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1971

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N.H.

Year Ending December 31, 1971

ANNUAL REPORTS

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY

NEW HAMPSHIRE

DECEMBER 31, 1971



Hurd's Offset Printing
Claremont, New Hampshire

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TOWN OFFICERS OF UNITY, N. H.

Moderator

Margaret B. DeLude

Selectmen

Burt Wiggins, Jr.

Harold Sears

James LeMere

Town Clerk

Alice M. Strout

Town Treasurer

Esther LeMere

Tax Collector

Lorraine Young

Supervisors of the Check List

Albert Reed

Dorothy LeMere

Ina Thurber

Overseer of Public Welfare

Alice M. Strout

Trustees of the Trust Fund

Gladys Bailey

Shirley Towle

Margaret Delude

Library Trustees

Doris Clough

Alice Strout

Lois Dupont

Auditor

Harvey Hill

Chief of Police

Levi A. LeMere

Constable

Clifford Stone

TOWN WARRANT
TOWN OF UNITY
The 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 Tuesday, the 7th day of March 1972, at ten in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To vote on the following question: Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative of playing games of Beano be adopted in this town.

The business meeting will convene at 1 o'clock for consideration of the following articles:

1. To receive the reports of the Town Officers and take action thereon.
2. To choose all other necessary Town Officers.
3. To raise and appropriate the sum of \$1,575.00 for town officers salaries.

4. To raise and appropriate the sum of \$3,675.00 for other town charges, this includes:

Town officers expenses	\$2,000.00
Audits	100.00
Police & Dog Warden	250.00
Land Transfers	80.00
Election and Registration	725.00
Redemptions and Refunds	200.00
Damage and Legal Expenses	300.00
Vital Statistice	20.00

5. To raise and appropriate the sum of \$3,000.00 for Town Poor and Old Age Assistance. Town Poor \$1,000.00. O.A.A. \$2,000.00

6. To raise and appropriate the sum of \$6,100.00 to pay the just debts of the town. Long term notes — \$4,000.00, Interest on Temporary Loans — \$1,600.00. Cemeteries — \$500.00

7. To raise and appropriate the sum of \$70.00 for Pine Blister rust control.

8. To raise and appropriate the sum of \$1,200.00 for insurance and workmans compensation.

9. To raise and appropriate the sum of \$18,000.00 for Town road maintenance. (Highway subsidy reduces this by \$11,790.56.)

10. To raise and appropriate the sum of \$898.90 for Towns share of T.R.A.

11. To raise and appropriate the sum of \$1,000.00 for the Unity Volunteer Fire Department.

12. To raise and appropriate the sum of \$50.00 for the Dartmouth Lake Sunapee Regional Associations.

13. To raise and appropriate the sum of \$700.00 for the Town share of social security.

14. To raise and appropriate the sum of \$800.00 for Town Land fill.

15. To raise and appropriate the sum of \$100.00 for Old Home Day, and appoint a committee chairman.

16. To raise and appropriate the sum of \$1,000.00 for Town Hall expenses.

17. To raise and appropriate the sum of \$500.00 for Home Nursing Service.

18. To raise and appropriate the sum of \$454.08 for Civil defense.

19. To raise and appropriate the sum of \$1,000.00 for oiling roads.

20. To raise and appropriate the sum of \$60.40 for Librarian and Library Tax.

21. To raise and appropriate the sum of \$500.00 for Bridge repair.

22. To raise and appropriate the sum of \$2,000.00 for Highway capital reserve fund.

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

24. To see what sums of money the town will vote to guarantee ambulance service.

25. To see if the people will vote to authorize the planning board to draw up sub-division and Zoning regulations subject to the approval of the voters of the town.

26. To see if the Town will vote authorizing the Selectmen to relocate an approximate 330 foot section of the right of way of the southerly end of the "Old Stage Road," which passes through the Max Markmann property.

The relocated right of way, replacing said section, to continue about 265 feet southeasterly connecting with the Unity Crescent Lake Road at a point approximately 88 feet east of the present right of way.

This relocation will shorten said right of way approximately 65 feet and connect with the Unity Crescent Lake road at a right angle, presenting a safer intersection and less maintenance cost.

The relocated section to be 50 feet wide and cleared of trees at no cost to the Town. Request by Mr. Max Markmann.

Surveyor's description of proposed relocation.

Beginning at a point on the north side line of the highway leading from Unity Village to Crescent Lake, said point being 164.13 feet more or less, westerly from a stone wall corner marking the boundary line between lands of Charles Gibson and Max Markmann, thence N. 06 degrees 31' 30" on said Markmann land a distance of 15.28 feet to the beginning of a curve to the right; thence along said curve of a radius of 3,988.55 feet, an arc length of 193.76 feet, to the end of said curve and the beginning of a new curve to the right, the first mentioned curve has a cord length of 193.74 feet and a cord bearing of N. 05 degrees 08' 00" W.; thence along the second curve of a radius of 148.81 feet, an arc length of 70.75 feet to the end of said curve, this curve having a chord length of 70.09 feet and a chord bearing of N. 09 degrees 52' 45" E., to a point six (6) feet west of the stone wall marking the westerly line of said Old Stage Road.

27. To see if the voters want to add to the Mobile Home Ordinance Under Article IV the following:

The owner of a "Lot" or Parcel of land in the Town of Unity which a Mobile Home may be placed as provided in the Mobile Home Ordinance of Unity may place thereon a Mobile Home for his own use and occupancy after obtaining a permit to do so from the Board of Adjustment. Before the issuance of such a permit the lot owner shall file with the Board of Adjustment written consent to the installation of a mobile home upon such lot from the owners of property adjacent to and on the same side of the street with the lot in question, from the owners of property immediately adjacent in the rear of the lot in question and extending one hundred feet therefrom, and from the owners of property directly opposite the lot in question extending one hundred feet from the street frontage of such opposite property. By Request.

This ordinance addition shall be in full force and effect from its adoption.

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

29. To see what sums of money the people wish to appropriate for Tax Maps. Maps must be completed by 1980.

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

Harold Sears
Burt Wiggins
James LeMere
SELECTMEN OF UNITY

A true copy attest:

Harold Sears
Burt Wiggins
James LeMere

SELECTMEN'S SUMMARY

Once again we would like to express our appreciation to all the people who have their time and energy for the benefit of the Town.

We would like to mention Senator Norris Cotton, Congressman James Cleveland, State representatives Mr. Martha Frizzell and Mr. Robert Gilbraith. Joe Cloutier building inspector and Maurice Blanchard our Health officer. Harvey Hill, Adam Krupshy and James Thompson of the planning board, who resigned after our meeting last summer, on subdivision. We don't blame them after the unwarranted abuse they received. Also Mrs. Catherine Gibson who chaired Old Home Day.

The highway department has a constant battle with nature this year. The summer was so dry that it was impossible to hold a road. The winter was worse. With loader plowing, time was cut to 5½ hours instead of 13. So what happened, all we got was ice. The surrounding towns had the same problems as we had, but with as much as five to ten times more men and equipment they couldn't handle it to perfection.

We didn't get our land ready for market due to the lack of surveyors. We have approximately 139 acres. The average per acre price in Unity is selling upwards of \$400.00. We should have about 100 acres which we should be able to sell this summer.

The road department earned \$1,377.90 this year. This was accomplished by using our equipment on the T.R.A. project. This will more than double for year 1972 because of the loader, plus we save \$800.00 on the land-fill operation. This piece of equipment will allow savings on salt and sand, as we are now able to stock pile in town, and will be able to set culverts and put more gravel on the roads at a much cheaper cost. The loader should give us a return of \$5,500.00 a year, plus allow more work to be accomplished. Over a ten year period this amounts to \$55,000.00 which is more than twice its cost. It is already apparent that it would be quite impossible to improve our roads and operate with a stable budget. Because of the equipment purchases made we are able to operate on a lower budget, and supply more service which is important for the protection of life and property.

We lost all our school aid, through no fault of ours. We are fighting to get it back. let's hope we have the foresight to make progress enough so we don't lose our highway subsidies. With the highway subsidy, earnings, and savings we are able to set you a budget of \$42,633.38 this is less than last year by \$2,020.47.

The overall tax picture looks better for 1972 than it was the previous 2 years, even though our school costs are still rising, new construction and earned income should almost offset it. We are now dependent upon our State Government to correct inequities in establishing equalized evaluation

procedures and thereby a much fairer disbursement of Foundation and other funds to Education.

Last year the people made some progress in cleaning up their areas of junks. However due to scheduling and weather it wasn't possible to complete the job, so this task will be completed this summer. We appreciate the help we received in what was accomplished.

Through the efforts of Senator Cotton and Congressman Cleveland on our behalf, we were able to secure a grant through the Emergency Manpower Act, for \$6,990.00. This will help us accomplish more work on the highways this year.

There was one petition submitted for inclusion in the warrant by Mr Sweeney, which could not be included, and since this has been in the town news for over two years we thought the answer to the petition be printed in this summary so all will know.

The Article you submitted by petition to discontinue the Town road that passes in front of your home, was voted on and approved for discontinuance upon certain conditions on March 11, 1970. Therefore, it may not be voted on again, and will not be included in this years warrant.

