

NH
352.07
U58
1965

UNITY, N. H.

ANNUAL REPORT

of the

Selectmen

and other

Town Officers



Year ending December 31, 1965

University of New Hampshire
Library

ANNUAL REPORT
of the
SELECTMEN
and other
TOWN OFFICERS



UNITY, NEW HAMPSHIRE

Year Ending December 31, 1965

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Town Officers of Unity, N. H.



Moderator

CHARLES L. BAILEY

Selectmen

IRA D. FELLOWS

PERLEY A. NEWTON

STUART C. STONE

Town Clerk

MARTHA C. FELLOWS

Town Treasurer

MARTHA C. FELLOWS

Road Agent

FRANK R. PITMAN, JR.

Supervisors of Check List

ALBERT L. REED

INA THURBER

ALICE STROUT

Overseer of Public Welfare

PERLEY A. NEWTON

Tax Collector

LEVI A. LEMERE

Trustees of Trust Funds

MARTHA C. FELLOWS

MARGARET B. DELUDE

SHIRLEY TOWLE

Library Trustees

ALICE STROUT

LORRAINE YOUNG

ROBERTA CALLUM

Auditor

CHARLES L. BAILEY

Chief of Police

JOSEPH CLOUTIER

Constable

CLIFFORD J. STONE

Town Warrant

STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Unity on the second Tuesday of March next—March 8, 1966, at ten o'clock in the forenoon to act upon the following subjects:

To choose all necessary Officers, Agents and Trustees, for the ensuing year under the Australian Ballot System.

1. To choose a Selectman for the ensuing three years.
2. To choose a Clerk for the ensuing one year.
3. To choose a Treasurer for the ensuing one year.
4. To choose an Overseer of Public Welfare for the ensuing one year.
5. To choose a Tax Collector for the ensuing one year.
6. To choose an Auditor for the ensuing one year.
7. To choose a Highway Agent for the ensuing one year.
8. To choose a Library Trustee for the ensuing three years.
9. To choose a Trustee of Trust Funds for the ensuing three years.
10. To vote on the following question: "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in this town?"

BUSINESS MEETING CALLED TO ORDER AT 2 O'CLOCK

1. To hear the report of the Selectmen and other Town Officials and pass any vote in relation thereto.
2. To choose all other necessary Town Officers.
3. To raise such sums of money as may be necessary to pay Librarian's Salary and Library Tax
4. To raise such sums of money as may be necessary for other Town Charges.
5. To raise such sums of money as may be necessary for Old Age Assistance and Town Poor Charges.
6. To raise such sums of money as may be necessary to pay Just Debts of the Town.
7. To see if the Town will vote to raise the sum of \$152.00 for the control of White Pine Blister Rust.
8. To see what sums of money the Town will vote to raise for maintenance of Highways and Bridges, Snow Removal, and determine price to be paid for labor and trucks.
9. To see if the Town will vote to raise the sum of \$829.89 for Town Road Aid. If this sum is raised the State will contribute \$5,532.59.
10. To see if the Town will vote to raise the sum of \$1,000.00 for the benefit of the Unity Volunteer Fire Dept., Inc., the Fire Dept. to have authority to spend any part of this money for Civilian Defense Equipment for the Fire Dept.
11. To see if the Town will vote by Ballot to authorize the Selectmen to dispose of property acquired by Tax Collector's Deeds.
12. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

13. To see if the Town will vote to raise one-hundredth of one percent of valuation for the benefit of the Dartmouth-Lake Sunapee Association.
14. To raise such sums of money as may be necessary to defray the Town's share of Social Security.
15. To see if the Town will vote to raise the sum of \$200 for maintenance of a town dump for the year 1966. The site of the dump will be up to the discretion of the Selectmen. Said site must also comply with State Fire and Health laws regarding dump sites.
16. To see if the Town will vote to raise the sum of \$200 for an Old Home Day Celebration July 16, 1966. The Selectmen are to head up the committee.
17. To see if the Town will raise the sum of \$1,000 for road equipment.
18. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-first day of February in the year of our Lord Nineteen Hundred and Sixty-six.

A true copy—Attest:

STUART STONE
PERLEY A. NEWTON
Selectmen of Unity.

A True Copy—Attest:

STUART STONE
PERLEY A. NEWTON
Selectmen of Unity.

BUDGET OF THE TOWN OF UNITY, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year
 January 1, 1965 to December 31, 1966
 Compared with

Estimated and Actual Revenue, Appropriations and Expenditures
 of the Previous Year January 1, 1965 to December 31, 1965

SOURCES OF REVENUE	Estimated Revenue Previous Year 1965	Actual Revenue Estimated Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:			
Interest and Dividends Tax	\$ 300.00	\$ 313.75	\$ 310.00
Capitol Stock Tax	24.00	24.00	24.00
Savings Bank Tax	58.00	58.96	59.00
From Local Sources Except Taxes:			
Dog Licenses	200.00	359.40	360.00
Filing Fees	10.00	12.00	17.00
Motor Vehicle Permit Fees	3,300.00	3,664.68	3,600.00
Except Property Taxes	\$ 3,892.00	\$ 4,432.79	\$ 4,370.00
Amount to be raised by Property Taxes			\$ 59,005.39
TOTAL REVENUES			\$ 63,375.39

BUDGET OF THE TOWN OF UNITY, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	*\$ 4,500.00	*\$ 1,841.67	\$ 5,000.00
Town Officers' Expenses		* 1,883.29	
Election and Registration Expenses		* 560.95	
Motor Vehicle Fees		* 234.00	
Expenses Town Hall and Other Town Bldgs.		* 682.37	
Employees' Retirement and Social Security Security	250.00	254.14	250.00
Protection of Persons and Property:			
Fire Department	1,000.00	1,021.00	1,000.00
Moth Exterm.—Blister Rust and Care of Trees	148.75	148.75	152.00
Insurance		* 193.28	
Legal Expenses		* 50.00	
Bounties		* 128.25	
Health:			
Vital Statistics		* 22.00	
Town Dump	200.00	200.00	200.00
Highways and Bridges:			
Town Maintenance	12,000.00	12,309.69	12,000.00
Town Road Aid	735.30	735.30	829.89
Libraries	60.80		
Public Welfare:			
Town Poor	3,000.00	255.83	3,000.00
Old Age Assistance		1,803.22	
Patriotic Purposes:			
Memorial Day		* 6.60	

PURPOSE OF EXPENDITURES (Continued)

Recreation:

Old Home Day	200.00	140.65	200.00
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Public Service Enterprises:

Cemeteries	500.00	325.00	500.00
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Interest:

On Temporary Loans	1,035.00	871.85	900.00
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On Long Term Notes and Bonds	144.00	144.00	144.00
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On Principal of Trust Funds Used by Town	21.00	21.00	
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Highways and Bridges:

Duncan Aid	4,153.94	4,153.00	
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Clearing Roads of Brush	100.00		
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New Equipment	1,000.00	790.00	
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Payment on Principal of Debt:

