Town Officers**

Office		Elected	Expires
Selectmen- 3 Year Term			
Gary Ross		2023	2026
William Schroeter	RESIGNED 2025	2024	2027
Garry Bator		2025	2028
Town Clerk - 3 Year Term			
Ramona Labrie		2024	2027
Treasurer - 3 Year Term			
Cathy Lombardo		2024	2027
Moderator - 2 Year Term			
	John Callum Jr	2024	2026
Supervisor of the Checklist - 6 Year Term			
	Cathy Lombardo	2020	2026
Sally Teague		2022	2028
Kelly Bator		2024	2030
Library Trustee - 3 Year Term			
	Kevin Brenker John	2025	2026
Callum Jr.		2025	2027
Evelyn Page		2025	2028
Planning Board - 3 year Term			
	Mark Richards	2023	2026
Robert Trabka		2024	2027
Thomas Farmen		2024	2027
Angela Huertas		2025	2028
William Schroeter	Ex-Officio		
Trustee of the Trust Funds - 3 Year Term			
	Mary Norris	2023	2026
Shaylor Duranleau		2024	2027
Sally Teague		2025	2028
Zoning Board of Adjustments - 3 Year Term			
Bob Trabka		2023	2026
Susan Schroeter		2023	2026
Nancy Zekos		2024	2027
Sally Teague		2025	2028
Cathy Lombardo		2025	2028

Appointed Town Positions 2025

Deputy Town Clerk

Angela Bator

Ballot Clerks

Judith Rastallis

Judy Huff

Leslie Taylor

Rosemary Heino

Health Officer

Gary Ross

Building Inspector

Paul Moeller

Deputy Health Officer

Paul Moeller

Deputy Treasurer

Penny Trabka

Conservation Commission Chair

Vanessa Keith

Fire Chief

Tim Davis

Deputy Fire Chief

Bob Brown

Fire Warden

Tim Davis

Deputy Fire Warden

Bob Brown

Deputy Fire Warden

Chris Goulet



Plodzik & Sanderson, P.A.

Certified Public Accountants

Sheryl A. Pratt, CPA

Michael J. Campo, CPA

Janet L. Spalding, CPA, MST

September 8, 2025

To the Members of the Board of Selectmen
Town of Unity
13 Center Road, Unit 3
Unity, NH 03603

Dear Members of the Board of Selectmen:

We have audited the financial statements of the Town of Unity as of and for the year ended December 31, 2024, and have issued our report thereon dated September 5, 2025. Professional standards require that we advise you of the following matters relating to our audit.

Our Responsibility in Relation to the Financial Statement Audit

As communicated in our engagement letter dated January 16, 2025, our responsibility, as described by professional standards, is to form and express an opinion about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. Accordingly, as part of our audit, we considered the internal control of the Town of Unity solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you in our engagement letter dated January 16, 2025.

Compliance With All Ethics Requirements Regarding Independence

The engagement team, others in our firm, as appropriate, and our firm have complied with all relevant ethical requirements regarding independence.

We follow the AICPA Ethics Standard Rule 201 and in conjunction with the Firm's Quality Control Document, we annually review with all engagement staff potential conflicts with staff. We have not identified any relationships or other matters that in the auditor's judgment may be reasonably thought to bear on independence.

Significant Risks Identified

Our audit process and planning for each individual audit is based upon a risk model which requires us to identify significant risks within the entity and plan appropriate audit procedures to address those risks. A significant risk is defined as an identified and assessed risk of material misstatement that, in the auditor's judgment, requires special audit consideration. We have identified management override of controls and improper revenue recognition as significant risks through our risk assessment procedures.

These risks are identified universally in New Hampshire governmental entity audits performed by our firm. As a result of these risks the engagement team developed an audit approach that specifically addresses these significant risks.

Qualitative Aspects of the Entity's Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by the Town of Unity is included in Note 1 to the financial statements. As described in Note 2-C to the financial statements, the Town of Unity changed accounting principles to change the way the Town reports accounting changes and error corrections by adopting Governmental Accounting Standards Board (GASB) Statement No. 100, *Accounting Changes and Error Corrections – an Amendment of GASB Statement No. 62*. In addition, the Town also adopted GASB Statement No. 101, *Compensated Absences*, in the fiscal year 2024. Accordingly, the cumulative effect of the accounting change as of the beginning of the year has been reported in Note 17, Accounting Changes and Error Corrections. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

Significant Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgments.

The most sensitive accounting estimates affecting the financial statements are as follows:

Management's estimate of the capital asset useful lives is based on historical information and industry guidance. We evaluated the key factors and assumptions used to develop the capital asset useful lives in determining that it is reasonable in relation to the basic financial statements taken as a whole and in relation to the governmental activities opinion units.

Management's estimate of the net pension liability, deferred outflows and inflows of resources related to pensions are based on assumptions of future events, such as employment, mortality, and estimates of value of reported amounts. We evaluated the key factors and assumptions used to develop the net pension liability, deferred outflows and inflows of resources related to pensions in determining that they are reasonable in relation to the basic financial statements taken as a whole and in relation to the governmental activities opinion units.

Management's estimate of the other postemployment benefit liability, deferred outflows and inflows of resources are based on future events, such as employment, mortality, and healthcare cost trends, as well as estimates of the value of reported amounts. We evaluated the key factors and assumptions used to develop the other postemployment benefits liability; deferred outflows and inflows of resources related to the other postemployment benefits in determining that they are reasonable in relation to the basic financial statements taken as a whole and in relation to the governmental activities opinion units.

Financial Statement Disclosures

The financial statement disclosures are neutral, consistent, and clear.

Significant Unusual Transactions

There are no significant or unusual transactions identified during our audit.

Significant Difficulties Encountered During the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

Uncorrected and Corrected Misstatements

For purposes of this communication, professional standards also require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effect of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the financial statements as a whole and

each applicable opinion unit. A list of these adjustments for the general fund is attached to this letter. Management has corrected all identified misstatements.

Disagreements With Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to the Town of Unity's financial statements or the auditor's report. No such disagreements arose during the course of the audit.

Circumstances That Affect the Form and Content of the Auditor's Report

For purposes of this letter, professional standards require that we communicate any circumstances that affect the form and content of our auditor's report. No such circumstances have arisen.

Representations Requested from Management

We have requested certain written representations from management, which are included in the representation letter dated September 5, 2025.

Management's Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

Key Audit Matters

We have determined that there are no key audit matters to communicate.

Modification of the Auditor's Report

We have made the following modification to our auditor's report. An adverse opinion will be issued on the governmental and business-type activities due to the circumstances that has led to this modification is as follows:

The Town has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits for the single employer plan in the governmental and business-type activities and proprietary funds. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the expenses of the governmental and business-type activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental and business-type activities is not readily determinable.

Other Significant Matters, Findings, or Issues

In the normal course of our professional association with the Town of Unity, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, significant events or transactions that occurred during the year, operating and regulatory conditions affecting the entity, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as the Town of Unity's auditors.

Fund Balance Policy (repeat comment)

In June 1999, the Governmental Accounting Standards Board issued Statement No. 34, *Basic Financial Statements – and Management's Discussion and Analysis - For State and local Governments* which required that all governmental entities develop and adopt a fund balance policy. In March 2009, Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, was issued and required the amendment of existing fund balance policies to incorporate the language of this new statement. As of December 31, 2024, the Town has not yet established a fund balance policy. We recommend that the Board of Selectmen develop and formally approve such a policy that includes the necessary language from Statement No. 54.

Capital Asset Policy

The Town has not adopted and formally documented policies and procedures over reporting of capital assets. In the event of staff or management change, the procedures used by the Town will not effectively carry over to the new staff. Lack of formal policies may result in inconsistent methods relating to asset additions and disposals. We recommend that the Town continue to review and formally adopt policies related to fund balance and capital assets.

Information Technology Policy

Per review of the Town's information technology policy, it does not indicate the frequency of data backups or where the backups are saved; this could lead to data not being properly backed up and a potential loss of data. We recommend that the information technology policy clearly document the frequency with which backups are done as well as the location of the backup.

Revenue Budget

The revenue budget entered into the general ledger did not tie to the State budget (MS) forms; this can lead to mispostings related to revenue going unnoticed. We recommend that the revenue budget be entered into the general ledger and updated to be in agreement with the State Form MS-434R.

Trustee Meeting Minutes

The Trustees of Trust Funds are not completing formal minutes for their meetings. The Trustees are handwriting in a notebook what happens at each meeting, mainly consisting of what check have been written. Per RSA 91-A:2, *Meetings Open to the Public*, minutes must be kept for all public meetings and made available to the public upon request within five business days after the meeting (whether or not approved yet.) Minutes must include members present, others participating, and a brief description of subjects discussed and final decisions made. We recommend that the Trustees complete formal minutes similar to the way the Town documents their meeting minutes.

Transfer to Trust Without Warrant Article

During review of transfers to the trust funds it was noted that \$804 was deposited into the conservation trust fund that was not voted on in a warrant article. Per RSA 35:5, *Payments Into Fund*, all transfers to capital reserve funds need to be approved by special warrant article. In past years, the remainder of the conservation budget was transferred into the conservation fund. The conservation fund was discontinued and transferred to the conservation trust fund in the current year. We recommend the money be transferred back into the general fund and that a special warrant article be added to next year's ballot to approve the transfer.

Other Matters

Implementation of New GASB Pronouncements

The Governmental Accounting Standards Board (GASB) has issued several pronouncements that have effective dates that may impact future financial presentations. Management has not currently determined what, if any, impact implementation of the following statements may have on the financial statements.

GASB Statement No. 102, *Certain Risk Disclosures*, issued in December 2023, will be effective for the Town with its fiscal year ended December 31, 2025. The primary objective of this Statement is to provide the users of the financial statements with information about risks related to a Town's vulnerabilities due to certain concentrations or constraints that is essential to their analyses for making decisions or assessing accountability.

GASB Statement No. 103, *Financial Reporting Model Improvements*, issued in April 2024, will be effective for the Town with its fiscal year ended December 31, 2026. The primary objective of this Statement is to improve key components of the financial reporting model to enhance its effectiveness in providing information that is essential for decision making and assessing the Town's accountability. This Statement also addresses certain application issues.

GASB Statement No. 104, *Disclosure of Certain Capital Assets*, issued in September 2024, will be effective for the Town with its fiscal year ended December 31, 2026. The primary objective is to provide users of governmental financial statements with essential information about certain types of capital assets related to leases and right-to-use assets under GASB Statements Nos. 87 and 96 as well as additional disclosures for capital assets held for sale.

Comment on Cybersecurity Policies and Procedures

For Governance’s consideration, conducting regular comprehensive review of the Town’s cybersecurity policies and procedures is an effective method of maintaining an effective informational technology environment. While no immediate concerns were identified through the audit process, cybersecurity policy and procedure should be viewed as a consistent process. In an evolving digital landscape, robust cybersecurity measures are critical to safeguarding sensitive information and ensuring compliance with regulatory requirements.

Key considerations for this review should include:

- *Risk Assessment:* Evaluate potential vulnerabilities and threats, considering the latest developments in cybersecurity risks.
- *Policy Updates:* Ensure that cybersecurity policies are up-to-date and align with industry best practices and applicable regulations.
- *Incident Response Plan:* Confirm that an effective incident response plan is in place, outlining clear protocols for identifying, addressing, and mitigating breaches.
- *Employee Training:* Enhance awareness by establishing a mandatory, ongoing cybersecurity training program for all employees, including regular updates and simulations to help staff identify and respond to phishing attempts and other cyber threats.
- *Regular Testing:* Implement periodic testing, such as penetration tests or simulated attacks, to assess the effectiveness of current measures.

Proactive attention to these areas can strengthen the Town's defenses and mitigate the risks associated with data breaches, operational disruptions, and reputational damage.

Restriction of Use

This report is intended solely for the information and use of the members of the Select Board and management of the Town of Unity and is not intended to be and should not be used by anyone other than these specified parties.

Respectfully,

Plodzik & Sanderson

PLODZIK & SANDERSON
Professional Association
Concord, New Hampshire

*Attachment:
Gov Letter Adjustments*



Photo Credit: Linda Ross



13 Center Rd, Unit 4
Unity, NH 03603
603-543-3253
Librarydirector@townofunitynh.org

2025 Annual Report for the Unity Free Library

We had a very chaotic year here at the library. During 2025, our Director, Angela Bator, started a new position in the town offices as the Deputy Town Clerk. While we were closed during August of 2025 to hire a new director, we did find one! Emily Bly has been hired on and has been working on ways to increase our traffic.

Over the course of the year, we have added a ton of resources to the Library that are free for Patrons to use. We received a grant that gave us the opportunity to purchase two new computers at the library. We have full access to Ancestry.com on both computers. Come and browse them anytime, free of charge. There is a ton of historical information on families from all over the United States. Feel free to make an appointment with Emily if you would like help with research.

We have other services here at the library besides borrowing books. This includes tablets, kindles, a camera recorder, shelves of DVD and Blu-rays, and even audiobooks that you can borrow! If you are coming to the library to borrow books, no worries. We have lots on hand and have been weeding out and adding more holdings this year. We are also able to borrow anything that we do not have from other libraries around NH using the Inter Library Loan system.

This is a digital age, and if you prefer to read books on your phone or tablet, we have a solution for that too! Libby is an app you can download on your phone that allows you access thousands of books in text and audiobook format with your library card. It is completely free to patrons, so come sign up for a library card to start reading!

One of our main goals this year after expanding our resources for patrons was visibility for residents. We participated in Olde Home Day in July, holding a free book offering and sponsoring the Corn Hole Tournament. We also supported our kids at Halloween with treat bags for the Town's Trunk or Treat event. I hope you all enjoyed your goodies!

The library is also actively planning our events for 2026. Early in the year we are planning to partner with the Olive G. Pettis Memorial Library in Goshen for a program called *New Hampshire's World War II German Prisoner of War Camp*. We have other programs in the works about self-publishing, investigative genetic genealogy, and legos. So, keep an ear out for news about those! We will be posting information about those in the Library and on our Facebook.

Finally, we would like your feedback! Stop in, write or call us, and help us build a sustainable model for the Unity Free Library that supports your needs. Visit us on Facebook and take our survey.

Statistics for the 2025 Year:

Total Patrons: **219**

Books Checked Out: **235**

New Members: **6**

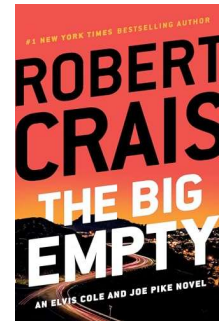
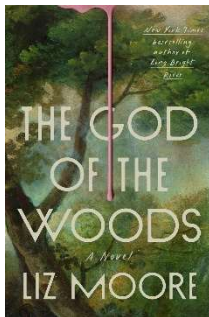
Inter-Library Loans: **3**

Computer Users: **3**

We have a total of **5,658** titles and this year we added **168** new titles to our holdings.

All together our members saved a total of **\$6,308.38** by visiting the library this year!

The top titles checked out this year were *God Of the Woods* by Liz Moore, *Song of the Pack* by Kitty Hapsel, and *The Big Empty* by Robert Crais.



Library Trustees: John Callum (Chairman), Kevin Brenker (Treasurer), Evelyn Page (Secretary)

Library Director: Angela Bator (Until August of 2025), Emily Bly (Current)

Hours of the Unity Free Library:

We are open on Wednesdays from 1 to 6pm, Thursdays and Fridays from 12 to 5pm. The third Saturday of every month we are open from 10am to 3 pm. We are located upstairs at the town offices, and we have an elevator for anyone who cannot use the stairs.

All Library Trustee meetings are held on the second Wednesday of each month at 1pm. All are welcome to join, and minutes are available in the library for those who wish to view them.