As you know upon the inspection made in the fall of 1969 by Selectmen Fellows, Stone and Sears your road was not approved and you were informed of the improvements needed. No improvements were made by October 1970 and you would not discuss it with the Selectmen even when they made an effort to call upon you at your home.

You were also sent a letter on April 13, 1971 which invited you to meet with us. The invitation is still open. We will discuss the matter with you at any meeting you are willing to meet with us. As for the Official Stenographer you requested, I'm sure you know that our Town Clerk is an Official Stenographer.

Your Selectmen

PURPOSES OF EXPENDITURES	Appropriation 1971	Expenditure 1971	Proposed Expenditure 1972
Town Officers Salaries	\$ 1,500.00	\$ 1,575.00	\$ 1,575.00
Town Officers Expenses	2,100.00	2,149.20	2,000.00
Election and Registration	600.00	922.72	725.00
Audits	100.00	100.00	100.00
Town Hall & Other Buildings	1,000.00	880.68	1,000.00
Redemptions & Refunds	200.00	127.35	200.00
Retirement & Social Security	500.00	605.48	700.00
State and County Services	75.00	146.44	80.00
Police Department	125.00	250.00	250.00
Fire Department	1,000.00	1,085.52	1,000.00
Moth & Blister Rust	102.00	102.00	70.00
Safety Committee**	181.50	310.50	
Insurance & Workman's Comp.	1,000.00	1,008.04	1,200.00
Damage and Legal Expenses	300.00	295.00	300.00
Civil Defense	93.00	454.08	454.08
Home Area Health	500.00	380.00	500.00
Vital Statistics	20.00		20.00
Town Dump	1,400.00	1,543.40	800.00
Town Road Maintenance	18,000.00	19,049.37	18,000.00
Town Road Aid	1,038.45	1,038.45	898.90
Libraries	60.40	60.40	60.40
Town Poor	1,500.00	713.74	1,000.00
Old Age Assistance	1,500.00	2,759.46	2,000.00
Memorial Day and Veterans Assoc.	50.00		
Old Home Day	100.00	100.00	100.00
Cemeteries	500.00	448.50	500.00
Temporary Loans	2,000.00	1,203.96	1,600.00
Long Term Notes	4,300.00	4,032.77	3,000.00
Bridge Fund	500.00	539.39	500.00
Sealing Road Fund	2,490.00	3,173.15	1,000.00
Capital Reserve Fund Highway	2,000.00	2,000.00	2,000.00
Appropriations 1971	\$44,653.85	\$47,054.60	\$42,633.38
Previous years forwarded	36,658.14		
Total Appropriations Available 1971	\$48,311.99	\$47,054.60	\$42,633.38

BUDGET OF THE TOWN OF UNITY

SOURCES OF REVENUE	Revenue Estimated 1971	Actual Revenue 1971	Revenue Estimated 1972
Interest and Dividends Tax	\$ 242.00	\$ 333.82	\$ 330.00
Savings Bank Tax	43.00	42.92	42.00
Highway Subsidy		5,895.28	11,790.00
Meals and Rooms Tax	2,500.00	3,189.42	3,200.00
Refund Old Age Assistance		63.75	
Dog Licenses	375.00	247.80	250.00
Permits and Filing Fees	25.00	255.00	150.00
Rent Town Buildings	150.00	150.00	150.00
Interest Received on taxes	800.00	1,980.36	1,000.00
Income from Trust Funds	182.68	177.60	177.60
T.R.A. Refund		136.77	
Sale of Highway Property		532.00	250.00
Refund on over-payments & refunds		253.58	
Motor vehicle permit fees	5,500.00	5,682.07	5,500.00
Safety Committee		318.50	
Refund Head Tax & Head Taxes	260.00	15.22	
Money Earned by Road Department		1,377.90	3,000.00
Business Profits Tax	2,352.00	3,586.60	2,500.00
Resident Taxes Retained		1,077.50	1,500.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	1,200.00	1,340.92	1,300.00
Poll Taxes	496.00		
Total Revenues From All Sources			
Except Property Taxes	\$14,135.68	\$26,667.02	\$31,149.60
Amount to Be Raised by Property Taxes			\$11,483.78
TOTAL REVENUES			<u>\$42,633.38</u>

**STATEMENT OF APPROPRIATIONS
AND
TAXES ASSESSED
For the Year 1971**

	1971	Previous Years
Appropriations:		
Town Officers Salaries	\$ 1,500.00	
Town Officers Expenses	2,100.00	
Election & registration	600.00	
Audits	100.00	
Town Hall & other Buildings	1,000.00	
Redemptions & Refunds	200.00	
Retirement & Social Security	500.00	
State & County services	75.00	
Police Department	125.00	
Fire Department	1,000.00	
Blister Rust	102.00	
Safety Committee		181.50
Insurance & workmans Comp.	1,000.00	
Damage & Legal Expenses	300.00	
Civil Defense	93.00	407.00
Health Department Nurse Service	500.00	
Vital Statistics	20.00	
Town Dump	1,400.00	
Town Road Maintenance	18,000.00	
Town Road Aid	1,038.45	
Libraries	60.40	
Town Poor	1,500.00	
Old Age Assistance	1,500.00	
Memorial Day & Veterans Association	50.00	
Old Home Day	100.00	
Cemeteries	500.00	
Temporary Loans	2,000.00	
Long Term Notes	4,300.00	
Bridge Repair Fund	500.00	759.64
Sealing Roads Fund	2,490.00	2,310.00
Payment Capital Reserve Fund Highway	2,000.00	
TOTAL TOWN APPROPRIATIONS	\$44,653.85	\$3,658.14
		\$48,311.99
LESS: Estimated Revenues & Credits:		
Interest & Dividends Tax	\$ 333.82	
Savings Bank Tax	42.93	
Rooms & Meals Tax	3,162.00	
Yield Taxes	1,484.44	
Permits & Filing Fees	150.00	

Dog Licenses	350.00	
Motor Vehicle Permit Fees	5,500.00	
Rent of Town Property	150.00	
Income Trust Funds	177.60	
Safety Committee	900.00	
National Bank Stock Tax	18.00	
Highway Subsidy	5,895.00	
Reimbursement Head Tax	15.22	
Resident Tax Town Share	1,672.00	
	<u>19,551.01</u>	
NET TOWN APPROPRIATIONS		\$25,102.84
Net School Appropriations		90,056.39
County Taxes Assessed		<u>14,703.90</u>
TOTAL TOWN SCHOOL & COUNTY		\$129,863.14
ADD:		
War Service Credit	\$2,650.00	
Overlay	<u>1,492.19</u>	
		\$134,005.33
Deduct Property Exempted 1970		
Special Session	<u>\$2,478.74</u>	
PROPERTY TAXES TO BE RAISED		\$131,526.59
Less:		
War Service Credit	\$2,650.00	
TOTAL TAX COMMITMENT		\$128,876.59

TAX RATES

School	\$2.16	
Municipal	.69	
County	<u>.35</u>	
Tax Rate per. \$100. of valuation		\$3.20

SUMMARY INVENTORY OF VALUATIONS

Land	\$1,938,922.00
Buildings	2,095,689.00
Public Utilities	121,025.00
Boats and Launches	<u>4,570.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS	\$4,160,206.00
Elderly exemptions (6) =	\$30,000.00
NET VALUATION ON WHICH TAX RATE COMPUTED	\$4,130,206.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title	Appropriations		Balance (+) Overdraft (-)
	Previous Years	Expenditures	
Town Officers Salaries	\$1,500.00	\$ 1,575.00	\$ - 75.00
Town Officers Expenses	2,100.00	2,149.20	1 49.00
Election & Registration	600.00	922.72	- 322.72
Audits	100.00	100.00	
Town Hall & other buildings	1,000.00	880.68	+ 201.04
Redemptions & Refunds	200.00	127.35	+ 72.65
Retirement & Social Security	500.00	605.48	- 105.48
State & County Services	75.00	146.44	- 71.44
Police Department	125.00	250.00	- 125.00
Fire Department	1,000.00	1,085.52	- 85.52
Blister Rust	102.00	102.00	
Safety Committee *(181.50)		310.50	- 129.00
Insurance & Workmans Comp.	1,000.00	1,008.04	- 8.04
Damage & Legal	300.00	295.00	+ 5.00
Civil Defense *(407.00)	93.00	454.08	** + 45.92
Home Area Health	500.00	380.00	+ 120.00
Vital Statistics	20.00		+ 20.00
Town Dump	1,400.00	1,543.40	- 143.40
Town Road Maintenance	18,000.00	19,049.37	- 1,049.37
Town Road Aid	1,038.45	1,038.45	
Libraries	60.40	60.40	
Town Poor	1,500.00	713.74	+ 786.26
Old Age Assistance	1,500.00	2,759.46	- 1,259.46
Memorial Day	50.00		+ 50.00
Cemeteries	500.00	448.50	+ 51.50
Temporary Loans	2,000.00	1,203.96	+ 796.04
!! Long Term Notes	4,300.00	4,032.77	+ 267.23
Bridge Fund *(759.64)	500.00	439.39	** + 720.25
Sealing Roads *(2,310.00)	2,490.00	3,173.15	** + 1,626.85
Capital Reserve Highway	2,000.00	2,000.00	
Old Home Day	100.00	100.00	
	\$44,653.85	\$47,054.60	\$ + 1,339.31

*(Funds appropriated previous years and brought froward on 1971 budget)
Total (3,658.14)

** Funds to be brought forward to budget of 1972.

!! Article 6 of 1970 Report for 1971 budget.

