

**ANNUAL REPORT**  
of the  
**SELECTMEN**  
and other  
**TOWN OFFICERS**  
of  
**Unity, New Hampshire**



FOR THE YEAR ENDING  
*January 31, 1942*



**ANNUAL REPORT**  
of the  
**SELECTMEN**  
and other  
**TOWN OFFICERS**  
of  
**Unity, New Hampshire**



FOR THE YEAR ENDING  
*January 31, 1942*

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## TOWN OFFICERS

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O. L. Bailey—Moderator

Raymond Shaw—Selectman, Term Expires 1942

P. A. Newton—Selectman, Term Expires 1943

A. E. Harten—Selectman, Term Expires 1944

C. E. Reed—Town Clerk and Treasurer

Charles L. Bailey—Tax Collector

C. L. Stone—Road Agent Center

J. M. Callum—Road Agent East

J. G. Blake—Road Agent West

Schuyler G. Breed—Supervisor

J. M. Callum—Supervisor

William Robitelle—Supervisor

### Trustee of Trust Funds

Perley E. Breed      Orrin L. Bailey      I. J. Elliott

### Library Trustees

Orrin L. Bailey      George S. Callum      C. E. Reed

### Fire Wardens

George B. Cram      George S. Callum      W. L. Cox

Auditor—Perley E. Breed

## TOWN WARRANT

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### STATE OF NEW HAMPSHIRE

(L.S.) To the inhabitants of the Town of Unity in the County of Sullivan qualified to vote in town affairs: You are hereby notified to meet at the town hall in said Unity on Tuesday, the tenth day of March at nine o'clock in the forenoon to act upon the following subjects for the ensuing year:

1. To choose a town clerk for the ensuing year.
2. To hear the reports of the selectmen and other town officers and pass any vote in relation thereto.
3. To choose a member of the Board of Selectmen for the ensuing three years.
4. To choose a trustee of trust funds for the ensuing three years.
5. To choose a library trustee for the ensuing three years.
6. To choose all other necessary town officers and agents for the ensuing year.
7. To raise such sums of money as may be necessary to pay librarians' salaries and library tax.
8. To raise such sums of money as may be necessary to pay old age assistance and town poor charges.
9. To see what sums of money the town will vote to raise to pay other town charges.
10. To see what sums of money the town will vote to raise to raise to pay the just debts of the town.
11. To raise such sums of money as may be necessary for maintenance of highways and bridges including snow removal and determine the price to pay for labor and trucks.
12. To see if the town will vote to accept State Aid for construction of Class II roads known as Second New Hampshire turnpike and raise and appropriate the sum of \$478.50 for said purposes the State will allot \$2,500.00.
13. To see if the town will vote to raise the sum of \$400.00 for the control of White Pine Blister Rust.

14. To see if the town will vote to raise the sum of \$25.00 for fire fighting equipment.

15. To see if the town will vote to raise the sum of \$1,246.00 to pay County Farm snow bill.

16. To vote by ballot to see if the town will authorize the selectmen to administer or dispose of any real estate acquired by town through tax collector's deeds.

17. To see if the town will vote a discount on taxes paid on or before June 1st and September 1st, 1942.

18. To see if the town will vote to accept a Right of Way leading from the East Unity to Unity Center highway to the home of Orrin C. Barton, the said Right of Way to become a pay the just debts of the town.

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

Given under our hand and seal this 21st day of February, 1942.

PERLEY A. NEWTON,  
ARTHUR E. HARTEN,  
Selectmen of Unity.

A true copy of warrant: attest:

PERLEY A. NEWTON,  
ARTHUR E. HARTEN, Selectmen of Unity, N. H.

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## BUDGET OF THE TOWN OF UNITY

Estimates of Revenue and Expenditures for the Ensuing Year February 1, 1942 to January 31, 1943, Compared with Actual Revenue and Expenditures of the Previous Year February 1, 1941 to January 31, 1942.

Sources of Revenue	Actual Expenditures Previous Year 1941	Estimated Expenditures Ensuing Year 1942	Increase	Decrease
Estimate of Revenue and Expenditures for the Ensuing Year February 1, 1942 to January 31, 1943—compared with Actual Revenue and Expenditures of the Previous Year February 1, 1941 to January 31, 1942				
From State:				
Interest and Dividends				
Tax	\$101.96	\$101.96		
Savings Bank Tax	104.30	104.30		
Treasurer of U. S.	1.11			
Bounties	8.60	10.00	1.40	
From Local Sources				
Except Taxes:				
(a) Highway, including rental of equipment	2,342.40	2,260.00		82.40
Refunds	16.70			
Wheelbarrow	2.50	2.50		
Wood	12.00			
Motor Vehicle Permit fees	314.71	400.00	85.29	
Sale of Town Property acquired by Tax Deeds	1,548.76	500.00		1,048.76
Sale of Mattresses	3.00			
Dog Tax	39.00	40.00	1.00	
Cash on Hand (Surplus)	30.18	220.14	118.96	
From Local Taxes Other than Property Taxes:				
(a) Poll Taxes		496.00		
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Total Revenue from All Sources except Property Taxes				
	\$4,525.22	\$4,134.90	\$277.65	\$1,131.16
*Amt. to be Raised by Property Taxes		12,925.23		
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TOTAL REVENUES		\$17,100.13		

Purposes of Expenditures	Actual Expenditures Previous Year 1941	Estimated Expenditures Ensuing Year 1942	Increase	Decrease
<b>General Government:</b>				
Town Officers' Salaries	\$818.97	750.00		68.97
Town Officers' Expenses	330.74	450.00	119.26	
<b>Election and Registration</b>				
Expenses	174.75	175.00	.25	
<b>Expenses Town Hall and Other Town Bldgs.</b>				
	73.00	75.00	2.00	
<b>Protection of Persons and Property:</b>				
Fire Department	179.35	175.00		4.35
<b>Health:</b>				
Vital Statistics	18.25	15.00		3.25
<b>Highways and Bridges:</b>				
Town Maintenance	1,517.80	1,500.00		17.80
Snow Removal	2,055.11	2,250.00	194.89	
Gas Tax	2,244.63	2,260.00	15.37	
Libraries	48.39	45.80		2.59
<b>Public Welfare:</b>				
Town Poor	936.33	200.00		736.33
Old Age Assistance	421.01	420.00		1.01
<b>Patriotic Purposes:</b>				
<b>Memorial Day and Other Celebrations</b>				
	2.25			
<b>Public Service Enterprises:</b>				
Cemeteries	52.60	50.00		2.60
<b>Interest:</b>				
On Temporary Loans	551.23	550.00		1.23
<b>Outlay for New Construction and Perm. Improvements</b>				
<b>Highways and Bridges:</b>				
Town Construction	359.24			359.24
State Aid Construction	493.50	478.50		15.00
<b>Indebtedness:</b>				
<b>Payment on Principal of Debt:</b>				
(a) Bonds	500.00	500.00		
(b) Long Term Notes	800.00	500.00		300.00
<b>Payments to Other Govern- mental Divisions:</b>				
County Taxes	2,456.20	1,586.83		869.37
<b>Payments to</b>				
School Districts	5,054.74	5,294.00	239.26	
<b>Total Expenditures</b>	<b>\$19,088.09</b>	<b>\$17,275.13</b>	<b>\$ 571.03</b>	<b>\$2,381.74</b>