Long Term Notes	1,800.00	1,800.00	1,200.00
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County Taxes	3,735.98	3,735.98	4,000.00
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School Taxes	29,244.08	29,244.08	34,000.00
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TOTAL EXPENDITURES	\$ 63,828.85	\$ 63,545.90	\$ 63,375.39
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* Town charges

SUMMARY INVENTORY OF VALUATION

Lands & Buildings		\$828,755.00
Electric		35,480.00
Mature Wood and Timber		200.00
Stock in Trade		2,500.00
Boats & Launches		1,100.00
Dairy Cows (121)		14,425.00
Other Cattle (12)		1,500.00
Poultry (7,800)		3,900.00
Gasoline Pumps & Tanks		470.00
Portable Mills		5,250.00
Road Building & Construction Machinery		5,000.00
		<hr/>
Total Valuation Before Exemptions Allowed		\$898,580.00
Exemptions:		
War Service Exemptions	\$ 42,650.00	
Neatstock Exemptions	6,600.00	
Poultry Exemptions	350.00	
		<hr/>
Total Exemptions Allowed		\$ 49,600.00
Net Valuation on Which Tax Rate is Computed		\$848,980.00

ELECTRIC COMPANIES

Connecticut Valley Electric	\$ 8,000.00
New Hampshire Electric Coop.	16,280.00
Public Service	11,200.00
	<hr/>
TOTAL	\$ 35,480.00

Number of inventories distributed in 1965	300
Number of inventories returned in 1965	275
Number of veterans who received property exemptions	41
Number of veterans exempted from poll tax	40

**STATEMENT OF APPROPRIATIONS
AND
TAXES ASSESSED**

For the Tax Year 1965

Appropriations:

Town Officers Salaries	\$	4,500.00
Social Security		250.00
Fire Department		1,000.00
Blister Rust—Moth Extermination and Care of Trees		148.75
Dump and Garbage Collection		200.00
Town Maintenance		12,000.00
Town Road Aid		735.30
Libraries		60.80
Old Age Assistance		3,000.00
Old Home Day		200.00
Cleaning Brush on non-maintained roads		100.00
Cemeteries		500.00
New Equipment		1,000.00
Payment on Debt— (Principal \$1,800.00) Interest \$1,200.00)		3,000.00
		<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>
Total Town Appropriations carried forward	\$	26,694.85
 Total Town Appropriations brought forward		 \$ 26,694.85
 Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$	313.75
Savings Bank Tax		58.96
Revenue from Yield Tax Sources	1,376.29	
Interest Received on Taxes and Deposits		200.00
Business Licenses, Permits and Filing Fees		12.00
Dog Licenses		350.00
Motor Vehicle Permit Fees	3,200.00	
National Bank Stock Taxes		24.00
Poll Taxes at \$2.00		460.00
Refunds—O.A.A. - T.R.A.		230.41
		<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>
Total Revenues and Credits	\$	6,225.41

STATEMENT OF APPROPRIATIONS (Continued)

Net Town Appropriations		\$ 20,469.44
Net School Appropriations		29,244.08
County Tax Assessment		3,735.98

Total of Town, School and County		\$ 53,449.50
Add: Overlay		885.22

Amount to Be Raised by Property Taxes		\$ 54,334.72
Taxes to be committed to Collector:		
Property Taxes		\$ 54,334.72

Total Property Taxes		54,334.72
Poll Taxes at \$2.00		460.00

Total Taxes to be committed		\$ 54,794.72
Town		\$ 6.40
Tax Rate	$\$848,980.00 \times \$6.40 =$	\$54,334.72

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES**

For Fiscal Year Ending Dec. 31, 1965

Title of Appropriation	Appropriation	Received and Reimbursed	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Cemeteries	\$ 500.00		\$ 500.00	\$ 325.00	\$ 175.00	
Old Home Day	200.00		200.00	140.65	59.35	
Town Poor and Old Age Assistance	3,000.00	290.21	3,229.21	2,059.05	1,170.16	
Libraries	60.80		60.80		60.80	
Town Road Aid	735.30	1.21	736.51	735.30	1.21	
Interest and Indebtedness	3,000.00		3,000.00	2,853.35	146.65	
County Tax	3,735.98		3,735.98	3,735.98		
School Appropriation	29,244.08		29,244.08	4,000.00	25,244.08	
Town Maintenance	12,000.00	\$ 14.28	12,014.28	12,309.69		295.41
Fire Department	1,000.00		1,000.00	1,021.00		21.00
Blister Rust	148.75		148.75	148.75		
Social Security	250.00		250.00	254.14		4.14
Town Charges	4,500.00		4,500.00	5,666.15		1,166.15
Town Dump	200.00		200.00	200.00		
Clearing of Brush	100.00		100.00		100.00	
New Equipment (Road)	1,000.00		1,000.00	790.00	210.00	

Financial Report of the Town of Unity, N. H.

Fiscal Year Ended December 31, 1965

ASSETS

Cash	
Peoples National Bank	\$ 8,212.05
Unredeemed Taxes:	
Levy of 1964	4,089.74
Levy of 1963	1,822.65
Previous Years	1,944.36
Uncollected Taxes:	
Levy of 1965	17,150.93
Levy of 1964	84.10
Levy of 1963	52.00
Previous Years	2,385.75
State Head Taxes—Levy of 1965	590.00
Total Assets	\$ 36,331.58
Excess of Liabilities Over Assets (Net Debt)	1,422.76
GRAND TOTAL	\$ 37,754.34
Net Debt December 31, 1964	\$ 4,900.42
Net Debt December 31, 1965	1,422.76
Decrease of Debt	3,477.66

LIABILITIES

Accounts Owed by the Town:	
Due to State:	
State Head Taxes—1965	
(Uncollected \$590.00) (Collected—not remitted to State Treas. \$45.00)	\$ 635.00
Yield Tax—Bond and Debt Retirement	
(Collected—not remitted to State Treas. \$275.26)	275.26
Due to School Districts: Balance of School Tax	25,244.08
Outstanding Temporary Loans	
in Anticipation of Taxes	8,000.00
Peoples National Bank 3/15/66	
Long Term Notes Outstanding:	
Indian Head Bank (purchase of grader 1964)	3,600.00
Total Liabilities	\$ 37,754.34
GRAND TOTAL	\$ 37,754.34

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1965	\$ 37,068.42
Yield Taxes—1965	1,452.23
State Head Taxes @ \$5—1965	730.00
Total Current Year's Taxes collected and remitted	\$ 39,250.65
Property Taxes and Yield Taxes— Previous Years	11,817.30
State Head Taxes @ \$5—Previous Years	470.00
Interest received on taxes	494.66
Penalties on State Head Taxes	50.50
Tax sales redeemed	4,306.20

From State:

For Class V Highway maintenance	4,153.94
Interest and dividends tax	313.75
Savings Bank Tax and Building and Loan Association Tax	58.96
Reimbursement a/c Motor Vehicle Road Toll	14.28