FINANCIAL REPORT

Fiscal Year Ended December 31, 1971

ASSETS

CASH	
Peoples National Bank of Claremont	\$27,461.15
	<u>2.24</u>
	\$ 27,463.39
CAPITAL RESERVE FUNDS	
Highway Department	2,000.00
Land Owned by Town	<u>10,301.28</u>
	\$22,301.28
ACCOUNTS DUE THE TOWN	
Safety Committee	233.00
Rental to T.R.A.	92.30
Town of Lempster	<u>135.00</u>
	460.30
UNREDEEMED TAXES	
Levy of 1970	4,791.20
Levy of 1969	1,349.78
Previous years	<u>100.21</u>
	6,241.19
UNCOLLECTED TAXES	
Levy of 1971 including resident taxes	32,457.00
Previous years	119.58
Head Taxes previous years	<u>5.00</u>
	<u>32,583.82</u>
TOTAL ASSETS	89,049.98
ESCESS OF LIABILITIES OVER ASSETS	<u>4,491.82</u>
GRAND TOTAL	\$84,558.16
Surplus December 31, 1970	1,430.36
Surplus December 31, 1971	4,491.82
Change in financial condition	3,061.46

LIABILITIES

ACCOUNTS OWED BY THE TOWN	
Bills outstanding	\$ 1,093.47
Highway: Sealing Roads & Bridges	1,347.10
Civil Defense	45.92

DUE TO STATE	
Resident Taxes (State Share) Uncollected	526.00
2% Bond & debt retirement taxes	188.00
School District taxes	58,056.39
Highway Department Loader	<u>20,301.28</u>
	\$82,508.16
CAPITAL RESERVE FUND	<u>2,000.00</u>
GRAND TOTAL	\$84,558.16

PAYMENTS

GENERAL GOVERNMENT	
Town Officers salaries	\$ 1,575.00
Town Officers expenses	2,149.20
Election and registration expenses	922.72
Tax and Motor vehicle fees	654.04
Expenses town hall and other buildings	880.68
Audit	100.00

PROTECTION OF PERSONS AND PROPERTY	
Police Department	250.00
Safety Committee	310.50
Fire Department	1,085.52
Blister Rust Control	102.00
Insurance	1,008.04
Civil Defense	454.08
Bounties	35.00

HEALTH	
Nurse service (Home area health)	380.00
Town Dump	1,543.40

HIGHWAY AND BRIDGES	
Town Road Aid	1,038.45
Town Road Maintenance	19,049.37
Duncan Aid	6,296.29

LIBRARIES	60.40
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PUBLIC WELFARE	
Old Age Assistance	2,759.46
Town Poor	713.74

PATRIOTIC PURPOSES	
Old Home Day	100.00

PUBLIC SERVICE ENTERPRISES

Cemeteries	448.50
Damage and Legal expenses	295.00
Taxes Bought by Town	9,815.12
Abatements and Refunds	127.35
Retirement and Social Security	605.48
Payments to trust funds	2,000.00

DEBT SERVICE

Tax Anticipation notes	1,203.96
Long Term Notes	1,032.77

CAPITAL OUTLAY

Bridges	539.39
Sealing Roads	3,173.15
Garage	8,649.15

PAYMENTS TO

State for Head Taxes	1,440.50
2% Bond & Debt retirement tax	365.17
County Taxes	14,703.91
Boats, Deeds, Probate	146.44
School District	<u>71,472.55</u>

TOTAL PAYMENTS FOR ALL PURPOSES

\$235,486.33

Cash on hand December 31, 1971

27,461.15

GRAND TOTAL

\$262,947.48

RECEIPTS

FROM LOCAL TAXES

Property taxes 1971	\$97,943.36
Resident taxes 1971	1,850.00
National Bank stock taxes 1971	10.00
Yield Taxes — 1971	<u>1,340.92</u>

TOTAL CURRENT YEARS TAXES REMITTED

\$101,144.33

Property and Yield taxes previous years	39,680.54
Poll Taxes previous years	234.00
Head Taxes previous years	645.00
Interest received on taxes	1,920.36
Penalties: Head taxes \$59.00	
Resident \$1.00	60.00
Tax sales redeemed	9,815.12

FROM STATE		
Class V Highway	6,292.29	
Highway subsidy	5,895.28	
Interest & dividends tax	333.82	
Savings Bank tax	42.93	
Gas tax refund	281.19	
Radio	318.50	
Reimbursement Old Age assistance	63.75	
Meals and Rooms tax	3,189.42	
Business Profits Tax	4,830.60	
FROM LOCAL SOURCES, EXCEPT TAXES		
Dog Licenses	256.00	
Permits and filing fees	253.05	
Rent Town Property	1,665.67	
Income from trust funds	177.60	
Motor vehicle permits		
(1970 \$110.23) (1971 \$5,576.67)	5,686.90	
RECEIPTS OTHER THAN CURRENT REVENUE		\$182,790.30
Proceeds of tax anticipation Notes	75,000.00	
Refunds	268.80	
Sale of Town Property	532.00	
		75,800.00
TOTAL RECEIPTS FROM ALL SOURCES	258,591.10	
Cash on hand January 1, 1971	4,356.38	
GRAND TOTAL		\$262,947.48

SCHEDULE OF LONG TERM INDEBTEDNESS

Garage	\$9,000.00	
Truck and Plow	7,543.00	
		\$16,534.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long term debt, Dec. 31, 1970	\$19,534.00
Debt retirement during fiscal year	<u>3,000.00</u>
Outstanding long term debt, Dec. 31, 1971	\$16,534.00

TOWN CLERK'S REPORT

Sale of M.V. Permits — 1970	\$ 110.23
Sale of M.V. Permits - 1971	5,578.64
filing Fees	8.00
Building Permits	28.00
Gun and Explosive Permits	16.00
 Dog Licenses	
Males — 102	\$ 204.00
Females — 4	20.00
Kennels — 4	48.00
Penalties	6.00
	<hr/>
	278.00
	<hr/>
Remitted to Treasurer	6,018.87
Fees for dog licenses	5,994.90
	22.00
Cash on hand December 31, 1971	1.97
	<hr/>
	\$6,018.87

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hill, Lands and Buildings	\$20,000.00
Furniture and Equipment	200.00
Libraries, Lands and Buildings	2,000.00
Furniture and Equipment	500.00
Police Department	
Equipment, Radio	950.00
Fire Department, Lands and Buildings	9,000.00
Equipment	16,000.00
Highway Department, Lands and Buildings	11,000.00
Materials and Supplies	500.00
Six Parcels Land, No buildings	20,301.28
	<hr/>
TOTAL	\$60,451.28

TAX COLLECTOR'S REPORT

Levy of 1971

DR.

Taxes Committed to Collector:

Property Tax	\$128,876.59	
Resident Tax	3,040.00	
Yield Tax	<u>1,781.45</u>	
Total Warrant		\$133,698.04
Added Tax:		
Property	819.44	
Overpayments	<u>77.40</u>	
		896.84
Interest Collected	<u>11.21</u>	
		<u>11.31</u>
		\$134,606.19

CR.

Remitted to Treasurer:

Property Tax	97,943.36	
Resident Tax	1,850.00	
Yield Tax	1,340.92	
Interest Collected	<u>11.31</u>	
		\$101,145.59
Abatements:		
Property	983.60	
Resident	<u>20.00</u>	
		1,003.60
Uncollected 12/31/71:		
Property	30 846.47	
Resident	1,170.00	
Yield	<u>440.53</u>	
		<u>32,457.00</u>
		\$134,606.19

Levy of 1970

DR.

Uncollected January 1, 1971:

Property Tax	\$37,074.97
Poll Tax	252.00
Yield Tax	540.02
Head Tax	710.00

38,576.99

Added Taxes:

Property Taxes	25.32
Poll Taxes	8.00
Head Taxes	30.00

63.32

Interest Collected	1,431.30
Head Penalties Collected	57.50

1,488.80

40,129.11

CR.

Remittances to Treasurer:

Tax Sale	\$ 9,815.15
Property Taxes	27,981.84
Poll Tax	228.00
Yield Tax	10.08
Head Tax	625.00
Head Penalties	57.50
Interest Collected	848.21
Cash on hand	.27

39,566.02

Abatements:

Property Taxes	416.09
Poll Tax	32.00
Head Tax	115.00

563.09

\$40,129.11

Levy of 1969

STATE HEAD TAX

	DR.		
Uncollected January 1, 1971:		\$ 25.00	
Penalties Collected		<u>1.50</u>	
			\$ 26.50
	CR.		
Remittances to Treasurer		20.00	
Penalties Collected		<u>1.50</u>	
			21.50
Uncollected December 31, 1971		<u>5.00</u>	
			<u>5.00</u>
			\$ 26.50

LEVY OF 1968

POLL TAX

	DR.		
Uncollected January 1, 1971		8.00	
Interest Collected		<u>.60</u>	
			\$8.60
	CR.		
Remittances to Treasurer		6.00	
Interest Collected		<u>.60</u>	
			6.60
Uncollected December 31, 1971		<u>2.00</u>	
			<u>2.00</u>
			\$8.60

LEVY OF 1967

YIELD TAX

DR.