## VALUATION

Inventory April 1, 1941

Land and Buildings	\$288,925.00
Electric Service Lines	8,797.00
74 Horses	5,650.00
12 Oxen	930.00
311 Cows	17,345.00
55 Neat	2,615.00
30 Hogs	535.00
876 Fowls	876.00
1 Portable Mill	750.00
Wood and Lumber	6,100.00
3 Gas Pumps	240.00
Stock in Trade	350.00
	<hr/>
Total	\$333,113.00
Soldiers Exemptions	13,810.00
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Total Valuations Exclusive of Soldiers  
Exemptions

\$319,303.00

248 Polls \$ 496.00  
Rate of Taxation—\$40.00 on \$1,000.00.

### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers salaries	\$ 750.00
Town Officers expenses	450.00
Election and registration	135.00
Town hall	50.00
Fire Department	50.00
Vital Statistics	15.00
State Aid Construction	493.50
Town Maintenance	1,500.00
Snow removal	2,250.00
Town construction	500.00
Libraries	45.80
Old Age Assistance and town poor	1,100.00
Interest	550.00
Payments of principals of debt	1,300.00
County tax	1,586.83
School tax	3,872.74
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Total School and Town Appropriations	\$ 14,648.87

Less Estimated Revenues and Credits:	
Interest and dividend	\$ 78.27
Savings bank tax	99.75
Motor vehicle permits	400.00
Sale of property	1,000.00
	<hr/>
	\$ 1,578.02
	<hr/>
Plus overlay	200.00
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	\$ 13,070.85
	<hr/>
Less 248 Polls	496.00
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Amount to be raised by Property Taxes	\$ 12,774.85

COMPARATIVE STATEMENT OF APPROPRIATIONS  
AND EXPENDITURES

For The Year Ending January 31, 1942

	Appropriations	Expendt.	Overdraft	Unexp'd.
Town officers salaries	\$ 750.00	\$ 818.97	\$ 68.97	
Town officers expenses	450.00	330.74		\$119.26
Election and registration	135.00	174.75	39.75	
Town hall expenses	50.00	73.00	23.00	
Fire department	50.00	179.35	129.35	
Vital statistics	15.00	18.25	3.25	
State aid construction	493.50	493.50		
Town maintenance	1,500.00	1,517.80	17.80	
Snow removal	2,250.00	2,055.11		194.89
Town construction	500.00	359.24		140.76
Libraries	45.80	48.39	2.50	
Old age and town poor	1,100.00	1,357.34	257.34	
Payments of just debts	1,300.00	1,300.00		
Interest	550.00	551.23	1.23	
County tax	1,586.83	2,456.20	869.37	
School tax	3,872.74	5,054.74	1,182.00	
Bounties		10.00	10.00	
Legal expenses		15.00	15.00	
Gas tax	2,342.40	2,244.63		97.97
Cemeteries and flag		54.85	54.85	
Taxes bought by town		741.62	741.62	
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$16,991.27	\$19,854.71	\$3,416.12	\$552.88
Overdraft		\$ 2,863.24		

## FINANCIAL STATEMENT

For The Fiscal Year Ended January 31, 1942

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### ASSETS

Cash:		
In hands of treasurer	\$	220.14
Accounts Due to the Town:		
(b) Levy of 1940		597.45
Unredeemed Taxes:		
(b) Levy of 1940		597.45
(c) Levy of 1939		720.68
(d) Previous Years		112.43
Uncollected Taxes:		
(a) Levy of 1941		4,270.21
(b) Levy of 1940		158.61
(c) Levy of 1939		185.35
		<hr/>
Total Assets	\$	6,274.87
Excess of liabilities over assets (Net Debt)		8,196.13
		<hr/>
Grand Total	\$	14,471.00
Net Debt—Surplus, January 31, 1941	\$	8,144.37
Net Debt—Surplus, January 31, 1942		8,196.13
		<hr/>
Increase of Surplus	\$	51.76

### LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	\$	1,246.00
Due to School Districts:		
(a) Dog licenses		25.00
Long Term Notes Outstanding:		
State of New Hampshire		3,500.00
Louie T. Lufkin		1,000.00
Helen M. Straw		1,500.00
Bonds Outstanding:		
Refunding Bonds, Citizens Nat. Bank		6,000.00
Trust Funds, Amount of Principal Used by Town:		600.00
		<hr/>
Total Liabilities	\$	14,471.00

RECEIPTS

Current Revenue:		
From Local Taxes:		
Total taxes committed to collector, 1941	\$ 13,309.19	
Less discounts and abatements, 1941	278.42	
Less uncollected, 1941	4,270.21	
Property taxes, current year, actually collected	8,544.56	
Poll taxes, current year, actually collected	216.00	
Total of current year's collections		\$ 8,760.56
Property and poll taxes, previous years, actually collected		4,771.45
Taxes sales redeemed		2,017.63
From State:		
For Highways and Bridges:		
(b) For Class V Highway maintenance	\$ 2,342.40	
Interest and dividend tax	101.96	
Savings bank tax	104.30	
Bounties	8.60	
From local sources, Except Taxes:		
Dog licenses		39.00
Registration of motor vehicles, 1941-42 Permits		314.71
Receipts Other than Current Revenue:		
Refunds		16.70
Sale of town property acquired by tax deed		1,548.76
Treasurer of United States		1.11
Sale of wood		12.00
Sale of wheelbarrow		2.50
Sale of mattresses		3.00
Total Receipts Other Than Current Revenue		\$ 1,584.07
Total Receipts From All Sources		\$ 20,044.07
Cash on hand February 1, 1941	\$ 30.18	
Grand Total		\$ 20,074.85