Get access to our Catalog and services at: <https://unity.biblionix.com/catalog/>

Follow us on Facebook:



Unity Free Library

Statement of Budget Performance, Expenditures and Changes in Fund Balance for the
Fiscal Year Ended December 31, 2025

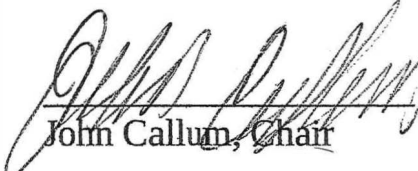
BUDGET \$27,000.00

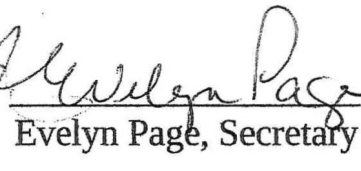
Expenditures	
Salaries	14,634.00
Media & Supplies	4,450.04
Programs	126.64
Operations (mileage, phone, background check)	498.92
 Library Total Expenses	 \$19,709.60
Budget dollars returned to Town	7,290.40

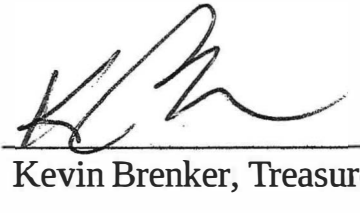
FUNDS

Library Savings (Building Fund)	\$11,050.16
Electronic Grant	7,907.04
Library Debit Card	202.57
Perkins Reed CD	12,615.75
Support of Library (non-expendable)	108.67

Respectfully,


John Callum, Chair


Evelyn Page, Secretary


Kevin Brenker, Treasurer

TRANSFER STATION REPORT FOR 2025

In 2025 we shipped 138 tons of Household Trash and made 34 bales of Plastic, 30 bales of Cardboard, and 8 bales of Aluminum Cans. Bulky/Construction Waste went up to 71¾ tons, an increase of 8¼ tons over the previous year. Scrap Metal went up too, to 26¾ tons, an increase of 4¾ tons. We also shipped 12½ tons of Mixed Paper and 12 tons of Glass.

Roadside Cleanup was held on April 26th and lunch was served at the School to thank all volunteers. We appreciate everyone's efforts to tidy up the roadways. **The 2026 Cleanup will be held on April 25th.** Blue bags are available at the Transfer Station. Call Evelyn Page at (603) 542-6888 or speak to an attendant at the Transfer Station to get involved.

Many residents took advantage of our two **Half-Price Days** to clean up tires and electronics on their properties. We accepted 210 tires and \$269 worth of electronics, which brings us to 2050 tires and \$4962 worth of electronics collected at our Half-Price Days since we started offering them in 2015.

Some materials, like oil-based paint, pesticides, pool chemicals, antifreeze, old gas, and contaminated oil, must not be disposed of with household trash. The UVLSRPC (Upper Valley/Lake Sunapee Regional Planning Commission) coordinates five **Hazardous Waste Collections** every summer in our region. Unity residents can bring their materials to the Collections for free. **Watch for an announcement of places and dates for the 2026 Hazardous Waste Collections.**

On July 1st 2025 the State of New Hampshire instituted a ban on **Disposing of Lithium-Ion Rechargeable Batteries** in the trash. When this kind of battery is crushed or damaged, it can cause fires that are extremely difficult to extinguish. These batteries are found in many rechargeable household items such as toothbrushes, shavers, cordless power-tools, e-bikes, cellphones, and computers. We collect them for proper disposal at no charge, and we even have a safe place to put damaged batteries, if you have any of those.

Remember, we are always willing to answer any questions or to give you a hand with heavy items.

Respectfully Submitted,
*Vanessa Keith (Manager),
John Kotuli, Clarence Gee, and Herb Wheelden.*

CONSERVATION COMMISSION REPORT FOR 2025

The Unity Conservation Commission meets at 7PM on the second Monday of every month. The meetings are held in the Town Hall. Anyone who is interested is welcome to attend.

The annual water testing took place on Crescent Lake. The water quality remains good, except for a slight decrease in the clarity of the water.

On August 2nd, Stone Environmental presented their Crescent Lake Watershed Study at the third annual Water-Quality Forum at the Unity School. It is inspiring to see the preemptive actions being taken to maintain water quality by the residents of Unity and Acworth who share this beautiful lake.

In July we had a booth at Old Home Day. We brought maps from our Natural Resource Inventory, fliers about trails on County Land in Unity, and information about invasive plants. We also borrowed the Soil Tunnel from the Sullivan County Natural Resources Department. The Soil Tunnel is made out of different colors of fabric to show what is underground in the forest. Many kids and a few adults took flashlights and enjoyed crawling through it. We also offered rock-painting, which many attendees enjoyed. We appreciate Leanne Mortell's assistance with the booth.

We continue to promote well-water testing. It is especially important for families with small children to test their water frequently, as some substances like arsenic and lead are invisible and can cause brain-damage and other problems for children. Test kits are available at the Transfer Station. A comprehensive panel of tests at the DES lab in Concord costs a little more than \$100.

Respectfully submitted by the Unity Conservation Commission:
*Vanessa Keith (Chair), Jenny Wright, Nancy Walker,
Gary Ross, Sara Valli, and Stan Rastallis (Alternate).*





Unity Fire Department

13 Center Road, Unit 3

Unity, NH 03603

Phone: 603-543-3838

E-mail: firechief@townofunitynh.org



Annual Fire Chief's Report

Dear Unity Residents,

In 2025 the Unity Fire Department responded to 235 calls for service. The 8 members of the department had (577) responses collectively, averaging (2 to 3) responders per call. We have documented 2,484.5 hours divided up between calls, training and station work for the year 2025.

The call breakdown was as follows:

- Medical Calls - 116
- Stand by per Police - 3
- Mutual Aid to assist neighboring towns - 26
- Fire Alarm Activations – 19
- Motor Vehicle Accidents - 16
- Basic Fire Call - 3
- Trees on Wires- 29
- Illegal Burn – 6
- CO calls - 2
- Structure Fire – 3
- Flooding - 1
- Service Call - 10
- Chimney Fire - 1

It was a busy 2025 year for The Unity Fire Department with training and responding to calls. We were up 5 calls over the previous year. The members of the fire department would like to say thank you to the community for your continued support. With the community's continued support and private donations, the department was able to update equipment and purchase some more of our Personal Protective Equipment.

We would like to ask all residents in the community to please make sure that your addresses are clearly labeled and can be seen from the roadway in both directions. This allows us to save precious time when responding to you in the event of an emergency. We are always looking for people that would like to volunteer some of their time and become a member of the department. Experience is helpful but is not always necessary, just a desire to help your community. If you are interested, please stop by the station any Wednesday from 4pm to 7pm to pick up an application or just look around and meet the members.

Thank you to the residents of Unity for your continued support and we look forward to continuing to serve you.

Sincerely,

Timothy Davis
Unity Fire Chief





Unity Fire Department

13 Center Road, Unit 3

Unity, NH 03603

Phone: 603-543-3838

E-mail: firechief@townofunitynh.org



Fire Warden's Report

2025 was an uneventful year for brush fires in the town of Unity. We did not have any brush fires, but we did respond to 6 illegal burns. I would like to remind the residents that the State of New Hampshire requires a written permit any time you are burning outside except when there is sufficient snow cover. Please remember that all seasonal burn permits need to be renewed as of January 1st, 2026.

You can get your Seasonal Category 1 and 2 permits by either contacting the Fire Warden or Deputy Fire Wardens, by stopping by the Fire Station on a Wednesday evening, or online at www.nhfirepermit.com. There is a small fee to get an online permit.

Fire Warden: Tim Davis 603-558-2089
Deputy Fire Warden: Bob Brown 603-558-0844
Deputy Fire Warden: Chris Goulet 603-988-3450

Sincerely

Timothy Davis
Fire Warden

Unity Fire Department Association
Financial Report 2025

Starting Balance	\$ 24,040.48
Donations:	\$ 13,098.00
Total:	\$ 37,138.48

Expenditures:

* State of NH (Yearly Audit and State Filing)	\$ 100.00
* Municipal Marketing	\$ 1,014.27
* Postmaster	\$ 524.00
* Supplies, Food etc.	\$ 1,668.11
* Flowers and Gift Basket	\$ 200.00
* Uniforms and Gear	\$ 3,224.70
* Books for first graders	\$ 155.00
* Generator Maintenance	\$ 300.00
* Building Equipment	\$ 325.25
* Office Supplies	\$ 351.81
Total Expenditures:	\$ 7,863.14
Ending Balance:	\$ 29,275.34

The members of the Unity Fire Department Association would like to say thank you to the residents of the Town of Unity for their generous donations and continued support.

Respectfully Submitted

Bob Brown
Unity Fire Department Association, Treasurer



Photo Credit: Unity Historical Society

Unity, NH Historical Society, Inc.

In February, the UHS began moving the museum from the Town Office to the Town Hall. The UHS received donations of display cases, bookshelves and other assorted items that will enhance our museum. Inventorying and organizing the room continues as we look forward to our grand opening being planned for the next Old Home Day. The UHS is very grateful to have our museum in its new more spacious home.

A large donation of books, book cases, and research materials was offered by Jim Romer in December, greatly enhancing the research component of the UHS Museum & Research Center!

In May, a New Hampshire Humanities program featuring Sharon Wood as the Unity mother of a son killed in our countries Civil War was featured. Sharon Wood's presentation took the audience on a journey back to 1864, honoring the Unity boys who made the ultimate sacrifice.

At the 2025 Unity Old Home Day the UHS secured Steve Wood who portrayed Abe Lincoln, along with the 5th NH Regiment of Volunteers, as well as Tom Hasselman from the Iron Kettle Farm with his team of horses and wagon for rides. The UHS also organized a lively Pirate Palooza & treasure hunt for kids, as well as opening doors for a sneak-peek at future site of the UHS Museum. Abe Lincoln was escorted in the parade by the 5th NH Regiment, and Teeny Cox and Cookie Palmer were honored as original members of the UHS, along with Barbara Hathaway, the current Unity Cane Holder. Kevin Brenker organized a pre-release viewing of the movie "Voices Carry", a Thriller Film shot in Unity and nearby towns.

The UHS hosted a dance in August with local musician Joe Jennings, which drew a great crowd. Also, a dedication at the Stowell Family Farm was organized with Sullivan County in collaboration with our secretary Angela Huertas, who conducted research and presented the Stowell family's history. A handcrafted bench, generously donated by Ron Lanigan, was placed for hikers to rest. Guests enjoyed a scenic hike on County land, followed by refreshments.

In September, it was time to spruce up the "*Welcome to Unity*" signs on Unity Springs Road & 2nd NH Tpke. Both were adorned with fall foliage and flowers, and they looked stunning once we were finished.

We also have reactivated our Memorial Bricks account. If interested in purchasing a brick, please go to our website for more information at <https://www.unityNHhistoricalsociety.org>



Linda Ross

President, Unity Historical Society, Inc.



SULLIVAN COUNTY SHERIFF'S OFFICE

JAYSON S. ALMSTROM, HIGH SHERIFF

JAMES E. YAZINSKI, CHIEF DEPUTY

14 Main Street
P.O. Box 27
Newport, NH 03773-0027

Phone: 603-863-4200
Fax: 603-863-0012

Email: jalmstrom@sullivancountyNH.gov

The goal of the Sheriff's Office is to provide a high-quality law enforcement service to the citizens of Sullivan County. We work daily in collaboration with our state and local police to accomplish this mission.

We continue to contract police services to the towns of Unity and Lempster. We are involved in emergency drills with the schools and emergency services. In February, Street Smart Driving School asked the office if we would attend the last day of student driver's education class for a question-and-answer session with the students. All of the deputies, including myself, have attended these sessions that occur every other month. It's a great way to connect with the students in a relaxed, non-confrontational setting.

In January, we hired Sullivan County's first full-time female deputy, Kalie Cummings. Deputy Cummings comes to us from the Claremont Police Department where she worked since 2021. Deputy Cummings replaced Deputy Charles McLeman, who took a new position with the Newport Police Department.

Also in January, we swore in part-time Detective Eric Bates. Deputy Bates brings over 30 years of law enforcement experience to Sullivan County, having started his career with the Charlestown Police Department, and retiring from the Hanover Police Department. Deputy Bates specializes in child abuse investigations and brings a team of investigators to our arsenal that are part of the Internet Crimes against Children Task Force (ICAC). Three other deputies, Deputy Frederick James, Deputy Justin Combs, and last but not least Deputy K9 Watson have been sworn in to assist Deputy Bates with investigations in Sullivan County. K9 Watson is a black lab that is trained to detect electronics and is deployed when searching for digital evidence. These deputies are funded by the Internet Crimes Against Children (ICAC) and there is no additional cost to Sullivan County to utilize.

The Sheriff's Office has applied for, and was granted, overtime money from Highway Safety to perform extra enforcement patrols. This grant money is used for speed enforcement, DWI patrols, and distracted driving. These extra patrols have been very effective in targeting problem traffic areas.

The Claremont Dispatch Center received 516 calls for service for your town from January 1, 2025, to December 31, 2025, these calls include fire, EMS and police. If you need police services, please contact the Claremont Police Dispatch Center at (603) 542-9538. Deputies or a State Trooper will be dispatched to your call for service.

As the Sheriff, I am a little over a year into my position, and I am extremely honored to serve you, and the great citizens of Sullivan County. We have fostered great working relationships with our state and local police departments, and our combined efforts give all the citizens a top-notch quality of law enforcement services.

Respectfully Submitted,
Jayson S. Almstrom
High Sheriff

COMMITMENT AND DEDICATION



Report of the State Police Town of Unity 2025

I would like to take this opportunity to provide a report to the Unity Selectboard regarding the calls for service that the State Police have responded to in your community during the last year. Currently, the Troopers assigned to Troop C respond to calls in Unity as requested and as part of our regular patrol duties. Troop C provides police services to the 38 towns encompassing Cheshire and Sullivan Counties; and are the primary law enforcement agency for 18 of these towns (including Unity). Additionally, Troopers are frequently called upon to provide patrol coverage, investigative or other specialized law enforcement services to police departments within this area.

During calendar year 2025, the State Police responded to and investigated the following calls for service in the town of Unity:

911 HANGUP / MISDIAL	5
ABANDONED / TOWED VEHICLE	1
ALARM	6
ANIMAL COMPLAINT	17
ASSAULT	4
ASSIST CITIZEN	12
CIVIL MATTER	10
CRIMINAL MISCHIEF	1
CALL FOR SERVICE (all other)	26
DEPARTMENT ASSIST	19
DIRECTED PATROL	16
DISTURBANCE	5
DOMESTIC VIOLENCE	7
DWI	1
EMOTIONALLY DISTURBED PERSON	4
FRAUD	1
HAZARDOUS OPERATOR	3
MEDICAL ASSIST	4
MOTORIST ASSIST	2
MV CRASH (Includes vehicles off the road)	22
NOISE COMPLAINT	9
RESTRAINING ORDER SERVICE	1
SAFE SCHOOL ACTIVITIES	4
SEX OFFENDER ADDRESS VERIFICATION	8
SEX OFFENDER REGISTRATION	2

SEX OFFENSE INVESTIGATION	1
SUSPICIOUS ACTIVITY	3
SUSPICIOUS PERSON	2
SUSPICIOUS VEHICLE	3
THEFT	1
THREATS	6
TRAFFIC STOP	75
TRESPASSING	9
UNATTENDED DEATH	2
VIN VERIFICATION	10
WELFARE CHECK	14

TOTAL: **316**

As a result of the above calls for service, troopers made **8 arrests** and conducted motor vehicle enforcement resulting in **13 summonses and 73 warnings issued**.

In closing, it has been our pleasure to serve the residents of Unity during the past year and we look forward to assisting you with your law enforcement requests in 2026.

Respectfully Submitted,



Lieutenant Sean A. Eaton
Troop Commander
NH State Police – Troop C

2025 building permits issued

Any homeowner in Unity who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure; to erect, enlarge, alter, remove, convert, or replace any electrical, gas, or mechanical system, the installation of which is regulated by the state building code RSA 155-A, must obtain a building permit.

For assistance on what requires a building permit, you may contact Paul Moeller.