Uncollected January 1, 1971	\$138.18	
Added	<u>85.47</u>	
		\$223.65

CR.

Remittances to Treasurer	\$ 20.60	
Remittances to Treasurer	<u>85.47</u>	
		106.07
Uncollected December 31, 1971	<u>117.58</u>	
		<u>117.58</u>
		\$223.65

SUMMARY OF TAX SALES ACCOUNTS

DR.

	1970	1969	1968	Prior
Balance of Unredeemed Taxes Jan. 1, 1971 (Includes Yield Taxes)		\$4,240.90	\$3,504.32	\$263.40
Taxes Sold to Town During Current Fiscal Year	9,815.12			
Interest Collected After Sale	<u>172.62</u>	<u>247.37</u>	<u>604.78</u>	<u>36.52</u>
	\$9,987.74	\$4,488.27	\$4,109.10	\$299.92

CR.

Remittances to Treasurer During Year				
Redemptions	\$5,023.92	\$2,891.12	\$3,404.11	\$263.40
Interest & Costs After Sale	172.62	247.37	604.78	36.52
Unredeemed Taxes 12/31/71	<u>4,791.20</u>	<u>1,349.78</u>	<u>100.21</u>	<u>-</u>
	\$9,987.74	\$4,488.27	\$4,109.10	\$299.91

TREASURER'S REPORT

RECEIPTS

Lorraine Young, Taxes	\$153,489.35
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State of New Hampshire	
Overpayment, Head Tax	\$ 15.22
Business and Profits Tax	4,830.60
Refunds on T.R.A.	1,515.67
Refund on Police Radio	318.50
Gas Tax Refund	6,176.47
Duncan Road Aid	6,296.29
Interest and Div., Savings Bank Tax	376.75
Rooms and Meals Tax	3,189.42
O.A.A. Refund	<u>63.75</u>
TOTAL	22,782.67

Alice Strout, Town Clerk	
M.V. 1970	110.23
M.V. 1971	5,576.67
Dog Licenses	256.00
Filing and Building Fees	<u>52.00</u>
	5,994.90

Peoples National Bank, Garage	10,000.00	
Peoples National Bank, Loan	63,579.38	
Peoples National Bank, Refund on checks	22.75	
M. DeLude, Trust Funds	177.60	
U.V.F.D., Rent Town Hall	150.00	
Asulot National Bank, Stock Tax	10.00	
R.N. Johnson, overpayment	15.02	
Edson C. Eastman Co., Overpayment	11.70	
N. H. Explosives, refund	83.00	
C. Gibson, Old Home Day Refund	1.03	
Philip Haynes, Truck	100.00	
Arthur Witkus, Truck	432.00	
R. W. Michaud Insurance, Rebate	65.00	
Hoidahl Insurance, Inc., Rebate	55.08	
Joseph Cloutier, Building Permits	<u>201.00</u>	
	74,903.56	
TOTAL RECEIPTS	257,170.48	257,170.48
Balance on Hand January 1, 1971		4,356.38
		<u>261,526.86</u>
Less Payments		234,065.71
Cash on Hand December 31, 1971		\$ 27,461.15

PAYMENTS

Interest on Temporary Loans	\$ 495.16
Town Officers Salaries	1,575.00
Tax Collectors Fees	105.05
Town Officers Expenses	2,149.20
Elections and Registration	922.72
Motor Vehicle Fees	548.99
Bounties	35.00
Town Hall Expenses	880.68
Police Department	250.00
Safety Committee	310.50
Fire Department	1,085.52
Blister Rust	102.00
Insurance and Workman's Compensation	1,008.04
Civil Defense	454.08
Health Department	380.00
Town Dump	1,543.40
Road - Town Share - State Aid	1,038.45
Highway Department Expenses	25,345.66
Libraries	60.40
Old Age Assistance	2,759.46
Town Poor	713.74
Old Home Day	100.00
Cemeteries	448.50
Legal Expenses and Dog Damages	295.00
Social Security	605.48
Redemptions - Refunds	127.35
Sealing Roads	3,173.15
Bridges	539.39
New Buildings and Equipment	8,649.15
Loans and Interest	74,783.34
County Tax	14,703.91
Audits	100.00
Taxes Bought by Town	9,815.12
School District	71,472.55
Bonds - Long Term Notes	3,537.61
State and County Treasurer's	1,952.11
Capitol Reserve Fund	2,000.00
TOTAL	\$ 234,065.71

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Esther LeMere	\$ 265.00
James LeMere	100.00
Alice Strout	410.00
Lorraine Young	600.00
Harold Sears	100.00
Burt Wiggins	100.00

\$1,575.00

TOWN OFFICERS EXPENSES

Branham Publications	\$ 8.75
Lithal Print	23.00
Esther LeMere	2.00
Alan Plumb	37.00
James LeMere	300.93
Harold Sears	300.00
Burt Wiggins	300.00
Lorraine Young	227.41
B. Adams	6.00
Brown & Saltmarsh	96.38
Alice Strout	75.21
Edson Eastman & Co.	35.05
U. S. Post Office	118.20
Town Clerks Association	78.00
State of N. H.	20.00
N. H. Municipal Association	50.00
Wheeler & Clark	26.45
Kimbals Inc.	158.20
Corner Book Store	2.12
Harvey Hill	20.00
Burt Wiggins	20.00
Newport Business	7.05
Eagle Publications	180.07
Argus Champion	44.63
Natalie Perkins	7.50

\$2,149.20

ELECTION AND REGISTRATION

Dorothy LeMere	\$ 50.95
Ina Thurber	47.20
Etta Smith	21.00
Marguerete Hall	21.00
Ruth Rowe	21.00
Tynne Cox	21.00
Margaret Delude	26.00

Albert Reed	16.00
Eagle Publications	671.02
Argus Champion	<u>27.55</u>

\$ 922.72

TOWN HALL AND OTHER BUILDINGS

Chester Allen	\$ 54.88
Fluette Oil	20.70
LaValley Building Supply	38.45
Leonard Oil	295.41
Bernard Lariviere	28.00
Noro Electric	11.32
N. H. Electric Co-op	268.87
N. C. Marro	89.00
Stanley French	45.00
Gardner Welding	6.50
A. J. Hutcheons	21.15
Levi LeMere	<u>1.40</u>

\$ 880.68

CIVIL DEFENSE

State of New Hampshire	\$ 200.00
Auto Electric	81.93
B & B Chain Co.	144.50
Harold Sears	22.90
Philip Barker	<u>5.25</u>

\$ 454.08

INSURANCE

Michaud	\$ 636.00
Keating	133.00
Hoidaul	216.84
Lake Sunapee Realty	<u>22.20</u>

\$1,008.04

White Pine Blister Rust \$ 102.00

Fire Department \$1,085.52

POLICE DEPARTMENT

Levi LeMere, Salary	\$ 125.00
Expenses	<u>125.00</u>

\$ 250.00

Safety Committee \$ 310.50

Tax Refund		\$ 77.40
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MOTOR VEHICLE FEES

Alice Strout	\$ 520.99	
Esther LeMere	<u>28.00</u>	
		\$ 548.99

BOUNTIES

Alice Strout	\$ 6.00	
James LeMere	<u>29.00</u>	
		\$ 35.00

HEALTH DEPARMENT

Newport Area Home Health		\$ 380.00
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TOWN REFUSE DISPOSAL AREA

Gary Brown	\$ 405.00	
L. E. Weed	56.00	
F. Blaine	195.00	
A. Furguson	12.00	
Gardner Stetson	3.00	
Levi LeMere	50.00	
Ira Fellows	768.00	
Phil Barker	5.46	
Merrimac Exchange	<u>48.94</u>	
		\$1,543.40
Old Age Assistance		\$2,759.46

CEMETERIES

Floyd Delude	\$ 95.00	
David Sawyer	<u>353.50</u>	
		\$ 448.50

TOWN POOR

Treasurer Sullivan County	\$ 448.47	
Claremont Super Duper	130.00	
Esther Miles	50.00	
Leonard Oil Co.	18.90	
Big Save	25.00	
Giant Store	6.96	
State Treasurer	<u>34.41</u>	
		\$ 713.74
Old Home Day		100.00
Libraries		60.40

Audits, Mr. Hill	100.00
Legal fees, Leahy & Denault	295.00
Social Security (State of N. H.)	605.48
Discounts Abatements & Refunds	49.95
Taxes Bought by Town	9,815.12
Interest (Peoples National Bank)	495.16
Tax Collectors Fees (Lorraine Young)	105.05

LAND AND NEW BUILDINGS

LaValley Building Supply	\$2,492.30	
Fimbel Door Co.	864.00	
Noro's Electric	104.44	
L. E. Weed	4,304.88	
Reino Alto	337.31	
Corbitt Oil Co.	450.00	
Gardner Welding	62.22	
Harold Sears	34.00	
	<hr/>	
		\$8,649.15