PAYMENTS

Current Maintenance Expenses:			
General Government:			
Town officers' salaries		\$	818.97
Town officers' expenses			330.74
Election and registration expenses			174.75
Expenses town hall and other town buildings			73.00
Protection of Persons and Property:			
Fire department, including forest fires			179.35
Bounties			10.00
Health:			
Vital statistics			18.25
Highway and Bridges:			
Town maintenance Summer	\$1,517.80		
Winter	2,055.11		3,572.91
Class V			2,244.63
Libraries:			
Libraries			48.39
Public Welfare:			
Old age assistance			421.01
Town poor			936.33
Patriotic Purposes:			
Aid to G.A.R. Memorial Day exercises			2.25
Public Service Enterprises:			
Cemeteries, including hearse hire			52.60
Unclassified:			
Damages and legal expenses			15.00
Taxes bought by town			741.62
			<hr/>
		\$	9,639.80
Interest:			
Paid on long term notes		\$	238.73
Paid on bonded debt			312.50
			<hr/>
Total Interest Payments		\$	551.23
Outlay for New Construction and Permanent Improvements:			
Highway and Bridges—State Aid construction		\$	493.50
Highway and Bridges—Town construction			359.24
			<hr/>
Total Outlay Payments		\$	852.74

Indebtedness:	
Payments on long term notes	\$ 800.00
Payments on bonded debt	500.00
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Total indebtedness Payments	\$ 1,300.00
Payments to Other Governmental Divisions:	
Taxes paid to County	\$ 2,456.20
Payments to School Districts	5,054.74
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Total Payments to Other Governmental Divisions	\$ 7,510.94
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Total Payments for all Purposes	\$ 19,854.71
Cash on hand January 31, 1942	220.14
Grand Total	\$ 20,074.85

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Building	\$ 7,000.00
Furniture and Equipment	1,500.00
Fire Department, Land and Buildings	50.00
Highway Department, Lands and Buildings	500.00
Equipment	1,000.00
Park, Commons and Playgrounds	200.00
Schools, Lands and Buildings	6,000.00
Eastman Homestead	450.00
Clough, Reed, Hooper, Breed and Ordway lots	775.00
Boyd, Draper and Marshall land	650.00
Smith land	500.00
Gilman, Blanchard, Dole and Dame pastures	2,250.00
LeCass cottage lot	100.00
Bartlett and Newton land	2,700.00
Farwell land	250.00
Elector Jennings land	150.00
Hunter land	50.00
Converse land	500.00
	<hr/>
Total	\$ 24,625.00

## TAX COLLECTOR'S REPORTS

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1941 Levy:	
Total Warrant	\$13,268.12
Interest collected	3.07
Added tax	38.00
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Total debits	\$13,309.19
Total remittance to Treasurer	\$8,760.56
Discounts allowed	178.42
Abatements	54.00
To deeds passed	46.00
Uncollected January 31, 1942	4,270.21
	<hr/>
Total credits	\$13,309.19

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1940 Levy:	
Uncollected January 31, 1941	\$5,474.34
Interest collected	218.76
Added tax	19.80
	<hr/>
Total debits	\$5,712.90
Total remittance to Treasurer	\$4,547.53
Credit by overdraft in 1940	32.40
Tax sale	634.47
Discounts and abatements	118.92
To deeds passed	220.97
Total uncollected January 31, 1942	158.61
	<hr/>
Total credits	\$5,712.90

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Total remittance to Treasurer on other warrants	\$223.92
Total uncollected on other warrants, Jan. 31, 1942	185.35
Total uncollected taxes	\$4,614.17
1940 Tax Sale:	
Total sale	\$741.62
Total remittance to Treasurer	\$144.17
Total unredeemed Jan. 31, 1942	597.45
	<hr/>
	\$741.62

1939 Tax Sale:		
Unredeemed Jan. 31, 1941	\$1,382.98	
Interest and costs collected	44.35	
	<hr/>	\$1,427.33
Total remittance to Treasurer	\$630.97	
To deeds passed	75.68	
Unredeemed Jan. 31, 1942	720.68	
	<hr/>	\$1,427.33
1938 Tax Sale:		
Unredeemed Jan. 31, 1941	\$650.11	
Interest and costs collected	113.66	
	<hr/>	\$763.77
Total remittance to Treasurer	\$625.68	
To deeds passed	37.75	
Unredeemed Jan. 31, 1942	100.34	
	<hr/>	\$763.77
1937 Tax Sale:		
Unredeemed Jan. 31, 1941	\$507.66	
Interest and costs collected	129.75	
	<hr/>	\$637.41
Total remittance to Treasurer	\$562.18	
To deeds passed	75.23	
	<hr/>	\$637.41
1936 Tax Sale:		
Unredeemed Jan. 31, 1941	\$50.83	
Interest collected	15.88	
	<hr/>	66.71
Total remittance to Treasurer	\$54.62	
Unredeemed Jan. 31, 1942	12.09	
	<hr/>	\$66.71
Total unredeemed tax sales		\$1,430.56

Respectfully submitted,  
CHARLES L. BAILEY, Tax Collector



## TREASURER'S REPORT

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Cash on Hand Feb. 1st., 1941	\$ 30.18
Received from State Treasurer:	
Gas Money	2,342.40
Fiscal Agent, Sale of Property Acquired by Collector's Deed	1,548.76
Surplus Commodities	1.11
Hedgehog Bounties	8.60
Savings Bank Tax	104.30
Interest and Dividends Tax	101.96
Refund on Check No. 916	.10
Refund on Check No. 8	5.60
Refund on Check No. 30	10.00
Refund on Check No. 82	1.00
Received from Selectmen:	
Sale of Wood cut on Electric Line	12.00
Sale of One Wheelbarrow	2.50
Sale of Mattresses	3.00
Received from Town Clerk:	
1940 Dog Licenses	9.00
1941 Dog Licenses	30.00
Auto Permits	314.17
Received from Charles L. Bailey, Collector of Taxes:	
Tax Levy 1941	8,760.56
Tax Levy 1940	4,547.53
Tax Levy 1939	209.92
Tax Levy 1938	7.16
Tax Levy 1937	4.84
Tax Levy 1936	2.00
Redemption 1940	144.17
Redemption 1939	630.97
Redemption 1938	625.68
Redemption 1937	562.18
Redemption 1936	54.62
	\$ 15,549.63
Tax Sale of 1941	687.26
Receipts from Feb. 1st, 1941 to Jan. 31st, 1942	2,074.67
Payments Feb. 1st, 1941 to Jan. 31st, 1942	\$ 19,854.71
	\$ 220.14