From Local Sources, Except Taxes

Dog Licenses	359.40
Filing fees	12.00
Motor vehicle permits (1964—\$55.47) (1965—\$3,609.21)	3,664.68

Total Current Revenue Receipts \$ 64,966.32

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	43,000.00
Refunds	230.42
Taxes Bought by Town	5,822.47
Rebate on Interest	63.06
Redeposit Bad Checks	21.94
Sale of Bicentennial Souvenirs	15.00
Capitol Stock Tax	24.00

Total Receipts Other than Current Revenue \$ 49,176.89
Total Receipts from All Sources \$114,143.21
Cash on hand January 1, 1965 9,656.23

GRAND TOTAL \$123,799.44

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 1,841.67
Town officers' expenses	1,883.29
Election and registration expenses	560.95
Motor Vehicle Fees	234.00
Expenses town hall and other town buildings	682.37

Protection of Persons and Property:

Fire Department, including forest fires	1,021.00
Moth extermination—Blister Rust and Care of Trees	148.75
Insurance	193.28
Bounties	128.25

Health:

Vital statistics	22.00
Town dumps and garbage removal	200.00

Highways and Bridges:

Town Road Aid	735.30
Town Maintenance	12,309.69

Public Welfare:

Old age assistance	1,803.22
Town poor	255.83

Patriotic Purposes:

Memorial Day, Old Home Day	147.25
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Public Service Enterprises:

Cemeteries, including hearse hire	325.00
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Unclassified:

Legal expenses	50.00
Taxes bought by town	5,822.47
Employees' Retirement and Social Security	254.14

Total Current Maintenance Expenses	\$ 28,618.46
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Interest:

Paid on temporary loans in anticipation of taxes	892.85
Paid on long term notes	123.00
Paid on principal of trust funds used by town	21.00

Total Interest Payments	\$ 1,036.85
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**Outlay for New Construction, Equipment
and Permanent Improvements:**

Duncan Aid	4,153.00
New equipment—(Highway)	790.00

Total Outlay Payments	\$ 4,943.00
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Indebtedness:

Payments on temporary loans in anticipation of taxes	35,000.00
Payments on long term notes	1,800.00

Total Indebtedness Payments	\$ 36,800.00
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Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.— (1965 Taxes \$612.00) (Prior Years \$560.50)	1,172.50
Taxes paid to County	3,735.98
Payments to School Districts— (1964 Tax \$35,280.60) (1965 Tax \$4,000.00)	39,280.60

Total Payments to Other Governmental Divisions	\$ 44,189.08
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Total Payments for all Purposes	\$115,587.39
Cash on hand December 31, 1965	8,212.05

GRAND TOTAL	\$123,799.44
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Town Clerk's Report

DR.

Sale of Auto Permits 1/1/65 -- 12/31/65			\$ 3,664.68
Filing Fees			12.00
Dog Licenses:			
Male	113 @	2.00	226.00
Female	14 @	5.00	70.00
Kennels	5 @	12.00	60.00
Penalties			29.00
			<hr/>
			\$ 385.00
Total Debits			<hr/>
			\$ 4,061.68

CR.

Remittances to Treasurer			\$ 4,036.08
Fees for Dog Licenses			25.60
			<hr/>
Total Credits			\$ 4,061.68

Respectfully submitted,

MARTHA C. FELLOWS

Town Clerk.

Tax Collector's Report

Levy of 1965

DR.

Original Warrant	\$ 54,070.90
Added Taxes	44.11
Interest	.71

Total Debits	\$ 54,115.72
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CR.

Remittances to Treasurer	\$ 37,068.42
Abatements	95.69
Uncollected 12/31/65	16,951.61

Total Credits	\$ 54,115.72
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Levy of 1964

DR.

Uncollected 12/31/64	\$ 16,442.68
Added Taxes	24.00
Interest collected in 1965	169.13

Total Debits	\$ 16,635.81
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CR.

Remittances to Treasurer	\$ 11,105.81
Abatements	38.59
Tax Sale	5,481.41
Uncollected 12/31/65	10.00

Total Credits	\$ 16,635.81
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Levy of 1964

DR.

Taxes sold to Town	\$ 5,803.57
Interest collected after Sale	9.10

Total Debits	\$ 5,812.67
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CR.

Remittances to Treasurer	\$ 1,722.93
Unredeemed 12/31/65	4,089.74

Total Credits	\$ 5,812.67
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Levy of 1963

DR.

Uncollected 12/31/64	\$	270.00
Interest collected 1965		6.36
Total Debits	\$	276.36

CR.

Remittances to Treasurer	\$	114.36
Abatements		110.00
Uncollected 12/31/65		52.00
Total Credits	\$	276.36

Levy of 1963

DR.

Unredeemed 12/31/64	\$	2,623.68
Interest Collected 1965		46.91
Total Debits	\$	2,670.59

CR.

Remittances to Treasurer	\$	826.43
Abatements		21.51
Unredeemed 12/31/65	\$	1,822.65
Total Credits	\$	2,670.59

Levy of 1962

DR.

Unredeemed 12/31/64	\$	2,067.04
Interest collected in 1965		147.97
Total Debits	\$	2,215.01

CR.

Remittances to Treasurer	\$	1,232.17
Abatements		26.63
Unredeemed 12/31/65		956.21
Total Credits	\$	2,215.01

Levy of 1961

DR.

Unredeemed 12/31/64	\$	609.27
Interest collected 1965		22.83
Total Debits	\$	632.10

CR.

Remittances to Treasurer	\$	189.80
Unredeemed 12/31/65		442.30
Total Credits	\$	632.10

	Levy of 1961	
	DR.	
Uncollected 12/31/64		\$ 276.55
Interest collected 1965		16.92
		<hr/>
Total Debits		\$ 293.47
	CR.	
Remittances to Treasurer		\$ 228.47
Uncollected 12/31/65		\$ 65.00
		<hr/>
Total Credits		\$ 293.47
	Levy of 1960	
Uncollected 12/31/64		\$ 181.25
Uncollected 12/31/65		181.25
	Levy of 1960	
	DR.	
Unredeemed 12/31/64		\$ 619.76
Interest collected 1965		50.52
		<hr/>
Total Debits		\$ 670.28
	CR.	
Remittances to Treasurer		\$ 481.78
Unredeemed 12/31/65		188.50
		<hr/>
Total Credits		\$ 670.28
	Levy of 1959	
	DR.	
Uncollected 12/31/64		\$ 19.80
Total Debits		<hr/> \$ 19.80
	CR.	
Abatements		\$ 19.80
Total Credits		<hr/> \$ 19.80
	Levy of 1959	
	DR.	
Unredeemed 12/31/64		\$ 142.86
Interest collected 1965		24.92
		<hr/>
Total Debits		\$ 167.78
	CR.	
Remittances to Treasurer		\$ 102.83
Abatements		64.95
		<hr/>
Total Credits		\$ 167.78