BRIDGES

Onella Lumber	\$ 205.39	
L. E. Weed	24.00	
Barney Bass	310.00	
	<hr/>	
		\$ 539.39

SEALING ROADS

Highview Church Farm	\$ 240.00	
N. H. Bituminous	2,619.51	
L. E. Weed	111.00	
Cold River Sand & Gravel	202.64	
	<hr/>	
		\$3,173.15
School District		\$71,472.55

STATE AND COUNTY

State Treasurer (Head & Resident)	\$1,440.50	
Zella LaForge	142.50	
State Treasurer (Yield Tax)	365.17	
State Treasurer (Welfare ADM)	1.00	
State Treasurer (Reports - Boats)	2.94	
County Taxes	14,703.91	
	<hr/>	
		\$16,656.02

GENERAL EXPENSES HIGHWAY DEPARTMENT

Internal Revenue Service	\$ 992.02
Auto Electric	5.15
B. B. Chain Co.	70.80
A. & A. J. Hutcheon Co.	19.04
Moseleys Express	3.10
Kibby Equipment	10.95
Davis Service Center	7.50
Harold Miller	146.12
Gary Brown	180.20
James LeMere	48.38
Arthur Ferguson	61.60
Ross Express	3.75
John Bowman	62.00
Thomas Rabtoy	19.55
James Gaskell	79.88
G. K. Stetson	212.25
Lyle Murry	239.15
George Small	69.92
Ivan Simoneau, Jr.	573.92
Keating Insurance	209.11
Argus Champion	8.70
Eagle Publications	7.00
Fred Hall	15.40
Alfred Loiselle, Jr.	167.71
Wayne Miller	46.20
William Basto	67.69
Abner Barker	2,681.62
Joe Belisle	50.63
Herman Walker	37.23
Philip Barker	6,376.02
Walter Stickney	105.75
Leonard Oil Co.	141.22
Barrett Truck Equipment	2.36
Ed's Equipment	313.22
O. H. Lewis	8.70
New England Telephone	219.52
Treasurer State of N. H.	601.45

\$13,864.81

SUPPLIES

Auto Electric Service	\$ 65.52
B-B Chain Co.	309.60
Cold River Sand & Gravel	49.82
Leonard Oil	349.73
Kibby Equipment	550.00
R. N. Johnson	287.15

Argus Champion	17.00
Martin Hardware	54.62
Romco Mfg.	265.50
O. H. Lewis	1,152.53
Corbit Oil Co.	2.00
Elsie Sargent	81.00
R. C. Hazelton	149.61
Howard Lewis	17.00
Chemical Corp.	292.15
George Caron	9.60
Abner Barker	12.50
Dan's Service Center	15.25
L. E. Weed & Son	80.00
Marion & Graves	261.07
Field Machinery Co.	166.10
Philip Barker	192.64
Ed's Equipment	185.10
Barrett Equipment	207.64
Barney Bass	6.00
Kelton Motors	21.07
Goshen Auto	6.00
B. J. Chemical	172.15
Chadwick & BaRoss	264.68
Eaton Jones	9.68
New England Culvert	2,901.09
Beadsley Inc.	445.0
Sanel Auto Parts	5.00
Merrimack Farmers	220.80

\$8,824.60

RENTAL HIGHWAY DEPARTMENT

L. E. Weed & Son	\$ 303.00
Pinnacleview Equipment	256.95
R. H. Princi	933.90
George Caron	205.00
Donald Davis	380.00
Philip Barker	64.40
N. H. Explosives	83.00
Arthur Ferguson	157.00
Harold Miller	192.00
James LeMere	81.00

\$2,656.25

HIGHWAY EXPENDITURES

\$25,345.66

LESS:

Duncan Aid (From State)	\$6,296.29
Monies earned (TRA)	1,377.90
Highway Equipment sold	532.00

TOTAL TOWN APPROPRIATION USED

\$17,239.47

LIBRARY REPORT

The library was opened the last Tuesday in March and due to the extreme cold weather and lack of heat, was closed on October 5.

An average of ten persons visited the library each week with an average to twenty books borrowed each time.

Six new books were purchased. These were of high school level or adult reading.

During the summer six reading classes were held. Also two activity sessions were held with the children making cut-outs, joint jig-saw puzzles, doing stencil drawing or coloring.

FINANCIAL REPORT

Balance on Hand December 31, 1970	\$ 8.68	
Appropriations	60.40	
Profit from Old Home Day	<u>10.49</u>	
TOTAL		\$79.57
EXPENDITURES		
Librarians Salary	\$48.40	
Littleton Publishers (book)	5.44	
Corner Book Store (books)	20.97	
Bank Service Charge	<u>2.50</u>	
TOTAL		<u>\$77.31</u>
Balance in Checking account		<u>2.26</u>
GRAND TOTAL		\$79.57

UNITY VOLUNTEER FIRE DEPARTMENT

INCOME		
Balance January 1971	\$ 349.29	
Received from Town	<u>1,000.00</u>	
EXPENSES		\$1,349.29
Fuel	323.25	
Insurance Trucks	317.42	
Insurance Fire-House	105.50	
Electricity	199.33	
Telephone	106.95	
Equipment & Maintenance	65.20	
Bank Service Charge	2.70	
Postage	<u>2.08</u>	
		<u>\$1,122.43</u>
Balance		\$ 226.86

ROAD AGENT'S REPORT

This past year has been a busy one with progress made in many areas.

One of my primary concerns is for the equipment, thus our efforts this year were concentrated on the places where maintenance and plowing was hindered the most. Numerous rocks, boulders, and ledges were drilled and blown in all areas of town. So we now don't have to worry as much about banging up and breaking plows and equipment. There is still more of this work to be done.

We also cut corners, widened narrow cuts, and took off embankments.

All of these efforts proved rewarding, as places that were extremely difficult to plow last year are now plowed with comparative ease.

We purchased a large number of culverts - enough to take care of most of the trouble spots in town. But we were unable to hire any backhoes due to a busy season. So we have that job yet to complete.

There was only a small amount of graveling done this year due to the lack of a loader.

I met with the Selectmen in April. And acting under your vote on article 23 of last years warrant, they asked me to start getting specifications on, and to start looking at and trying out various makes and models of loaders. And to see which ones would be best suited for the towns needs. I did this and met with them a number of times concerning loaders.

And now I hope that most of you will join me in thanking the Selectmen for the action which they took to give us this exceptional piece of year round equipment.

The new loader has already proven itself a valuable asset to the town. With it we have cut plowing time from about 13 truck hours to as little as 5½ truck and loader hours. And I am plowing the hardest sections of town with the loader. Thus having considerable less strain on the truck. This could possibly double the life to the truck.

With over two months of icy conditions behind us, we are again grateful for the loader. We have used over 600 yards of sand and 30 tons of salt in trying to keep your 40 plus miles of road safe for travel. I hate to think what it would be like under last years conditions - loading salt by hand and getting each load of sand from Newport.

I also found out that the town had not been applying for and getting their state gas tax refund. So I have done this.

We also purchased and installed a gas tank and pump. So that we could qualify and purchase gas through state contract, thus saving 50% on gas purchases.

In April we replaced the last wooden bridge in town, the Dombroski bridge was taken out and rebuilt with steel girders and a wooden deck. All of the steel was painted with a rust inhibiting paint to insure longer life.

I personally would like to see the town initiate a permanent bridge program. But I also realize your present tax burden. However, we do still have two bridges in very poor condition. Namely the Slack bridge and the one behind the West Unity church. I have discussed these at some length with your selectmen. But the budget will decide what can be done.

With the equipment that we have now, the present status of employees, and additional revenue from the state, I can see a great advancement in the condition of virtually all of the towns roads.

If any one has any problems with, or questions about their road, may I suggest that you get in contact with me rather than with the selectmen or police. Sometimes it is days before I see them. The phone number of the garage is 542-5667, or leave a note in the box on the door.

I would like to thank all of those who have cooperated, and helped in any way.