New homes- 4

Additions- 6

Alterations- 1

Garages- 3

Sheds- 4

Carports- 1

Certificates of occupancy- 1

Regards,



Paul Moeller



Photo Credit: Unknown

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Unity Elementary School report

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Unity School District Personnel 2025 - 2026

Sarah Goding (Resigned 1/2026)	District Clerk
Kelly Simpson	District Treasurer
John Callum, Jr	District Moderator
Plodzik & Sanders	Auditors

School Board Members

Shannon Popescu, Chair	Term Expires 2028
Rocco Ruggeri, Vice Chair	Term Expires 2027
Atonya Hart	Term Expires 2028
Darlene Ayotte	Term Expires 2026
Kristel Davis	Term Expires 2026

School Administrative Unit #6 Personnel

Kerry Kennedy	Interim Superintendent of Schools
Paige Jarvis	Interim Director of Student Services
Matthew Angell	Business Administrator
Chelsea Weatherford	Director of Human Resources
Jason Bonneville	Interim Director of Technology
Jennifer Guess	Admin. Asst. ~ Superintendent
Jessica Macleod	Asst Director of Student Services
Tracey Sivret Hanson	Admin. Asst. ~ Special Education
Lori Mowrey	Staff Accountant
Danielle Skinner	Data Manager/Food Service
Kimberly DeGrasse	Payroll Specialist
Kimberly Hamel	Accounts Payable
Heidi Sprague	Medicaid Specialist

Unity Elementary School Personnel

Susan Schroeter	Principal
Jessica Hiscoe	Administrative Assistant
Lisa Bessler	Grade 1
Suzanne Boyington	Music & Art
Karen Coronis	Speech/Language Pathologist
Michael Copp	Science Gr. 6, 7, 8
Breanna Davis	Grade 5
Barbara Evans	Bus Driver
Lauren Garrecht	School Counselor
Bill Gobin	Custodian
Kraig Harlow	Phys. Ed. & Health
Andrea Hart	Grade 3
Lindsay Hartzell	Nurse
Terri Higbee	Sub
Sherie Hodge	Special Ed & Title I
Dawn Kokiell	Bus Driver/Kitchen
Keiran McClarren	Grade 2
Patricia Nix	ELA/SS Gr. 6, 7, 8
Elizabeth O'Neill	Grades Pre-K & K
Edward Peckham	Bus Driver - Sub
Amanda Pine	Grade 4
Christopher Rener	Custodian (night)
Christine Santerre	Special Education
Maria Smith	Mathematics Gr. 6, 7, 8
Carolyn Stiles	Title I/Tutoring
Alex Camarda, Emma Cass, Liz Orcutt, Melinda Stupka, Ashley Truell	Paraprofessionals
Patrick Prince	Chef, The Abbey Group
TBH	Library Media Specialist

SAU6 Interim Superintendent Annual Letter 2025-2026

Dear Unity Community,

This has been a challenging school year for folks in Unity. There is no denying this statement. The deficit that arose, from a variety of sources, is affecting many of you. We recognize this issue and can tell you that we are working hard to make changes. Unity Elementary School (UES) is making academic progress and we are proud of this work.

While I am new to SAU #6, I am not new to education. I have spent the previous five years as principal of Central Elementary in Bellows Falls, VT. Prior to this, I spent over twenty-five years as principal and teacher of grades three, four, and five, in Massachusetts, in both Fall River and New Bedford, with time subbing in my hometown of Foxborough. My husband and I relocated to this area to be in the mountains and snow! We love being here and have supported businesses and restaurants here since our arrival. We will continue to do so.

We continue to conduct audits of personnel, programs, and spending in all departments. We have had a change in staffing at the Dow administrative building, We thank everyone for making this transition as smooth and welcoming as possible. We especially appreciate the dedication of so many veteran staff members and also our newest hires. Together, we will ensure that our students embody this famous quote by Benjamin Franklin, “An education is the investment with the greatest returns.”

Thank you for helping our students begin to work on their investment. We thank you for investing in Unity Elementary School; financially, academically, emotionally, and more. Thank you for supporting our Unity Community. We thank Susan Schroeter and the entire Unity Staff for all that they are doing to keep UES going each and every day. We are proud Unity Educators and we appreciate you!

This coming year, Unity will separate from SAU #6, as you become your own School Administrative Unit, SAU #109. Claremont will remain as SAU #6. We wish Unity well with this transition. We are dedicated to ending the school year on a strong note and look forward to sharing the fruits of our labors.

Yours in education,

A handwritten signature in black ink that reads "Kerry S. Kennedy". The signature is written in a cursive style with a large, sweeping "K" and "y".

Kerry S. Kennedy, Interim Superintendent

Unity Elementary School Board Report 2025-2026

The primary responsibility of the Unity Elementary School (UES) Board is to provide the best educational environment possible for our children while maintaining fiscal accountability to our community. That has been a particularly challenging responsibility this year as we have had to navigate a budget deficit, separating from our current SAU (6) to set up a new, independent SAU (109) and work to improve student academic achievement above the lowest 5% of New Hampshire schools. Our school community, comprised of the school board, staff and administration, students, parents, and the greater Unity community, have all worked together to find solutions to these challenges. We are well on our way to eliminating the deficit, setting up our new SAU, and raising students test scores to well above the lowest in the state. The Board is especially grateful for the dedication of our school staff who have worked creatively together to fill gaps in music, art, and library science. We are also grateful to the town selectmen for supporting the school and the board as we strive to use our resources effectively in fulfilling our responsibilities.

As most of you are know, in August of this past year the Board was made aware that due to mistakes made by past SAU 6 Business Administrators (BA), our school district had a deficit estimated at over \$500,000. The SAU 6 School Board put the Superintendent and BA on administrative leave and hired a very experienced BA to come in to try to clean up the SAU 6, Claremont, and Unity finances. Through Matt Angell's (Interim BA) work we found that the actual deficit was approximately \$603,000, or about 15% of our annual operating budget. The Board and Principal Schroeter worked diligently to tighten this year's expenditures, making decisions to not fill the Media Specialist position, or the Art & Music position. Instead, teachers and staff have stepped up to fill the gaps to make sure that all students access the library regularly to take out books and read and to ensure that all students have a music and art program. Other cuts were also made that should result in a surplus of approximately \$110,000. This surplus will be put towards reducing the deficit from previous years. The School Board is also planning to draw funds from the Special Education and High School Tuition reserve funds to further reduce the deficit to approximately \$150,000. The Board will put forth a warrant article at this year's annual district meeting on March 14, 2026, asking the Town to raise the additional funds to completely eliminate the deficit. To make this request a bit more palatable, the Board, Mrs. Schroeter, and the UES Staff have put together a SY27 budget that is approximately \$84,000 less than the current year budget. This budget is exceptionally tight and does not include funds for filling either the Media Specialist position or the Art and Music positions. The UES Staff will continue to be creative in ensuring that all students have art, music, STEM and the library. It is hoped that all positions can be filled once sufficient financial protocols are in place and our district is once again running smoothly.

At our last annual School District meeting held March 15, 2025, the Town voted to leave SAU 6 and set up our own SAU. Because of that vote, the Unity School District will be officially known as SAU 109 starting July 1, 2026. This separation means that the Board must set up an independent SAU to provide Superintendent, Human Resources, Business Administrator, Information Technology Technology Administrator and Special Education services to Unity Elementary School. The Board has started the process of setting up SAU 109 and is in the process of negotiating for Superintendent services with the expectation that the Superintendent will identify people to provide the other necessary services. We will provide more information on our new SAU as contracts are established.

On a bright note, UES students have tested higher than the New Hampshire state average for academic performance! This is exciting news since only two years ago UES was identified as a CSI school. The New Hampshire Department of Education's Comprehensive Support and Improvement (CSI) schools are the lowest-performing five percent of all schools in the state receiving Title I, Part A funds. The criteria assessed include academic achievement, academic growth, particularly for under-performing students, and progress towards English language proficiency. The CSI program provides additional funding, ongoing reviews, technical assistance and monitoring to support a school's improvement efforts, but it is the staff and teachers at UES, led by Mrs. Schroeter, who implemented the changes necessary for students to thrive and achieve academic success. This is a huge accomplishment in just over a year's time. We are very excited to see student progress and look forward to continued academic growth and achievement as UES moves away from CSI support.

As always, the Board continues to encourage community members to participate on the PTA, School Board, or to connect directly with students by sharing your skills and knowledge with our young people. This interaction will greatly benefit these future leaders of our community. All members of the Unity community are encouraged to attend School Board meetings and all school functions that are offered to the community. Please visit the sau6.org website for more information on events and School Board meeting times and agendas. As we move forward to being SAU 109, we will update the community on where information can be found about both the SAU and school.

Respectfully submitted,

Shannon Popescu - Chair
Rocco Ruggeri - Vice Chair
Atonya Hart
Darlene Ayotte
Kristel Davis

**Unity Elementary School
Report of the Principal
2025 - 2026**

It is my pleasure to present to you my sixth Annual Report, reflecting on the many exciting activities and developments here at Unity Elementary School. This year, we continue to offer our students a wide variety of events and opportunities to grow academically, socially, and creatively.

Traditions and Activities

Our beloved school traditions are in full swing this year. We are proud to offer a diverse range of extracurricular activities, including soccer and basketball for both boys and girls in grades 3 through 8, as well as the Kiwanis KKids, Kiwanis Builders Club, and Science Club. Additionally, we've hosted two successful Community Luncheons: one for Thanksgiving and one for Christmas. Our next luncheon, in celebration of St. Patrick's Day, will take place on March 17, 2026, and we welcome everyone to join us. We extend our heartfelt thanks to The Abbey Group for their ongoing support of these events.

Our school also continues to honor important moments of reflection, including our 9/11 remembrance, Veterans Day, and Memorial Day observances.

Welcoming New Staff Members

We are excited to have some new faces on our team this year:

- **Jessica Hiscoe** joins us as our full-time Administrative Assistant
- **Liz O'Neill** joins us as our PREK/K teacher,
- **Amanda Pine** joins us as our 4th grade teacher,
- **Mike Copp** joins us as our MS Science teacher and our STEM teacher,
- **Chris Santerre** joins us as our Special Education teacher for grades 5-8,
- **Lindsay Hartzell** is our new school nurse,
- **Emma Cass & Ashley Truell** join our paraprofessional team,
- **Barbara Evans** is our new bus driver,
- **Chris Rener** has taken on the role of part-time night custodian.

We warmly welcome each of them to Unity Elementary!

Some highlights of the past year...

- **Summer Camp:** We used CARES funding to offer a four-week summer camp at no cost to families. The camp featured themed weeks—Farm, Space, Olympics, and Ocean—each filled with academics, activities, field trips, and water play. Breakfast and lunch were provided daily by The Abbey Group. Due to our budget issues, Summer Camp will not be offered in the Summer of 2026.
- **Fire Safety Week:** Our local Unity Volunteer Fire Department spent the day with us, teaching fire safety, showing off equipment, and engaging students with fire hoses.
- **Community Outreach:** The KKids organized a successful food drive that helped families in need during the holiday season. They also supported the Claremont Soup Kitchen. KKids members also

crafted beaded ornaments for the nursing home residents. The Kiwanis Builders Club wrote letters to residents of the Sullivan County Nursing Home and raised \$400 for Wags and Wiggles in Newport..

8th Grade

As the year comes to a close, our 8th graders are preparing for their class trip to Mystic Seaport, CT. In addition, they are developing their capstone projects and preparing for graduation. It's hard to believe how quickly time has flown!

A Community of Excellence

It is truly a privilege to work alongside the outstanding and dedicated staff at Unity Elementary School. At Unity Elementary, we take immense pride in our Motto, Core Values, and Portrait of a Learner, which guide our work and ensure we continue to provide a nurturing and dynamic environment for all students.

We take **PRIDE** in our Motto, Core Values, and our Portrait of a Learner

Motto: **“Respect yourself; Respect others; Respect your school.”**

Core Values

Pawsitive Attitude: Students control their actions & emotions in a safe and positive way

Responsibility: Students take care of themselves & work hard in their learning

Independent Learner: Students speak up for themselves & direct their learning

Determination: Students work together to learn from mistakes, overcome obstacles, and solve problems.

Empathy: Students understand & respect others' feelings and opinions

Portrait of a Learner

Making Pawsitive Tracks Toward Mastery

Utilize responsible citizenship skills

- Respect others and their property
- Take responsibility for my actions
- Demonstrate good character by being truthful in words and actions
- Consider the needs of others in decision-making
- Reflect on words and actions and take responsibility to repair and restore relationships with individuals or the community
- Embrace the diversity of all cultures

Never stop learning

- Strive to be a lifelong learner
- Pose meaningful questions about the world and its people and seek to learn more
- Cultivate perseverance and overcome the challenges that may arise on my continuous path to learning

I can communicate, collaborate, and contribute

- Identify personal perspectives and respect the perspectives of others
- Contribute to both school and local community
- Articulate thoughts through writing, speaking, visual representations and/or through physical gesture
- Flexible and adaptable when collaborating

Think critically and ethically Problem Solve

- Develop substantive questions to guide inquiry
- Propose potential solutions to existing problems using knowledge and creativity
- Seek to understand differing points of view when solving a problem

You can Succeed (thrive) **PANTHER PRIDE**

- Share their knowledge
- Productive citizens to the best of their abilities
- Approach circumstances with an open mind

Leaving Pawsitive Prints for a Lifetime

I look forward to continuing the great things here at UES and the community in the upcoming years. My door is always open and you are always welcome at UES.

Respectfully Submitted,

Susan L. Schroeter
Principal

**Unity Elementary
School Nurse Report
2025 -2026**

I have enjoyed working with the incredible staff, students, parents, and the community at Unity Elementary School this past year.

The student population consists of approximately 104 students in grades PreK through 8. The annual immunization survey has been completed and sent to the New Hampshire, Division of Public Health. Currently we are in 98% compliance.

The annual screenings will begin in February. The screenings provide a unique opportunity for nurses to positively impact the health of students. Screenings may act as a safety net for children who may not have regular access to primary care. Screenings also provide an additional point of contact for the student to develop a rapport with the school nurse, and evaluate the overall well-being of the student. The screenings include height, weight, blood pressure, in grades 5 through 8, with scoliosis checks in grades 7 and 8. Vision and hearing will be completed in all grades. The screenings **do not** replace the yearly school physical.

We continue to have The Sullivan County Dental Initiative Program again this year. This year we have about 35% of our students participating in the program. This program provides the child with **Classroom Education:** A registered dental hygienist visits your child's classroom and teaches children about healthy dental habits, how to keep teeth clean and the importance of good nutrition. **Dental Screenings:** A FREE brief visual check of your child's teeth and mouth. It is an educational and fun experience for the child to enjoy with their classmates. The Northeast Delta Foundation sponsors the Fluoride Rinse Program. This year the dental hygienist applied fluoride to the teeth of all the participants of the program. We thank them for their generous support.

It has been a pleasure to be the Unity Elementary School nurse. If you have any questions or concerns please contact me at school or lhartzell@sau6.org.

Lindsay Hartzell, R.N
Unity Elementary School Nurse

UNITY ELEMENTARY SCHOOL
FOOD SERVICE REPORT-----2025/2026

The Abbey Group is a New England-based food service management company and was recently acquired by Whitsons Culinary Group. We have more than 30 years' experience dishing up local favorites in schools and corporate cafeterias. Our staff is dynamic, hardworking, and flexible. We provide only the best service and local products from farms around New England.

It is—and always has been—our mission to ensure people are getting healthy and delicious meals every day. We care about our employees and customers, and we do what it takes to make sure they're happy.

This school year we have enhanced the breakfast menu to make more daily offerings available for the children. Breakfast really is the most important part of your day and a student is best prepared to learn when they have the energy to focus on their education. With greater selection, your kids can know they can have a healthy breakfast of their liking

The Fresh Fruit and Vegetable Program follows the Harvest of the Month Program (through the University of New Hampshire). The program allows students in class snacks of in season fruits and vegetables ...either raw, cooked or prepared , which offers the children access to something they have not had before. Our hope is that children will turn to these options for healthy eating and a balanced diet

For more information about us, please visit our website, www.abbeygroup.net.

Respectfully submitted,

Jaca Hughes, Executive Director
Patrick Prince, Food Service Manager
Dawn Kokiell, Food Service

To Date for this school year:

Total Breakfasts served6,162

Total Lunches served.....6,052

**UNITY SCHOOL DISTRICT MEETING
UNITY, NEW HAMPSHIRE
MINUTES MARCH 15, 2025**

March 11, 2025-

8:02 AM-Call the meeting to order: John Callum Jr. read warrant article one.

