

ANNUAL REPORT  
OF THE  
SELECTMEN  
AND OTHER  
TOWN OFFICERS

Unity, New Hampshire  
YEAR ENDING DECEMBER 31, 1946



## TOWN OFFICERS

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Moderator

O. L. BAILEY

Selectmen

LINCOLN O'BRIEN

A. W. SAWYER

P. A. NEWTON

Town Clerk and Treasurer

C. E. REED

Tax Collector

C. L. BAILEY

Road Agent East Division

I. D. FELLOWS

Road Agent Center and West Divisions

CLIFFORD STONE

Supervisors of Check List

G. W. THURBER

M. D. SHUTE

WEISS SAWYER

Trustees of Trust Funds

O. L. BAILEY

DAVID BARRETT

Library Trustees

ABBIE REED

O. L. BAILEY

G. S. CALLUM

Fire Wardens

G. S. CALLUM

RIAL ROWE

A. W. SAWYER

Auditor

HARRY PIERCE

352.07  
2158  
1946

## TOWN WARRANT

### STATE OF NEW HAMPSHIRE

[L.S.] To the Inhabitants of the Town of Unity, qualified to vote in Town Affairs. You are hereby notified to meet in said Unity on Tuesday the 11th day of March at 10 o'clock in the forenoon to act upon the following subjects:

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 for the ensuing year.
7. To raise such sums of money as may be necessary to pay Librarians and Library Tax.
8. To raise such sums of money as may be necessary for Old Age Assistance and Town Poor Charges.
9. To see what sums of money the Town will vote to raise for other Town Charges.
10. To raise such sums of money as may be necessary to pay just Debts of Town.
11. To see what sums of money the Town will vote to raise for the Maintenance of Highways and Bridges, including Snow Removal, and determine the price to be paid for Labor, Trucks and Tractors.
12. To see if the Town will vote to raise the sum of \$4000.00 for State Aid Construction. If raised the State will allot the sum of \$36,000.00.
13. To see if the Town will vote to raise the sum of \$400.00 for the Control of White Pine Blister.
14. To vote by ballot to see if the Town will authorize the Selectmen to dispose of any real estate acquired by Tax Collector's Deeds.
15. To see if the Town will vote a discount on Taxes paid on or before June 1st and September 1st, 1947.

16. To see if the Town will vote to raise sum of 1/100th of 1% of valuation of Town for the Dartmouth Lake Sunapee Regional Association.

17. To see if the Town will vote to discontinue certain Class VI roads in the Town.

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

Given under our hand and seal this 21st day of February, 1947.

ALFRED W. SAWYER,  
P. A. NEWTON,  
Selectmen of Unity.

A true copy Attest:

ALFRED W. SAWYER,  
P. A. NEWTON,  
Selectmen of Unity.

## BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1947 to December 31, 1947, Compared with Actual Revenue and Expenditures of the Previous Year January 1, 1946 to December 31, 1946.

SOURCES OF REVENUE	Actual Revenue Previous Year 1946	Estimated Revenue Ensuing Year 1947
From State:		
Interest and Dividends Tax	\$ 281.80	\$ 281.80
For Fighting Forest Fires	128.28	128.28
From Local Sources Except Taxes:		
Fines and Forfeits,		
Municipal Court	11.50	11.50
Dog Licenses	92.00	92.00
Sale of Scraper	8.00	
Motor Vehicle Permit Fees	450.65	450.65
Sale of Town Property acquired by Tax Deeds	974.30	300.00
Received from O. A. A.	370.95	200.00
From State Gas Tax	1,698.50	1,650.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes—Regular @ \$2	438.00	438.00
Total Revenues from All Sources except Property Taxes		
	\$ 4,453.98	\$ 3,552.23
Amount to be Raised by Property Taxes		20,935.32
Total Revenues		\$ 24,487.55