Respectfully submitted,

C. E. REED, Treasurer.

## SUMMARY OF PAYMENTS

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Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 818.97
Town officers' expenses	330.74
Election and registration	174.75
Town hall expenses	73.00

Protection of Personal Property:

Fire Department	179.35
Bounties	10.00

Health:

Vital statistics	18.25
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Highways and Bridges:

Maintenance, summer	1,517.80
Maintenance, winter	2,055.11
Bridges and Special Class V	359.24
	2,244.63

Education:

Libraries	48.39
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Charities:

Town poor	936.33
Old age	421.01

Public Service Enterprises:

Cemeteries and Flags	54.85
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Unclassified:

Taxes bought by town	741.62
Legal Expense	15.00
Interest	551.23
State road construction	493.50

Indebtedness:

Payment on long term notes	1,300.00
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Payments to other Governmental Divisions:

County tax	2,456.20
School tax	5,054.74

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\$ 19,854.71

## DETAIL STATEMENT OF PAYMENTS

### OFFICERS' SALARIES

C. E. Reed, town clerk and treasurer	\$	175.00
Raymond H. Shaw, selectman		61.20
P. A. Newton, selectman		205.20
A. E. Harten, selectman		180.40
Charles L. Bailey, collector		178.67
Perley Breed, auditor		5.80
I. J. Elliott, clerk		2.70
John Clyburn		3.60
O. L. Bailey, moderator		3.60
W. H. Walker, surveyor of wood and lumber		2.80
		<hr/>
	\$	818.97

### TOWN OFFICERS' EXPENSES

C. E. Reed, clerk and treasurer	\$	29.08
Raymond H. Shaw		26.00
P. A. Newton		31.00
A. E. Harten		72.88
Archie Swett		2.00
Evelyn Trombly		2.00
Charles Bailey		38.52
Bernice MacWilliams		.50
Brown & Saltmarsh		.50
Claremont Eagle		22.85
Edson Eastman		1.08
Barnes & Rouillard		47.50
J. R. Kelley		.96
Wheeler & Clark		36.87
C. K. Barton		16.60
Kimball, Inc.		2.40
		<hr/>
	\$	330.74

### ELECTION AND REGISTRATION

Raymond Slack, ballot clerk	\$	8.10
I. J. Elliott		2.70
Geo. Thurber		6.30
John Clyburn		5.40

Charles Bailey	10.80
Geo. Callum	3.20
Geo. Cram	5.40
Roger Clough	8.10
J. Callum	14.00
Wm. Robitelle	14.00
Claremont Eagle	96.75
	<hr/>
	\$ 174.75

TOWN HALL EXPENSES

John Clyburn, wood	\$ 10.00
N. H. Electric Cooperative	18.00
Geo. Callum, insurance	25.00
Geo. Whitney, janitor	20.00
	<hr/>
	\$ 73.00

FIRE DEPARTMENT

Claremont Fire Dept.	\$ 124.00
Geo. B. Cram	55.35
	<hr/>
Total	\$ 179.35

BOUNTIES

Selectmen	\$ 10.00
	<hr/>
Total	\$ 10.00

VITAL STATISTICS

H. C. Saunders	\$ 9.25
C. E. Reed	9.00
	<hr/>
Total	\$ 18.25

BRIDGE CONSTRUCTION

C. J. Stone	\$ 30.40
J. M. Callum	175.12
Davis & Symonds	44.22
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Total	\$ 249.74

SPECIAL

J. G. Blake	\$ 109.50
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SNOW REMOVAL

C. J. Stone, Agent Center Division

Gardner's Garage	\$	358.78
C. J. Stone		666.44
J. M. Callum, East Division		650.34
John G. Blake, agent West Division		379.55
		<hr/>
	\$	2,055.11

MAINTENANCE

C. J. Stone, agent Center Division	\$	500.75
J. M. Callum, agent East Division		500.95
John G. Blake, agent West Division		481.20
F. C. Britton		1.40
C. L. Bailey		11.70
Perley Strout		11.40
Walker Bros.		10.40
		<hr/>
	\$	1,517.80

CLASS V

C. J. Stone, agent Center Division	\$	709.25
J. M. Callum, agent East Division		657.60
John H. Blake, agent West Division		877.78
		<hr/>
Total	\$	2,244.63

LIBRARIES

Louie T. Lufkin	\$	5.00
A. M. Reed		10.00
O. L. Bailey		25.80
C. Little		5.00
Rochester Printing Co.		2.59
Total	\$	48.39

TOWN POOR

A. & P. Co.	\$	4.00
Public Market		125.00
C. M. Caffrey		76.00
J. H. Munro, M.D.		42.50
Royal Store		10.00
First National Stores		302.00
Sam Mercier		4.00
D. C. Moriarty, M.D.		12.00
H. Saunders, M.D.		1.00
E. E. Fitch, M.D.		50.00
S. S. Co.		3.00

Winter Bros.	3.50
J. Kotomski	45.00
Army & Navy Store	6.47
Hitchcock Clinic	5.00
I. D. Fellows	25.00
W. Louden	25.00
Mary Hitchcock Hospital	9.00
Claremont General Hospital	182.71
U. S. Shoe Store	1.15
J. Hirsh	4.00

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936.33

OLD AGE ASSISTANCE

State of New Hampshire	\$ 421.01
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PATRIOTIC PURPOSES

J. W. Johnston	2.25
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PUBLIC SERVICE ENTERPRISES  
CEMETERIES

George Whitney	\$ 31.00
Newton King	21.60

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\$ 52.60

INTEREST

L. T. Lufkin	\$ 50.00
Helen Straw	75.00
State of New Hampshire	100.00
Sugar River Savings Bank	6.98
Citizens National Bank	319.25