Article I: HEARING OF REPORTS

To hear reports of Agents, Committees, or Officers chosen and pass any vote related thereto. Cathy Lombardo motioned and Lloyd Mills seconded

Pledge of Allegiance: John asked everyone to rise and say the pledge of allegiance.

10:20 AM- John Callum Jr. opened the absentee ballots.

7:02 PM- John Callum Jr. closed the poles.

March 15,2025-

10:04 AM- Eric Callum called the meeting to order. Eric stated that his dad, John Callum Jr was under the weather and that Eric was sworn in on Tuesday as his substitute moderator.

Pledge of Allegiance: Eric asked everyone to rise and say the pledge of allegiance.

House keeping- exits, bathrooms, no running debates, will allow only 2 amendments at a time.

Petitions that were signed for article 3,4,5,6,8 to have paper ballot voting.

Eric read article I:

Article I: HEARING OF REPORTS

To hear reports of Agents, Committees, or Officers chosen and pass any vote related thereto. Shannon motioned; Fred Bellimer second. No discussion.

Eric asked for the vote. All approved. Article I passed.

Eric read article II:

Article II: DISTRICT OFFICER COMPENSATION

**UNITY SCHOOL DISTRICT MEETING
UNITY, NEW HAMPSHIRE
MINUTES MARCH 15, 2025**

To determine and fix salaries of school district officers as follows: school Board Members at \$500 per member per year; school district Treasurer at \$500 per year; school district Moderator at \$75 per meeting; and school district clerk at \$75 per meeting and \$225 for voting day. The salaries determined by the School District under this article are included in the amount raised and appropriated under Article III: MAIN BUDGET.

Marjorie motioned the article; Kelly second. No discussion.

Eric called for a vote. All approved. Article II passed,

Eric read article III:

Article III: MAIN BUDGET

To see if the School District will vote to raise and appropriate the sum of Four Million, Fifty-Four Thousand, Eight Hundred Sixty-Five Dollars (\$4,054,865) for the support of the 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 \$3,899,865 for the general fund, \$84,000 for the food service fund, and \$71,000 for the federal project fund. A majority vote is required.

(Estimated Tax Impact \$0.39)

Rocco motioned the article; Shannon second.

Fred Bellemer- made a motion to move article III. He said if we raise any money on this article we would have to go back to this article to change this article. Gordon Brand seconded. Open for discussion.

Sue said that the money is from the trust fund. Rocco said that this is how we have done it.

Fred Bellimer- if we raise money it would have to go to the main budget.

Sue said that in that article we have to by law we have to raise an appropriate amount but we are taking the \$100,000 that is already in the highschool tuition fund. There is no tax at all because the money is in the trust fund.

**UNITY SCHOOL DISTRICT MEETING
UNITY, NEW HAMPSHIRE
MINUTES MARCH 15, 2025**

Eric called for a voice vote on Fred Bellimer's motion. The no's had it. The amendment failed.

Marjorie asked to open Article III for discussion. Marjorie said any funds remaining at the end of the year would be moved into our tuition reserve fund. Article VII depends on Article III being passed. She said that we are in a bubble of high school students that we need to pay tuition to the high schools. The proposed budget is up \$100,000 because of the bubble. Article IV allows us to take money out of the trust fund to cover the high school tuition. Article III is the expense budget with the extra highschool students. Article IV allows to withdraw \$100,000 which will go as revenue and brings the tax rate to \$0.00 increase.

Fred Bellimer- is concerned about the wording in Article IV because it says raise and appropriate.

Marjorie says that the money would be coming from the trust fund account.

Teri Palmer- Asked how we are supposed to vote on a budget if Article VIII doesn't pass?

Marjorie clarified that we wouldn't be leaving the SAU until 2026 so the proposed budget would be for 2025-2026 and we would not be leaving SAU6 until 2026-2027.

Sue presented the budget which was on the screen as well as in the town report beginning on page 96. Sue went through the different lines asking for questions at the end of each section. Special ed budget you will see a bigger increase. We have 1.5 teachers in special ed and you will see a big increase to take care of salaries because we are receiving less money from the federal government. Our line item for special ed is up to \$49,562.

Gordon Brand- asked how many children we have in special education? Sue responded 28% of our students are in special ed.

Sue explained the increase in athletics because we have started basketball and soccer for grade 3. Increase for summer school (camp). Covid money went away September 2024 so now we need to put money in there for teacher salaries and expenses. Parents will have to pay \$50.00 per week per child. 50-60 kids come each summer. Nurse section: We only have a part time nurse but they are hoping to have a nurse 5 days a week during the morning so it has increased \$1000.

Ed Gregory- asked how come we budgeted in the school budget for a superintendent?

**UNITY SCHOOL DISTRICT MEETING
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Marjorie stated that if article VIII gets voted down the school board will not be in next year's budget. The section for the school board would go down. If the budget passes that \$50,000 won't get spent and it will go to the tuition fund or the general fund. We are currently paying 8% to SAU6 but next year we will be paying 10% to SAU6.

Sue stated that Dottie McClay, the administrative assistant, has taken early retirement. There is an increase in the budget because we are going to make administrative assistant a full time position.

Joe Warner- what provision might be in place that state and federal funds are reduced beyond being able to cope? Mary Henry answered that the whole state received less funds from the federal government and that we do not know what our dollar amount for next year as of today.

Marjorie said that we don't know what our allocations are for 2026 until June of 2025. Marj said we have the tuition reserve that was meant to cover the highschool students but if we find that our revenues are cut we can go into that tuition to cover the shortfall.

Fred Bellimer- asked what happens when a 39 cent increase means to someone that owns a \$500,000 house.

Sue- said that if Article IV passed it will bring the tax increase back to \$0.00. We have been putting money aside to keep level so we won't keep having peaks and valleys.

Teri Palmer- How many highschool students do we have?

Sue stated we have 47 students and all of them are in Sullivan County.

Evelyn Page- asked on page 111 asked what TBH means?

Sue said that those are for the two teachers that are retired and need to be hired for next year

Eric opened up voting to ballot voting.

Eric read the results 54 yes and 33 no. Article III passed.

Eric read article IV:

Article IV: TO WITHDRAW \$100,000 FROM THE TUITION RESERVE TRUST

**UNITY SCHOOL DISTRICT MEETING
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To see if the School District will vote to raise and appropriate the sum of One Hundred Thousand (\$100,000) for In-State High School Tuition and authorize the withdrawal of One Hundred Thousand (\$100,000) from the High School Tuition Expendable Trust Fund created for that purpose. A majority vote is required.

Estimated Tax Decrease (\$0.40)

Atonya motioned the article; Kelly second.

Eric opened it up for discussion.

Marjorie spoke to this for clarification. She said we have a tuition reserve fund of an esti \$296,000 in it. The plan for this warrant is to give the school board permission to remove \$100,000 to cover the \$97,000 increase to cover the budget. It shows a decrease in your taxes by \$0.40.

Bud Cox- how much is in the tuition reserve fund?

Marjorie did not have the exact number but said it is about \$296,000.

Eric opened up to ballot voting.

Eric read results 69 yes and 13 no. Article IV passed.

Eric read article 5:

Article V: SPECIAL EDUCATION RESERVE

To see if the School District will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be placed in the Special Education Expendable Trust Fund. A majority vote is required.

(Estimated Tax Impact \$0.10)

(Balance as of December 30, 2024 - \$115,937.23)

Rocco motioned the article; Marjorie second.

Marjorie said that we put money into this account every year as we have no control over who moves into the town so if a family moves into the town with a special needs child we

**UNITY SCHOOL DISTRICT MEETING
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may need this.

Eric opened up the ballot voting.

Eric read the results 59 yes 26 no. Article V passed.

Eric read article VI:

Article VI: TRANSPORTATION RESERVE

To see if the School District will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the Transportation Expendable Trust Fund. A majority vote is required.

(Estimated Tax Impact \$0.12)

(Balance as of December 30, 2024 - \$30,814.08)

Rocco motioned the article; Joe Warner second.

Rocco said this article is to purchase a new school bus. We have two buses but they don't last forever and this reserve fund is to put money aside to purchase another bus in the future.

Eric opened the ballot voting.

Eric read the results- 64 yes and 16 no. Article VI passed.

11:50 AM- Eric paused the school meeting.

Marj motioned and Rocco second. All approved to pause the meeting.

12:00 PM- Eric opened the town meeting and read article II.

12:01 PM- Eric reopened the school meeting.

Eric read article VII:

Article VII: TUITION RESERVE FROM FUND BALANCE

To see if the school district will vote to raise and appropriate up to the sum of One Hundred Fifty Thousand (\$150,000) to be added to the High School Tuition Expendable Trust Fund. This sum to come from June 30 fund balance available for

**UNITY SCHOOL DISTRICT MEETING
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transfer on July 1. No amount to be raised from taxation. A majority vote is required.

Rocco motioned the article; Marjorie second.

Rocco stated that this article is allowing the school board to put money into the tuition fund if there is any surplus at the end of the school year.

Eric called for a vote. Majority in favor. Article VII passed.

Eric read article VIII:

Article VIII: WITHDRAWAL FROM SAU#6

Shall the Unity School District accept the provisions of RSA 194-C, providing for the withdrawal from a school administrative unit involving the school district of Unity in accordance with the provisions of the proposed plan? A 3/5 majority vote is required to pass.

Kelly motioned the article; Atonya second.

Eric opened the meeting for discussion.

Fred Bellimer- what happens if the article is not passed?

Marjorie said that we will stay at the SAU6.

Fred Bellimer- what will it cost us to leave?

Sue put the estimated costs for leaving the SAU6 on the projector. Marjorie explained all of the new hires that we would need if we were to split from SAU6. If we leave SAU6 it is estimated that it could be less than what we are paying now. Marj explained that Unity has very little say over SAU6 because Claremont has more students and higher needs so Unity tends to be overlooked.

Joe Warner- I read the report and found that it was very well written and clear. In the meetings with the towns that have already withdrawn were there any bumps in the road that they could identify? How have we taken that information and what are we going to do with it?

Marjorie stated that the hardest part is hiring part time people and that is the biggest hurdle we may face. There are some retired superintendents that may work part time. We have

**UNITY SCHOOL DISTRICT MEETING
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talked to Lempster about using their part time superintendent and part time special ed director.

Terri Palmer- How are we going to know moving forward if there is a committee working towards hiring people if we vote to leave SAU6?

Marjorie said that every school board meeting is open and the townspeople can come to any meeting.

Sue said on the SAU6 website every school board meeting agenda and minutes are posted in their packets.

Shaylor Duranleau- Why does the vote have to be a 3/5 vote? What have we missed out on being part of the SAU6?

Rocco stated that this was how we legally had to get the vote.

Marjorie stated that she has been on the board for 8 years and several things have happened. Cornish left SAU6 so we lost those board members and it is now lopsided because Claremont has more board members. Claremont has quite a few needs but so does Unity. We are not in tune with Claremont on curriculum development and some of our finances are being overlooked. In the last 7 years our test scores have steadily gone down. If we leave the SAU6 we will have more control about getting our needs met so our students can thrive.

Judy Huff- We are in the bottom 5% and so is Lempster so why would we go with them?

Rocco stated that we have no concrete plans to work with Lempster but we have talked about using their superintendent as our part time superintendent. We have also talked about partnering up by hiring a special education director to complete multiple jobs. The goal is for all schools to remain separate districts. Lempster is not at the bottom 5%. When we compare Unity's test scores to that of the surrounding schools that have met the school requirements, Lempster and Fall Mountain are on the higher end of that. We have had discussions about how to get our test scores up.

Judy Huff- We aren't going to get new people to move into the town because the taxes are too high and the test scores are low.

Fred Bellmer- I think this is going to cost us a lot of money. At least we have something now.

**UNITY SCHOOL DISTRICT MEETING
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Rocco says that through our research we have very little control over the cost of SAU6. Historically we have paid 10% of their budget. We are the minority in any discussion with the SAU6. We don't need the services that we are paying for at SAU6. We are looking at \$270,000 for SAU6, we believe that we can pay that money for our own staff with full control over it. We believe it will cost less, not more.

Shaylor Duranleau- If the SAU6 budget changes we automatically have to follow that budget but if we leave SAU6 we have full control over our budget. Correct?

Rocco said we strongly believe that we are not getting what we paid for. Why would we pay for 4 hours per person when we don't need that? If we leave we will pay directly for the services that we do need.

Ed Gregory- Looking at this budget it looks like this budget is up but you are at the same level as we would be with Claremont. You have \$70,000 for the administration assistant.

Rocco stated that the reason for that is because the admin assistance is replacing a new role. There was already \$50,000 in the budget for a Unity school admin asst and we added \$20,000 to it. If we move forward with this then the administrative assistant will support the superintendent.

Sue said that the administrative assistant will also be a full time position and that is what the \$20,000 increase will cover.

Ed Gregory- How is the Cornish budget since they left? You said before that you don't have any say but you must have some say. It concerns me about pulling away because it is going to be a lot of work.

Marjorie stated that Cornish hired the Plainfield superintendent. Cornish and Plainfield are voting to combine with a single SAU. Lempster went with a part time superintendent.

Ed Gregory- Asked how much this is going to cost?

Kelly asked for people to please refer back to page 103 in your town report to refresh your memory. The SAU6 budget will be increased. Our highschool tuition students to Claremont will not be affected if we pull out of the SAU6. Stevens High School will still be our anchor high school. Our budget this year included \$50,000 to start up our own SAU. Our budget will not need that next year. In the fall at the school board meeting the Claremont school board put a piece of paper together and said Unity will have a response time of 1 week. SAU6's

**UNITY SCHOOL DISTRICT MEETING
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response time to schools in Claremont is 48 hours. We have 4 confidential matters that keep being put on the back burner and not resolved. Our bills were not getting paid. We had our dumpster reaped. Mrs. Schroeter is now babysitting to make sure the bills are getting paid. She shouldn't have to do that. Our state forms that have deadlines never seem to get filed on time. Extensions were asked by SAU6.

Shaylor Duranleau- It sounds like we will be getting our money's worth if we leave SAU6. After the work the school board has done, I agree with this decision. I would rather spend a little bit more and get better results for our school.

Bud Cox- Claremont is kind of a hot mess. No matter what the vote says things need to change. We aren't doing the children any favors if they are not proficient in testing. I hope we can improve things because we are sending kids out that aren't capable of living in the real world.

Rocco said that we understand how hard and how much work it is going to be. We need people from the community to help. We did a lot of research for this so the data could tell us what to do. Financially, we think we could do more if we leave the SAU6.

Mark Kirk- We should move the question to a vote; Fred Bellimer second.

Eric opened ballot votes.

Eric read the results- 77 yes and 17 no. Article VII passed.

Eric read the results of the Tuesday election.

March 11, 2025 School District Voting Results	
	TOTAL
SCHOOL BOARD MEMBER	
OVERVOTE	
UNDERVOTE	105
Shannon Popescu	115
Atonya Hart	25
John Callum	1

**UNITY SCHOOL DISTRICT MEETING
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MINUTES MARCH 15, 2025**

March 11, 2025 School District Voting Results	
Angela Huertas	1
Sue Mills	1
Angela Buckley	1
Kelly Simpson	1
Andrea Hart	1
Kelli Bator	1
TOTAL VOTES	252
MODERATOR	
OVERVOTE	1
UNDERVOTE	26
John Callum Jr.	94
Eric Callum	2
Bruce Adams	1
Fred Bellimer	1
Gary Bator	1
TOTAL VOTES	126
School Clerk	
OVERVOTE	0
UNDERVOTE	25
Sarah Goding	108
Carol Carley	1
Atonya Hart	1
TOTAL VOTES	126
TREASURER	
OVERVOTE	
UNDERVOTE	102

**UNITY SCHOOL DISTRICT MEETING
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March 11, 2025 School District Voting Results	
Kelly Simpson	3
Kelli Bator	2
Gary Bator	1
Rosemary	1
Atonya Hart	1
Angela Huertas	2
Dottie McClay	2
Dawn Kokiell	2
Sally Teague	1
Bruce Adams	1
Cathy Lombardo	1
Rosemary Heino	1
Deb Leahy	1
Sue Schroeter	1
Penny Trabka	1
Edward Gregory	1
Kevin Brenker	1
TOTAL VOTES	126

Eric read article 9:

ARTICLE IX: OTHER BUSINESS

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

Fred Bellimer made a motion and Rocco seconded.