	Levy of 1958	
	DR.	
Unredeemed 12/31/64		\$ 139.05
Total Debits		\$ 139.05
	CR.	
Remittances to Treasurer		\$ 52.51
Unredeemed 12/31/65		86.54
Total Credits		\$ 139.05
Levies of 1957—unredeemed		\$ 170.86
Levies of 1954—Unredeemed		99.95

YIELD TAX

	Levy of 1965	
	DR.	
Original Warrant		\$ 1,651.55
Total Debits		\$ 1,651.55
	CR.	
Remittances to Treasurer		\$ 1,452.23
Uncollected 12/31/65		199.32
Total Credits		\$ 1,651.55

	Levy of 1964	
	DR.	
Uncollected 12/31/64		\$ 74.70
Total Debits		\$ 74.70
	CR.	
Remittances to Treasurer		\$.60
Uncollected 12/31/65		\$ 74.10
Total Credits		74.70

	Levy of 1963	
Unredeemed 12/31/64		\$ 99.61
Unredeemed 12/31/65		\$ 99.61

	Levy of 1962	
Uncollected 12/31/64		\$ 1,248.23
Uncollected 12/31/65		\$ 1,248.23

	Levy of 1960	
Uncollected 12/31/64		\$ 197.13
Uncollected 12/31/65		197.13
Levies of 1959—Uncollected	\$242.69	
Levies of 1958—Uncollected	245.11	
Levies of 1957—Uncollected	206.34	

HEAD TAX**Levy of 1965**

DR.

Original Warrant	\$ 1,310.00
Added Taxes	25.00
Penalties	4.50
Total Debits	<u>\$ 1,339.50</u>

CR.

Remittances to Treasurer	\$ 734.50
Uncollected 12/31/65	590.00
Abatements	15.00
Total Credits	<u>\$ 1,339.50</u>

Levy of 1964

DR.

Uncollected 12/31/64	\$ 555.00
Added Taxes	40.00
Penalties collected	46.00
Total Debits	<u>\$ 641.00</u>

CR.

Remittances to Treasurer	\$ 516.00
Abatements	120.00
Tax Sale	5.00
Total Credits	<u>\$ 641.00</u>

Levy of 1963

DR.

Uncollected 12/31/64	\$ 75.00
Total Debits	<u>\$ 75.00</u>

CR.

Tax Sale of 1964	\$ 30.00
Abatements	45.00
Total Credits	<u>\$ 75.00</u>

Levy of 1962

DR.

Uncollected 12/31/64	5.00
Total Debits	<u>\$ 5.00</u>

CR.

Abatements	\$ 5.00
Total Credits	<u>\$ 5.00</u>

Levy of 1961			
DR.			
Uncollected 12/31/64		\$	15.00
		\$	15.00
Total Debits		\$	15.00
CR.			
Abatements		\$	15.00
		\$	15.00
Total Credits		\$	15.00
Levy of 1960			
DR.			
Uncollected 12/31/64		\$	10.00
		\$	10.00
Total Debits		\$	10.00
CR.			
Abatements		\$	10.00
		\$	10.00
Total Credits		\$	10.00

SUMMARY OF TAX SALE ACCOUNTS
As of December 31, 1965

Tax Sales on Account of Levies of:

DR.						
		1964	1963	1962	1961	Pre. Yr.
Taxes sold to Town during						
current fiscal year		\$5,803.57	\$	\$	\$	\$
Bal. unredeemed 12/31/64			2,623.68	2,067.04	609.27	1,172.48
Int. Collected after sale		9.10	46.91	147.77	22.83	75.44
		\$5,812.67	\$2,670.59	\$2,214.81	\$ 632.10	\$1,247.92
Total Debits						
CR.						
Remitted to Treasurer 1965		\$1,722.93	\$ 826.43	\$1,231.97	\$ 189.80	\$ 637.12
Unredeemed 12/31/65		4,089.74	1,822.65	956.21	442.30	545.85
Abatements			21.51	26.63		64.95
		\$5,812.67	\$2,670.59	\$2,214.81	\$ 632.10	\$1,247.92
Total Credits						

Respectfully submitted,

LEVI A. LeMERE, Tax Collector.

Treasurer's Report

RECEIPTS

Levi A. LeMere, Taxes		\$ 56,389.31
Loan in Anticipation of Taxes		43,000.00
Martha C. Fellows, Town Clerk:		
Motor Vehicles, '64	\$ 55.47	
Motor Vehicles '65	3,609.21	
Filing Fees	12.00	
Dog Licenses	359.40	
Souvenirs	15.00	
		<hr/>
		4,051.08
Ashuelot Bank—Capitol Stock Tax		24.00
State of New Hampshire:		
Refund on TRA	\$ 1.21	
Refund on OAA	229.21	
Gas Tax	14.28	
Int. & Div. Tax	313.75	
Duncan Aid	4,153.94	
Savings Bank Tax	58.96	
		<hr/>
		4,771.35
Redeposit of Bad Checks		21.94
Taxes sold to Town		5,822.47
Rebate on Interest on Note		63.06
		<hr/>
Total Receipts		\$114,143.21
On Hand 1/1/65		9,656.23
		<hr/>
		\$123,799.44
Less Payments		115,587.39
		<hr/>
Balance on hand 12/31/65		\$ 8,212.05

Respectfully submitted,

MARTHA C. FELLOWS, Treasurer.

Treasurer's Report

PAYMENTS

Town Officers' Salaries	\$	1,841.67
Town Officers' Expenses		1,933.29
Election and Registration		560.95
Town Hall Expenses		682.37
Special Appropriation:		
Road Equipment	\$	790.00
Old Home Day		140.65
		<hr/>
		930.65
Fire Dept.		1,021.00
White Pine Blister Rust		148.75
Bounties		128.25
Insurance		193.28
Vital Statistics		22.00
Town Dump		200.00
Duncan Aid		4,153.00
T R A		735.30
Highway Acct.		12,309.69
O A A		1,803.22
Town Poor		255.83
Benjamin Franklin Stores—Flags		6.60
Cemeteries		325.00
Taxes bought by Town		5,822.47
Social Security		254.14
Motor Vehicle Fees		234.00
Interest		1,036.85
Temporary Loans		35,000.00
Long Term Notes		1,800.00
State of N. H.—Head Tax		1,172.50
County Tax		3,735.98
Unity School District		39,280.60
		<hr/>
Total Payments		\$115,587.39

Respectfully submitted,

MARTHA C. FELLOWS, Treasurer.