PURPOSES OF EXPENDITURES	Actual	Estimated
	Expenditures Previous Year 1946	Expenditures Ensuing Year 1947
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 1,162.84	
Town Officers' Expenses	347.12	
Election and Registration Expenses	153.85	
Expenses Town Hall and Other Town Bldgs.	131.70	
Town charges		\$ 2,000.00
Protection of Persons and Property:		
Fire Department	282.26	
Moth Extermination—Blister Rust	400.00	
Health:		
Vital Statistics	7.75	
Highways and Bridges:		
Town Maintenance: Summer	6,705.81	5,000.00
Town Maintenance: Winter	2,881.28	3,000.00
Bridges	700.86	
Public Welfare:		
Town Poor	840.00	
Old Age Assistance	843.39	1,000.00
Patriotic Purposes:		
Memorial Day and Veterans' Associations	2.85	
Public Service Enterprises:		
Cemeteries	97.60	
Unclassified:		
Damages and Legal Expenses	18.00	
Interest:		
On Temporary Loans	639.50	500.00
Outlay for New Construction and Perm. Improve.		
Highways and Bridges:		
Town Construction—Snow Fence	520.13	
State Aid Construction— Town's Share	646.50	1,000.00
Indebtedness:		
Payment on Principal of Debt:		
Bonds	500.00	500.00
Long Term Notes	500.00	500.00

Deficit of Previous Year	3,000.00	
Payments to Other Governmental		
Divisions: Poll Taxes	774.48	
County Taxes	1,713.71	1,713.71
Payments to School Districts	7,922.70	9,275.00
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Total Expenditures	\$ 30,791.33	\$ 24,488.71

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### INVENTORY — 1946

Land and Buildings	\$349,136.00
Electric Plants	9,742.00
77 Horses	8,145.00
2 Oxen	400.00
287 Cows	37,950.00
33 Neats	2,445.00
35 Sheep and Goats	365.00
18 Hogs	720.00
1050 Hens	1,356.00
2 Portable Sawmills	1,000.00
Wood and Lumber	32,745.00
Gas Pumps	275.00
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Totals	\$444,278.00
Soldiers Exemptions	16,500.00
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	\$427,778.00



STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED

Town Charges	\$ 2,000.00
Blister Rust Control	400.00
State Aid Construction	646.50
Town Maintenance	7,000.00
Town Hall	300.00
Libraries	45.80
Town Poor	700.00
Old Age Assistance	700.00
Interest	500.00
Payment of Debt.	1,000.00
County Tax	1,713.71
School Tax	8,936.36
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Total	\$ 23,942.37
Less Estimated Credits:	
Interest and Dividends	\$ 186.02
Savings Bank	50.00
Motor Vehicle Permits	400.00
Sale of Property	500.00
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Total	\$ 1,136.02
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Plus Overlay	\$ 22,806.35
	144.17
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	\$ 22,950.52
Less Poll Taxes	438.00
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	\$ 22,512.52

**FINANCIAL REPORT**

For The Fiscal Year Ending December 31, 1946

**ASSETS**

Cash:		
In hands of treasurer		\$ 1,605.42
Accounts Due to the Town—		
Bounties		59.00
Unredeemed Taxes: (from tax sale on		
account of)		
Levy of 1945		169.15
Levy of 1944		142.65
Uncollected Taxes:		
Levy of 1946		6,214.90
Levy of 1945		113.50
Levy of 1944		117.90
		<hr/>
Total Assets		\$ 8,422.52
Excess of liabilities over assets (Net Debt)		8,205.83
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GRAND TOTAL		\$ 16,628.36
Net Debt—Surplus, December 31, 1945	\$ 6,612.82	
Net Debt—Surplus, December 31, 1946	8,205.83	
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Increase of Debt, of Surplus	\$ 1,593.01	

**LIABILITIES**

Accounts Owed by the Town	
Due to School Districts:	
Dog licenses	\$ 92.00
Balance of Appropriation	5,936.36
Outstanding Temporary Loans in	
Anticipation of Taxes:	
Annie Harten	3,000.00
Long Term Notes Outstanding:	
Helen Straw	1,500.00
Louie T. Lufkin	1,000.00
State of New Hampshire	1,000.00
Bonds Outstanding:	
Citizens National Bank	3,500.00
Trust Funds, Amount of Principal	
Used by Town	600.00
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Total Liabilities	\$ 16,628.36

