

Annual Report

of the

Selectmen

and other

Town Officers



UNITY, NEW HAMPSHIRE

Year Ending December 31, 1960

and Vital Statistics for Year 1960

Annual Report

OF THE

Selectmen

AND OTHER

Town Officers



UNITY, NEW HAMPSHIRE

YEAR ENDING, DECEMBER 31, 1960

AND VITAL STATISTICS FOR YEAR 1960

NH
352.07
U58
1960

Town Officers of Unity, N. H.

Moderator:

CHARLES L. BAILEY

Selectmen:

PERLEY A. NEWTON

IRA D. FELLOWS

STUART C. STONE

Town Clerk:

MARTHA C. FELLOWS

Treasurer:

MARTHA C. FELLOWS

Road Agent:

CLIFFORD J. STONE

Supervisors of Check List:

PAUL GENDELL

GEORGE THURBER

ALBERT REED

Overseer of Public Welfare:

CHARLIE BAILEY

Tax Collector:

LEVI A. LEMERE

Trustees of Trust Fund:

ORRIN L. BAILEY

MARGARET B. DELUDE

MARTHA C. FELLOWS

Library Trustees:

JEAN GENDELL

MYRTLE F. McEACHERN

EVA RACINE

Auditor:

CHARLES L. BAILEY

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 14, 1961 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.

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 for other Town Charges.
4. To raise such sums of money as may be necessary to pay Librarian's Salary and Library Tax.
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 Town.
7. To see if the Town will vote to place the Road Agent on a yearly salary and to raise and appropriate the money therefore.

TOWN WARRANT (continued)

8. To see if the Town will vote to buy a truck to be used by the Highway Dept. and to appropriate the money for said purchase
9. 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.
10. To see if the Town will vote to raise the sum of \$200 for the control of Blister Rust.
11. To see if the Town will vote to raise the sum of \$749.85 for Town Road Aid. If this sum is raised the State will contribute \$4,999.00.
12. To see if the Town will vote to raise the sum of \$500.00 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 Department.
13. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property acquired by Tax Collector's Deeds.
14. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
15. To see if the Town will vote to raise one-hundredth of one per cent of valuation for the benefit of the Dartmouth-Lake Sunapee Association.
16. To raise such sums of money as may be necessary to defray the Town's share of Social Security.
17. To see if the Town will raise and appropriate a sum of money to fix the foundation of and do general repairs on the Town Hall.
18. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-second day of February in the year of our Lord nineteen hundred and sixty one.

PERLEY A. NEWTON
STUART C. STONE,
IRA D. FELLOWS
Selectmen of Unity.

A true Copy of Warrant—Attest:

PERLEY A. NEWTON
STUART C. STONE
IRA D. FELLOWS
Selectmen of Unity.

BUDGET OF THE TOWN OF UNITY, N. H.

Estimates of Revenue and Expenditures for the Ensuing
Year January 1, 1961 to December 31, 1961.

Compared with

Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year January 1, 1960
to December 31, 1960.

SOURCES OF REVENUE	Estimated Revenue Prev. Yr. 1960	Actual Revenue Prev. Yr. 1960	Estimated Revenue Ensuing 1961
From State:			
Interest and Dividends Tax	\$ 450.00	\$ 345.61	\$ 350.00
Capital Stock Tax	12.00	24.00	24.00
Savings Bank Tax	15.00		3.91
From Local Sources Except Taxes:			
Dog Licenses	230.00	176.40	178.00
Business Licenses, Permits and Filing Fees	12.00	15.00	10.00
Income from Trust Funds	115.00	110.66	100.00
Motor Vehicle Permit Fees	2,100.00	2,344.63	2,300.00
Sale of Town Property	200.00	500.00	200.00
From Local Taxes Other Than			
Property Taxes:			
Poll Taxes—Regular @ \$2	440.00	440.00	440.00
Yield Taxes	1,300.00		842.54
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 4,859.00	\$ 3,956.30	\$ 4,448.45
AMT. TO BE RAISED BY PROPERTY TAXES			\$ 46,792.20

BUDGET OF THE TOWN OF UNITY, N. H.

PURPOSES OF EXPENDITURES	Approp. Previous Yr. 1960	Actual Expend. Previous Yr. 1960	Estimated Expend. Ensuig Yr. 1961
General Government:	\$ 4,500.00	\$ 4,276.46	\$ 4,300.00
Employees' Retirement and Social Security	150.00	180.76	180.00
Protection of Persons and Property:			
Fire Department	500.00	514.70	550.00
Moth Exterm.—Blister Rust & Care of Trees	250.00	250.00	200.00
Highways and Bridges:			
Town Maintenance	11,000.00	12,507.59	11,000.00
Town Road Aid	753.38	753.38	749.85
Libraries	160.80	160.80	160.80
Public Welfare:			
Old Age Assistance	2,500.00	1,679.28	2,500.00
Interest:			
On Temporary Loans	1,400.00	1,474.85	1,000.00
Payment on Principal of Debt:			
Long Term Notes	500.00	500.00	
County Taxes	2,535.10	2,535.10	2,600.00
School Taxes	25,911.64	23,659.50	20,286.29
TOTAL EXPENDITURES	\$ 50,160.92	\$ 48,492.42	\$ 49,526.94

Summary Inventory of Valuation

Lands and Buildings (Exclusive of Mill Buildings	
Land and Machinery)	\$754,260.00
Electric Plants	30,660.00
Stock in Trade	2,935.00
Horses, Asses and Mules (11)	1,050.00
Cows (200)	24,120.00
Other Neat Stock (20)	1,975.00
Sheep and Goats (12)	180.00
Hogs	1,200.00
Fowls (2473)	1,800.00
Gasoline Pumps and Tanks	1,240.00
Portable Mills, Well Drilling Machinery	1,500.00
Wood, Lumber, Logs, etc.	2,250.00
	<hr/>
Total Gross Valuation Before Exemptions	
Allowed	823,170.00
Less: Veterans' Exemptions and Exemptions	
to Blind	41,592.00
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Net Valuation on which Tax Rate	
Is Computed	\$781,578.00

ELECTRIC AND GAS UTILITY COMPANIES

Conn. Calley Elec.	\$ 8,000.00
N. H. Elec. Coop.	12,120.00
Public Service Co.	11,800.00
	<hr/>
	\$ 31,920.00
Amount of property valuation exempted to veterans	\$ 41,592.00
Number of inventories distributed	250
Number of inventories returned	200
Number of veterans who received property exemption	44
Number of veterans exempted from poll tax	44

Statement of Appropriations

Appropriations

Town Officers' Salaries		\$ 4,500.00
Fire Dept.		500.00
Blister Rust—Moth Extermination and Care of Trees		250.00
Town Road Aid		753.58
Town Maintenance—Summer-Winter		11,000.00
Libraries		160.80
Old Age Assistance		2,500.00
Social Security and Retirement		150.00
Payment on Debt		1,400.00
		<hr/>
Total Town Appropriations		\$ 21,214.38
County Tax		2,535.10
School Tax		25,911.64
		<hr/>
Total Town, County and School Appropriations		\$ 49,661.12
 Less: Estimated Revenues and Credits		
Interest on Taxes	\$ 500.00	
Interest and Dividends Tax	345.61	
Savings Bank Tax	3.91	
Revenue from Yield Tax Sources	900.00	
Dog Licenses	350.00	
Rent of Town Property and Equipment	250.00	
Income from Trust Funds	110.66	
Motor Vehicle Permit Fees	2,100.00	
Sale of Tax Deeded Property	600.00	
Refund TRA	67.13	
		<hr/>
Total Revenues and Credits		\$ 5,227.31
		\$ 44,433.81
Plus Overlay		641.96
		<hr/>
Net Amount to be raised by Taxation		\$ 45,075.77
Less: Number (215) of Poll Taxes at \$2.00	430.00	
National Bank Stock Taxes	24.00	
		<hr/>
		\$ 454.00
		<hr/>
Amount to be raised by Property Taxes		\$ 44,621.77