Sue thanked the townspeople for coming and supporting the 8th graders for their class. She thanked the school board for their continued support of the school and our community. .

**UNITY SCHOOL DISTRICT MEETING
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Ramona Labrie called the 8th grade up to give them a donation for making food for the elections.

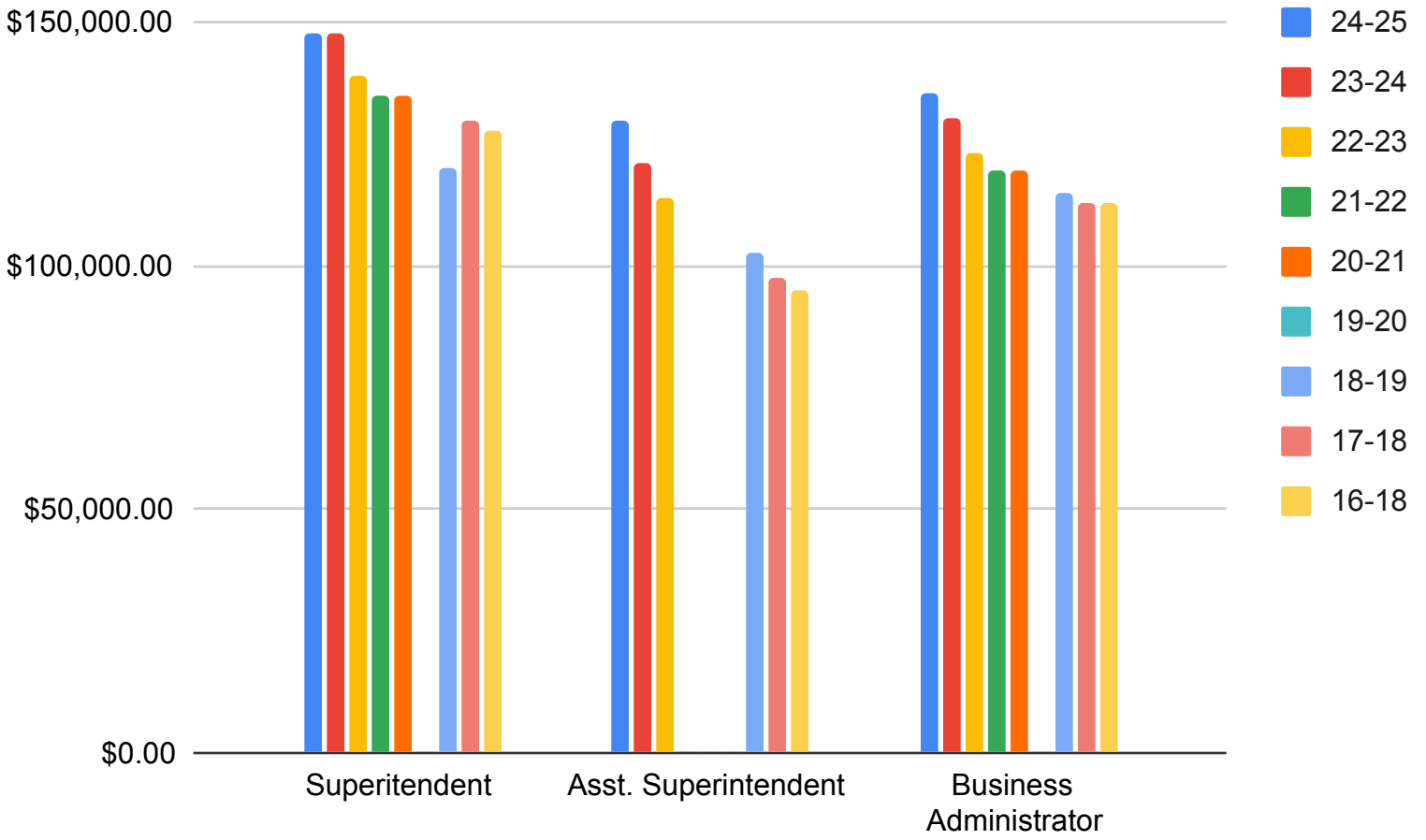
Fred Bellimer motioned to end the school meeting; Shannon second. All approved.

1:15- The Unity School District Meeting was adjourned.

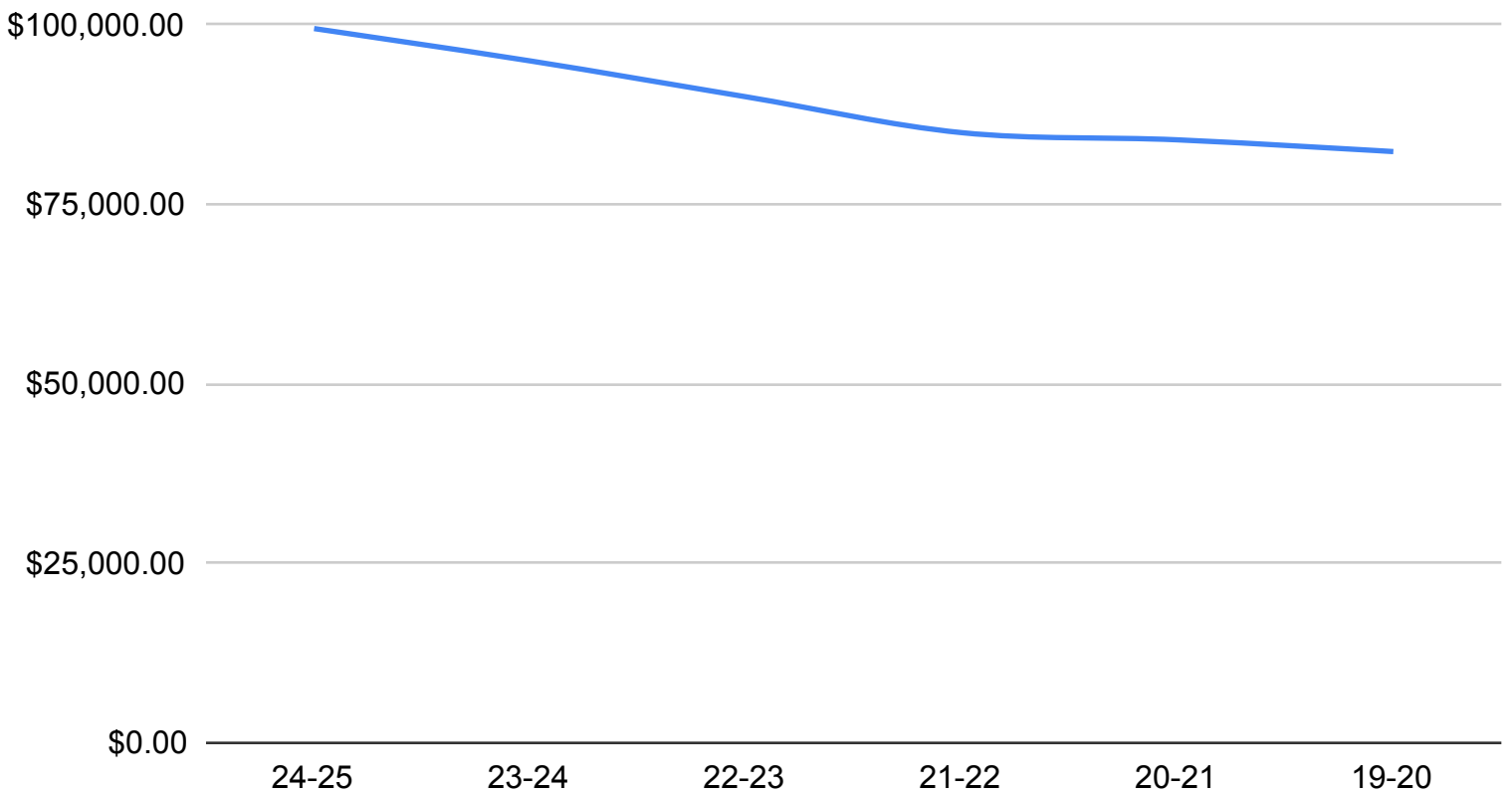
Respectfully Submitted,

Sarah Goding

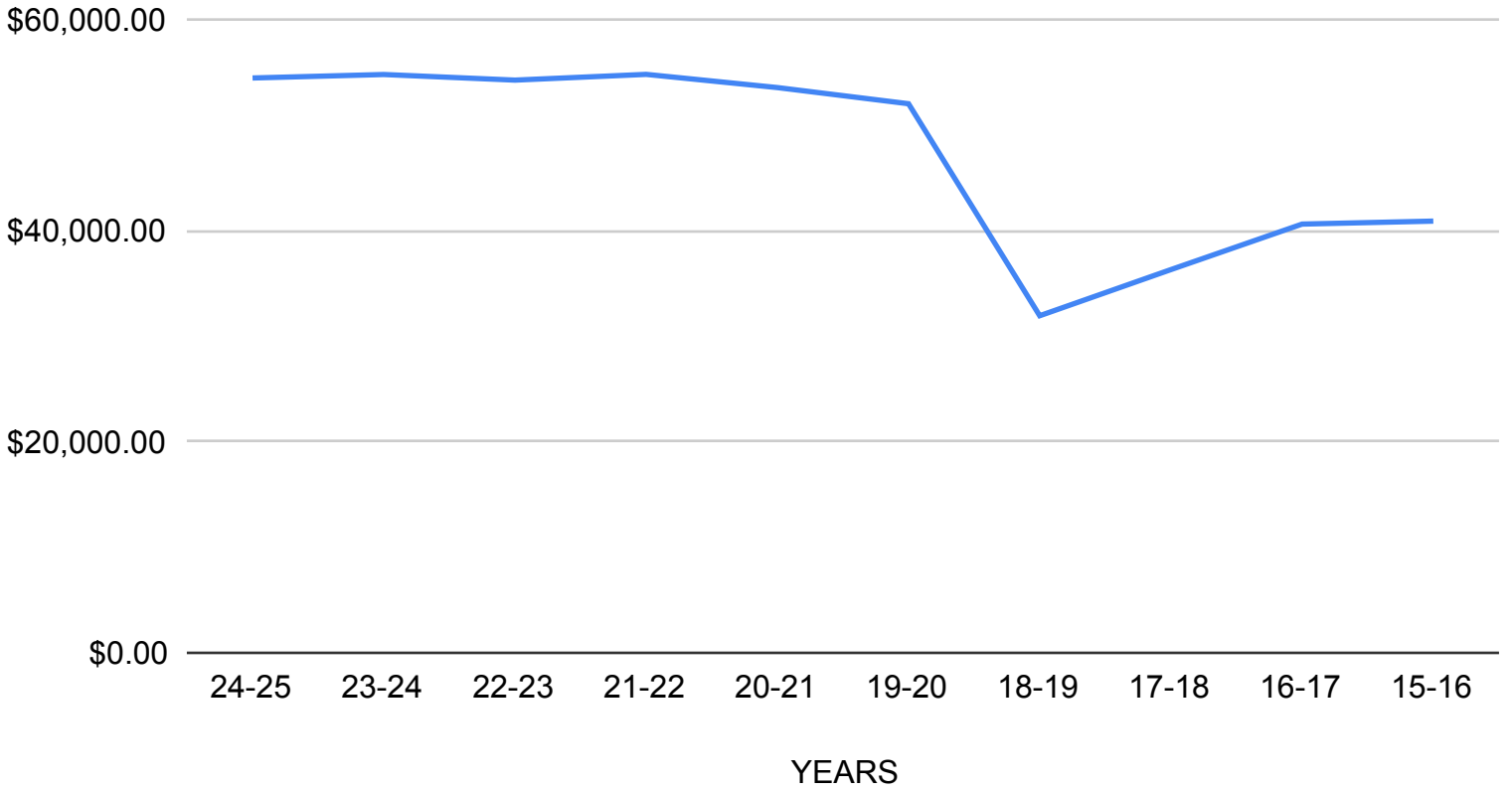
Unity School District Clerk



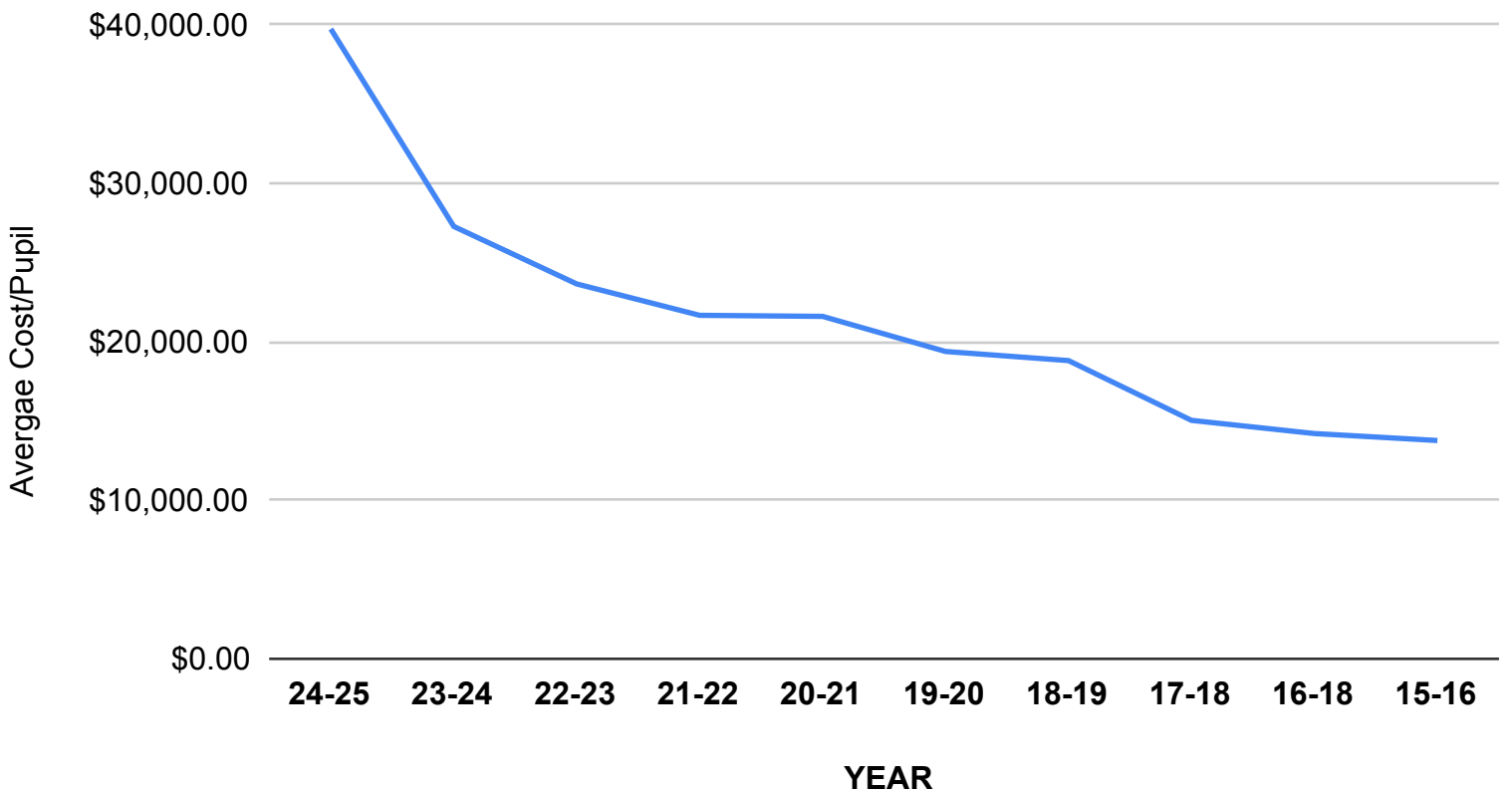
Principal Salary



AVERAGE TEACHER SALARY



Average Cost/Pupil



Unity School District

Budget Report FY27

Fiscal Year: 2025-2026

Print accounts with zero balance
 Round to whole dollars
 Account on new page

Exclude inactive accounts with zero balance
 Definition: 1. Unity FY27 Proposed Budget