Phil Barker
Road Superintendent

INVENTORY OF TOWN OF UNITY HIGHWAY DEPARTMENT EQUIPMENT

1 1970 — 1800 series
 International truck with Viking
 V80 plow & 124WS Wing Frink
 125SB one way plow I - set tire
 chains
 1 99H Austin-Western grader
 w/Adams No. 6 V plow & A-W
 12 ft. wing, 2 pr. chains
 1 York road rake w/blade
 1 300 gal. skid tank w/pump
 1 Rotary fuel pump
 1 3000 gal. underground gas
 tank and pump
 1 1952 GMC cargo truck w/2
 pr. chains grease gun, 10'
 Wausau V plow
 1 ½" x 20' towchain w/hooks
 3 Square point shovels
 2 Snow shovels
 1 Long handle shovel
 1 Pick
 2 Stone pickers
 1 Street broom
 1 Axe
 1 Brushclipper
 1 Iron bar
 1 Greasegun
 1 Suction gun
 2 Pump oil can
 1 Oil spout
 1 Anti-freeze tester
 1 Oil drain pan
 1 Salt spout
 1 19 pc. ¾" drive socket set
 1 24 pc. ½" drive socket set
 1 7 drawer tool chest
 1 14 pc. comb. wrench set
 1 set ignition guage
 1 set Allen wrenches
 1 6 pc. screwdriver set
 1 Small ball peen hammer
 1 Large ball peen hammer
 2 Adg. wrenches
 1 pr. pliers

1 pr. visegrip
 4 Files
 1 Rolling head pry bar
 6 pc. cold chisel & punch
 set
 1 60 drawer small parts
 cabinet
 1 Pr. HD booster cable
 1 20' x 3/8" tow chain
 w/hooks
 1 Circuit tester
 1 Electric Lantern
 1 Grader lug wrench
 1 Kerosene flare
 1 Battery post & terminal
 cleaner
 1 Homelite XL400 chainsaw
 w/wrench, file, bar cover & 21,2
 gal. jerry jug
 1 Mini-blaster
 1 250' blasting lead
 1 Bruchking 901 brushsaw
 w/6 blades & wrench
 1 Acety. - Oxy. Welding &
 cutting outfit w/ tank cart.
 1 2¾ lb. dry chemical fire ext.
 1 25' dropcord
 1 claw hammer
 1 model D. highway sander
 1 6 & 12 volt battery charger
 1 12 ton hydraulic jack
 1 pc. notched rail anvil
 1 Plastic felling wedges
 1 Two ton come-along
 1 50' steel tape
 1 Steel rake
 1 Two bay heated garage
 1 Int. Truck and quickway
 shovel
 2 Small V plows
 1 one-way plow
 1 Flink tag-along sander
 Some Surplus and Salvage
 equipment.

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N. H. ON DECEMBER 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1883	Edward Keyes	School	S. R. Savings	2,189.46		131.85	131.85	
1883	Edward Keyes	School	Walpole Savings	1,942.30		100.17	100.17	
1883	Edward Keyes	School	Newport Savings	500.00		26.00	26.00	
1883	Edward Keyes	School	Conn. R. Savings	114.67		4.60	4.60	
1883	Edward Keyes	School	Newport Savings	60.00		3.09	3.09	
1921	Lewis J. Bartlett	School	Newport Savings	1,000.00		52.04	52.04	
1921	Lewis J. Bartlett	School	S. R. Savings	1,029.85		62.00	62.00	
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1920	Johnson	Library	Paid School District Treas. & Box rental			\$379.75	\$379.75	
			S. R. Savings	100.00		5.99	5.99	
			Paid Library Trustees				5.99	
1909	Rounsevel	Cemetery	S. R. Savings	100.00	13.80	6.02	6.02	13.80
1907	Clark	Cemetery	S. R. Savings	500.00	75.68	30.11	30.11	75.68
1918	Towne	Cemetery	S. R. Savings	100.00	13.80	6.02	6.02	13.80
1918	Hobart	Cemetery	S. R. Savings	200.00	30.61	12.04	12.04	30.61
1919	Neal	Cemetery	S. R. Savings	100.00	13.80	6.02	6.02	13.80
1900	George P. Johnson	Cemetery	Peoples Nat. Bank	200.00	17.25	10.05	10.05	17.25
1913	Quimby	Cemetery	Peoples Nat. Bank	200.00	17.25	10.05	10.05	17.25
1915	Bartlett	Cemetery	Peoples Nat. Bank	100.00	7.45	5.02	5.02	7.45
1915	Kidder	Cemetery	Peoples Nat. Bank	100.00	7.45	5.02	5.02	7.45
1920	Glidden	Cemetery	Newport Savings	100.00	12.63	5.16	5.16	12.63
1920	Huntoon & Hobart	Cemetery	Newport Savings	100.00	12.63	5.16	5.16	12.63
1926	Martin Huntoon	Cemetery	S. R. Savings	100.00	13.72	6.00	6.00	13.72
1928	F. B. Stowell	Cemetery	S. R. Savings	50.00	5.34	3.00	3.00	5.34

1956	Nellie C. Lewis	Cemetery	S. R. Savings	200.00	31.81	18.95	18.95	31.81
1929	R. E. Lufkin	Cemetery	S. R. Savings	200.00	29.33	12.01	18.95	29.33
1938	S. M. Straw	Cemetery	S. R. Savings	100.00	12.80	5.99	5.99	12.80
1942	Florence E. Lufkin (Nichols)	Cemetery	S. R. Savings	100.00	13.64	5.99	5.99	13.64
1942	Ella E. Breed	Cemetery	S. R. Savings	100.00	13.64	5.99	5.99	13.64
1947	George & Gracie Cram	Cemetery	S. R. Savings	200.00	28.95	12.01	12.01	28.95
1948	Helen W. Straw	Cemetery	S. R. Savings	100.00	12.80	5.99	5.99	12.80
1958	George P. Johnson	Cemetery	S. R. Savings	200.00	30.60	12.01	12.01	30.60
1958	Edw. B. Weed Estate	Cemetery	S. R. Savings	100.00	12.80	5.99	5.99	12.80
1960	E. Perley Breed	Cemetery	S. R. Savings	100.00	12.80	5.99	5.99	12.80
1958	A. M. Perkins	Cemetery	U.S. Series E8645	100.00	12.40	2.50	2.50	12.40
1964	John G. Blace	Cemetery	Newport Savings	100.00	7.27	5.16	5.16	7.27
1964	Russell Schultz	Cemetery	Newport Savings	100.00	3.82	5.16	5.16	3.82
1966	George P. Johnson	Cemetery	Peoples Nat. Bank	100.00		5.02	5.02	
1971	George S. & Elizabeth Callum	Cemetery	Calremont Savings	*100.00		3.07	3.07	
1949	School Dist. Cap. Res. Interest to December 1971 Total December 31, 1971	959.69 + 49.08 \$1,008.07	S. R. Savings					
1971	Unity Cap. Reserve	New Truck	Claremont Savings	*2,000.00				
	Interest Sept. 1971 to Dec. 1971 Total December 31, 1971	2,000.00 35.49 \$2,035.49						
				\$10,686.28	\$464.07	\$607.24	\$607.24	\$464.07

* New Fund Created (1971)

NEWPORT AREA HOME HEALTH AGENCY

	Number of Patients	Number of Visits	Number of Consults.	Immunization Clinic Attendance
January	5	9	1	1
February	5	7	7	0
March	6	9	22	-
April	5	27	7	-
May	3	16	7	1
June	5	18	6	-
July	4	25	0	-
August	4	25	1	-
September	5	26	0	2
October	5	17	1	-
November	6	19	1	-
December	6	16	5	-
Totals	59	214	58	4

For All Eight Towns Participating in the Agency

January	110	120	57	57
February	73	72	82	87
March	98	105	111	86
April	71	106	80	101
May	111	132	48	119
June	134	168	95	-
July	56	134	29	-
August	56	119	44	-
September	68	124	59	121
October	56	106	65	-
November	73	130	79	78
December	62	87	80	-
Totals	967	1433	829	649

AUDITOR'S REPORT

I have examined the accounts of the Treasurer, Town Clerk, Tax Collector, Selectmen and Trustees of the Trust Funds for the Town of Unity. My examination was made in accordance with generally accepted standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the records for the year ending December 31, 1971 were maintained in conformity with generally accepted accounting principles applied on a consistent basis during the year under review.

Harvey D. Hill, Auditor

REPORT OF BUILDING INSPECTOR

Helpful hints in dealing with construction and the moving of Mobile homes on lots.

Permits are required for construction.

Permits are required for Mobile Homes.

Permits are required from the State Pollution Control Commission for the installation of a septic system and must be inspected by a State Health Officer designated by the Commission, before closure.. Do not pay anyone for this type of work until you receive an OK from the Commission, that it is released for use.

1971 PERMIT TRANSACTIONS

Houses: 5 @ \$11.00	\$55.00
Mobile Homes: 8 @ \$11.00	88.00
Stores: 2 @ \$11.00	22.00
Garages: 4 @ \$6.00	24.00
Out-building: 4 @ \$6.00	24.00
Repairs & Additions: 16 @ \$1.00	16.00
	<hr/>
TOTAL COLLECTED	\$229.00
Expenses	5.00
	<hr/>
GRAND TOTAL	\$224.00
 Remitted to Clerk	 \$ 23.00
Remitted to Treasurer	201.00
	<hr/>
TOTAL REMITTED	\$224.00

Annual Report of the Unity School District

SCHOOL DISTRICT PERSONNEL

1971 - 1972

Burt Wiggins, Jr.	Moderator
Tyynne Cox	Clerk
Marguerite C. Hall	Treasurer

SCHOOL BOARD

Leonard O. Johnson, Chairman	Term Expires 1972
Maurice J. Blanchard	Term Expires 1973
Harvey D. Hill	Term Expires 1974

TEACHERS

Lorraine Perrault	Grade 1
Jacquelyn Hall	Grades 2, 3, 4
Mary McCullough, Principal	Grades 2, 3, 4
Harold Hall	Grades 5, 6, 7, 8
Bernard Cornell	Grades 5, 6, 7, 8

SUPERINTENDENT OF UNION NO. 6

George F. Disnard

ASST. SUPERINTENDENT OF UNION NO. 6

Richard F. Waldo

TEACHER CONSULTANT

Anthony J. Amari

UNION NURSE

Ruth Sanderson

UNION CLERKS

Lois Dana
Theresa Perron

Ruth Blight
Cynthia McKee

SCHOOL WARRANT

Unity School District

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 Elementary School in said District, on the 18th day of March, 1972, at one o'clock in the afternoon to act upon Articles 1, 2, 3, 4, 5; the remaining articles will be acted upon at two o'clock in the afternoon. Polls will close at 4:00 p.m.