TAXES TO BE COMMITTED TO COLLECTOR

Property Taxes	\$ 44,621.77
	<hr/>
Poll Taxes at \$2.00	\$ 430.00
National Bank Stock Taxes	\$ 24.00
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Total Taxes to be committed	\$ 45,075.77
Tax Rate approved by Tax Commission	\$ 5.70

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

For Fiscal Year Ending December 31, 1960

Title of Appropriation	Appropriations	Received and Reimbursed	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Charges	\$ 4,500.00		\$ 4,500.00	\$ 4,276.46	\$ 233.54	
Town Poor and Old Age Assistance	2,500.00	24.75	2,524.75	1,679.29	845.47	
Libraries	160.80		160.80	160.80		
TR.A	753.38		753.38	753.38		
Interest and Indebtedness	1,400.00	90.02	1,490.02	1,474.85	15.17	
County Tax	2,535.10		2,535.10	2,535.10		
School Appropriation	25,911.64		25,911.64	500.00	20,911.64	
Town Maintenance	11,000.00		11,000.00	12,507.59		1,507.59
Fire Department	500.00		500.00	514.70		14.70
Bliester Rust	250.00		250.00	250.00		
Social Security	150.00		150.00	180.76		30.76
	\$49,660.92	\$ 114.77	\$49,775.69	\$24,832.93	\$22,005.82	\$ 1,553.05

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

For the Fiscal Year Ended December 31, 1960

ASSETS

Cash

In bank \$ 1,929.71

Unredeemed Taxes:

Levy of 1959 5,039.16

Levy of 1958 2,322.62

Previous Years 2,428.86

Uncollected Taxes:

Levy of 1960 15,056.73

Levy of 1959 522.21

Levy of 1958 245.11

Previous Years 445.59

State Head Taxes—Levy of 1960 520.00

State Head Taxes—Previous Years 35.00

Total Assets \$ 28,544.99

GRAND TOTAL \$ 28,544.99

Surplus—December 31, 1959 \$ 1,592.38

Surplus—December 31, 1960 6,393.35

Increase of Surplus \$ 4,800.97

LIABILITIES

Accounts Owed by the Town:

State Head Taxes—1960

(Uncollected \$520.00) (Collected—not remitted
to State Treas. \$120.00) \$ 640.00

Due to School Districts: Balance of Appropriation 20,911.64

Trust Funds, Amount of Principal Used by Town:

600.00

Total Liabilities \$ 22,151.64

Excess of assets over liabilities (Surplus) 6,393.35

GRAND TOTAL \$ 28,544.99

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1960	\$ 30,840.83
State Head Taxes @ \$5	785.00

Total Current Year's Taxes collected and remitted	\$ 31,625.83
Property Taxes and Yield Taxes—Previous Years	9,496.25
State Head Taxes @ \$5—Previous Years	500.00
Interest received on Taxes	497.73
Penalties on State Head Taxes	48.00
Tax sales redeemed	5,190.51

From State:

For Highways and Bridges:	
For Class V Highway maintenance	3,595.50
Interest and dividends tax	345.61
Capital Stock Tax	24.00
Forest Fire Training	6.35
Reimbursement a/c Old Age Assistance	24.75
Bounties	213.00

From Local Sources, Except Taxes:

Dog Licenses	176.40
Filing Fees	15.00
Rent of Town Property	140.00
Trust Funds for Cemeteries	110.66
Registration of motor vehicles, 1959, permits	32.47
Registration of motor vehicles, 1960, permits	\$2,344.63
Total Current Revenue Receipts	\$ 54,386.69

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$ 36,000.00
Refunds	68.99
Sale of town property	500.00
Rebate on Interest of Note	90.02
Taxes Bought by Town	5,872.33
Social Security Deposit	9.00
Total Receipts Other than Current Revenue	\$ 42,540.34
Total Receipts from All Sources	96,927.03
Cash on hand January 1, 1960	1,075.43
GRAND TOTAL	\$ 98,002.46

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 1,645.70
Town officers' expenses	928.04
Election and registration expenses	618.53
Expenses town hall and other town buildings	93.55

Protection of Persons and Property:

Police department	120.00
Fire department, including forest fires	514.70
Moth extermination—Blister Rust and Care of Trees	250.00
Insurance	313.11
Bounties	215.50

Health:

Health department, including hospitals	5.00
Vital statistics	27.50

Highways and Bridges:

Town Road Aid	753.38
Town Maintenance	12,507.59

Libraries:

Libraries	160.80
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Public Welfare:

Old age assistance	1,449.28
Town poor	230.00

Patriotic Purposes:

Flags	3.60
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Public Service Enterprises:

Cemeteries, including hearse hire	59.00
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Unclassified:

Motor Vehicle Fees	210.50
Timber Tax Payments	429.44
Taxes bought by town	5,872.33
Discounts, Abatements and Refunds	41.93
Employees' Retirement and Social Security	180.76

Total Current Maintenance Expenses	\$ 26,630.24
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Interest:

Paid on temporary loans		
in anticipation of taxes	\$	733.59
Paid on long term notes		15.00
Paid on principal of trust funds used by town		42.00
		<hr/>
Total Interest Payments	\$	790.59

Indebtedness:

Payments on temporary loans in		
anticipation of taxes	\$	37,000.00
Payments on long term notes		500.00
		<hr/>
Total Indebtedness Payments	\$	37,500.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.		
(1960 Taxes \$580.50) (Prior Yrs. \$597.06)	\$	1,177.56
Payment to State a/c Yield Tax		
Debt Retirement		184.26
Taxes paid to County		2,535.10
Duncan Aid		3,595.50
Payments to School Districts		
(1959 Tax \$23,159.50) (1960 Tax \$500.00)		23,659.50
		<hr/>
Total Payments to Other Governmental Divisions	\$	31,151.92
		<hr/>
Total Payments for all Purposes	\$	96,072.75
Cash on hand December 31, 1960		1,929.71
		<hr/>
GRAND TOTAL	\$	98,002.46

Town Clerk's Report

Dr.

Sale of auto permits January 1, 1960 to December 31, 1960		\$ 2,377.10
Filing Fees		15.00
Dog Licenses:		
Male (60 at \$2.00)	\$ 120.00	
Female (5 at \$5.00)	25.00	
Kennel (3)	44.00	
Penalties collected	1.00	
	<hr/>	\$ 190.00
Total debits		<hr/> \$ 2,582.10

Cr.