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Ira D. Fellows, Selectman	\$200.00
Charles L. Bailey, Moderator-Auditor	50.00
Levi A. LeMere	516.87
Perley A. Newton, Selectman	400.00
Martha C. Fellows, Town Clerk and Treas., '64 and '65 salary	674.80
	<hr/>
	\$ 1,841.67

TOWN OFFICERS' EXPENSES

Martha C. Fellows, Work on Town Report	100.00
Martha C. Fellows, Tax rate, telephone, etc.	167.42
Levi A. LeMere, Tax Sale, etc.	229.39
Zella E. LaForge, recording	85.90
Sargent Bros.—printing	28.60
John Newton, telephone	5.00
Ira D. Fellows, selectman (2 yrs.)	492.75
Eagle Publications—checks, advt.	76.07
Assoc. of N. H. Assessors—annual dues	5.00
Leahy & Denault—legal advice retainer	50.00
Charles L. Bailey, postage	1.50
U.S. Post Office—postage on inventories	15.32
Brown & Saltmarsh—supplies	90.71
N. H. Town & City Clerks—dues	6.00
Kimballs, Inc.—supplies and repairs	22.59
Albert L. Reed	1.80
Register of Probate	.50
N. H. Tax Coll. Assoc.—dues	3.00
Keating Insurance—bonds	129.00
Stuart C. Stone	300.00
Branham Publishing—auto manual	9.70
Homestead Press—printing	14.10
N. H. Div. OASI—Soc. Sec. admin.	1.00
Perley A. Newton	75.00
Bad Checks	21.94
Service Charge—bank	1.00
	<hr/>
	\$ 1,933.29

ELECTION AND REGISTRATION

Alice Strout, supervisor	14.00	
Ina Thurber, supervisor	17.00	
Albert Reed, supervisor	123.00	
Irene Stone, ballot clerk	11.00	
Ethel Jarvis, ballot clerk	11.00	
Margaret DeLude, ballot clerk	11.00	
Roberta Callum, ballot clerk	11.00	
Eagle Publications—ballots, Town Reports	362.95	
	<hr/>	\$ 550.95

TOWN HALL

New Hampshire Electric	166.26	
Fluette Oil	516.11	
	<hr/>	\$ 682.37

FIRE DEPT.

Appropriation	1,000.00	
Newport Fire Dept.	21.00	
	<hr/>	\$ 1,021.00

INSURANCE

R. W. Michaud, insurance on grader, etc	169.40	
Lake Sunapee Realty, insurance on Town Hall	23.88	
	<hr/>	\$ 193.28

OLD HOME DAY

Prizes	106.00	
Hodges Badge Co.—badges for horse show	14.25	
Eagle Publications—advertising	20.40	
	<hr/>	\$ 140.65

OAA & TOWN POOR

State of New Hampshire—Old Age Assistance	1,803.22	
County of Sullivan—Surplus food	93.34	
W. T. Grant Co.	10.00	
First National Store	70.00	
Harry's Shoe Barn	2.99	

Bucko's Pharmacy	3.00	
Dr. Stanley Kuk	4.00	
Elliott Community Hospital	3.50	
Dr. Pauline Spear	51.00	
Keene Clinic	18.00	
	<hr/>	\$ 2,059.05

CEMETERIES

Floyd DeLude, Quaker City Cemetery	50.00	
Norman Smith, East Unity Cemetery	125.00	
John M. Callum, Center Cemeteries	150.00	
	<hr/>	\$ 325.00

INTEREST

Indian Head Bank—grader note	144.00	
Trust Funds	21.00	
Peoples National Bank—Interest on temporary loans	871.85	
	<hr/>	\$ 1,036.85

STATE & COUNTY

State of New Hampshire—Head Tax	1,172.50	
Sullivan County Tax	3,735.98	
	<hr/>	\$ 4,908.48

INDEBTEDNESS

Peoples Natl. Bank—temporary loans	35,000.00	
Indian Head Natl. Bank—grader note	1,200.00	
Trust Fund Note	600.00	
	<hr/>	\$ 36,800.00

Highway Agent's Account

John Newton	\$ 845.12
Frank Pitman, Jr.	1,861.61
Cecil Callum, Jr.	247.17
Ivan Simoneau, Jr.	530.69
James Simoneau	18.21
Ivan Simoneau, Sr.	54.44
Raymond Simoneau	29.00
Richard Fellows	19.71
Norman Smith	159.44
Randolph Newton	25.00
Kenneth Cox	15.33
Sidney Young	60.84
Robert Clough	11.95
Harry Livermore	601.52
Clifford Stone	1,201.65
Donald Spooner	20.17
Richard Wilson	186.01
Donald Simoneau	375.67
Arthur Ferguson	11.20
Wilbur Cox	133.56
Haven Verrill	14.31
Robert LaClair	23.90
Walter Birmingham	16.43
David Belanger	149.84
Frank Pitman, Sr.	95.06
Merlin Fellows	175.69
Steven Dombroski	22.30
Civil Defense Agency—tires	39.60
Walter Burke, gas & oil	7.07
Faltin Transfer —express	3.40
Ludlow Rubber	46.70
Sullivan Co. Home—gravel	92.85
Howard Lewis—gravel	43.00
Eaton Jones—gravel	730.55
Burke Booth—gravel	9.20
Paul's Atlantic Station	20.27
Cold River Mix	471.94
Ira D. Fellows—repairs	169.45
Chase & Avery	1.76
Herbert Slack—work on own road	25.00
Kibby Equipment	608.67

William LaForrest—battery	5.00
Ed's Equipment Service	139.53
Department Internal Revenue— Withholding Tax	343.90
State Treasurer—Social Security	253.31
G. L. Merriam	23.80
Rice's, Inc.	7.26
Stuart Stone—welding	10.00
Herbert Dow	8.00
Florida Goodell—gas & oil	499.94
Newport Pioneer Station	5.10
Montgomery Ward—batteries -motor	207.69
Gardiner Stetson	9.90
H. D. Harris Co.	20.89
The Chemical Corp—salt	635.31
Agway, Inc.	342.85
R. C. Hazelton, Inc.	155.79
R. & L. Auto Parts	.46
Auto Electric Service	113.10
Merrimack Farms	8.55
Rosen & Berger Parts	53.50
Horace Parker	63.00
O. H. Lewis, Inc.	492.28
Gardner Welding	33.56
Martin Hardware	6.00
Barney Bass	11.30
A. A. Auto Parts	140.19
Pilttsburgh Plate Glass	1.50
Estersky's Hardware	7.45
American Plate Glass	39.00
N. H. Explosives Co.	40.00
C. & R. Serv. Center	53.55
Roy Nelson	2.70
	<hr/>
	\$ 12,309.69

Respectfully submitted,

FRANK R. PITMAN, JR.

Highway Agent.