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 choose an Auditor for the ensuing year.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
7. 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.
8. 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 education 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.
10. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS at said Unity this 8th day of February,
1972.

Leonard Johnson
Maurice Blanchard
Harvey D. Hill
Unity District School Board

A true copy attest:

Leonard Johnson
Maurice Blanchard
Harvey D. Hill
Unity District School Board

REPORT OF THE ASSISTANT SUPERINTENDENT

To the School Board of Unity and citizens of the Town, I herewith submit my report as assistant superintendent of schools.

PERSONNEL:

The key to any effective educational program is securing and retaining competent teachers. Unity has been fortunate this year because all of our experienced staff returned to improve upon the established and newly implemented programs at the school. A friendly but serious atmosphere for learning prevails in the classroom; a good rapport with the parents is evident. By this mutual support and respect between parent and teacher, real progress can be made by the student - this is in evidence, and for it we are grateful.

Mrs. Edward McCullough continues to exercise a very effective leadership role in her busy task as teaching principal.

CURRICULUM:

At frequent staff meetings, teachers continue to review the academic program with Mr. Amari, teacher consultant. This year Mrs. McCullough and Mrs. Hall divided grades 2, 3, and 4 into the various subject skills, and both teach in each grade. Mrs. Hall has the reading assignment, and Mrs. McCullough has the math and social studies for these grades. This team teaching arrangement has been most satisfactory; it is similar to our departmentalized schedule of grades 5-8 whereby there is more effective use of teacher talents.

We have been fortunate in having the services of Mr. and Mrs. Phil Tirrell who, as part of their classwork at Keene State College, have worked as teacher aides and were able to get the help of Alpha Pi Tau Fraternity in sponsoring a field trip to Keene State.

This spring, all teachers have enrolled in a course on Learning Disabilities. They will be relating new developments to help youngsters in all grades who have learning handicaps. We compliment the teachers and principal for this team effort.

COST OF EDUCATION:

The most alarming aspect of this year's budget is the steady financial decrease in state support of education. There is little left to be said. New Hampshire continues to assist its communities less as the need becomes greater. This present year, Foundation Aid was cut 50%, and for next year our information is a 100% cut to Unity - no money will be forthcoming under this program. As recently as the school year 1968 - 69, this town received nearly \$30,000 or 37% of its total budget from Foundation Aid - and now it is completely eliminated. There are two reasons: inadequate funding by the legislature for laws and programs it has passed, and the change in Unity's equalized valuation.

Other losses of state aid this year are:

1. Complete elimination of assistance to districts for Social Security payments.
2. Cut in building aid from 100% to 55%
3. Cut in A.R.E.A. aid from 88% to 33%

The board has met with selectmen and other officials to plan a strategy for reducing these losses; we are cautiously optimistic that some of these inequities may possibly be corrected.

The proposed budget does reflect increases. The cost of all services and products used by a school district continues to rise in spite of the recent freeze and restrictions on prices per federal regulation.

The largest single area of increase is high school tuition; the reasons for this are two-fold. At Stevens specifically, four seniors will be graduated, 14 freshmen will enter; thus, a net gain of 10 at a total cost increase of \$8,720. This, and a tuition increase of \$117 for each underclassman, are significant factors for the budget's increase. Newport tuition is down only because fewer students attend that high school. In justification of the increased tuition fee for secondary education in Claremont, it should be said the tuition paid there, were the majority of Unity High School students go, remains one of the lowest in Twin State Valley communities.

Salary increments for instructional staff are within federal guidelines. Actually, some teachers did not receive negotiated increases per the District's salary schedule adopted two years ago because of these guidelines.

PHYSICAL PLANT:

This past fall the school lost the services of its very capable custodian, Mr. Bernard Lariviere, who resigned to take employment elsewhere. Under his maintenance program the school building was kept exceptionally clean and in good repair. His replacement, Mr. Guy Merrifield of Claremont, is experienced in this work and should serve us well.

A thank you to the Board of Selectmen for having the driveway oiled this past summer; it was in need.

IN CONCLUSION:

To those parents of freshmen (or soon-to-be freshmen) at the Stevens Annex who have yet to visit the recently renovated school, please do so soon. You will find the teachers and administrators friendly, helpful and anxious to show you the building and explain the program of studies now being offered there.

The Unity PTC has been extremely active this year. The playground equipment project and Christmas dinner for all students are commendable projects. To those who supported these endeavors as well as the Learning Festival, field trips, the Education Week program and other school functions, your efforts did not go unnoticed or unappreciated.

Your school board continues to be sensitive to the needs of the students and community. Under the very able chairmanship of Mr. Leonard Johnson, Board members have again given unselfishly of their talents and services to a multitude of school-related topics - athletics, transportation, scholarship, finance and others. These gentlemen serve the community of Unity very ably.

The help and support given by all of you to members of the faculty and the Supervisory Union office staff is acknowledged with gratitude.

RICHARD F. WALDO
Asst. Superintendent

PRINCIPAL'S REPORT

Unity School students are as interested in ecology and keeping New Hampshire beautiful as children all over our state.

In April a clean-up drive was held with the first through fourth graders picking up trash that had accumulated on the playground. Fifth and sixth graders picked up debris along the highway from the school to Unity - Lempster line as well as along the brook that borders the playground. Seventh and eighth graders worked along the highway from the school to the County Farm. The State Highway Department helped us by carrying away the many bags of collected trash.

Grades 3 through 6 again enjoyed a field trip to Hanover where they visited the Museum and Hopkins Center. The seventh and eighth graders visited Benson's Wild Animal Farm in Hudson.

A class of 10 students graduated from the eighth grade, each one planning to enter high school in Claremont or Newport. The Rev. Louis Reed gave the invocation and benediction. The Rev. Melvin Moody was the very interesting speaker of the evening. Diplomas were presented by Mr. Leonard Johnson, School Board chairman. Mr. Anthony Amari presented the Rev. Mr. Reed with a plaque from the residents of Unity in recognition of the many years he has taken part in graduation ceremonies here.

School opened in September with the same teaching staff: Mr. Bernard Cornell and Mr. Harold Hall teaching fifth through the eighth grades, Mrs. Jacqueline Hall and Mrs. Mary McCullough teaching second through the fourth grades, and Miss Lorraine Perrault teaching the first grade.

Mr. Perry Putnam, guidance counselor, works with the teachers and students on Friday mornings.

Mrs. Ruth Sanderson, R.N., spends Wednesday afternoon carrying out her duties as our school nurse.

The eighth grade, anxious to earn money for their trips, again sponsored a Learning Festival in the fall. Since then, they have sold candy and their own newspaper as well as sponsoring several dances.

An enjoyable Christmas Concert was presented by the Chorus for parents and friends at school, and at the County Home for the elderly residents there.

A field trip to Keene State College was taken by the students in grades 3 through 6. The highlight of the day was a tour of the Science building, especially the visit to the Planetarium.

We owe special thanks to our hardworking Parent-Teacher Club for our Halloween and Valentine parties, and a delicious Christmas dinner. Through their hard work to raise funds, we now have an M3 Model 45 copier.

Project Playground, sponsored by the P.T.C. raised money for playground equipment that will be greatly appreciated this spring.

Our bus drivers, Mr. Ira Fellows, Mrs. Virginia Osgood and Mr. Harold Sears, continue the good work of the past years getting students to school and back home safely.

The staff would like to express its appreciation to our School Board, Mr. George Disnard, Mr. Richard Waldo, Mr. Anthony Amari, the Parent-Teachers Club and all other friends and interested citizens for the help and goodwill that has been given to us over the years.