Remittances to Treasurer		\$ 2,568.50
Fees for dog licenses		13.60
Total credits		<hr/> \$ 2,582.10

Tax Collector's Report

Levy of 1960

Dr.		
Taxes committed to Collector:		
Property and Poll		\$ 45,079.34
Added Tax		240.56
Interest		.72
Total Debits		\$ 45,320.62
Cr.		
Remittances to Treasurer		\$ 30,840.83
Abatements		180.00
Uncollected Dec. 31, 1960		14,214.19
Deposited in Jan. 1961		45.70
Deeded to Town		39.90
Total Credits		\$ 45,320.62

Levy of 1959

Dr.		
Uncollected Dec. 31, 1959		\$ 13,627.98
Added Tax		60.00
Int. Collected in 1960		129.24
Total Debits		\$ 13,817.22
Cr.		
Remittances to Treasurer		\$ 8,213.10
Abatements		79.00
Uncollected Dec. 31, 1960		279.52
Tax Sale		5,245.60
Total Credits		\$ 13,817.22

Levy of 1959

Dr.		
Taxes sold to Town		\$ 5,626.18
Interest collected after sale		10.20
Total Debits		\$ 5,636.38
Cr.		
Remittances to Treasurer		\$ 597.22
Unredeemed Dec. 31, 1960		5,039.16
Total Credits		\$ 5,636.38

	Levy of 1958	
	Dr.	
Uncollected Dec. 31, 1959		\$ 16.08
		<hr/>
Total Debits		\$ 16.08
	Cr.	
Remittances to Treasurer		
Abatements		\$ 16.08
		<hr/>
Total Credits		\$ 16.08

	Levy of 1958	
	Dr.	
Unredeemed Dec. 31, 1959		\$ 5,147.80
Int. collected in 1960		199.17
		<hr/>
Total Debits		\$ 5,346.97
	Cr.	
Remittances to Treasurer		\$ 2,839.75
Abatements		134.77
Unredeemed Dec. 31, 1960		2,322.62
Deeded to Town		49.83
		<hr/>
Total Credits		\$ 5,346.97

	Levy of 1957	
	Dr.	
Uncollected Dec. 31, 1959		\$ 6.40
		<hr/>
Total Debits		\$ 6.40
	Cr.	
Abatements		\$ 6.40
		<hr/>
Total Credits		\$ 6.40

	Levy of 1957	
	Dr.	
Unredeemed Dec. 31, 1959		\$ 2,907.62
Interest collected in 1960		155.34
		<hr/>
Total Debits		\$ 3,062.96

	Cr.	
Remittances to Treasurer		\$ 1,828.20
Abatements		12.37
Unredeemed Dec. 31, 1960		1,149.60
Deeded to Town		72.79
		<hr/>
Total Credits		\$ 3,062.96

Levy of 1956

	Dr.	
Unredeemed Dec. 31, 1959		\$ 1,082.54
Interest collected in 1956		10.52
		<hr/>
Total Debits		\$ 1,093.06

	Cr.	
Remittances to Treasurer		\$ 235.83
Abatements		83.75
Deeded to Town		58.02
Unredeemed Dec. 31, 1960		715.46
		<hr/>
Total Credits		\$ 1,093.06

Levy of 1956

	Dr.	
Uncollected Dec. 31, 1959		\$ 259.20
		<hr/>
Total Debits		\$ 259.20

	Cr.	
Abatements		\$ 259.20
		<hr/>
Total Credits		\$ 259.20

Levy of 1955

Unredeemed Dec. 31, 1959		\$ 501.48
Interest collected in 1960		1.72
		<hr/>
Total Debits		\$ 503.20

	Cr.	
Remittances to Treasurer		\$ 7.77
Abatements		31.58
Unredeemed Dec. 31, 1960		463.85
		<hr/>
Total Credits		\$ 503.20

	Levy of 1954	
	Dr.	
Unredeemed Dec. 31, 1959		\$ 99.95
		<hr/>
Total Debits		\$ 99.95
	Cr.	
Total unredeemed Dec. 31, 1960		\$ 99.95
	Levy of 1953	
	Dr.	
Unredeemed Dec. 31, 1959		\$ 8.69
Interest collected in 1960		3.96
		<hr/>
Total Debits		\$ 12.65
	Cr.	
Remittances to Treasurer		\$ 12.65
		<hr/>
Total Credits		\$ 12.65
	Yield Tax Levy of 1960	
	Dr.	
Original Warrant		\$ 842.54
		<hr/>
Total Debits		\$ 842.54
	Cr.	
Uncollected Dec. 31, 1960		\$ 842.54
		<hr/>
Total Credits		\$ 842.54
	Levy of 1959	
Uncollected Dec. 31, 1959		\$ 1,597.00
		<hr/>
Total Debits		\$ 1,597.00
	Cr.	
Remittances to Treasurer		\$ 1,354.31
Uncollected Dec. 31, 1960		242.69
		<hr/>
Total Credits		\$ 1,597.00
	Levy of 1958	
Uncollected Dec. 31, 1959		\$ 296.79
Added Tax		56.40
		<hr/>
Total Debits		\$ 353.19

	Cr.	
Remittances to Treasurer		\$ 108.08
Uncollected Dec. 31, 1960		245.11
		<hr/>
Total Credits		\$ 353.19
	Levy of 1957	
Uncollected Dec. 31, 1959		\$ 206.34
		<hr/>
Total Debits		\$ 206.34
	Cr.	
Uncollected Dec. 31, 1960		\$ 206.34
Total Credits		\$ 206.34
	Levy of 1956	
Uncollected Dec. 31, 1959		\$ 287.93
		<hr/>
Total Debits		\$ 287.93
	Cr.	
Abatements		\$ 48.68
Uncollected Dec. 31, 1960		239.25
		<hr/>
Total Credits		\$ 287.93
	Head Tax—Levy of 1960	
	Dr.	
Original Warrant		\$ 1,280.00
Added Tax		35.00
		<hr/>
Total Debits		\$ 1,315.00
	Cr.	
Remittances to Treasurer		\$ 785.00
Uncollected Dec. 31, 1960		520.00
Abatements		10.00
		<hr/>
Total Credits		\$ 1,315.00
	Levy of 1959	
Uncollected Dec. 31, 1959		\$ 575.00
Pen. collected in 1960		48.00
Added Tax		40.00
		<hr/>
Total Debits		\$ 663.00

	Cr.	
Remittances to Treas.		\$ 548.00
Abatements		60.00
Uncollected Dec. 31, 1960		35.00
Sold to Town		20.00
		<hr/>
Total Credits		\$ 663.00
	Levy of 1958	
Uncollected Dec. 31, 1959		\$ 15.00
		<hr/>
Total Debits		\$ 15.00
	Cr.	
Abatements		\$ 15.00
		<hr/>
Total Credits		\$ 15.00
	Levy of 1957	
	Dr.	
Uncollected Dec. 31, 1959		\$ 10.00
		<hr/>
Total Debits		\$ 10.00
	Cr.	
Abatements		\$ 10.00
		<hr/>
Total Credits		\$ 10.00

SUMMARY OF TAX SALE ACCOUNTS

TAX SALE ON ACCOUNT OF LEVY OF

Dr.

	1959	1958	1957	1956	Other Years
Taxes sold to town during current year	\$ 5,626.18				
Balance unredemmed December 31, 1959		5,147.80	2,907.62	1,082.54	610.12
Interest collected after sale	10.20	199.17	155.34	10.52	5.68
Total Debits	\$ 5,636.38	\$ 5,346.97	\$ 3,062.96	\$ 1,093.06	\$ 615.80

Cr.