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Total \$ 551.23

STATE AID CONSTRUCTION

State of New Hampshire	\$ 493.50
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NOTES

Citizens National Bank	\$ 300.00
State of New Hampshire	1,000.00

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Total \$ 1,300.00

COUNTY TAX

County Tax	\$ 2,456.20
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SCHOOL TAX

L. T. Lufkin, treasurer	\$ 5,054.74
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UNCLASSIFIED

Taxes Bought by Town	\$ 741.62
Legal expense	15.00

## HIGHWAY AGENTS' REPORT

### C. J. STONE, AGENT CENTER DIVISION MAINTENANCE

C. J. Stone, man and truck	\$	262.30
A. E. Harten		40.60
Worth Cox and truck		34.45
Charlie Pockett		33.60
J. Harten		5.80
A. Leach		9.40
W. Laclaire		1.60
A. Garbolves		20.00
H. Gibson		26.80
S. Stone		10.40
E. Gibson		14.20
L. Gibson		8.40
N. Thurber		2.00
R. Gibson		9.60
A. Burke		3.20
W. Vaughn		10.80
J. Sargent		2.60
L. Walker		1.40
C. Callum		3.60
		<hr/>
	\$	500.75

### JOHN CALLUM, AGENT EAST DIVISION MAINTENANCE

J. Callum and truck	\$	213.95
Cecil Callum		68.80
Andrew Callum		28.80
Newton King		85.60
John Clyburn		24.80
Elwin Gibson		24.00
H. Gibson		2.40
C. Stone and truck		11.70
H. Berry		14.00
I. D. Fellows		23.40
Martin's Hardware		3.50
		<hr/>
Total	\$	500.95

### J. G. BLAKE, AGENT WEST DIVISION MAINTENANCE

J. G. Blake and truck	\$	256.10
L. R. Walker		59.20

J. Coolidge	42.00
C. Bailey	3.15
D. Patch	13.20
W. H. Walker	5.20
R. Slack	.80
C. Sheppard	2.10
D. Picknell	14.40
A. Smith	40.81
Walker Bros.	41.44
George Cram	1.20
T. Murray	1.60
Total	\$ 481.20
Perley Strout	\$ 11.40
F. C. Britton	1.40
C. L. Bailey	11.70
Walker Bros.	10.40
	\$ 34.90

C. J. STONE, AGENT CENTER DIVISION  
CLASS V

C. J. Stone and truck	\$ 293.30
A. E. Harten	27.00
S. Stone	55.60
Roy Jenkins	12.40
Charlie Pockett	47.20
R. Gibson	51.60
R. Robbins	45.00
H. Gibson	27.20
W. Cox	63.70
J. Tebo	1.60
W. Gilman	7.40
E. Gibson	9.20
C. Callum	9.20
H. Clough	2.80
E. Jennings	7.20
N. Thurber	7.20
J. Sargent	16.00
A. Reed	4.60
A. Short	3.00
C. E. Densmore	18.00
Total	\$ 709.25



ROAD AGENT, EAST DIVISION  
CLASS V

J. M. Callum and truck	\$	166.40
D. Fellows		158.40
N. King		46.00
C. Callum		49.20
A. Callum		6.00
H. Burg		50.80
E. Gibson		21.60
A. Fraser		54.80
G. Dewey		12.00
M. E. Fellows		44.80
J. Clyburn		33.20
N. Thurber		7.20
E. Jennings		7.20
		<hr/>
	\$	657.60

J. CALLUM — BRIDGE

J. Callum and truck	\$	42.90
C. Callum		14.80
A. Callum		11.60
N. King		14.80
J. Clyburn		12.00
Overdraft		10.00
H. Berg		7.60
J. Callum		59.92
Martin's Hardware		1.50
		<hr/>
Total	\$	175.12

C. J. STONE — BRIDGE

C. J. Stone and truck	\$	18.20
C. J. Stone, labor		1.20
Richard Robbins		5.20
Roy Jenkins		5.20
Central Hardware		.60
Davis & Symonds		44.22
		<hr/>
Total	\$	74.62

J. G. BLAKE — CLASS V

J. G. Blake, man and truck	\$	280.90
S. Murray		11.20
D. Picknell		55.20
L. R. Walker		20.80

J. Kiniry	74.51
Walker Bros.	237.19
D. Patch	46.80
R. Slack	28.80
N. Tolles	6.00
Boardway & Cowles	31.08
J. Sargent	18.00
H. Shaw	.90
G. Cram	2.00
J. Coolidge	22.40
G. Slack	8.00
Bergeron & Allen	35.00
Total	\$ 878.78

SNOW REMOVAL

John G. Blake, Agent West Division

J. G. Blake and truck	\$ 267.60
Walker Bros.	28.50
J. Coolidge	4.80
J. Miles	3.10
W. H. Walker	1.80
George Cram	47.50
J. Shepard	3.00
G. Leclair	.90
L. Walker	11.40
E. Laclair	1.05
Levi Barton	5.10
D. Picknell	2.70
F. Leclair	2.10
Total	\$ 379.55

SNOW REMOVAL

C. J. Stone, Agent Center Division

C. J. Stone and truck	\$ 388.09
Elwin Gibson	34.60
Richard Gibson	12.55
A. E. Harten	34.00
Howard Gibson	35.80
G. Hubbard	4.20
S. Crowell	3.60
A. Burke	9.90
A. Lemere	11.90
H. Johnson	1.00
J. Callum	30.60

C. Callum	2.40
G. King	2.10
W. Leclair	3.60
N. King	3.00
S. Stone	44.20
E. Jennings	12.60
R. Simoneau	4.80
H. Clough	8.80
J. Sargent	4.40
R. Harten	3.10
A. Garbolves	11.20
Total	\$ 666.44

SNOW REMOVAL

J. M. Callum, Agent East Division

J. M. Callum and truck	\$ 383.30
J. M. Callum, overdraft	1.00
C. Callum	50.10
H. Berry	7.20
A. Callum	15.90
N. King	31.80
G. King	29.30
E. Gibson	31.30
G. Callum	2.00
D. Fellows	11.70
R. Gibson	9.10
H. Wells	19.20
G. Little	2.00
N. Thurber	1.60
R. Rowe	5.20
S. Miller	10.80
A. Miller	2.70
H. Gibson	.60
A. Fraser	4.80
H. Fairbanks	5.54
C. Densmore	18.00
George Dewey	3.00
L. Gibson	1.50
C. Newton	2.70
Total	\$ 650.34