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N. H. ON DECEMBER 31, 1965

Date of Creation	Trust Funds— Purpose of Creation	How Invested	Amount of Principal	New Funds	Int. Rate	Balance Income	Yearly Income	Expnd.	Balance on hand
1883	Edward Keyes School Fund	Sugar River Savings Bank	\$2,189.46		4 1/4 %		98.50		98.50
	Edward Keyes School Fund	Walpole Savings Bank	1,942.30		4 1/4 %		84.79		84.79
	Edward Keyes School Fund	Newport Savings Bank	500.00		4 1/4 %		21.47		21.47
	Edward Keyes School Fund	Connecticut River Sav. Bank	114.67		4 1/4 %		4.60		4.60
	Edward Keyes School Fund	Newport Savings Bank	60.00		4 1/4 %		2.58		2.58
1921	Lewis J. Bartlett School Fund	Newport Savings Bank	1,000.00		4 1/4 %		42.95		42.95
1921	Lewis J. Bartlett School Fund	Sugar River Savings Bank	1,029.85		4 1/4 %		46.30		46.30
Paid School Dist. Treas. 301.19									
1920	Johnson Library Fund	Sugar River Savings Bank	100.00		4 1/4 %		4.50		4.50
Paid Library Trustees 4.50									
1909	Rounsevel Cemetery Fund	Sugar River Savings Bank	100.00		4 1/4 %	14.00	4.50	4.50	14.00
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00		4 1/4 %	78.17	22.50	22.50	78.17
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00		4 1/4 %	14.00	4.50	4.50	14.00
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00		4 1/4 %	31.41	9.00	9.00	31.41
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00		4 1/4 %	14.00	4.50	4.50	14.00
1900	Johnson Cemetery Fund	Town Note Trans. Cl. Nat. Bank	200.00		3 1/2 %	17.65	7.00	7.00	17.65
1913	Quimby Cemetery Fund	Town Note Trans. Cl. Nat. Bank	200.00		3 1/2 %	17.65	7.00	7.00	17.65
1915	Bartlett Cemetery Fund	Town Note Trans. Cl. Nat. Bank	100.00		3 1/2 %	7.65	3.50	3.50	7.65
1915	Kidder Cemetery Fund	Town Note Trans. Cl. Nat. Bank	100.00		3 1/2 %	7.65	3.50	3.50	7.65
1920	Giddon Cemetery Fund	Newport Savings Bank	100.00		4 1/4 %	12.83	4.30	4.30	12.83
1920	Huntoon & Hobart Fund	Newport Savings Bank	100.00		4 1/4 %	13.92	4.50	4.50	13.92
1926	Huntoon Fund	Sugar River Savings Bank	100.00		4 1/4 %	5.14	2.26	2.26	5.44
1928	F. B. Stowell Fund	Sugar River Savings Bank	50.00		4 1/4 %	5.00	2.26	2.26	5.44
1956	Nelle C. Lewis Fund	Sugar River Savings Bank	206.55		4 1/4 %	32.65	9.28	9.28	32.65
1929	R. E. Lufkin Fund	Sugar River Savings Bank	200.00		4 1/4 %	29.75	9.00	9.00	29.75
1938	S. M. Straw Fund	Sugar River Savings Bank	100.00		4 1/4 %	13.20	4.50	4.50	13.20
1942	Ella E. Breed	Sugar River Savings Bank	100.00		4 1/4 %	14.04	4.50	4.50	14.04
1942	Florence E. Lufkin (Nichols)	Sugar River Savings Bank	100.00		4 1/4 %	14.04	4.50	4.50	14.04
1947	George B. Cram Fund	Sugar River Savings Bank	200.00		4 1/4 %	29.75	9.00	9.00	29.75
1948	Helen W. Straw Fund	Sugar River Savings Bank	100.00		4 1/4 %	13.20	4.50	4.50	13.20
1958	George W. Johnson Fund	Sugar River Savings Bank	200.00		4 1/4 %	31.40	9.00	9.00	31.40
1958	Edw. B. Weed Est.	Sugar River Savings Bank	100.00		4 1/4 %	13.20	4.50	4.50	13.20
1960	E. Perley Breed Cemetery Fund	Sugar River Savings Bank	100.00		4 1/4 %	13.20	4.50	4.50	13.20
1958	A. M. Perkins Cemetery Fund	U. S. Series E. 8645	100.00		2 1/2 %	13.50	2.50	2.50	13.20
1964	John G. Blake Cemetery Fund	Newport Savings	100.00		4 1/4 %	3.45	3.92	3.92	12.50
1964	Russell Schultz Cemetery Fund	Newport Savings	100.00		4 1/4 %	0.00	3.92	3.92	7.37
			\$10,592.83			467.58	460.67	452.83	475.42
Totals									

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

MARGARET DeLUDE
MARTHA FELLOWS
SHIRLEY TOWLE Trustees.

REPORT OF AUDITOR

I hereby certify that I have audited the accounts of the Town Officers, Agents and Trustees of the Town of Unity and find them correct, supported with proper vouchers.

CHARLES L. BAILEY, Auditor.

ANNUAL REPORT

of the

Unity School District

SCHOOL DISTRICT PERSONNEL 1965-66

Perley Newton	Moderator
Martha C. Fellows	Clerk
Shirley Towle	Treasurer
Charles L. Bailey	Auditor

SCHOOL BOARD

Kenneth Smith	Term Expires 1966
Margaret DeLude, Chairman	Term Expires 1967
Kenneth Weed	Term Expires 1968

TEACHERS

Doris Newman	Grades 1-2
Mary McCullough	Grades 3-4
Elizabeth Nelson, Principal	Grades 5-6
Judith Cross	Grades 7-8

UNION NURSE
Florence MacIver

Lois Townsend	Sylvia Michaud	Cynthia McKee
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SUPERINTENDENT OF UNION NO. 6
George F. Disnard

ASST. SUPERINTENDENT OF UNION NO. 6
Richard F. Waldo

In Memoriam

KENNETH L. SMITH
1914-1966

Eight years of devoted service
as a member of Unity School Board

School Warrant

STATE OF NEW HAMPSHIRE

To the inhabitantts of the School District in the Town of Unity qualified to vote in district affairs:

You are hereby notified to meet at the Unity School, in said district, on the first day of March, 1966, at eight o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and approve the salaries of the School Board and fix the compensation of any other officer or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources, in addition to the original appropriation for 1966-67, for the lunch program, general expenses, equipment and improvements.

10. To see if the district will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U.S. Government and/or state agencies. Further to see if the district will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

11. To see if the district will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for usch projects as it may designate.

12. To see if the district will vote to accept the provision of Title III, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the School Board. Further, to see if the district will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

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

GIVEN UNDER OUR HANDS at said Unity this fourteenth day of February, 1966.

MARGARET DeLUDE
Chairman

KENNETH WEED
Secretary
School Board

A True Copy of Warrant-Attest:

MARGARET DeLUDE
KENNETH WEED
School Board

Superintendent's Report

To the School Board and Citizens of the Unity School District, I submit herewith my first report as Superintendent of Schools.

TEACHING STAFF

When Supervisory Union #6 assumed responsibility for the Unity School, two staff changes had been made since classes closed in June. Mrs. Judith Cross had been employed to teach grades 7 and 8; student enrollment didn't warrant retaining two teachers for these grades. Mr. Robert Hartwell resigned from his duties, and obtained a position in the Claremont School System late in the school year.

Mrs. Doris Newman replaced Mrs. Eleanor Belkovicz in grades 1 and 2. Mrs. Belkovicz's resignation was presented as her family had planned to relocate in Franklin, Pennsylvania. Mrs. Newman brings to Unity's children many years of teaching experience at this primary grade level. A native of Goshen, she is a graduate of Newport High School and of Keene Normal School. She had taught for 16 years in the Goshen-Lempster and East Lempster areas before coming to the Unity School, and earlier had taught in Guild, Newport and Washington, N. H.