Remittances to Treasurer	\$ 597.22	\$ 2,839.75	\$ 1,828.20	\$ 235.83	\$ 20.42
Abatements		134.77	12.37	83.75	31.58
Unredemmed December 31, 1960	5,039.16	2,322.62	1,149.60	715.46	563.80
Deduced to Town		49.83	72.79	58.02	
Total Credits	\$ 5,636.38	\$ 5,346.97	\$ 3,062.96	\$ 1,093.06	\$ 615.80

Respectfully submitted,

LEVI A. LEMERE,
Tax Collector

Treasurer's Report

Receipts

Balance January 1, 1960		\$ 1,075.43
Loan in anticipation of taxes		36,000.00
Sale of Town Property		500.00
Trustees of Trust Funds (Cemeteries)		110.66
Duncan Aid		3,595.50
Interest & Dividend tax		345.61
Capitol stock tax		24.00
Rent of Potter Property		140.00
Refund on White Pine Blister Rust		.30
Rebate on Interest on Note		90.02
Levi LeMere, Tax Collector—taxes		47,358.32
Town Clerk:		
Motor Vehicle '59	\$	32.47
Motor Vehicles '60		2,344.63
Dogs		176.40
Filing Fees		15.00
		<hr/>
		\$ 2,568.50
Taxes bought by town		5,872.33
Social Security		9.00
Bounties		213.00
Forest Fire Training		6.35
Refund on 1959 TRA		67.13
Refund on Head Tax Penalty		.56
Unity School District-refund on purchase of school bldg.		1.00
Refund on Old Age Assistance		24.75
		<hr/>
Total receipts		\$ 98,002.46
Less Payments		\$ 96,072.75
		<hr/>
Balance December 31, 1960		\$ 1,929.71

Respectfully submitted,

Martha C. Fellows, Treasurer

Detailed Statement of Payments

Payments

Town officers' salaries	\$ 1,645.70
Town officers' expenses	928.04
Election and Registration	618.53
Town Hall expenses	93.55
Police	120.00
Timber Tax Payment from T. Tax bond	429.44
Fire Department	514.70
Blister Rust	250.00
Bounties	215.50
Insurance	313.11
Health Dept.	5.00
Vital Statistics	27.50
T R A	753.38
Road Agent	12,507.59
Libraries	160.80
Old Age Assistance	1,449.28
Town Poor	230.00
Flags	3.60
Cemeteries	59.00
Taxes bought by town	5,872.33
Abatements and refunds	41.93
Social Security	180.76
Motor Vehicle Fees	210.50
Interest	974.85
Temporary loans	37,000.00
Long term note	500.00
Head Taxes-County taxes-Duncan Aid	7,308.16
Schools	23,659.50
Total payments	\$ 96,072.75

Respectfully submitted

Martha C. Fellows, Treasurer

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Perley A. Newton, selectman (\$100-'59 Sal.—\$300-'60 Sal.)	\$	400.00
Stuart C. Stone, selectman		252.20
Martha C. Fellows, Treasurer & Town Clerk		339.50
Martha C. Fellows, work on Town report & tax rate		150.00
Charles L. Bailey, Health Officer & Auditor		15.00
Levi A. LeMere, tax collector		<u>994.00</u>
	\$	<u>1,650.70</u>

TOWN OFFICERS' EXPENSES

Brown & Saltmarsh	\$	19.62
Jack Weiner's		96.21
Perley A. Newton—'59 and '60		100.00
Charles L. Bailey, Postage		2.50
Martha C. Fellows, postage, tel., etc.		47.93
Kimball's Inc.		6.65
Sargent Bros. tax forms		16.20
Edson C. Eastman		34.24
Assoc. of N. H. Assess.-dues		3.00
Phelps Photo		4.00
Martha C. Fellows, Post on T. Reports & Inventories		12.25
Stuart Stone		100.00
Wheeler & Clark		1.68
Keating Ins. —Bonds		114.00
Register of Probate		.30
Zella A. Eastman LaForge		49.96
Charles R. Hardy—dues		3.00
Jean Gendell—Treas. school dist.		1.00
Ida H. Rowell—dues '59 and '60		6.00
Levi LeMere		249.50
Irene Chase—copy taxes in perm. bk.		25.00
N. H. Dept. Pub. Welfare—Adm. costs of Soc. Sec.		1.00
Branham Publishing Co.—Auto fee guide		9.00
Stuart Stone—Timber Tax work		<u>25.00</u>
	\$	<u>928.04</u>

ELECTION AND REGISTRATION

Claremont Daily Eagle	\$ 365.03
Irene Stone, ballot clerk	31.50
Marie Clough, ballot clerk	31.50
Jean Gendell, ballot clerk	25.00
Gladys Bailey, ballot clerk	8.00
Margaret DeLude, ballot clerk	22.50
Robert Griggs, ballot clerk	6.00
Paul Gendell, supervisor of check list	24.00
George Thurber, super, of check list '59 and '60	104.50
	\$ 618.53

TOWN HALL

N. H. Electric Coop. Inc.	\$ 43.38
Hadley & Son	3.36
Jack Weiner's	5.76
Roland J. Moore, work on library	12.25
Lake Sunapee Realty-Ins.	28.80
	\$ 93.55

FIRE DEPARTMENT

Forest Fire Training	\$ 14.70
Appropriation	500.00
	\$ 514.70

INSURANCE

Keating Ins. Inc.—Comp. Liab.	\$ 124.87
Keating Ins. Inc.—Ins. on '43 truck	71.75
D. W. Cushion Agency—Liab. ins.	50.00
D. W. Cushion Agency—Grader ins.	54.75
Keating Insurance—added prem. on Comp. Liab.	11.74
	\$ 313.11

OLD AGE ASSISTANCE & TOWN POOR

State of N. H.—OAA	\$ 1,449.28
Dixon's Super Duper	45.00
Glenn Goodell	5.00
Ben's Market	180.00
	\$ 1,679.28

REFUNDS & ABATEMENTS

Levi LeMere—over deposit of taxes in 1959	\$	31.04
Verna LaFont—refund on town tax over payment		10.89
		41.93
	\$	41.93

INTEREST

Trustee of trust funds—'59 & '60	\$	42.00
Treas. of N. H. Added Timber tax int.		184.26
Claremont Savings Bank		15.00
Interest on Temp. loans		733.59
		974.85
	\$	974.85

STATE & COUNTY

Head Tax	\$	1,177.56
County Tax		2,535.10
Duncan Aid		3,595.50
		7,308.16
	\$	7,308.16