DANIELS ROAD SPECIAL

John G. Blake and truck	\$ 35.10
W. Cox	19.50

L. R. Walker	10.80
George B. Cram	10.80
Joe Tebo	10.80
J. Coolidge	7.20
C. Colbeth	2.40
W. Leclaire	3.60
B. Hadley	3.60
John Sargent	5.70
	<hr/>
Total	\$ 109.50

STATE ROAD CONSTRUCTION

E. E. Lewis, Foreman

E. E. Lewis	\$ 1,972.00
R. Lewis, timekeeper and truck	2,143.05
N. Finnelli, sub foreman	737.00
F. Robbins, truck	1,541.14
Jenkins, labor	231.70
P. Finnelli, labor	530.40
W. Vaughn, labor	264.80
O. Tupper, labor	77.20
G. Thurber, labor	375.30
R. Clough, labor	481.70
E. Colbeth, labor	14.80
A. E. Harten, labor	332.00
S. Stephen, labor	130.90
C. Newton, labor	290.70
P. Newton, labor	395.60
H. Spooner, labor	10.00
G. Lapoint, labor	67.50
R. Stephens, labor	286.60
T. Viola, labor	10.00
S. Stone, labor	385.80
G. Decoteau, labor	189.50
H. Bergeron, labor	66.00
C. Bennet, labor	45.00
E. Jennings, labor	57.50
F. LeClair, labor	173.00
G. Hodkins, labor	110.10
T. Viola, labor	98.10
M. Hammond, labor	137.00
E. Tolles, labor	339.00
H. Slack, labor	221.60
R. Shepherd, labor	71.60
Lockwood & Young, bulldozer	2,207.45
Rand, Ball & King Co., supplies	189.71

Stevens' Drug Co., supplies	.94
Eastman Oil Co., supplies	20.05
Boynton & Ellis, supplies	15.54
J. H. Kiniry, supplies	13.81
Central Hardware Co., supplies	6.00
W. J. Fluette, supplies	11.00
T. Spofford, gravel	46.50
Davis & Symonds Co., lumber	31.11
S. C. Home	5.39
Highway Department, pipe	995.21
N. E. Culvert Co., pipe	974.41
New England Explosive Co., dynamite	246.00
Claremont Daily Eagle	3.25
Sullivan Machinery Co.	93.28
O. H. Lewis Co., oil	188.09
R. Ross, shovel operator	245.00
State of New Hampshire, truck and grader	1,746.00
W. Cox, and truck and gravel	1,287.55
Littleton Sand & Gravel Co.	3,735.65
F. Carpenter, shovel operator	731.60
H. Mason, truck driver	735.35
H. LeClair and truck	519.00
H. J. Mason & Son, compressor	603.75
H. Decato, operator	184.30
W. Sterling and truck	214.20
C. Stone and truck	272.55
J. Callum, truck	33.15
I. Fellows, truck	305.90
P. Bermer, truck	316.20
G. Ayoth, truck	142.00
H. Vines, truck	201.70
P. Roy, truck	132.00
E. MacWilliams, truck	174.00
R. Daniels, truck	37.80
J. Hill, truck	7.00
C. Chapman, gravel	15.90
R. Wallace, gravel	174.30
R. Hadley, gravel	283.22
Hadley & Hofstra, supplies	10.13
Claremont R. R. Co.,	34.78
 Total	<hr/> \$28,977.37

STATEMENT OF BONDED DEBT  
TOWN OF UNITY

Maturities	N. H. Serial Notes	Citizen Nat. Bank Refund- ing Bonds	Lufkin and Straw	Trust Funds
1942	\$500.00	\$500.00	\$2,500.00	\$600.00
1943	500.00	500.00		
1944	500.00	500.00		
1945	500.00	500.00		
1946	500.00	500.00		
1947	500.00	500.00		
1948	500.00	500.00		
1949		500.00		
1950		500.00		
1951		500.00		
1952		500.00		
1953		500.00		
Total	\$3,500.00	\$6,000.00	\$2,500.00	\$600.00
Grand Total				\$12,600.00

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CERTIFICATE OF AUDIT

I have examined the accounts of Town Treasurer, Town Clerk, Selectmen and Collector of Taxes and find them correct with proper vouchers.

PERLEY E. BREED, Auditor.

### LIBRARIAN'S REPORT

Unity Free Library has again had a successful year. Our most vital problem at present is where to put all the War Material that comes to us. Some of these things should be constantly before the eyes of thoughtful people. However, by using all available space, which is very limited, we will do our best.

The Bookmobile continues a source of the very latest in reading. We surely appreciate it.

We wish to thank all who have in any way helped the Unity Free Library during the current year.

Respectfully submitted,  
ABBIE M. REED, Librarian.

♦ ♦ ♦

### UNITY FREE LIBRARY REPORT OF LIBRARY TRUSTEES

Number of books Jan. 31, 1941	2488
Number of books Jan. 31, 1942	2518
Number of books loaned, 1941	2144
Received from Town 1940 fund	\$25.80
Cash on hand Jan. 31, 1941	.56
	<hr/>
	\$26.36
Paid Crowell-Collier Publishing Co.	\$ 4.00
Paid Goodman's Bookstore	14.81
Paid C. E. Reed	2.00
Paid O. L. Bailey, overdraft 1940	.88
	<hr/>
	\$21.69
Paid postage	.25
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	\$21.94
Leaving a balance of	4.42
Received library tax, 1941	25.80
Due from trust funds, 3 years	9.06
	<hr/>
Total available	\$39.28

Respectfully submitted,  
Orrin L. Bailey,  
George S. Callum  
Carrie E. Reed  
Trustees of Library