From Date: 2/1/2026

To Date: 2/28/2026

Account	Description	Actual Exp FY 24	Actual Exp FY25	FY 25-26 Budget	Proposed Budget FY 26-27	Increase-Decrease	Percentage Difference
100.00.0430.220.5.00000	Excess Life Medicare Tax	\$0	\$2	\$0	\$0	\$0	0.00
100.00.0430.221.5.00000	Excess Life Soc Sec Tax	\$0	\$9	\$0	\$0	\$0	0.00
Function: W/H Wages Payable - 0430		\$0	\$12	\$0	\$0	\$0	0.00
100.31.1100.110.5.00000	Reg. Inst. Salaries	\$487,128	\$597,031	\$602,105	\$609,222	\$7,117	1.18
100.31.1100.115.5.00000	Reg. Inst. Salaries Substitutes	\$67,399	\$49,213	\$10,000	\$20,000	\$10,000	100.00
100.31.1100.116.5.00000	Stipends & Extra Curricular	\$0	\$9,500	\$9,250	\$2,250	(\$7,000)	(75.68)
100.31.1100.117.5.00000	Regula Ed Tutoring	\$1,330	\$0	\$1,000	\$0	(\$1,000)	(100.00)
100.31.1100.211.5.00000	Reg. Inst. Health Insurance	\$126,538	\$139,625	\$160,963	\$234,910	\$73,947	45.94
100.31.1100.212.5.00000	Reg. Inst. Dental Insurance	\$3,546	\$4,210	\$5,732	\$5,732	\$0	0.00
100.31.1100.213.5.00000	Reg. Inst. Life & Disability	\$1,271	\$1,630	\$764	\$764	\$0	0.00
100.31.1100.215.5.00000	Cash In Lieu	\$0	\$10,000	\$0	\$0	\$0	0.00
100.31.1100.220.5.00000	Reg. Inst. Medicare Taxes	\$7,733	\$9,289	\$8,953	\$8,836	(\$118)	(1.32)
100.31.1100.221.5.00000	Reg. Inst. Social Security Taxes	\$33,063	\$39,719	\$38,284	\$37,774	(\$510)	(1.33)
100.31.1100.230.5.00000	Reg. Inst. Retirement	\$101,949	\$121,210	\$116,362	\$117,155	\$793	0.68
100.31.1100.250.5.00000	UNEMPLOYMENT	\$233	\$309	\$803	\$794	(\$9)	(1.09)
100.31.1100.260.5.00000	WORKERS COMP	\$2,046	\$2,504	\$1,787	\$1,647	(\$140)	(7.82)
100.31.1100.329.5.00000	Reg. Inst. Staff Development	\$13,160	\$20,439	\$13,000	\$9,000	(\$4,000)	(30.77)
100.31.1100.430.5.00000	Reg. Inst. Equip. Repair	\$0	\$278	\$1,500	\$1,500	\$0	0.00
100.31.1100.561.5.00000	Reg. Inst. High School Tuition-In State	\$858,422	\$823,551	\$758,463	\$787,892	\$29,429	3.88

Unity School District

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Exclude inactive accounts with zero balance
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From Date: 2/1/2026

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Account	Description	Actual Exp FY 24	Actual Exp FY25	FY 25-26 Budget	Proposed Budget FY 26-27	Increase-Decrease	Percentage Difference
100.31.1100.609.5.00000	Reg. Inst. Cultural Arts Supplies	\$4,020	\$3,133	\$4,000	\$1,000	(\$3,000)	(75.00)
100.31.1100.610.5.00000	Reg. Inst. Supplies	\$11,632	\$7,668	\$15,000	\$15,000	\$0	0.00
100.31.1100.612.5.00000	Reg. Inst. Copiers	\$8,445	\$8,010	\$7,956	\$8,000	\$44	0.55
100.31.1100.614.5.00000	Reg. Inst. Software	\$16,031	\$22,527	\$15,000	\$15,000	\$0	0.00
100.31.1100.616.5.00000	Reg. Inst. Enrichment	\$1,749	\$0	\$0	\$0	\$0	0.00
100.31.1100.645.5.00000	Reg. Inst. Workbooks	\$3,453	\$3,908	\$3,500	\$3,500	\$0	0.00
100.31.1100.733.5.00000	Reg. Inst. New Equipment	\$2,754	\$0	\$2,000	\$2,000	\$0	0.00
100.31.1100.739.5.00000	Reg. Inst. Furniture	\$239	\$1,826	\$2,000	\$2,000	\$0	0.00
100.31.1100.810.5.00000	Dues & Fees	\$40	\$140	\$590	\$600	\$10	1.69
Function: Regular Instruction - 1100		\$1,752,180	\$1,875,722	\$1,779,012	\$1,884,576	\$105,564	5.93
100.31.1200.110.5.00000	Sped. Salaries	\$66,028	\$48,961	\$86,140	\$111,091	\$24,951	28.97
100.31.1200.112.5.00000	Salaries - SLP	\$49,625	\$46,240	\$59,682	\$53,040	(\$6,642)	(11.13)
100.31.1200.114.5.00000	Sped. Salaries Paras	\$86,074	\$108,013	\$124,793	\$140,569	\$15,776	12.64
100.31.1200.116.5.00000	Sped Director Stipend	\$0	\$5,000	\$5,000	\$0	(\$5,000)	(100.00)
100.31.1200.211.5.00000	Sped. Health Insurance	\$33,783	\$61,899	\$95,573	\$92,308	(\$3,266)	(3.42)
100.31.1200.212.5.00000	Sped. Dental Insurance	\$2,212	\$2,859	\$3,886	\$3,886	\$0	0.00
100.31.1200.213.5.00000	Sped. Life & Disability	\$365	\$427	\$350	\$350	\$0	0.00
100.31.1200.220.5.00000	Sped. Medicare Taxes	\$2,862	\$2,921	\$4,693	\$4,566	(\$127)	(2.71)
100.31.1200.221.5.00000	Sped. Social Security Taxes	\$12,236	\$12,586	\$17,088	\$19,523	\$2,435	14.25

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Account	Description	Actual Exp FY 24	Actual Exp FY25	FY 25-26 Budget	Proposed Budget FY 26-27	Increase-Decrease	Percentage Difference
100.31.1200.230.5.00000	Sped. Retirement	\$21,838	\$21,241	\$28,937	\$40,260	\$11,323	39.13
100.31.1200.250.5.00000	UNEMPLOYMENT	\$121	\$133	\$336	\$409	\$74	21.96
100.31.1200.260.5.00000	WORKERS COMP	\$545	\$652	\$697	\$850	\$153	21.98
100.31.1200.303.5.00000	Sped. Speech & Lang. Services	\$718	\$0	\$2,000	\$0	(\$2,000)	(100.00)
100.31.1200.329.5.00000	Sped. Staff Development	\$248	\$240	\$500	\$500	\$0	0.00
100.31.1200.331.5.00000	Sped. Testing	\$313	\$24,399	\$0	\$0	\$0	0.00
100.31.1200.332.5.00000	Sped. Occupational Therapy	\$929	\$3,539	\$3,000	\$3,000	\$0	0.00
100.31.1200.381.5.00000	Sped. Professional Services	\$34,223	\$11,487	\$40,200	\$45,000	\$4,800	11.94
100.31.1200.561.5.00000	Sped. High School Tuition-In State	\$5,644	\$0	\$0	\$35,000	\$35,000	0.00
100.31.1200.580.5.00000	Sped. Travel	\$0	\$438	\$500	\$500	\$0	0.00
100.31.1200.592.5.00000	Excess Costs - High School Students	\$19,540	\$8,748	\$10,000	\$15,000	\$5,000	50.00
100.31.1200.610.5.00000	Sped. Supplies	\$449	\$90	\$1,000	\$1,000	\$0	0.00
100.31.1200.645.5.00000	Sped. Workbooks	\$0	\$0	\$200	\$200	\$0	0.00
100.31.1200.733.5.00000	Sped. New Equipment	\$999	\$0	\$500	\$500	\$0	0.00
Function: Special Education - 1200		\$338,749	\$359,872	\$485,076	\$567,553	\$82,476	17.00
100.31.1290.110.5.00000	ESY - Salaries Teacher	\$2,874	\$4,503	\$4,500	\$4,500	\$0	0.00
100.31.1290.220.5.00000	ESY - Medicare Taxes	\$42	\$65	\$65	\$0	(\$65)	(100.00)
100.31.1290.221.5.00000	ESY - Social Security Taxes	\$178	\$276	\$279	\$0	(\$279)	(100.00)
100.31.1290.230.5.00000	ESY - Retirement	\$232	\$333	\$865	\$0	(\$865)	(100.00)

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Account	Description	Actual Exp FY 24	Actual Exp FY25	FY 25-26 Budget	Proposed Budget FY 26-27	Increase-Decrease	Percentage Difference
100.31.1290.250.5.00000	ESY - Unemployment	\$0	\$0	\$6	\$0	(\$6)	(100.00)
100.31.1290.260.5.00000	ESY - Workers Comp	\$8	\$12	\$12	\$0	(\$12)	(100.00)
Function: Extended Year Program - 1290		\$3,333	\$5,188	\$5,728	\$4,500	(\$1,228)	(21.44)
100.31.1420.110.5.00000	Athletics Salaries	\$2,250	\$5,500	\$6,500	\$6,600	\$100	1.54
100.31.1420.220.5.00000	Athletics Medicare Taxes	\$32	\$79	\$22	\$0	(\$22)	(100.00)
100.31.1420.221.5.00000	Athletics Social Security Taxes	\$138	\$338	\$93	\$0	(\$93)	(100.00)
100.31.1420.230.5.00000	Athletics Retirement	\$264	\$196	\$192	\$0	(\$192)	(100.00)
100.31.1420.250.5.00000	UNEMPLOYMENT	\$1	\$6	\$2	\$0	(\$2)	(100.00)
100.31.1420.260.5.00000	WORKERS COMP	\$6	\$24	\$4	\$0	(\$4)	(100.00)
100.31.1420.391.5.00000	Athletics Police/Referees	\$100	\$150	\$1,500	\$1,500	\$0	0.00
100.31.1420.610.5.00000	Athletics Supplies	\$3,933	\$179	\$1,500	\$1,500	\$0	0.00
Function: Athletics - 1420		\$6,724	\$6,472	\$9,813	\$9,600	(\$213)	(2.17)
100.31.1430.110.5.00000	Summer School Salaries	\$0	\$0	\$20,000	\$1	(\$19,999)	(100.00)
100.31.1430.220.5.00000	Summer School Medicare	\$0	\$0	\$290	\$0	(\$290)	(100.00)
100.31.1430.221.5.00000	Summer School Social Security	\$0	\$0	\$1,240	\$0	(\$1,240)	(100.00)
100.31.1430.230.5.00000	Summer School NHRS	\$0	\$0	\$3,788	\$0	(\$3,788)	(100.00)
Function: SUMMER SCHOOL - 1430		\$0	\$0	\$25,318	\$1	(\$25,317)	(100.00)
100.31.2120.110.5.00000	Guidance Salaries	\$28,849	\$61,598	\$64,850	\$67,743	\$2,893	4.46

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Account	Description	Actual Exp FY 24	Actual Exp FY25	FY 25-26 Budget	Proposed Budget FY 26-27	Increase-Decrease	Percentage Difference
100.31.2120.211.5.00000	Guidance Health Insurance	\$0	\$0	\$0	\$5,379	\$5,379	0.00
100.31.2120.213.5.00000	Guidance Life & Disability	\$95	\$189	\$224	\$224	\$0	0.00
100.31.2120.220.5.00000	Guidance Medicare Taxes	\$418	\$893	\$940	\$982	\$42	4.46
100.31.2120.221.5.00000	Guidance Social Security Taxes	\$1,789	\$3,819	\$4,021	\$4,200	\$179	4.46
100.31.2120.230.5.00000	Guidance Retirement	\$5,666	\$12,098	\$12,471	\$13,027	\$556	4.46
100.31.2120.250.5.00000	UNEMPLOYMENT	\$11	\$21	\$84	\$88	\$4	4.46
100.31.2120.260.5.00000	WORKERS COMP	\$78	\$166	\$175	\$183	\$8	4.46
100.31.2120.610.5.00000	Guidance Supplies	\$107	\$0	\$200	\$200	\$0	0.00
100.31.2120.641.5.00000	Guidance Textbooks	\$0	\$0	\$200	\$200	\$0	0.00
Function: Guidance - 2120		\$37,013	\$78,785	\$83,165	\$92,226	\$9,061	10.90
100.31.2130.110.5.00000	Health Salaries	\$0	\$8,316	\$22,000	\$22,800	\$800	3.64
100.31.2130.211.5.00000	Health Health Insurance	\$0	\$0	\$0	\$1	\$1	0.00
100.31.2130.220.5.00000	Health Medicare Taxes	\$0	\$0	\$319	\$331	\$12	3.64
100.31.2130.221.5.00000	Health Social Security Taxes	\$0	\$0	\$1,364	\$1,414	\$50	3.64
100.31.2130.250.5.00000	UNEMPLOYMENT	\$0	\$0	\$50	\$30	(\$20)	(40.72)
100.31.2130.260.5.00000	WORKERS COMP	\$0	\$0	\$60	\$62	\$2	2.60
100.31.2130.320.5.00000	Health Contracted Services	\$43,455	\$24,588	\$0	\$0	\$0	0.00
100.31.2130.610.5.00000	Health Supplies	\$584	\$251	\$650	\$700	\$50	7.69
Function: Health - 2130		\$44,039	\$33,155	\$24,443	\$25,336	\$893	3.66

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Account	Description	Actual Exp FY 24	Actual Exp FY25	FY 25-26 Budget	Proposed Budget FY 26-27	Increase-Decrease	Percentage Difference
100.31.2220.110.5.00000	Media Salaries	\$38,317	\$21,904	\$49,200	\$1	(\$49,199)	(100.00)
100.31.2220.211.5.00000	Media Health Insurance	\$9,747	\$0	\$13,413	\$3,074	(\$10,339)	(77.08)
100.31.2220.212.5.00000	Media Dental Insurance	\$463	\$0	\$342	\$1	(\$341)	(99.71)
100.31.2220.213.5.00000	Media Life & Disability	\$119	\$62	\$78	\$1	(\$77)	(98.72)
100.31.2220.215.5.00000	Cash in Lieu	\$0	\$1,295	\$0	\$0	\$0	0.00
100.31.2220.220.5.00000	Media Medicare Taxes	\$378	\$336	\$713	\$1	(\$712)	(99.86)
100.31.2220.221.5.00000	Media Social Security Taxes	\$1,614	\$1,438	\$3,050	\$1	(\$3,049)	(99.97)
100.31.2220.230.5.00000	Media Retirement	\$0	\$4,302	\$9,461	\$1	(\$9,460)	(99.99)
100.31.2220.250.5.00000	UNEMPLOYMENT	\$21	\$24	\$64	\$1	(\$63)	(98.44)
100.31.2220.260.5.00000	WORKERS COMP	\$104	\$63	\$133	\$1	(\$132)	(99.25)
100.31.2220.610.5.00000	Media Supplies	\$0	\$0	\$700	\$700	\$0	0.00
100.31.2220.642.5.00000	Media Books	\$490	\$0	\$1,400	\$1,400	\$0	0.00
100.31.2220.734.5.00000	Media Replacement Equipment	\$0	\$0	\$1,000	\$1,000	\$0	0.00
Function: Media - 2220		\$51,252	\$29,424	\$79,555	\$6,182	(\$73,374)	(92.23)
100.31.2225.116.5.00000	Information Management Services Stipends	\$0	\$750	\$1,500	\$1,500	\$0	0.00
100.31.2225.220.5.00000	Information Mgmt Services Medicare Taxes	\$0	\$11	\$11	\$0	(\$11)	(100.00)
100.31.2225.221.5.00000	Information Mgmt Services Social Security Taxes	\$0	\$45	\$47	\$0	(\$47)	(100.00)
100.31.2225.230.5.00000	Information Mgmt Services Retirement	\$0	\$147	\$144	\$0	(\$144)	(100.00)
100.31.2225.250.5.00000	UNEMPLOYMENT	\$0	\$0	\$1	\$0	(\$1)	(100.00)