SCHOOL DISTRICT

'59 approp.	\$	23,159.50
'60 approp.		500.00
		23,659.50
	\$	23,659.50

Report of Highway Agent

Clifford Stone, trucks	\$ 4,659.83
Clifford Stone, labor	1,544.37
Clifford Stone, bulldozer	1,038.50
Clifford Stone, oil	5.80
Clifford Stone, compressor	16.20
Cecil Callum, labor	1,843.26
Cecil Callum, brush cutter	9.00
Cecil Callum, saw	19.50
George Callum, labor	46.77
Arthur Ferguson, labor	194.20
Stuart Stone, Jr., labor	188.10
Richard Robbins, labor	79.49
Stuart Stone, work on snow plows	63.00
Ivan Simoneau, Jr., labor	91.22
James Simoneau, labor	26.87
Daniel Collins, labor	43.48
Daniel Collins, truck	27.45
Kenneth Lord, labor	21.61
Leavitt Barton, labor	285.87
George Smith, labor	27.50
Lawrence LaClair	22.51
Robert Fowler, labor	23.59
Edward Nelson, labor	51.74
Richard Callum, labor	10.49
R. C. Hazelton Co., Inc.	240.22
Eaton Jones	255.69
Scott Machinery Co., Inc.	48.98
Merrimack Farmers	50.00
Paul St. Pierre, gravel	19.20
Bernice Pye, gravel	44.70
Howard Lewis, gravel	63.20
Clifford Stone, gravel	100.20
City of Claremont, gravel	14.00
Walter Beck, gas, & oil	194.72
Kibby Equipment	79.56
O. H. Lewis	7.20
Bailey Bros.	1.80
John Sargent	22.80
Barney Bass	8.00
Estersky's Hardware	12.50

W. Stark, grader	28.00
Newport Welding	14.05
Auto Electric	6.04
International Salt	216.00
John Pasonen, bridge plank	135.57
H. Dow	30.00
Witholding Tax	368.60
Social Security	181.21
Herbert Slack—work on road	25.00
	<hr/>
	\$ 12,507.59

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N. H. ON DECEMBER 31, 1960

Date of Creation	Trust Funds— Purpose of Creation	How Invested	Amount of Principal	Int. Rate	Balance Income	Yearly Income	Expnd. on hand	Balance on hand
1883	Edward Keyes School Fund Edward Keyes School Fund Edward Keyes School Fund Edward Keyes School Fund Edward Keyes School Fund Lewis J. Bartlett School Fund Lewis J. Bartlett School Fund	Newport Savings Bank Sugar River Savings Bank Walpole Savings Bank Newport Savings Bank Connecticut River Sav. Bank Sugar River Savings Bank Newport Savings Bank	60.00 \$2,189.46 1,942.30 500.00 114.67 1,029.85 1,000.00			\$ 2.19 84.82 66.98 18.28 2.30 36.57 39.87	\$ 2.19 84.82 66.98 18.28 2.30 36.57 39.87	
1920	Johnson Library Fund	Bank Deposit	100.00					3.88
1909	Rounsevel Cemetery Fund	Sugar River Savings Bank	100.00			3.85	3.85	
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00			19.44	19.44	
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00			3.85	3.85	
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00			7.76	7.76	
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00			3.85	3.85	
1900	Johnson Cemetery Fund	Town Note	200.00			7.00	7.00	
1913	Quimby Cemetery Fund	Town Note	200.00			7.00	7.00	
1915	Bartlett Cemetery Fund	Town Note	100.00			3.50	3.50	
1915	Kiddler Cemetery Fund	Town Note	100.00			3.50	3.50	
1920	Glidden Cemetery Fund	Newport Savings Bank	100.00			3.64	3.64	
1920	Huntoon & Hobart Fund	Newport Savings Bank	100.00			3.64	3.64	
1926	Huntoon Fund	Sugar River Savings Bank	100.00			3.86	3.86	
1928	F. B. Stowell Fund	Sugar River Savings Bank	50.00			1.95	1.95	
1956	Neille C. Lewis Fund	Bank Deposit	200.00			7.95	7.95	
1929	R. E. Lurkin Fund	Claremont Savings Bank	200.00			7.05	7.05	
1938	S. M. Straw Fund	Claremont Savings Bank	100.00			3.52	3.52	
1942	Ella E. Breed	Claremont Savings Bank	100.00			3.88	3.88	
1947	Florence E. Lufkin (Nichols)	Sugar River Savings Bank	100.00			3.88	3.88	
1948	George B. Cram Fund	Sugar River Savings Bank	200.00			7.05	7.05	
1958	Helen W. Straw Fund	Claremont Savings Bank	100.00			3.52	3.52	
1958	George P. Johnson Fund	Claremont Savings Bank	200.00			7.75	7.75	
1958	Edw. E. Weed	Claremont Savings Bank	100.00			3.52	3.52	
1958	A. M. Perkins Cemetery Fund	U. S. Series E 8645	100.00			2.50	2.50	
1960	E. Perley Breed Cemetery Fund	Bank Deposit	100.00			3.88	3.88	
			\$10,386.28			\$378.38	123.46	

1949	School District Capital Reserve Fund	Received	\$598.35					
		Expended				\$400.33		
		Bank Balance				\$258.22		
						\$142.11		

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

ORRIN L. BAILEY,
MARGARET B. DELUDE,
MARTHA C. FELLOWS,
Trustees

Average Rate of Interest 3 1/2%

Paid School District Treasurer 251.04

Report of Library Treasurer

ASSETS

Cash on hand Jan. 1, 1960	\$.88
Library Trust Fund Interest		4.00
Library Appropriations		171.18
Gift Mr. Andrew Foisy		10.00
Total	\$	186.06

DISBURSEMENTS

Irene Chase, Librarian	\$	35.00
Frances Lizotte, Acting Librarian		7.00
Toy Castle, books		89.55
Corner Book Shop		2.50
N. H. State Library, 2 lost books		5.50
Hutcheon's Paint Shop		10.60
Roland Moore, painting library		16.65
Total	\$	166.80
Bal. on Hand	\$	19.88

Respectfully Submitted

Eva M. Racine,
Treasurer

Report of Library Trustees

The Library Trustees have supplied East Unity with books.

We sponsored an essay and poster contest during Library Week, and prizes were given to each room.

The newly organized Friends of the Library pay for the services of Mrs. Doucette, who acts as librarian one evening a week.

Jean Gendell
Fern McEachern
Eva Racine

Trustees

Report of Overseer of Public Welfare

	Dr.	
Appropriation		\$ 2,500.00
Rebate on OAA		24.75
		<hr/>
Total debits		\$ 2,524.75
	Cr.	
State of N. H.—OAA		\$ 1,449.28
Dixon's Super Duper		45.00
Glenn Goodell		5.00
Ben's Market		180.00
Unexpended balance of Appropriation		845.47
		<hr/>
Total credits		\$ 2,524.75

Auditor's Report

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

Report of Public Health Nurse

The N. H. State Dept. of Health in cooperation with the school Nurse has had two immunization clinics in Unity during 1960.
One Poliomyelitis clinic.

Attendance	41
1st shots	1
3rd shots	6
4th shots	34

One triple, Diphtheria, Whooping Cough and Tetanus.

Attendance	19
1st shots	15
2nd shots	1
Booster	3
Vaccinations	10

Respectfully Submitted,

Elizabeth H. Carriel, R. N.
Public Health Nurse

ANNUAL REPORT

of the

Unity School District

July 1, 1960 to June 30, 1961

SCHOOL DISTRICT PERSONNEL

Perley Newton	Moderator
Martha C. Fellows	Clerk
Jean Gendell	Treasurer
Charles L. Bailey	Auditor

SCHOOL BOARD

Margaret DeLude	Term expires 1961
Clayton Smith	Term expires 1962
Kenneth Smith	Term expires 1963

TEACHERS

Lois Cragin	Grades 1 - 2
Mary McCullough	Grades 3 - 4
Frances Wirkkala	Grades 5 - 6
Elizabeth Nelson, Principal	Grades 7 - 8

UNION NURSE

Florence MacIver

UNION CLERK

Doris Ripley

SUPERINTENDENT OF UNION NO. 5

Noyes C. Stickney, Sr.