## RECEIPTS

Current Revenue:		
From Local Taxes:		
Property taxes	\$ 16,801.19	
	<hr/>	
Total of Current Year's taxes collected and remitted		\$ 16,801.19
Property taxes—Previous Years		5,836.93
Tax sales redeemed		460.63
From State:		
For Highways and Bridges:		
For Class V Highway Maintenance		1,698.50
Interest and dividend tax		281.80
Fighting forest fires		128.28
From Local Sources, Except Taxes:		
Dog licenses		92.00
Rent of town property		11.50
Registration of motor vehicles, 1945 Permits		450.65
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	\$ 3,000.00	
Refunds	201.00	
Sale of town property acquired by tax deed	974.30	
Sale of Scraper and iron	8.00	
Taxes bought by Town	324.07	
Received from Old Age Assistance	370.95	
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Total Receipts Other than Current Revenue		\$ 4,878.32
Total Receipts From All Sources		\$ 30,639.80
Cash on hand January 1, 1946		2,237.01
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GRAND TOTAL		\$ 32,876.81

## PAYMENTS

## Current Maintenance Expenses:

## General Government:

Town officer's salaries	1,162.84
Town officer's expenses	347.12
Election and registration expenses	153.85
Expenses town hall and other town buildings	131.70

## Protection of Persons and Property:

Fire department, including forest fires	282.26
Moth extermination—Blist Rust Bounties	400.00
	59.00

## Health:

Vital statistics	7.75
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## Highways and Bridges:

## Town Maintenance—

Summer	\$6,708.81
Winter	2,881.28

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 9,587.09

## Libraries:

Library	71.60
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## Public Welfare:

Old Age Assistance	843.39
Town poor	840.00

## Public Service Enterprises:

Cemeteries, including hearse hire	100.45
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## Unclassified:

Damages and legal expenses	18.00
Taxes bought by town	348.46

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 Total Current Maintenance Expenses \$ 14,353.51

## Interest:

Paid on temporary loans in anticipation of taxes	\$ 22.50
Paid on long term notes	287.50
Paid on bonded debt	287.50
Paid on principal of trust funds used by towns	42.00

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 Total Interest Payments \$ 639.50

## PAYMENTS (Continued)

Outlay for New Construction and Permanent Improvements:		
Highway and Bridges—State Aid construction		646.50
Highways and Bridges—Town construction		700.86
Snow Fence		520.13
Indebtedness:		
Payments on temporary loans in anticipation of taxes		3,000.00
Payments on long term notes		500.00
Payments on bonded debt		500.00
Payments to Other Governmental Divisions:		
Special Poll Taxes @ \$3 paid to State		774.48
Taxes paid to County		1,713.71
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		\$ 7,922.70
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Total Payments for all Purposes		\$ 31,271.39
Cash on hand December 31, 1946		1,605.42
		<hr/>
GRAND TOTAL		\$ 32,876.81

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriation	Expended	Overdraft	Unex.
Town Charges	\$ 2,000.00	\$ 2,072.27	\$ 72.27	
Blister Rust	400.00	400.00		
State Aid	646.50	646.50		
Town Maintenance	8,698.50	10,808.08	2,109.58	
Buildings	300.00	131.70		\$ 168.30
Libraries	45.80	45.80		
Town Poor	700.00	840.00	140.00	
Old Age Assistance	700.00	843.39	143.39	
Interest	500.00	546.50	46.50	
Payment of Debt	1,000.00	1,000.00		
County Tax	1,713.71	1,713.71		
School Tax	8,936.36	3,000.00		5,936.36
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Totals	\$ 25,640.87	\$ 22,047.95	\$2,511.74	\$6,104.66

**TAX COLLECTOR'S ACCOUNT**

Year Ending December 31, 1946

## 1946 LEVY

Dr.

Total Warrant	\$ 23,101.36
Added Tax	360.87
Interest collected	.77
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Total Debits	\$ 23,463.00

Cr.

Total remittance to Treasurer	\$ 16,801.19
Discount allowed	377.36
Abatements	69.55
Uncollected December 31, 1946	6,214.90
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Totals Credits	\$ 23,463.00

## 1945 LEVY

Dr.

Uncollected December 31, 1945	\$ 6,034.55
Added Tax	30.00
Interest Collected	219.71
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Total Debits	\$6,284.26

Cr.

Total remittance to Treasurer	\$ 6,086.81
Discounts allowed	.45
Abatements	83.50
Uncollected December 31, 1946	113.50
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Total Credits	\$ 6,284.26
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Remittance to Treasurer on other Warrants	\$ 74.17
Uncollected on other Warrants Dec. 31, 1946	177.90
Total uncollected December 31, 1946	6,506.30
Total remittance to Treasurer on Warrants	22,962.17

## 1945 TAX SALE

Dr.