MARY E. MCCULLOUGH
Principal

UNITY SCHOOL DISTRICT BUDGET

1972 - 1973

EXPENDITURES

	Actual 1970-71	Budgeted 1971-72	Proposed 1972-73	Increase or Decrease
100 ADMINISTRATION				
110 Salaries for Administration	(269.00)	(305.00)	(305.00)	0
School Board Chairman		75.00	75.00	
School Board Members (2)		100.00	100.00	
District Treasurer		50.00	50.00	
District Clerk		10.00	10.00	
District Moderator		10.00	10.00	
Ballot Clerks, Check list Sup.		60.00	60.00	
135 Contracted Services	(40.00)	(40.00)	(40.00)	0
Auditors		10.00	10.00	
Census Taker		30.00	30.00	
190 Other Expenses	(39.84)	(60.00)	(60.00)	0
Stationery and Postage		25.00	25.00	
Dues: N.H.S.B.A.		0		
Advertising		10.00	10.00	
Principal's Allowance		25.00	25.00	

200 INSTRUCTION				
210 Salaries	(33,801.14)	(36,025.00)	(38,145.00)	+2,120.00
210.1 Principal		400.00	400.00	
210.3 Teachers		35,425.00	37,545.00	
Substitutes		200.00	200.00	
210.6 Homebound Instruction		0	0	
210.9 Teachers Aide		0	0	
215 Testbooks - 116 Pupils @ \$6	(477.02)	(696.00)	(696.00)	0
220 Libraries & AV	(418.38)	(425.00)	(425.00)	0
Professional Books		25.00	25.00	
Library/Reference Books		300.00	300.00	
AV Rentals		100.00	100.00	
230 Teaching Supplies, 116 Pupils @ \$10	(817.13)	(1,160.00)	(1,160.00)	0
235 Contracted Services (Testing & TV)	(139.46)	(120.00)	(170.00)	+50.00
290 Other Expenses	(176.68)	(235.00)	(235.00)	0
Professional Meetings		20.00	20.00	
Special Trips for Students		40.00	40.00	
Graduation Expense		25.00	25.00	
Ext. Course Allowance		150.00	150.00	
300 ATTENDANCE SERVICES				
310 Salary for Attendance Officer	(0)	(25.00)	(25.00)	0
400 HEALTH SERVICES				
490 Nurse's Medical Supplies		(0)	(100.00)	+100.00
500 PUPIL TRANSPORTATION				
535 Contracted Services	(9,940.00)	(9,795.00)	(9,795.00)	0
Harold Sears (West Unity)		4,995.00	4,995.00	
Ira Fellows (East Unity)		4,800.00	4,800.00	

600 OPERATION OF PLANT				
610 Salaries - Custodian	(1,600.00)	(1,800.00)	(1,688.00)	- 112.00
630 Supplies	(271.11)	(400.00)	(400.00)	0
640 Heat for Building	(1,384.15)	(1,100.00)	(1,200.00)	+100.00
645 Utilities	(1,029.84)	(1,100.00)	(1,100.00)	0
Electricity		850.00	850.00	
Telephone		250.00	250.00	
700 MAINTENANCE OF PLANT				
710 Salaries - Custodian (July, Aug.)	(200.00)	(200.00)	(210.00)	+10.00
725 Replacement of Equipment	(382.60)	(150.00)	(150.00)	0
726 Repairs to Equipment	(51.30)	(100.00)	(100.00)	0
735 Contracted Services	(154.50)	(200.00)	(200.00)	0
766 Repairs to Building (Redecorating, paint exterior, interior etc.)	(16.49)	(200.00)	(200.00)	0
800 FIXED CHARGES				
850 School District Contribution				
850.2 Teachers Retirement	(738.25)	(763.00)	(800.00)	+37.00
850.3 Federal Insurance (FICA)	(668.66)	(1,613.00)	(2,139.00)	+526.00
855 Insurance	(798.20)	(805.00)	(858.00)	+53.00
Fire, Extended Coverage		605.00	676.00	
Workmen's Compensation		100.00	82.00	
Treasurer's Bond		100.00	100.00	
1000 STUDENT BODY ACTIVITIES				
1075 Expenses for Student Body Class Trips	(12.00)	(50.00)	(50.00)	0
1200 CAPITAL OUTLAY				
1267 New Equipment	(635.79)	(400.00)	(400.00)	0

1300 DEBT SERVICE FROM CURRENT MONIES

1370 Principal	(3,000.00)	(3,000.00)	(3,000.00)	0
1371 Interest	(405.00)	(315.00)	(225.00)	- 90.00

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition	(28,868.00)	(36,326.00)	(44,050.00)	+7,724.00
Newport 9 @ 848		10,686.00	7,632.00	
Claremont 41 @ 872		24,990.00	35,752.00	
Spec. Ed. 1 @ 750		650.00	666.00	
1477.3 District Share of Union 6 Exp.	(2,875.54)	(3,158.54)	(4,135.99)	+977.45
1477.4 Nurse's Salary @ 10%	(688.40)	(720.00)	(806.00)	+96.00

TOTAL APPROPRIATION	\$89,798.60	\$101,286.54	\$112,867.99	+11,581.45
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ESTIMATED RECEIPTS

Estimated Balance on Hand July 1, 1972

10 REVENUE FROM LOCAL SOURCES	4,643.26	1,290.94	3,000.00	+1,709.06
11.11 Current Appropriation	69,472.55	90,056.39	107,053.23	+16,996.84
19 Trust Fund Income	329.83	300.00	300.00	0

30 REVENUE FROM STATE SOURCES

31 Foundation Aid	14,756.31	7,991.70	0	- 7,991.70
32 Building Aid	900.00	495.57	495.57	0
36 Sweepstakes Revenue	840.56	1,001.94	1,869.19	+867.25
35 Intellectually Retarded			0	0
39 Physically Handicapped			0	0

40 REVENUE FROM FEDERAL SOURCES

43 Public Law 89 - 10	147.03	150.00	150.00	0
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TOTAL APPROPRIATION

	\$91,089.54	\$101,286.54	\$112,867.99	
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REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1970 to June 30, 1971

SUMMARY

Cash on hand July 1, 1970		\$4,643.26
Received from Selectmen	\$69,472.55	
Revenue from State Sources	16,643.90	
Revenue from Federal Sources	396.13	
Received as income from Trust Funds	329.83	
Received from all Other Sources	20.41	
TOTAL RECEIPTS		86,862.82
Total Amount Available for Fiscal Year		91,506.08
Less School Board Orders Paid		90,215.14
Balance on hand June 30, 1971		1,290.94

Marguerite C. Hall
District Treasurer

July 15, 1971

AUDITORS' 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, 1971, and find them correct in all respects.

Lorraine M. Young

SUPERVISORY UNION NO. 6
ADMINISTRATIVE SALARIES 1970 - 1971

Share Paid By:	State	Claremont	Cornish	Unity	Total
Superintendent	4,250.00	11,531.00	1,014.00	455.00	17,250.00
Asst. Superintendent	2,700.00	10,466.60	920.40	413.00	14,500.00
Teacher Consultant	2,700.00	8,027.35	705.90	316.75	11,750.00

SUPERVISORY UNION NO. 6
ADMINISTRATIVE SALARIES 1971 - 1972

Share Paid By:	State	Claremont	Cornish	Unity	Total
Superintendent	3,750.00	13,384.64	1,180.82	534.54	18,850.00
Asst. Superintendent	2,190.00	12,063.90	1,064.31	481.79	15,800.00
Teacher Consultant	2,190.00	9,493.35	837.52	379.13	12,900.00

State Average	1971-72
Superintendent	19,653.00
Asst. Superintenden	16,445.00
Teacher Consultant	14,109.00

SCHOOL NURSE'S REPORT

PUPIL STATISTICS 1971 - 1972

Grades	1	2	3	4	5	6	7	8	TOTAL
	14	12	15	12	20	15	13	13	114

TUITION LIST 1971 - 1972

Claremont					Newport				
Peggy Adams				12	Wesley Ash				12
Omer Ahern				12	Douglas Rowe				12
Tyney Cox				12	Nancy Smith				12
Edward Gregory				12	Sidney Thurber				12
Gary Brown				11	Wayne Weed				12
Robert Brown				11	Nancy Jarvis				11
Donald Janelle				11	Norman Smith				11
Carlton LaClair				11	Charles Dombroski				10
Laura Lariviere				11	Joseph Jennings				10
Jody Small				11	Dianne Weed				10
Debra Wright				11	Nancy Johnson				9
Ginger Adams				10	Kathy Robbins				9
Stephen Ahern				10	Scott Whiting				9
Tim Augustinowicz				11					
Barrett Bodkins				10					
Robert Clough				10					
Deryl Dupont				10					
Wayne Ferland				10					
Paula Coppola				10					
Catherine Hill				10					
Linda Janelle				10					
Michele Lariviere				10					
Bernadette Pelletier*				10					
Jonathan Small				10					
Virginia Verrill				10					
Barbara Brown				9					
Susan Brown				9					
Gaylin Farrell**				9					
Charles Gibson				9					
Kenneth Lee				9					
Karen Slack				9					
Barbara Stone				9					

* Left during first semester

** Moved to Claremont

SCHOOL NURSE'S REPORT

1970 - 1971

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

The following examinations were given during the school year 1970 - 1971: Visions tests to all students, of which six were referred for further examination and all six were seen for examination; hearing tests to seventy-five students, of which three were referred to their family physician and received medical attention; Colora perception test to students.

All students were weighed and measured. Periodic head and skin checks were done.

Short conferences were held with parents of six pre-school children. These afford an opportunity for parent and nurse to become acquainted with any problems their pre-school child may have and for parents to better understand the health program.

We had very few cases of contagious diseases reported.

Please continue to keep the school informed of your wishes, in the event your child is taken ill at school, as to where to contract you or person who will be responsible for the child and provide transportation.

Again, I wish to express my sincere apprectation for continued cooperation and assistance given to me by the Unity School Board members and school personnel. I always enjoy my visits to the Unity School.

Respectfully submitted,
Ruth Sanderson
School Nurse