School Warrant

STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Unity School in said district on the ninth day of March, 1961, 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 the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint 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 1961-1962, 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.
11. To see if the school district will instruct the School Board to sell the abandoned school at the Center by public or private sale, the proceeds to be used for educational purposes.
12. To transact any other business that may legally come before this meeting.

Given under our hands at said Unity this 22nd day of February, 1961.

MARGARET DeLUDE,
Chairman
CLAYTON SMITH
KENNETH SMITH
School Board

Superintendent's Report

To the School Board and Citizens of the Unity School District:
I respectfully submit my annual report as your Superintendent of Schools.

TEACHING STAFF

Our school year began on September 7th. Three of our regular teachers returned leaving only one change in our staff for the fall term. Mr. William Hall, resigned to accept a position as teacher in the High School at Charlestown. Mr. Hall was with us for four years as teacher in the seventh and eighth grade room. We commend him for his years of service to the young people in Unity. Mrs. Elizabeth Nelson, Principal of the school, has taken over the seventh and eighth grade room as a new assignment.

Mrs. Frances Wirkkala was employed to teach grades five and six as successor to Mrs. Nelson, who formerly taught this particular room. We were very fortunate to obtain the services of Mrs. Wirkkala who is an experienced teacher and possessing considerable talent in the field of music. She formerly taught grades five and six at the Goshen-Lempster Cooperative School.

SCHOOL ENROLLMENT

It is expected that we will have a first grade entering class of thirteen pupils next fall. This should give us a probable total school enrollment of one hundred and twenty pupils. The room allocations could be as follows:

Mrs. Cragin	Grades 1 and 2 - 29 pupils
Mrs. McCullough	Grades 3 and 4 - 28 pupils
Mrs. Wirkkala	Grades 5 and 6 - 29 pupils
Mrs. Nelson, Principal	Grades 7 and 8 - 33 pupils
	Total - 119 pupils

MAINTENANCE

Mrs. Marjorie Smith continued this year as custodian of the school, and we are very appreciative of her efforts in making our school facilities comfortable and most livable. Our school plant is in very good physical condition and the School Board is ever alert to maintaining the building so as to keep our depreciation at a minimum.

Our repair and improvement program for the summer includes the painting of the exterior trim on the building, sanding and varnishing of desks, and the redecorating of the toilet rooms in the main part of the building.

STATE AID AND INCOME

It is estimated that we should have a balance surplus at the end of the current year amounting to approximately \$4,050.10. We received from the State \$18,975.07 in Foundation Aid, and \$838.98 in Building Aid. The above amounts, together with an income of \$200.00 from Trust Funds, gives us a total income of about \$24,064.15. This amount can help immeasurably in reducing the amount of money necessary to be raised by direct assessment.

SCHOOL COSTS

We note that the per pupil cost for operating the Unity School last year was \$212.27. This is in contrast to the State Average per pupil cost for Elementary Education of \$265.00 per child. It would appear then, that the school board members are making every effort to conserve the taxpayers' money and provide a worthwhile education for our children at a minimum of expense.

SCHOOL LUNCHES

Mrs. Chase has again supervised the serving of hot lunches in our school cafeteria. All children, who have wished to do so, have had an opportunity to take advantage of this school service. Monthly shipments of Government Surplus Foods have helped finance the lunch program, and enable us to serve meals at a minimum cost to the child.

SUPERINTENDENT'S RECOMMENDATION

That definite action be taken to provide a special class for Mentally Retarded Children, this class to be organized on a cooperative basis, with several towns in the Union sharing in the financial responsibility. It is hoped that the new legislature will pass a bill which will furnish monies for salaries of teachers in Special Class assignments.

Again I wish to thank the school board members, the teachers, and the citizens of Unity for their support and loyalty. I am very appreciative of their cooperation. Working together we can continue to maintain a high standard of Education, and give the people of Unity the kind of school of which they may be proud.

Respectfully submitted

NOYES C. STICKNEY, SR.

Superintendent of Schools

Principal's Report

The past year's program has not been "School as usual". It has been a program of intense endeavor to keep pace with the trend toward higher standards which our times demand. We believe that a strict adherence to the school curriculum, and a dedication to the task of learning, on the part of the pupils, are necessary if they are to meet the requirements of higher education.

The Unity Elementary School, is taking advantage of the new medium in educating, Channel Eleven Education Television. Grades one and two have a music course; Grades three and four a science and a New Hampshire history course; Grades five and six, science. Special programs are heard by the seventh and eighth grades. These programs supplement courses in regular classes.

Music is taught in all grades by Mrs. Wirkkala.

Added to the serious business of study, a number of special functions were held at the school. The Book Fair was very successful. Mr. William Tracey spoke to the older children and parents, and Mrs. Sam Bayer read to the lower grades. Books were again furnished by Mrs. Waite of Newport. The Christmas Pageant was witnessed by a large audience and achieved a spirit of reverence in keeping with the season. Open House was very well attended by parents. A series of baseball games were played with the Goshen-Lempster School. A Doll and Toy Show was held at the first and second grades, a Pet Show by the third and fourth grades, and a Flower Show by the fifth and sixth grades. A magazine subscription drive by the seventh and eighth grades netted the school the sum of \$116.77. A Junior Audubon Club has recently been organized.

Physical fitness tests conducted by Mr. Douglass Reed of the Sullivan County Y.M.C.A. indicated results slightly better than national averages.

Among the local organizations which have helped us we would like especially to thank the Friends of the Unity Library, who have supplied us with many books, and the Unity P.T.A. for supporting the dental clinic, as well as solving many of our other problems.

Respectfully submitted,

Elizabeth T. Nelson, Principal

FINANCIAL STATEMENT AND BUDGET 1960 - 1961

EXPENDITURES	ACTUAL EXPENDITURES 1959-60	ADOPTED BUDGET 1960-61	ESTIMATED EXPENDITURES 1960-61	PROPOSED BUDGET 1961-62
ADMINISTRATION				
Salaries of District Officers	\$ 190.00	\$ 190.00	\$ 190.00	\$ 190.00
Superintendent's Salary (local share)	200.00	216.00	216.00	240.00
Tax for State Wide Supervision	328.00	308.00	320.00	286.00
Salaries of Other Administrative Personnel	305.00	313.00	313.00	305.00
Supplies and Expenses of Administration	366.18	381.00	380.00	411.80
INSTRUCTION				
Elementary Teachers' Salaries	14,841.97	15,400.00	15,200.00	15,800.00
Books and Other Instructional Aids	219.42	460.00	310.00	528.00
Scholars' Supplies	688.20	690.00	778.00	754.00
Supplies and Other Expenses	91.06	172.50	172.00	183.00
OPERATION OF SCHOOL PLANT				
Salaries of Janitors	1,100.00	1,120.00	1,120.00	1,320.00
Fuel or Heat	882.73	1,000.00	1,000.00	1,000.00
Water, Light, Supplies and Expenses	994.54	1,050.00	1,050.00	1,050.00
MAINTENANCE OF SCHOOL PLANT				
Repairs and Replacements	420.72	475.00	550.00	510.00