CURRICULUM

Much of this administration's time has been devoted to discussing with teachers and observing—the curriculum and program of instruction. Reading is of particular interest. The basic Row-Peterson Readers used by the students are a sound, well-established series, as are the Scott Foresman texts which complement the basic program. However, with very few exceptions, these are of the 50's edition and are quickly becoming outdated. An effort should be made next year to begin a program of upgrading these materials. The children of Unity must be given the opportunity of learning reading skills and techniques comparable to what others of their age are acquiring elsewhere.

More library and reference materials are needed for research-type work as well as for casual reading enjoyment.

At the outset of the year students in the upper grades did not have the "new math" texts; these have since been purchased, and now all have them for classroom use and home study. We are using the Laidlaw program in grades 1-8. This is a current, yet practical, edition, and students as well as teachers certainly appear to enjoy the content.

The language arts program, other than reading, is quite acceptable. The spelling being offered is new and challenging. Even though the English texts are ten years old, they are well written

—a good balance of oral work and drill exercises. There soon will be the problem of use; books are becoming worn and replacement of these will be necessary soon.

The teachers and principal of Unity School should consider holding staff meetings soon to evaluate the social studies and science offerings. The social studies program is good, but is it limited? Should history be offered in the middle grades (4-6) to enable a complete, well-rounded background. Although the physical condition of the present science texts is satisfactory, their content is not. It isn't thought-provoking or challenging to the students, especially those in the upper four grades. Teachers are also not content with this material.

ENROLLMENT

At the mid-point of the school year, the school enrollment was as follows:

Grades 1 and 2	24 Pupils
Grades 3 and 4	25 Pupils
Grades 5 and 6	26 Pupils
Grades 7 and 8	19 Pupils
	—
Total	94 Pupils

It is anticipated that 12 eighth grades will be graduated and current census data reveals that we will have registered approximately 11 in grade one when school reopens in the fall. This gives us an anticipated enrollment of 93 for the 1966-67 school year.

NEW FEDERAL ACTS

Title II of Public Law 89-10 enabled the school union to purchase many library and reference texts which otherwise the towns of Unity, Cornish and Claremont probably could not afford. These books are on loan to each school—and will periodically be circulated from one to the other.

Unfortunately, funds were unavailable to us under Title I, thereby not enabling Unity to further strengthen its educational system.

IN CONCLUSION

Our first year in working with the people of Unity has been a very pleasant experience, and there is a confident feeling that it will continue to remain that way. School board members are eager to provide all the worthwhile educational experiences possible for the children, yet they are very conscious of the community's financial situation. The staff is diligent in their work and eager for suggestions. The parents and citizens with whom we have talked are in complete support of the school program. A vote of thanks to all who have been so cooperative in this, our first year with the Unity School.

Principal's Report

UNITY ELEMENTARY SCHOOL

The daily routine of the past year was enlivened by a number of special activities, which included a trip to the State Legislature by the seventh and eighth grades, and a trip taken by the seventh grade, under the guidance of Mrs. Cross, to the observatory and museum in St. Johnsbury, Vermont.

Grades four, five, six, and three toured the Door Woolen Mill, a shoe factory, and the Weed Cement Block Plant in Newport. Grades one and two visited the Unity Fire Station and took several nature walks.

A Memorial Day Program was held on the common with many townspeople attending.

Shortly before graduation the eighth grade presented "A Connecticut Yankee in King Arthur's Court" at the town hall. Money earned was used to finance a class trip to Lost River, the Cog Rail way up Mt. Washington, and other spots of interest in New Hampshire. All was under the supervision of Mr. Hartwell.

School re-opened this fall (1965) with an enrollment of 97 pupils, and four teachers. Mrs. Cross assumed her duties as seventh and eighth grade teacher, Mrs. Nelson as principal and teacher in grades five and six, Mrs. McCullough in grades three and four, and in the first and second grades, a new teacher, Mrs. Newman, who comes to us with many years of experience in lower grade work.

In October, 1965, we became art of the Claremont Union, under Superintendent George Disnard, and Assistant Superintendent Richard Waldo. We are finding this a very helpful association.

A short afternoon Christmas Program was presented at the school before vacation which was very well attended by parents. The Parent Teachers Club and the Ladies' Auxiliary of the Unity Fire Department were very generous with ice cream and candy bags for each child.

We were saddened by the death of Mr. Kenneth Smith who has been a member of our school board for many years. His thoughtfulness and attention to the many details of school business will be missed.

ELIZABETH T. NELSON

Principal.

FINANCIAL STATEMENT AND BUDGET 1966 - 67

EXPENDITURES	Actual Expenditures 1964-65	Present Budget 1965-66	Proposed Budget 1966-67
ADMINISTRATION			
Salaries of District Officers	\$ 235.00	\$ 235.00	\$ 235.00
Contracted Services for Administration	35.00	40.00	40.00
Other Expenses for Administration	63.14	65.00	135.00
INSTRUCTION			
Salaries for Instruction	21,814.00	18,500.00	19,700.00
Textbooks	410.49	538.00	620.00
School Libraries and Audio-Visual Aids	208.80	250.00	350.00
Teaching Supplies	737.59	558.00	825.00
Other Expenses for Instruction	499.57	367.00	377.50
ATTENDANCE SERVICES		10.00	10.00
PUIPLS TRANSPORTATION			
Contracted Services for Transportation	8,200.00	8,000.00	8,200.00
Other Expenses for Transportation	50.00	65.00	65.00
OPERATION OF PLANT			
Salaries for Operation of Plant	1,300.00	1,300.00	1,300.00
Supplies for Operation of Plant	393.94	355.00	425.00
Heat for Buildings	848.64	1,100.00	1,100.00
Utilities, except Heat	1,043.85	1,000.00	1,100.00
MAINTENANCE OF PLANT			
Salaries for Maintenance of Plant	120.00	120.00	150.00
Replacement of Equipment	57.50		100.00
Repairs to Equipment	295.08	250.00	325.00
Contracted Services for Maintenance	204.65	150.00	210.00
Repairs to Buildings	302.52	120.00	350.00
FIXED CHARGES			
Teachers' Retirement	1,098.02	1,006.94	996.82
Federal Insurance (FICA)	476.08	432.83	888.30
Insurance, Treas. Bond	174.59	540.47	540.47
STUDENT BODY ACTIVITIES			
Expenditures	139.98	50.00	50.00
CAPITAL OUTLAY			
New Equipment		265.00	300.00