## Report of the Trust Funds of the Town of Unity, N. H., on January 31, 1942

Date of Creation	Trust Funds— Purpose of Creation	How Invested	Amount of Principal	Rate Interest	Balance Income	Yearly Income	Expended	Balance on hand
1883	Edward Keyes, School Fund	Sugar River Savings Bank	\$2,189.46			\$ 66.17		
	Edward Keyes, School Fund	Walpole Savings Bank	1,942.30			48.84		
	Edward Keyes, School Fund	Newport Savings Bank	560.00			14.08		
1921	Edward Keyes, School Fund	Conn. River Savings Bank	130.50			2.20	\$131.29	
	Lewis J. Bartlett, School Fund	Newport Savings Bank	\$1,000.00			25.15		
	Lewis J. Bartlett, School Fund	Sugar River Savings Bank	1,029.85			31.12	56.27	
1909	Rounsevel Cemetery Fund	Sugar River Savings Bank	\$ 100.00		\$ 9.12	3.02	10.00	2.14
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00		7.45	15.13	15.12	7.46
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00		4.96	3.02	.60	7.88
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00		3.04	6.04	6.04	3.04
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00		3.02	3.02	3.02	3.02
1920	Johnson Library Fund	Sugar River Savings Bank	100.00		6.04	3.02		9.06
1900	Johnson Cemetery Fund	Town Note	200.00		16.35	7.00	20.00	3.35
1913	Quimby Cemetery Fund	Town Note	200.00		4.00	7.00	7.00	4.00
1915	Bartlett Cemetery Fund	Town Note	100.00		5.90	3.50		9.40
1915	Kidder Cemetery Fund	Town Note	100.00		1.50	3.50		1.50
1920	Glidden Cemetery Fund	Newport Savings Bank	100.00		2.51	2.51	3.50	2.51
1920	Huntoon & Hobart Cemetery Fund	Newport Savings Bank	100.00		1.40	2.51	2.51	1.40
1926	Huntoon Cemetery Fund	Sugar River Savings Bank	100.00		8.92	3.02	.60	11.34
1928	F. B. Stowell Cemetery Fund	Sugar River Savings Bank	50.00		8.11	1.51	5.00	4.62
1929	R. E. Lufkin Cemetery Fund	Claremont Savings Bank	100.00		12.65	2.51	10.00	5.16
1938	S. M. Straw Cemetery Fund	Claremont Savings Bank	100.00		4.63	2.51	.55	6.59
			\$9,102.11		\$ 99.60	\$ 68.82	\$ 86.45	\$ 81.97

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

IRA J. ELLIOTT,  
PERLEY E. BREED,  
ORRIN L. BAILEY,  
Trustees.

Jan. 31, 1942.



## FIRE WARDEN'S REPORT

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As Forest Fire Warden of Unity, N. H., I wish to submit my report to the citizens and taxpayers. This year we have been very fortunate in not having any forest fires, but have had a few house fires that cannot be helped. As we have no equipment to fight these, we are obliged to call upon the Claremont and Newport departments for aid, and I wish to thank the Chiefs and departments for promptness and service that they have given.

I also wish to thank the District Chief George F. Richardson, Jr., who is always helping in every way possible, and the townspeople and deputy wardens, who have cooperated with me in getting fire permits before starting fires.

### SUPPLEMENT TO THE REPORT OF THE FOREST FIRE WARDEN—TOWN OF UNITY, 1941

Number of forest fire reports	None
Number of actual forest fires	None
Number of investigations only	None
Estimated acreage burned over	None
Number of fire permits issued	16
Forest Fire fighting tools on hand:	

6 knapsack pumps, 6 shovels, 2 crosscut saws and wedges, 6 mattocks, 2 canteens, 6 axes, 6 water pails, 6 council tools, 18 lanterns, 4 tulaski tools.

Additional tools recommended to be purchased:

2 knapsack pumps, 3 mattocks, 6 shovels, 1 flame thrower. Total estimated cost, \$15.00.

It is recommended that \$10.00 be made available to purchase equipment worn out or lost.

GEO. B. CRAM, Forest Fire Warden.

♦ ♦ ♦

### DEPUTY FIRE WARDENS

George S. Callum      Worth Cox      W. H. Walker

## SCHOOL WARRANT

### THE 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 Unity in said district on the 28th day of March, 1942, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming 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 Truant Officer, and fix the compensation of any other officers or agents 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 if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
9. To transact any other business that may legally come before said meeting.

Given under our hands at said Unity this 11th day of February, 1942.

ALBERT REED,  
L. M. GROUT,  
GEORGE S. CALLUM,  
School Board of Unity, N. H.

A true copy of warrant—attest:

ALBERT REED,  
L. M. GROUT,  
GEORGE S. CALLUM,  
School Board of Unity, N. H.

## SCHOOL BUDGET

### SCHOOL BOARD'S ESTIMATE FOR 1942-1943

School District of Unity, N. H.

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1942

#### DETAILED STATEMENT OF EXPENDITURES

*Support of Schools	
Teachers' Salaries	\$4,750.00
Text Books	120.00
Scholars' Supplies	175.00
Flags and Appurtenances	5.00
**Other Expenses of Instruction	30.00
Janitor Service	180.00
Fuel	360.00
Water, Light, Janitors' Supplies	110.00
Minor Repairs and Expenses	125.00
Health Supervision (Medical Inspection)	210.00
Transportation of Pupils	2,600.00
Payment of Elementary Tuitions	75.00
Other Special Activities	25.00
	<hr/>
	\$8,765.00
Other Statutory Requirements:	
Salaries of District Officers (Fixed by District)	\$ 96.00
Truant Officer and School Census (Fixed by District)	6.00
Payment of Tuition in High Schools and Academies (Estimated by Board)	1,800.00
Superintendent's Excess Salary (Fixed by Supervisory Union)	130.00
Per Capita Tax (Report of State Treasurer)	306.00
Other Obligations	300.00
	<hr/>
	\$2,638.00
Total Amount Required to Meet School Board's Budget	\$11,403.00

ESTIMATED INCOME OF DISTRICT

State Aid (December 1941 Allotment)	\$5,884.00
Dog Tax (Estimate)	50.00
Income from Trust Funds (Estimate)	175.00
	<hr/>
Deduct Total Estimated Income (Not raised by taxation)	6,109.00
Assessment Required to Balance School Board's Budget	\$5,294.00
	<hr/>
Total Assessment Required to Cover Budget and Appropriations	\$5,294.00

ALBERT L. REED,  
GEORGE S. CALLUM,  
School Board of Unity

February 11th, 1942.