AUXILIARY ACTIVITIES

Health Supervision	443.40	453.00	453.00	473.80
Transportation	7,922.47	7,960.00	7,960.00	8,360.00
Tuition, High	9,315.32	13,150.00	9,325.00	12,865.50
School Lunch	748.06			

FIXED CHARGES

Teachers' Retirement	1,023.63	1,078.36	1,078.00	1,122.89
Insurance, Treas. Bonds and Expenses	533.96	508.44	508.00	620.85

CAPITAL OUTLAY

New Equipment	293.32	422.80	375.00	115.00
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DEBT AND INTEREST

Principal on Debt	4,000.00	3,000.00	3,000.00	3,000.00
Interest on Debt	1,410.00	1,305.00	1,305.00	1,215.00

TOTAL 1959-60 EXPENDITURES

TOTAL 1960-61 SCHOOL APPROPRIATION

ESTIMATED TOTAL 1960-61 EXPENDITURES

TOTAL 1961-62 SCHOOL APPROPRIATION

BALANCE (Actual or Estimated)

	\$ 46,317.98			
		\$ 49,653.10		
			\$ 45,603.00	
			4,050.10	\$ 50,350.84

TOTALS

	\$ 51,074.37	\$ 49,653.10	\$ 49,653.10	\$ 50,350.84
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RECEIPTS	ACTUAL RECEIPTS 1959-60	ADOPTED BUDGET 1960-61	ESTIMATED RECEIPTS 1960-61	PROPOSED BUDGET 1961-62
Balance (Actual or Estimated)	\$ 1,819.05	\$ 4,756.39	\$ 4,756.39	\$ 4,050.10
Federal Aid	692.24			
State Foundation Aid	18,474.97	18,975.07	18,975.07	18,375.07
Building Aid	1,2000.00	810.00	838.98	838.98
Trust Funds	229.70	200.00	200.00	200.00
Other	132.91			
TOTAL RECEIPTS OTHER THAN TAXES	\$ 22,548.87	\$ 24,741.46	\$ 24,770.44	\$ 24,064.15
DISTRICT ASSESSMENT	28,525.50	24,911.64	24,882.66	26,286.69
TOTAL 1959-60 RECEIPTS	\$ 51,074.37			
TOTAL 1960-61 APPROPRIATIONS		\$ 49,653.10	\$ 49,653.10	\$ 50,350.84
ESTIMATED 1960-61 RECEIPTS				
TOTAL 1961-62 APPROPRIATION				
TOTALS	\$ 51,074.37	\$ 49,653.10	\$ 49,653.10	\$ 50,350.84

Report of Treasurer

ITEMIZED REPORT OF EXPENDITURES

July 1, 1959 to June 30, 1960

ADMINISTRATION

Salaries of District Officers:

Kenneth Smith	\$	65.00	
Margaret DeLude		40.00	
Clayton Smith		40.00	
Perley Newton		2.00	
Martha Fellows		3.00	
Louie T. Lufkin		35.00	
Charles Bailey		5.00	\$ 190.00

Superintendent's Salary (local share) 200.00

Acworth	175.00
Charlestown	1,250.00
Cornish	500.00
Goshen-Lempster	250.00
Langdon	125.00
Unity	200.00

2,500.00

State's share 4,500.00

7,000.00

Tax for State Wide Supervision 328.00

Salaries of Other Admin. Personnel 305.00

Supplies & Expenses of Administration 367.18

INSTRUCTION

Teachers' Salaries:

Lois Cragin	2,862.92
William Hall	3,110.72
Mary McCullough	2,470.05
Elizabeth Nelson	2,604.18
Jean Gendell	288.00
Muriel Currier	12.00
F. Lester Trafton	444.00
Elsie Cromwell	12.00
Ettabelle Lewis	12.00

N.H. Vt. Hospitalization Service	166.20	
Director of Internal Revenue	1,876.30	
New Hampshire State Treasurer	408.80	
N. H. Teachers Retirement System	574.80	14,841.97
		<hr/>
Books & Other Instructional Aids		219.42
Scholars' Supplies		694.60
Supplies & Other Expenses		91.06
OPERATION OF SCHOOL PLANT		
Salaries of Janitors:		
Mrs. Kenneth Smith		1,100.00
Fuel or Heat:		
Chester E. Allen	\$ 113.10	
Argus-Champion	6.80	
Claremont Publishing Company	12.00	
Limoges Oil Company	750.83	\$ 882.73
		<hr/>
Water, Lights, Supplies & Expenses:		
Central Paper Products Company	63.81	
Gledhill Bros. Inc.	19.59	
J. I. Holcomb Mfg. Company	65.08	
N. H. Electric Coop. Inc.	835.88	
Acme Chemical Company	22.50	
Weiner's Hardware Supply	2.68	1,009.54
		<hr/>
MAINTENANCE OF SCHOOL PLANT		
Repairs & Replacements::		
Wirthmore Stores	39.97	
Marjorie Smith	255.00	
John W. DeCook	5.00	
Beckley-Candy Company	26.43	
Bush Music Center	3.65	
Kimball's Inc.	9.43	
A. H. Rice Company, Inc.	76.37	
Kenneth Smith	8.08	
Claremont Builders, Inc.	6.79	430.72
		<hr/>
AUXILIARY ACTIVITIES		
Health Supervision		443.40
Transportation		
Floyd DeLude	4,100.00	
James Paul	3,500.00	
Marie Clough	360.00	7,960.00
		<hr/>

Tuition		
Claremont School District	6,612.52	
Newport School District	2,800.00	9,412.52
		<hr/>
Special Activities & Special Funds:		
Lunch Program		748.06
FIXED CHARGES		
Retirement & Social Security		1,023.63
Insurance, Treas. Bond & Expenses		533.96
CAPITAL OUTLAY		
New Equipment:		
Cascade School Supplies, Inc.	265.82	
Adin M. Houghton	27.50	293.32
		<hr/>
DEBT AND INTEREST		
Principal on Debt		4,000.00
Interest on Debt		1,410.00
		<hr/>
Balance on hand, June 30, 1960		\$ 46,485.11
		<hr/>
GRAND TOTAL		\$ 51,241.50

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1959 to June 30, 1960

SUMMARY

Cash on hand, July 1, 1959		\$ 1,819.05
Received from Selectmen:		
Current Appropriation	\$ 28,525.50	
Received from State Treasurer:		
State Funds	19,674.97	
Federal Funds	692.24	
Received from Trust Funds	229.70	
Received from All Other Sources	132.91	49,255.32
		<hr/>
Total Amount Available for Fiscal Year		\$ 51,074.37
Less School Board Orders Paid		46,317.98
		<hr/>
Balance on hand, June 30, 1960		\$ 4,756.39

Auditor's Certificate

This is to certify that we 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, 1960 and find them correct in all respects.