Total Tax Sale	\$ 348.46
Interest collected	1.08
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Total Debits	\$ 349.54

Cr.

Total remittance to Treasurer	\$	180.38
Total unredeemed December 31, 1946		169.16
		<hr/>
Total Credits	\$	349.54

## 1944 TAX SALE

Dr.

Total unredeemed December 31, 1945	\$	142.65
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Cr.

Total unredeemed December 31, 1946	\$	142.65
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## 1943 TAX SALE

Dr.

Total unredeemed December 31, 1945	\$	225.53
Interest collected		38.51
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Total Debits	\$	264.04
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Cr.

Total remittance to Treasurer	\$	264.04
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## 1941 TAX SALE

Dr.

Total unredeemed December 31, 1945	\$	16.21
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Cr.

Total remittance to Treasurer	\$	16.21
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Total remittance to Treasurer on tax Redemptions	\$	460.63
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Total unredeemed tax sales December 31, 1946		311.81
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Respectfully submitted,

Charles L. Bailey, Tax Collector.



**TOWN TREASURER'S REPORT**

Cash on hand—January 1, 1946	\$ 2,237.01
Received in anticipation of taxes	3,000.00
Received from State of N. H., gas money	1,698.50
Refund on sale of Flora Straw farm	370.95
Savings Bank and dividend tax	281.80
Fire service bills	228.28
Fiscal Agent, Sale of property acquired by Collector's Deed	874.30
Selectmen, Sale of property acquired by Collector's Deed	100.00
C. J. Stone, advance payment on snow removal	325.00
Charles S. Bailey, Collector of Taxes	23,022.70
Town Clerk, auto permits	445.65
Town Clerk, dog licenses	84.00
Stuart Stone, sale old plow iron	3.00
Ralph Hunt, for old road scraper	5.00
Janitor, rent of Town Hall	11.50
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Total	\$ 32,687.69
Issued Town Orders	31,248.56
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Cash on hand	\$ 1,439.13

Respectfully submitted,  
C. E. REED, Town Treasurer.

**TOWN CLERK'S REPORT**

Auto permits	\$ 445.65
Dog Licenses:	
36 Males	\$ 72.00
4 Females	20.00
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	\$ 92.00
Retained fee	8.00
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	\$ 84.00

## SUMMARY OF PAYMENTS

Current Maintenance Expenses:	
Town officer's salaries	\$ 1,162.84
Town officer's expenses	347.12
Election and Registration	153.85
Town hall expenses	131.70
Protection of Persons and Property:	
Fire Department	282.26
Bounties and Blister control	459.00
Health and Sanitation:	
Vital statistics	7.75
Highways and Bridges:	
Maintenance—Summer	6,705.81
Maintenance—Winter	2,881.28
Bridges	700.86
Special—Snow Fence	520.13
Education:	
Libraries	71.60
Charities:	
Town poor	840.00
Old Age Assistance	843.39
Public Service Enterprises:	
Flags and Cemeteries	100.45
Unclassified:	
Taxes bought by Town	348.46
Legal	18.00
Indebtedness:	
Payment on note and bonds	1,000.00
Interest	639.50
State Aid Construction	646.50
Special Poll Taxes	774.48
Notes in anticipation of taxes	3,000.00
Payments to other Governmental Divisions:	
County Tax	1,713.71
School Tax	7,922.70
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Total	\$ 31,271.39

**DETAIL STATEMENT OF PAYMENTS**

## TOWN OFFICERS' SALARIES

A. W. Sawyer, Selectman	\$	161.70
P. A. Newton, Selectman		189.00
C. E. Reed, Clerk and Treasurer		352.00
C. L. Bailey, Tax Collector		403.04
O. L. Bailey, Moderator		25.00
Fred Lane, Auditor		6.30
M. D. Shute, Supervisor		25.80
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	\$	1,162.84