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100.31.2225.260.5.00000	WORKERS COMP	\$0	\$2	\$2	\$0	(\$2)	(100.00)
100.31.2225.340.5.00000	Technical Contracted Services	\$0	\$550	\$1,500	\$0	(\$1,500)	(100.00)
100.31.2225.531.5.00000	Telephone	\$1,479	\$1,045	\$1,500	\$1,500	\$0	0.00
100.31.2225.532.5.00000	Data Communications	\$19,416	\$14,520	\$17,750	\$17,750	\$0	0.00
100.31.2225.610.5.00000	Information Management Serv. Supplies	\$50	\$670	\$1,500	\$1,500	\$0	0.00
100.31.2225.650.5.00000	General Software	\$0	\$0	\$2,000	\$2,000	\$0	0.00
100.31.2225.734.5.00000	Equipment	\$28,165	\$13,635	\$20,550	\$20,550	\$0	0.00
Function: Computer-Assisted Instruction Services - 2225		\$49,111	\$31,375	\$46,505	\$44,800	(\$1,705)	(3.67)
100.31.2310.105.5.00000	School Board School District Treasurer	\$500	\$500	\$500	\$500	\$0	0.00
100.31.2310.106.5.00000	School Board School Board Clerk	\$0	\$300	\$1,500	\$1	(\$1,499)	(99.93)
100.31.2310.107.5.00000	School Board District Clerk	\$0	\$300	\$300	\$300	\$0	0.00
100.31.2310.108.5.00000	School Board Moderator	\$0	\$150	\$0	\$0	\$0	0.00
100.31.2310.109.5.00000	School Board Election Officials	\$564	\$0	\$0	\$0	\$0	0.00
100.31.2310.110.5.00000	School Board Salaries	\$2,500	\$0	\$0	\$0	\$0	0.00
100.31.2310.317.5.00000	School Board Member Stipends	\$0	\$2,000	\$2,500	\$1	(\$2,499)	(99.96)
100.31.2310.318.5.00000	School Board Moderator Stipend	\$150	\$150	\$150	\$150	\$0	0.00
100.31.2310.319.5.00000	School Board Election Official Stipend	\$1,236	\$1,754	\$1,125	\$1,125	\$0	0.00
100.31.2310.320.5.00000	Withdrawal Expenses	\$0	\$0	\$50,000	\$0	(\$50,000)	(100.00)
100.31.2310.381.5.00000	School Board Professional Services	\$666	\$225	\$2,500	\$2,500	\$0	0.00

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Account	Description	Actual Exp FY 24	Actual Exp FY25	FY 25-26 Budget	Proposed Budget FY 26-27	Increase-Decrease	Percentage Difference
100.31.2310.383.5.00000	School Board Auditors	\$0	\$30,250	\$11,000	\$12,000	\$1,000	9.09
100.31.2310.541.5.00000	School Board Advertising	\$140	\$383	\$500	\$500	\$0	0.00
100.31.2310.551.5.00000	School Board Annual Report	\$2,174	\$1,758	\$2,500	\$2,500	\$0	0.00
100.31.2310.581.5.00000	School Board Training/Travel	\$0	\$0	\$500	\$500	\$0	0.00
100.31.2310.610.5.00000	School Board Supplies	\$0	\$0	\$400	\$400	\$0	0.00
100.31.2310.810.5.00000	School Board Dues & Fees	\$3,542	\$5,146	\$5,135	\$5,200	\$65	1.27
Function: School Board - 2310		\$11,471	\$42,915	\$78,610	\$25,677	(\$52,933)	(67.34)
100.31.2321.351.5.00000	SAU 6 SAU Services	\$235,690	\$171,871	\$268,983	\$178,000	(\$90,983)	(33.82)
Function: SAU 6 - 2321		\$235,690	\$171,871	\$268,983	\$178,000	(\$90,983)	(33.82)
100.31.2410.110.5.00000	School Admin. Salaries	\$95,000	\$99,826	\$104,750	\$104,750	\$0	0.00
100.31.2410.111.5.00000	School Admin. Secretary Salary	\$31,379	\$27,248	\$70,000	\$50,001	(\$19,999)	(28.57)
100.31.2410.211.5.00000	School Admin. Health Insurance	\$23,061	\$22,787	\$30,448	\$44,059	\$13,612	44.71
100.31.2410.212.5.00000	School Admin. Dental Insurance	\$470	\$625	\$656	\$656	\$0	0.00
100.31.2410.213.5.00000	School Admin. Life & Disability	\$409	\$365	\$355	\$355	\$0	0.00
100.31.2410.220.5.00000	School Admin. Medicare Taxes	\$1,812	\$1,822	\$2,534	\$2,461	(\$72)	(2.86)
100.31.2410.221.5.00000	School Admin. Social Security Taxes	\$7,746	\$7,789	\$10,835	\$10,525	(\$310)	(2.86)
100.31.2410.230.5.00000	School Admin. Retirement	\$22,904	\$23,293	\$29,163	\$28,431	(\$732)	(2.51)
100.31.2410.231.5.00000	TSA	\$0	\$668	\$0	\$0	\$0	0.00
100.31.2410.250.5.00000	UNEMPLOYMENT	\$40	\$34	\$188	\$221	\$32	17.08

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100.31.2410.260.5.00000	WORKERS COMP	\$341	\$343	\$391	\$458	\$67	17.09
100.31.2410.329.5.00000	School Admin. Staff Development	\$1,944	\$225	\$1,000	\$1,000	\$0	0.00
100.31.2410.430.5.00000	School Admin. Equip. Repair	\$482	\$0	\$500	\$500	\$0	0.00
100.31.2410.534.5.00000	School Admin. Postage	\$381	\$479	\$500	\$500	\$0	0.00
100.31.2410.541.5.00000	School Admin. Advertising	\$0	\$0	\$250	\$250	\$0	0.00
100.31.2410.580.5.00000	School Admin. Travel	\$1,557	\$0	\$1,200	\$1,200	\$0	0.00
100.31.2410.610.5.00000	School Admin. Supplies	\$886	\$192	\$1,000	\$1,000	\$0	0.00
100.31.2410.733.5.00000	School Admin. New Equipment	\$907	\$0	\$1,000	\$1,000	\$0	0.00
100.31.2410.739.5.00000	School Admin. Furniture	\$0	\$0	\$1,000	\$1,000	\$0	0.00
100.31.2410.800.5.00000	School Admin. Principal's Fund	\$2,303	\$1,015	\$1,500	\$1,500	\$0	0.00
100.31.2410.810.5.00000	School Admin. Dues & Fees	\$124	\$1,409	\$1,275	\$1,275	\$0	0.00
100.31.2410.811.5.00000	School Admin. NEASC	\$6,779	\$0	\$0	\$0	\$0	0.00
100.31.2410.892.5.00000	School Admin. Graduation	\$602	\$0	\$1,000	\$1,000	\$0	0.00
Function: School Admin - 2410		\$199,126	\$188,119	\$259,544	\$252,142	(\$7,402)	(2.85)
100.31.2510.110.5.00000	Business Office Salaries	\$0	\$0	\$1	\$0	(\$1)	(100.00)
Function: Business Office - 2510		\$0	\$0	\$1	\$0	(\$1)	(100.00)
100.31.2600.110.5.00000	Maintenance Salaries	\$51,245	\$81,957	\$69,740	\$79,360	\$9,620	13.79
100.31.2600.211.5.00000	Maintenance Health Insurance	\$10,957	\$23,014	\$36,218	\$43,605	\$7,387	20.40
100.31.2600.212.5.00000	Maintenance Dental Insurance	\$490	\$769	\$1,105	\$1,105	\$0	0.00

Unity School District

Budget Report FY27

Fiscal Year: 2025-2026

Print accounts with zero balance
 Round to whole dollars
 Account on new page

Exclude inactive accounts with zero balance
 Definition: 1. Unity FY27 Proposed Budget

From Date: 2/1/2026

To Date: 2/28/2026

Account	Description	Actual Exp FY 24	Actual Exp FY25	FY 25-26 Budget	Proposed Budget FY 26-27	Increase-Decrease	Percentage Difference
100.31.2600.213.5.00000	Maintenance Life & Disability	\$112	\$53	\$72	\$72	\$0	0.00
100.31.2600.214.5.00000	Maintenance Workers Comp.	\$0	\$0	\$0	\$449	\$449	0.00
100.31.2600.216.5.00000	Maintenance Unemployment Insurance	\$0	\$0	\$0	\$21	\$21	0.00
100.31.2600.220.5.00000	Maintenance Medicare Taxes	\$725	\$1,140	\$1,325	\$1,078	(\$247)	(18.65)
100.31.2600.221.5.00000	Maintenance Social Security Taxes	\$3,102	\$4,875	\$5,620	\$4,610	(\$1,010)	(17.97)
100.31.2600.230.5.00000	Maintenance Retirement	\$4,332	\$4,998	\$4,714	\$6,829	\$2,114	44.85
100.31.2600.250.5.00000	UNEMPLOYMENT	\$40	\$67	\$115	\$70	(\$45)	(39.44)
100.31.2600.260.5.00000	WORKERS COMP	\$1,215	\$2,144	\$2,239	\$1,157	(\$1,082)	(48.32)
100.31.2600.310.5.00000	Maintenance Contracted Services	\$13,703	\$11,200	\$10,000	\$10,000	\$0	0.00
100.31.2600.411.5.00000	Maintenance Water & Septic	\$2,048	\$3,210	\$3,500	\$3,500	\$0	0.00
100.31.2600.421.5.00000	Maintenance Rubbish Removal	\$4,693	\$5,417	\$5,000	\$5,000	\$0	0.00
100.31.2600.424.5.00000	Lawn Care and Snow Removal	\$11,260	\$13,225	\$9,000	\$2,000	(\$7,000)	(77.78)
100.31.2600.442.5.00000	Maintenance Repairs/Maintenance	\$11,985	\$28,463	\$10,000	\$10,000	\$0	0.00
100.31.2600.520.5.00000	Maintenance Property Insurance	\$6,563	\$7,731	\$8,968	\$9,000	\$32	0.36
100.31.2600.610.5.00000	Maintenance Supplies	\$13,425	\$6,550	\$7,500	\$9,000	\$1,500	20.00
100.31.2600.622.5.00000	Maintenance Electricity	\$51,763	\$51,303	\$45,000	\$45,000	\$0	0.00
100.31.2600.623.5.00000	Maintenance Propane	\$6,586	\$2,830	\$6,000	\$6,000	\$0	0.00
100.31.2600.733.5.00000	Maintenance New Equipment	\$46	\$150	\$3,500	\$3,500	\$0	0.00
Function: Maintenance - 2600		\$194,288	\$249,096	\$229,617	\$241,357	\$11,740	5.11

Unity School District

Budget Report FY27

Fiscal Year: 2025-2026

Print accounts with zero balance
 Round to whole dollars
 Account on new page
 Exclude inactive accounts with zero balance

From Date: 2/1/2026

To Date: 2/28/2026

Definition: 1. Unity FY27 Proposed Budget

Account	Description	Actual Exp FY 24	Actual Exp FY25	FY 25-26 Budget	Proposed Budget FY 26-27	Increase-Decrease	Percentage Difference
100.31.2700.110.5.00000	Transportation Wages	\$34,765	\$38,918	\$41,142	\$40,000	(\$1,142)	(2.78)
100.31.2700.220.5.00000	Medicare Taxes	\$513	\$564	\$693	\$508	(\$186)	(26.80)
100.31.2700.221.5.00000	Social Security Taxes	\$2,195	\$2,413	\$2,965	\$2,170	(\$795)	(26.82)
100.31.2700.250.5.00000	Transportation Unemployment	\$34	\$33	\$59	\$46	(\$14)	(23.50)
100.31.2700.260.5.00000	Transportation Workers Comp	\$1,349	\$1,464	\$1,723	\$1,334	(\$390)	(22.62)
100.31.2700.442.5.00000	Transportation Repairs & Maintenance	\$11,897	\$24,780	\$15,000	\$10,000	(\$5,000)	(33.33)
100.31.2700.510.5.00000	Transportation Field Trips	\$9,563	\$0	\$9,000	\$5,000	(\$4,000)	(44.44)
100.31.2700.516.5.00000	Transportation SPED High School	\$0	\$1,375	\$5,000	\$0	(\$5,000)	(100.00)
100.31.2700.624.5.00000	Transportation Fuel	\$11,544	\$8,317	\$9,000	\$7,000	(\$2,000)	(22.22)
Function: Transportation - 2700		\$71,861	\$77,865	\$84,584	\$66,057	(\$18,527)	(21.90)
100.31.5100.830.5.00000	Debt Service Principal Payment	\$384,431	\$384,431	\$330,389	\$384,431	\$54,042	16.36
100.31.5100.831.5.00000	Debt Service Interest Payment	\$113,744	\$95,284	\$84,521	\$63,919	(\$20,602)	(24.38)
Function: Debt Service - 5100		\$498,175	\$479,716	\$414,911	\$448,350	\$33,439	8.06
100.31.5250.884.5.00000	Interfund Transfer Out to Food Service	\$0	\$0	\$25,000	\$25,000	\$0	0.00
100.31.5250.940.5.00000	Transfer to Trust Funds	\$40,000	\$0	\$55,000	\$0	(\$55,000)	(100.00)
Function: Fund Transfers - 5250		\$40,000	\$0	\$80,000	\$25,000	(\$55,000)	(68.75)
Grand Total:		\$3,533,013	\$3,629,585	\$3,954,865	\$3,871,356	(\$83,509)	(2.11)

End of Report

Unity School District
 FY 27 Proposed Budget Summary Page (General Fund Only)

	FY 24 Actual	FY 25 Actual	FY 26 Appropriated	FY 27 Proposed	Increase/ (Decrease)	% Change
<u>Expenses:</u>						
<u>Instruction:</u>						
1100 Regular Instruction	\$ 1,752,180	\$ 1,875,722	\$ 1,779,012	\$ 1,884,576	\$ 105,564	5.93%
1200 Special Education	\$ 342,082	\$ 365,060	\$ 490,804	\$ 572,053	\$ 81,249	16.55%
1400 Co-Curricular Programs	\$ 6,724	\$ 6,472	\$ 9,813	\$ 9,600	\$ (213)	-2.17%
1430 Summer School	\$ -	\$ -	\$ 25,318	\$ 1	\$ (25,317)	-100.00%
<u>Total Instruction</u>	<u>\$ 2,100,986</u>	<u>\$ 2,247,254</u>	<u>\$ 2,304,947</u>	<u>\$ 2,466,230</u>	<u>\$ 161,283</u>	<u>7.00%</u>
<u>Support Services:</u>						
2120 Guidance	\$ 37,013	\$ 78,785	\$ 83,165	\$ 92,226	\$ 9,061	10.90%
2130 Health Services	\$ 44,039	\$ 33,155	\$ 24,443	\$ 25,336	\$ 893	3.65%
2220 Media	\$ 51,252	\$ 29,424	\$ 79,555	\$ 6,182	\$ (73,373)	-92.23%
2225 Technology	\$ 49,111	\$ 31,375	\$ 46,505	\$ 44,800	\$ (1,705)	-3.67%
2310 School Board	\$ 11,471	\$ 42,915	\$ 78,610	\$ 25,677	\$ (52,933)	-67.34%
2321 SAU Services	\$ 235,690	\$ 171,871	\$ 268,984	\$ 178,000	\$ (90,984)	-33.83%
2410 Office of the Principals	\$ 199,126	\$ 188,119	\$ 259,544	\$ 252,142	\$ (7,402)	-2.85%
2600 Operation & Maintenance	\$ 194,288	\$ 249,096	\$ 229,617	\$ 241,357	\$ 11,740	5.11%
2700 Pupil Transportation	\$ 71,861	\$ 77,865	\$ 84,584	\$ 66,057	\$ (18,527)	-21.90%
<u>Total Support Services</u>	<u>\$ 893,851</u>	<u>\$ 902,605</u>	<u>\$ 1,155,007</u>	<u>\$ 931,777</u>	<u>\$ (223,230)</u>	<u>-19.33%</u>
5100 Debt Service	\$ 498,175	\$ 479,716	\$ 414,911	\$ 448,350	\$ 33,439	8.06%
5221 Transfer to Food Services Fund	\$ -	\$ -	\$ 25,000	\$ -	\$ (25,000)	-100.00%
5250 Transfer to Trust Funds	\$ 40,000	\$ -	\$ 55,000	\$ 25,000	\$ (30,000)	-54.55%
	<u>\$ 538,175</u>	<u>\$ 479,716</u>	<u>\$ 494,911</u>	<u>\$ 473,350</u>	<u>\$ (21,561)</u>	<u>-4.36%</u>
<u>Operating Budget</u>	<u>\$ 3,533,012</u>	<u>\$ 3,629,575</u>	<u>\$ 3,954,865</u>	<u>\$ 3,871,357</u>	<u>\$ (83,508)</u>	<u>-2.11%</u>