CHARLES L. BAILEY, Auditor

SPECIAL ACTIVITIES ACCOUNT

Balance on hand, last report		\$	425.99
Deposits:			
April 24, 1960	\$	137.41	
May 31, 1960		274.90	
Nov. 7, 1960		38.05	
			<hr/>
Total			450.36
			<hr/>
Balance on hand		\$	876.35
Checks drawn for:			
April 25, E. & G. Television Sales Co.	\$	265.00	
June 15, Monis Co., coat rack		48.00	
Oct. 8, Unity-Lempster baseball game		3.28	
Oct. 18, American Book Co., Music Books		112.05	
Nov. 6, Bush Music Center, Music Books		12.96	
Nov. 30, Book Fair		5.05	
Dec. 3, PTA Christmas Party		25.00	
			<hr/>
Total		\$	471.34
Total on hand received	\$	876.35	
Total Expended		471.34	
			<hr/>
Balance on hand Feb. 14, 1961	\$	405.01	

Pupils Statistics

1960-1961

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Unity	16	10	18	16	13	14	19	9					115
Claremont									6	7	6	5	24
Newport									3		3	1	7
Totals	16	10	18	16	13	14	19	9	9	7	9	6	146

TUITION LIST — 1960 — 1961

CLAREMONT

Susan Allen	9
James Callum	9
Sheila Cullum	9
Marilyn Dezan	9
Jean Fraser	9
Barbara Gibson	9
Anita Trombley	9
Wilber Dezan	10
Michael Gendell	10
John LaFont	10
Linda Loiselle	10
Richard Palmer	10
John Callum	11
Irene Fellows	11
Esther Lizotte	11
David Lizotte	12
Kenneth Smith	12
Georginna Trombley	12

NEWPORT

Arnold Fellows	9
Paul Smith	9
Terry Walker	9
Sara Jane Newton	11
Daniel Thompson	11
Esther Wells	11
Carolyn Wirkkala	12

Report of School Nurse

In submitting my eighth annual report as School Nurse for Supervisory Union No. 5, I would like to cite some of the changes beneficial to the School Health Program which have been made during this eight year period.

Eight years ago Supervisory Union No. 5 was made up of eight school districts in which there were a total of 22 schools. In five of these districts heating and sanitary facilities represented serious health problems. Heating these particular school buildings was next to impossible during the severe winter weather. The only persons in the school who could keep warm were those seated near the stove. In most instances the stove had to be fed frequently with chunk wood. I recall one severe winter when it was necessary to close the school buildings in one district for three weeks because they could not be heated. Frequently children, of necessity, sat in school with heavy jackets and boots in order to keep warm. Sanitary facilities were at a minimum in these buildings. Water for drinking and hand washing was carried into these schools from a nearby water supply which had been tested and approved by the State Board of Health. Lighting in these buildings was also poor.

Geographically these areas were widely separated and the large number of buildings necessitated miles of time consuming travel. This, in turn, curtailed the Nurse's services to the children in school as well as home visits and conferences with parents.

Today Supervisory Union No. 5 is comprised of six school districts, one of which is a cooperative serving two communities. There is a total of nine buildings in the Union. Each of these buildings is equipped with modern heating units, excellent sanitary facilities and adequate lighting. Hot water is provided in all buildings. The total environment in the present school buildings is one conducive to good health and good health habits.

The smaller number of school buildings affords more time for the School Nurse to spend in the school, as well as more time for home calls and parent conferences, which are so important.

New equipment to improve testing programs has been purchased. Namely: an Audiometer for hearing tests, an Orthorater for vision tests and a Wood's light for detecting scalp ringworm. This equipment makes for greater accuracy in the testing programs.

Improvements such as those listed above certainly create a health-ful environment which in turn makes for better education and more wholesome living.

In conclusion I would like to extend my appreciation to all of you who have been so interested in the School Health Program and who have helped in so many ways.

Respectfully submitted,

FLORENCE MacIVER
School Nurse

Vital Statistics

FOR THE TOWN OF UNITY—YEAR 1960

Births:	Date	Where	Parents
Karen Sue Ricker	1-16-60	Claremont	John & Jean Ricker
Marlene A. Eddy	1-23-60	Newport	Marlin & Nancy Eddy
Steven Lee Robbins	2-14-60	Newport	Richard & Julia Robbins
Bradley J. Raymond	4-28-60	Claremont	Wm. & Mary Raymond
Veronica J. Wright	6-2-60	Claremont	Laurice & Bessie Wright
Norman D. Ellis	7-4-60	Newport	George Jr. & Anna Ellis
Stuart C. Seymour	9-7-60	Unity	Arthur & Ruth Seymour
Mark Lucas Lord	9-19-60	Claremont	Kenneth & Phyllis Lord
Ronald A. Nichols	11-16-60	Claremont	John & Peggy Nichols
Jay Gene Fellows	11-29-60	Newport	Stephen & Judith Fellows

Marriages:	Date	Where
Stephen W. Fellows and Judith A. Dombroski	4-2-60	Newport
Francis W. Trombley and Patricia E. Goodnough	5-7-60	Unity
Joseph Dezan and Marilyn Shute	5-28-60	Claremont
Elwin L. Gibson and Hazel Perry	6-18-60	Sunapee
James M. Newell and Marjory Thompson	6-25-60	Newport
Robert J. Howley and Lois Ann Dombroski	10-1-60	Newport

Deaths:	Date	Where
Edith M. Young	1-7-60	Sull. Co. Home
Abbie D. Robinson	1-9-60	Sull. Co. Home
Kate H. Morse	1-12-60	Sull. Co. Home
Wm. L. Hall Jr	1-14-60	Hanover
Andrew Marton	1-15-60	Sull. Co. Home
Anestasia Hartnett	1-17-60	Sull. Co. Home
George Christie	1-18-60	Sull. Co. Home
Alex MacKenzie	1-28-60	Sull. Co. Home
Enoch P. Breed	2-1-60	Claremont
Ida Merrill	2-8-60	Sull. Co. Home
Willis Clark	2-12-60	Sull. Co. Home
Andrew Callum Jr.	3-4-60	White River Jct.
Raymond C. Davis	3-4-60	Sull. Co. Home
James D. Black	4-5-60	Concord
Lena R. Lavelle	4-19-60	Sull. Co. Home
Harriette N. Jenney	4-22-60	Sull. Co. Home
Raymond J. Trombley	4-27-60	Claremont
Emma H. Baum	5-5-60	Sull. Co. Home
Tilden J. Heath	5-9-60	Sull. Co. Home
Paul Edwards	6-18-60	Sull. Co. Home
Ada Hanson	6-19-60	Sull. Co. Home
Robert Walker	7-3-60	Sull. Co. Home
Della Hutchins	7-4-60	Sull. Co. Home
E. Josephine Westcott	7-18-60	Sull. Co. Home
George Small	7-19-60	Claremont
Amelia Durant	7-29-60	Sull. Co. Home
George Blodgett	8-4-60	Sull. Co. Home
Wilhelmina Bonneau	8-5-60	Sull. Co. Home
Lottie E. Flower	8-21-60	Sull. Co. Home
Charles Stevens	8-24-60	Sull. Co. Home
Leonard Fairbanks	8-28-60	Sull. Co. Home
Ruth B. Raymond	9-12-60	Sull. Co. Home
Katherine Peterson	9-23-60	Sull. Co. Home
Amanda LaRoche	9-25-60	Sull. Co. Home
Cordelia Auclair	10-5-60	Sull. Co. Home
Helen Marcotte	10-17-60	Sull. Co. Home
Charlotte May Strout	10-29-60	Laconia
Delvina Simoneau	11-19-60	Sull. Co. Home
Freeman Sargent	12-16-60	Sull. Co. Home
Julia E. Smith	12-21-60	Sull. Co. Home

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CLAREMONT, N. H.