+ + +

## REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1941

Cash on hand June 30, 1940	\$ 16.13
Received from Selectmen, previous appropriation	869.54
Received from Selectmen, current year appropriation	3,500.00
Received from Selectmen, Trust Funds	187.51
Received from State Treasurer	5,940.83
<hr/>	
Total amount available for fiscal year	\$10,514.01
Less School Board's orders paid	10,276.10
<hr/>	
Balance on hand June 30, 1941	\$ 237.91

Respectfully submitted,

L. T. LUFKIN

## REPORT OF UNITY SCHOOL BOARD

July 1, 1940—June 30, 1941

### REVENUE

Balance cash in Treasury July 1, 1940	\$ 16.13
Received from Town	4,369.54
Received from State Treasurer	5,940.83
Received from Trust Funds	187.51
<hr/>	
Total	\$10,514.01

### SUMMARY OF EXPENDITURES

Salaries of District Officers	\$86.00
Superintendent's Salary	122.79
Truant Officer and Census	6.00
Expense of Administration	21.50
Principals' and Teachers' Salaries	4,500.00
Text Books	119.94
Scholars' Supplies	161.58
Flags and Appurtenances	5.60
Other Expenses of Instruction	27.60
Janitor Service	188.00
Fuel	270.00
Water, Lights and Janitors' Supplies	57.88
Minor Repairs and Expenses	287.82
Medical Inspection	222.38
Transportation of Pupils	2,382.40
High School and Academy Tuition	1,344.36

Elementary School Tuition	75.00
Other Special Activities	11.75
Insurance	51.50
Other Fixed Charges	334.00
	<hr/>
Total	\$10,276.10

EXPENDITURES  
SALARIES OF DISTRICT OFFICERS

C. E. Reed, school clerk	\$ 2.00
P. E. Breed, Auditor	2.00
L. T. Fufkin, Treasurer	12.00
Howard Britton, School Board	14.00
Albert L. Reed, School Board	24.00
George S. Callum, School Board	32.00
	<hr/>
	\$ 86.00

SUPERINTENDENT'S SALARY

Fred Perry	\$ 122.79
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TRUANT OFFICER AND SCHOOL CENSUS

Howard Britton	2.00
Abbie M. Reed	2.00
Andrew Callum	2.00
	<hr/>
	\$ 6.00

EXPENSES OF ADMINISTRATION

Edson C. Eastman & Co.	1.00
Barnes, Rouillard & McPherson	12.00
Charlestown School District	8.50
	<hr/>
	\$ 21.50

TEACHERS' SALARIES

Alice Ball	\$ 900.00
Florence Hutchinson	900.00
Gretel Cole	900.00
Gladys Britton	900.00
Gladys M. Hurlbutt	900.00
	<hr/>
	\$4,500.00

TEXT BOOKS

Charlestown School District	\$ 82.86
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Row, Peterson & Co.	10.85
Ginn & Company	13.84
Scott Foresman & Co.	8.29
John C. Winston & Co.	4.10
	<hr/>
	\$ 119.94

SCHOLARS' SUPPLIES

Charlestown School District	\$ 161.58
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FLAGS AND APPURTENANCES

Charlestown School District	5.60
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OTHER EXPENSES OF INSTRUCTION

Charlestown School District	27.60
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JANITOR SERVICE

Alice Ball	\$72.00
Gretel Cole	36.00
Gladys Britton	36.00
Gladys Hurlbutt	36.00
Carrie Little	8.00
	<hr/>
	\$ 188.00

FUEL

Walker Bros.	\$ 20.00
I. D. Fellows	77.00
W. H. Walker	22.00
L. M. Grout	66.00
John Clyburn	60.00
F. H. Britton	25.00
	<hr/>
	\$ 270.00

WATER, LIGHT AND JANITOR SUPPLIES

Charlestown School District	\$ 16.39
Rand, Ball & King Co.	3.85
Central Vermont Public Service Corp.	4.53
Public Service Company of N. H.	3.73
George Callum	1.38
New Hampshire Electric Coop.	28.00
	<hr/>
	\$ 57.88

MINOR REPAIRS AND EXPENSES

Howard Britton	\$ 3.00
Louie T. Lufkin	6.75
George Callum	71.13
Montgomery Ward	130.20
Charles Berg	6.19
Cecil R. Callum	16.80
Abbie M. Reed	10.80
Harry Brown	2.00
Mrs. Eddie LeClair	5.00
Charles Reed	1.50
Martin's Hardware Store	2.70
Mrs. Harry Brown	10.60
Carrie Little	5.10
Rand, Ball & King Co.	16.05
	<hr/>
	\$ 287.82

MEDICAL INSPECTION

Z. L. Hasham	\$ 222.38
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TRANSPORTATION OF PUPILS

Chester Reed	\$ 975.00
George Callum	900.00
Grace Smith	210.00
Eva Cox	236.50
Raymond Slack	57.90
Annie Harten	3.00
	<hr/>
	\$2,382.40

HIGH SCHOOL TUITION

Gertrude A. Freeman	\$ 600.00
Hanover School Department	79.02
Newport School Department	455.34
Charlestown School Department	210.00
	<hr/>
	\$ 1,344.36

ELEMENTARY SCHOOL TUITION

Gertrude A. Freeman	\$ 75.00
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OTHER SPECIAL ACTIVITIES

Charlestown School District	\$ 5.80
Rand, Ball & King Co.	3.95



Norman M. Fletcher	2.00
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	\$ 11.75

INSURANCE

George S. Callum, Agent	\$ 51.50
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OTHER FIXED CHARGES

Treasurer State of New Hampshire	334.00
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Total expense and outlay	\$10,276.10

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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Unity, of which the above is a true summary for the fiscal year ending June 30, 1941 and find them correct in all respects.

ANNA B. CLYBURN, Auditor.



## REPORT OF THE SCHOOL NURSE

January 1941—January 1942

The advice of the nurse may be and often is, a definite health education factor. She is in a position to have intimate knowledge of the health problems of individual pupils and to make direct contacts with the homes. Through the visits to the homes she gives the parents a clear idea of the school health program. This year the following defects were noted and reported to the parents.

	Treatments or corrections
Defective teeth, 34 (1 infected gums)	9
Enlarged tonsils 10	
Defective vision 4	3
Malnutrition 39 (2 obese)	2
Skin eruption 3 (not infections)	3
Poor posture 18 (2 enlarged first toe joints)	5
Nervous habits 6 (nail biting)	3

Communicable diseases: Chicken Pox 8, Measles 16, Whooping Cough 1, Pediculosis 2.

Total number of visits: Home Visits 30, School Visits 52, Business Calls 4.

Respectfully submitted,

ZEPHYRINE L. HASHAM, School Nurse