UNITY SCHOOL DISTRICT

SAU#109

PROJECTED COSTS

Superintendedent	\$16,000.00
Business Administrator	\$11,000.00
Director of HR	\$ 9,000.00
Director of Special Education	\$55,000.00
Director of IT	\$20,000.00
Accounts Payable	\$11,000.00
Administrative Assistant	\$20,000.00
Payroll Specialists	\$13,000.00
Misc. supplies, dues, software	\$23,000.00
Total	\$178,000.00

UNITY SCHOOL DISTRICT HIGH SCHOOL TUITION

2026-2027

STUDENT ENROLLMENT PROJECTION

	2025-26 Budget	2025-26 Actual	Less Seniors	Add Fr./New	2026-27 Total	2026-27 Rates	2026-27 Total
Claremont	15	16	5	0	11	\$ 17,000	\$187,000
Fall Mountain	13	10	2	2	10	\$19,468	\$196,840
Newport	5	10	2	2	9	\$18,500	\$166,500
Sunapee	11	10	0	3	13	\$ 17,000	\$221,000
Mt Royal	1	1	0	0	1	\$10,000	\$10,000
TOTALS	45	47	9	7	45		\$787,892

UNITY SCHOOL DISTRICT
2026-2027 Projected Salaries

Name	Description	Step		FY26	FY27
SCHROETER, SUSAN L	Principal			\$104,500.00	\$104,500.00
Hiscoe, Jessica	Administrative Assistant			\$60,000.00	\$50,000.00
BESSLER, LISA B	Teacher	Step 24	[BA]	\$66,784.00	\$70,593.00
COPP, MICHAEL	Teacher - MS Science	Step	[BA]	\$60,000.00	\$57,320.00
DAVIS, BREANNA	Teacher	Step 17	(BA+15)	\$60,577.00	\$63,418.00
GARRECHT, LAUREN	School Counselor	Step 19	(MA)	\$64,850.00	\$67,743.00
HARLOW, KRAIG	PE Teacher	Step 5	[BA]	\$28,850.00	\$52,993.00
HART, ANDREA J	Teacher	STEP 3	[BA]	\$46,184.00	\$48,943.00
HODGE, SHERIE S	Special Ed Teacher	Step 20	[MA+15]	\$72,315.00	\$75,315.00
MCCLARREN, KEIRAN	Teacher	Step 16	(BA)	\$58,784.00	\$61,593.00
NIX, PATRICIA L	Teacher	Step 19	[BA+15]	\$62,577.00	\$65,418.00
O'NEILL, LIZ	Teacher - PK/K	Step	[MA]	\$60,000.00	\$61,170.00
PINE, AMANDA	Teacher	Step	(MA+30)	\$60,000.00	\$72,386.00
SANTERRE, CHRISTINE	Special Ed Teacher	Step 30	(MA+30)	\$67,315.00	\$79,743.00
SMITH, MARIA	Teacher	Step 28	(MA+30)	\$77,315.00	\$80,386.00
TBD	Art Teacher			\$14,570.00	\$1.00
TBD	Music Teacher			\$58,280.00	\$1.00
TBD	Librarian/Media Specialist			\$37,000.00	\$1.00
CAMARDA, ALEXANDRIA	Special Ed Paraprofessional	35 hrs/week		\$23,966.00	\$25,966.00
CASS, EMMA	Special Ed Paraprofessional	35 hrs/week		\$8,342.00	\$27,187.00
TRUELL, ASHLEY	Special Ed Paraprofessional	35 hrs/week		\$23,966.00	\$25,966.00
ORCUTT, ELIZABETH A	Special Ed Paraprofessional	35 hrs/week		\$25,751.00	\$28,642.00
STUPKA, MELINDA L	Special Ed Paraprofessional	35 hrs/week		\$29,160.00	\$32,744.00
GOBIN, WILLIAM	Custodian	40 hrs/week		\$38,925.00	\$63,560.00
RENER, CHRISTOPHER	Custodian - night	20 hrs/week		19,000.00	\$20,800.00
KOKIEL, DAWN	Bus Driver			\$17,900.00	\$19,900.00
EVANS, BARBARA	Bus Driver			\$17,900.00	\$19,900.00



Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2025	Appropriations for period ending 6/30/2026	Appropriations for period ending 6/30/2027 (Recommended)	Appropriations for period ending 6/30/2027 (Not Recommended)
Instruction						
1100-1199	Regular Programs	03	\$2,438,049	\$1,879,012	\$1,884,574	\$0
1200-1299	Special Programs	03	\$566,285	\$490,805	\$572,053	\$0
1300-1399	Vocational Programs		\$0	\$0	\$0	\$0
1400-1499	Other Programs	03	\$9,708	\$35,131	\$9,601	\$0
1500-1599	Non-Public Programs	03	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	03	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0
Instruction Subtotal			\$3,014,042	\$2,404,948	\$2,466,228	\$0
Support Services						
2000-2199	Student Support Services	03	\$146,368	\$107,608	\$117,563	\$0
2200-2299	Instructional Staff Services	03	\$149,769	\$126,060	\$50,982	\$0
Support Services Subtotal			\$296,137	\$233,668	\$168,545	\$0
General Administration						
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0
2310-2319	Other School Board	03	\$42,915	\$78,610	\$25,677	\$0
General Administration Subtotal			\$42,915	\$78,610	\$25,677	\$0
Executive Administration						
2320 (310)	SAU Management Services	03	\$226,908	\$268,983	\$178,000	\$0
2320-2399	All Other Administration		\$0	\$0	\$0	\$0
2400-2499	School Administration Service	03	\$236,323	\$259,544	\$252,142	\$0
2500-2599	Business		\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	03	\$312,925	\$229,617	\$241,357	\$0
2700-2799	Student Transportation	03	\$122,281	\$84,585	\$66,057	\$0
2800-2999	Support Service, Central and Other		\$0	\$0	\$0	\$0
Executive Administration Subtotal			\$898,437	\$842,729	\$737,556	\$0
Non-Instructional Services						
3100	Food Service Operations	03	\$107,518	\$84,000	\$84,000	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0
Non-Instructional Services Subtotal			\$107,518	\$84,000	\$84,000	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2025	Appropriations for period ending 6/30/2026	Appropriations for period ending 6/30/2027 (Recommended)	Appropriations for period ending 6/30/2027 (Not Recommended)
Facilities Acquisition and Construction						
4100	Site Acquisition		\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0
4300	Architectural/Engineering		\$0	\$0	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0
4600	Building Improvement Services		\$0	\$0	\$0	\$0
4900	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0
Facilities Acquisition and Construction Subtotal			\$0	\$0	\$0	\$0
Other Outlays						
5110	Debt Service - Principal	03	\$384,431	\$330,389	\$384,431	\$0
5120	Debt Service - Interest	03	\$95,284	\$84,521	\$63,919	\$0
Other Outlays Subtotal			\$479,715	\$414,910	\$448,350	\$0
Fund Transfers						
5220-5221	To Food Service	03	\$25,000	\$25,000	\$25,000	\$0
5222-5229	To Other Special Revenue	03	\$0	\$71,000	\$71,000	\$0
5230-5239	To Capital Projects		\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0
5310	To Charter Schools		\$0	\$0	\$0	\$0
5390	To Other Agencies		\$0	\$0	\$0	\$0
9990	Supplemental Appropriation		\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0
Fund Transfers Subtotal			\$25,000	\$96,000	\$96,000	\$0
Total Operating Budget Appropriations					\$4,026,356	\$0



**2026
 MS-26**

Special Warrant Articles

Account	Purpose	Article	Appropriations for	
			period ending 6/30/2027 (Recommended)	period ending 6/30/2027 (Not Recommended)
9992	Deficit Appropriation	04	\$150,000	\$0
<i>Purpose: REDUCE DEFICIT - SPECIAL WARRANT ARTICLE</i>				
5251	To Capital Reserve Fund		\$0	\$0
5252	To Expendable Trust Fund		\$0	\$0
5253	To Non-Expendable Trust Fund		\$0	\$0
Total Proposed Special Articles			\$150,000	\$0



Individual Warrant Articles

Account	Purpose	Article	Appropriations for period ending 6/30/2027 (Recommended)	Appropriations for period ending 6/30/2027 (Not Recommended)
Total Proposed Individual Articles			\$0	\$0



Revenues

Account	Source	Article	Actual Revenues for Period ending 6/30/2025	Revised Estimated Revenues for Period ending 6/30/2026	Estimated Revenues for Period ending 6/30/2027
Local Sources					
1300-1349	Tuition	03	\$33,071	\$32,000	\$32,000
1400-1449	Transportation Fees		\$0	\$0	\$0
1500-1599	Earnings on Investments	03	\$9,086	\$7,000	\$7,000
1600-1699	Food Service Sales	03	\$15,305	\$31,000	\$31,000
1700-1799	Student Activities		\$0	\$0	\$0
1800-1899	Community Services Activities		\$0	\$0	\$0
1900-1999	Other Local Sources		\$247,263	\$217	\$0
Local Sources Subtotal			\$304,725	\$70,217	\$70,000
State Sources					
3210	School Building Aid	03	\$149,757	\$149,757	\$149,757
3215	Kindergarten Building Aid		\$0	\$0	\$0
3220	Kindergarten Aid		\$0	\$0	\$0
3230	Special Education Aid		\$0	\$0	\$0
3240-3249	Vocational Aid		\$0	\$0	\$0
3250	Adult Education		\$0	\$0	\$0
3260	Child Nutrition	03	\$4,822	\$500	\$500
3270	Driver Education		\$0	\$0	\$0
3290-3299	Other State Sources		\$24,437	\$217	\$0
State Sources Subtotal			\$179,016	\$150,474	\$150,257
Federal Sources					
4100-4539	Federal Program Grants	03	\$83,431	\$71,000	\$71,000
4540	Vocational Education		\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0
4560	Child Nutrition	03	\$8,069	\$52,500	\$52,500
4570	Disabilities Programs		\$0	\$0	\$0
4580	Medicaid Distribution	03	\$58,766	\$4,000	\$4,000
4590-4999	Other Federal Sources (non-4810)		\$114,015	\$0	\$0
4810	Federal Forest Reserve		\$0	\$0	\$0
Federal Sources Subtotal			\$264,281	\$127,500	\$127,500



Revenues

Account	Source	Article	Actual Revenues for Period ending 6/30/2025	Revised Estimated Revenues for Period ending 6/30/2026	Estimated Revenues for Period ending 6/30/2027
Other Financing Sources					
5110-5139	Sale of Bonds or Notes		\$0	\$0	\$0
5140	Reimbursement Anticipation Notes		\$0	\$0	\$0
5221	Transfers from Food Service Special Revenues Fund		\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0
5230	Transfer from Capital Project Funds		\$0	\$0	\$0
5251	Transfer from Capital Reserve Funds		\$0	\$0	\$0
5252	Transfer from Expendable Trust Funds		\$0	\$100,000	\$0
5253	Transfer from Non-Expendable Trust Funds		\$0	\$0	\$0
5300-5699	Other Financing Sources		\$0	\$0	\$0
9997	Supplemental Appropriation (Contra)		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$100,000	\$0
Total Estimated Revenues and Credits			\$748,022	\$448,191	\$347,757



Budget Summary

Item	Period ending 6/30/2027
Operating Budget Appropriations	\$4,026,356
Special Warrant Articles	\$150,000
Individual Warrant Articles	\$0
Total Appropriations	\$4,176,356
Less Amount of Estimated Revenues & Credits	\$347,757
Less Amount of State Education Tax/Grant	\$1,160,136
Estimated Amount of Taxes to be Raised	\$2,668,463

Special Election 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 the said State, qualified to vote in School District affairs, you are hereby notified to meet on Tuesday, March 10, 2026, at the Unity Town Hall to act on the following subject:

To elect a Moderator, Clerk, and Treasurer, each for one-year terms, and two (2) School Board members for three-year terms by official ballot.

Voting will be held at the Unity Town Hall and polls will be open from 8:00 AM to 7:00 PM. Newly elected officials will assume office at the conclusion of the March 14, 2026 Annual School District meeting, except for the Treasurer whose term of office will commence on July 1, 2026.

GIVEN UNDER THE HANDS AND SEAL AT SAID Unity this 11 day of February, 2026.

Shannon Popescu

Shannon Popescu, Unity School Board, Chair

Rocco Ruggeri

Rocco Ruggeri, Unity School Board, Vice Chair

Atonya Hart

Atonya Hart, Unity School Board

Darlene Ayotte

Darlene Ayotte, Unity School Board

Kristel Davis

Kristel Davis, 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 Elementary School in Unity, New Hampshire on Saturday, March 14, 2026 at 10:00am 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 related thereto.

Article II: DISTRICT OFFICER COMPENSATION

To determine and fix salaries of school district officers as follows: School Board Members at \$500 per member per year; School District Treasurer at \$500 per year; School District Moderator at \$75 per meeting; and School District Clerk at \$75 per meeting and \$225 for Voting Day. The salaries determined by the School District under this article are included in the amount raised and appropriated under Article III: MAIN BUDGET.

(The School Board recommends This Article)

Article III: MAIN BUDGET

The average cost-per-pupil for the preceding year as calculated in accordance with RSA 189:75, I(a) is \$39,751. ELA Proficiency: 39%; Math Proficiency: 20%; Science Proficiency: 29%.

To see if the School District will vote to raise and appropriate the sum of **Four Million, Twenty-Six Thousand, Three Hundred Fifty-Six Dollars (\$4,026,356.00)** for the support of the 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 \$3,871,356 for the general fund, \$84,000 for the food service fund, and \$71,000 for the federal project fund.

(The School Board recommends this Article. This includes a Statewide Property Tax of \$1.03 and a Local Property Tax of \$10.04, for a total Tax rate of \$11.07)

Article IV: REDUCE DEFICIT – SPECIAL WARRANT ARTICLE

To see if the District will vote to raise up to \$150,000 for the purpose of reducing the general fund deficit pursuant to RSA 194:3-b. *(Majority vote required)*.

(The Unity School Board recommends this Article. The tax impact is \$.60)

Article V: ADOPTING OPEN ENROLLMENT

Shall the Unity School District vote to designate Unity Elementary School as an open enrollment school pursuant to RSA 194-D, thereby allowing non-resident students to attend these schools in an amount not to exceed twenty percent (20 %) of the school's total enrollment; and further, to set the percentage of Unity School District resident students permitted to attend open enrollment schools/programs outside the Unity School District at zero percent (0%)? *(Majority vote required)*.

(The Unity School Board recommends this Article)

ARTICLE VI: OTHER BUSINESS

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

GIVEN UNDER THE HANDS AND SEAL AT SAID Unity this 11 day of February, 2026.

Shannon Popescu

Shannon Popescu, Unity School Board, Chair

Rocco Ruggeri

Rocco Ruggeri, Unity School Board, Vice Chair

Atonya Hart

Atonya Hart, Unity School Board

Darlene Ayotte

Darlene Ayotte, Unity School Board

Kristel Davis

Kristel Davis, Unity School Board





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