DEBT AND INTEREST			
Principial of Debt	3,000.00	3,000.00	3,000.00
Interest on Debt	945.00	855.00	770.00
OUTGOING TRANSFER ACCOUNTS			
Tuition	15,052.50	20,834.00	21,860.00
District Share of Union Expense	1,613.38	1,227.36	1,163.55
Nurse's Salary		389.68	448.00
ACTUAL TOTAL 1964-65 EXPENDITURES	\$ 62,571.70		
TOTAL 1965-66 APPROPRIATION		\$ 61,624.78	
TOTAL 1966-67 APPROPRIATION			\$ 65,634.64

RECEIPTS	Actual Receipts 1964-65	Estimated Receipts 1965-66	Proposed Budget 1966-67
Balance (actual or estimated)	\$ 4,678.09	\$ 5,433.36	\$ 3,000.00
State Foundation Aid	18,212.06	18,061.12	18,061.12
State Building Aid	900.00	900.00	900.00
Sweepstakes Revenue	3,121.11	2,726.22	2,726.22
Special Aid (Needy Districts)		3,234.01	3,234.01
Other State Revenue	5,023.00		
Trust Fund Income	302.36	300.00	300.00
Other Local Revenue	85.28		
TOTAL RECEIPTS OTHER THAN TAXES	\$ 32,321.90	\$ 30,954.71	28,221.35
DISTRICT ASSESSMENT	35,280.60	30,970.07	37,413.29
ACTUAL 1964-65 RECEIPTS	\$ 67,602.50		
ESTIMATED 1965-66 RECEIPTS		\$ 61,624.78	
TOTAL 1966-67 APPROPRIATION			\$ 65,634.64

Report of Treasurer

July 1, 1964 to June 30, 1965

SUMMARY

Cash on hand July 1, 1964		\$ 4,678.09
Received from Selectmen:		
Current Appropriation	\$ 35,280.60	
Revenue from State Sources	27,256.17	
Revenue from Federal Sources	402.56	
Received as Income from Trust Funds	302.36	
Received from all Other Sources	85.28	
	<hr/>	
Total Receipts		63,326.97
		<hr/>
Total Amount Available for Fiscal Year		\$ 68,005.06
Less School Board Orders Paid		62,,571.70
Balance on hand June 30, 1965		5,433.36

EXPENDITURES

July 1, 1964 to June 30, 1965

ADMINISTRATION

Salaries of District Officers	\$ 235.00
Contracted Services	35.00
Other Expense	63.14

INSTRUCTION

Teachers' Salaries	\$ 23,614.00
Textbooks	410.49
Libraries and Audio-Visual Aids	208.80
Scholars' Supplies	737.59
Other Expense	499.57

PUPIL TRANSPORTATION

Contracted Services	\$ 8,200.00
Other Expense	50.00

OPERATION OF PLANT	
Salaries	\$ 1,300.00
Supplies, Except Utilities	393.24
Heat for Buildings	848.64
Utilities, Except Heat	1,043.85
MAINTENANCE OF PLANT	
Salaries	\$ 120.00
Replacement of Equipment	57.50
Repairs to Equipment	295.08
Contracted Services	204.65
Repairs to Buildings	302.52
FIXED CHARGES	
Teachers' Retirement	\$ 1,574.10
Insurance	174.59
LUNCH PROGRAM	\$ 402.56
STUDENT BODY ACTIVITIES	
Expenditures and Transfers of Monies	\$ 139.98
CAPITAL OUTLAY	
Sites	\$ 81.85
Buildings	2,478.77
Equipment	289.90
DEBT SERVICE	
Principal of Debt	\$ 3,000.00
Interest on Debt	945.00
OUTGOING TRANSFER ACCOUNTS	
Tuition to Other School Districts	\$ 15,052.50
District Share of Supervisory Union Expenses	1,613.38
	<hr/>
	\$ 62,571.70
Balance on Hand June 30, 1965	5,433.36
	<hr/>
	\$ 68,005.06

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Unity, of which the above is a true summary, for the fiscal year ending June 30, 1965, and find them correct in all respects.

CHARLES L. BAILEY.

Pupils Statistics

1965-66

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Unity	10	14	12	13	13	13	7	12					94
Claremont									8	2	8	8	26
Newport									4	4	2	4	14
Totals	10	14	12	13	13	13	7	12	12	6	10	12	134

TUITION LIST 1965-66

Claremont

Joanne Bunten	9
Margaret Dezan	9
Robert Finan	9
Alex Fraser	9
Elaine Robbins	9
Dianne Slack	9
Colleen Towle	9
Francis Wright	9
Nora Allen	10
Claudia Callum	10
Terry Callum	11
Ronald Clark	11
Jean Dezan	11
Charles E. Galipeau	11
Susan Gibson	11
George Small	11
Gerald Strout	11
Robert Thorp	11
Phyllis Clark	12
Richard Clark	12
Howard Fellows	12
Sherry Murphy	12
Kathleen Pilotte	12
Louis Pilotte	12
Merle Strout	12
Susan Towle	12

Newport

April Jarvis	9
Sharon Rollins	9
Gloria Rowe	9
Louise Smith	9
Gloria Dufresne	10
Rosemary Jennings	10
Deborah Laramie	10
Beverly Wright	10
Larry Dufresne	11
Barrie Walker	11
Beverly Callum	12
Richard Fellows	12
Laura Thurber	12
Vicki Wiggins	12

Report of School Nurse

To the School Board and Citizens of Unity I herewith submit my annual report as school nurse.

During this past year our usual testing programs have been carried out and any problems reported to parents for follow-up.

Ninety-six vision tests and nine rechecks were done. Five children were found in need of further examination and this was done. Ninety two hearing tests and seven audiograms (full scale hearing tests) were done. Three children were found to have impaired hearing. All were seen by family physicians and one child has been fitted with a hearing aid. Eighty nine children were weighed and measured and checked for noticeable defects. There is still more dental treatment needed. Thirty eight children attended the Dental Clinic and received treatment. The Dental Clinic is sponsored by the Parent Teacher Organization with the assistance of the New Hampshire State Department of Health. Dr. Rund in Claremont conducted the Clinic.

Tuberculin Testing, with the Heaf Test being used, was carried out in Grades one, four and eight as well as members (adult) of the school. Three persons reacted to the test and chest x-rays were done. Results of x-rays were negative.

A series of three immunization Clinics was started in October. Sabin Oral Polio Vaccine, Triple Toxoid (Diphtheria, Whooping Cough and Tetanus) and Small Pox Vaccinations were made available. There will be more Clinics during the winter to complete the series. Treatments were given to more than two hundred persons at the October Clinic. The New Hampshire State Department of Health sponsors and provides the materials for these Clinics at no charge. Publicity and a great many pre-school contacts was done through a group of Peace Corps Workers from the Experiment in International Living in Putney, Vermont. This was a health group who particularly wanted this experience preparatory to spending two years in India. It was quite an experience working with these very enthusiastic people. I have since learned that they are in India. Several volunteer workers in the Community gave of their time for which I am very grateful. Without this volunteer help Clinics of this type could not be managed.

I would like to take this opportunity to thank you all for your interest in the School Health Program.

Respectfully submitted,

FLORENCE MacIVER, School Nurse.