## TOWN OFFICERS' EXPENSES

A. W. Sawyer, Selectman	\$	46.50
P. A. Newton, Selectman		25.00
C. E. Reed, Clerk and Treasurer		39.20
C. L. Bailey, Tax Collector		36.24
Barnes & Rouillard, Bonds		20.00
Edson C. Eastman, supplies		15.96
Claremont Eagle		136.52
B. MacWilliams		.50
Assessors of N. H. Association		2.00
C. K. Barton		25.20
		<hr/>
	\$	347.12

## ELECTION AND REGISTRATION

G. W. Thurber, Supervisor		42.00
Weiss Sawyer, Supervisor		40.00
Geo. W. Whitney, ballot clerk		18.90
P. Simoneau, ballot clerk		18.90
Gladys Britton, ballot clerk		6.30
C. A. Reed, ballot clerk		12.60
Fred Lane, ballot clerk		6.30
Claremont Eagle		8.85
		<hr/>
	\$	153.85

## TOWN HALL EXPENSES

N. H. Electric Coop.	\$	22.50
R. W. Mason, labor		28.00
G. S. Callum, insurance		25.00
Davis & Symonds, supplies		3.89
Checkerboard Store		9.43
G. Whitney, janitor		20.00

O. S. Bickford, wood	17.00
A. W. Sawyer, supplies	5.88
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	\$ 131.70

## FIRE DEPARTMENT

G. S. Cullum, Warden	\$ 104.56
Town of Newport	146.00
Town of Lempster	31.70
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	\$ 282.26

## VITAL STATISTICS

C. E. Reed	\$ 7.75
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## BOUNTIES

A. W. Sawyer and P. A. Newton	\$ 59.00
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## SNOW REMOVAL

I. D. Fellows, Agent	\$ 1,221.06
C. J. Stone, Agent	58.10
A. W. Sawyer, Acting Agent	1,338.10
C. Shepherd	46.20
Bates Garage, repairs	25.87
Gardner's Garage, repairs	33.71
Rand, Ball & King, supplies	19.50
Carl Berg, labor	8.40
H. Slack, labor	9.10
Herbert Slack, labor	4.20
R. C. Hazelton, supplies	99.90
Town of Claremont, sand	14.00
Isaac Bass	3.20
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	\$ 2,881.28

## TOWN MAINTENANCE

I. D. Fellows, Agent	\$ 3,570.67
C. J. Stone, Agent	1,292.27
A. W. Sawyer	190.40
Collector of Internal Revenue	114.60
Claremont Eagle	7.87
R. J. Alexander	54.10
N. H. Farm Tractor, repairs	11.13
E. A. MacWilliams, dynamite	52.75
W. Dutton	4.90
R. S. Gendron	263.75
M. Daniels	75.00

Town of Claremont, gravel	241.85
State of N. H., grader	716.75
Isaac Bass, repairs	6.00
George Slack, labor	46.90
Silsby & Johnson, supplies	7.60
E. LeClair, labor	41.12
Rowell Bros., cement	8.15
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	\$ 6,705.81

## LIBRARIES

O. L. Bailey, Library Tax (1945 and 1946)	\$ 51.60
L. T. Lufkin, Librarian	5.00
C. E. Little, Librarian	5.00
Abbie Reed	10.00
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	\$ 71.60

## CHARITIES TOWN POOR

F. C. Berquist	\$ 240.00
S. C. Horne	596.00
W. M. Prince, M. D.	4.00
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	\$ 840.00

## OLD AGE ASSISTANCE

Treasurer State of New Hampshire	\$ 843.39
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## PATRIOTIC PURPOSES

J. W. Johnson & Sons, Flags	2.85
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## CEMETERIES

Edmond Johnson, digging grave	\$ 12.60
Geo. Whitney, digging grave and cemetery work	85.00
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	\$ 97.60

## LEGAL EXPENSE

Kenneth Andler	\$ 18.00
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## UNCLASSIFIED

Taxes bought by Town	
C. L. Bailey	\$ 348.40

## INTEREST

Citizen's National Bank	\$ 287.50
Peoples National Bank	22.50
State of New Hampshire	37.50
Perley Breed	42.00

Louie Lufkin	40.00
Helen Straw	60.00
Annie Harten	150.00
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	\$ 639.50

## HIGHWAY IMPROVEMENTS

Bridges:	
Davis & Symonds	\$ 407.56
Silsby & Johnson	5.30
N. E. Metal Culvert Co.	288.00
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	\$ 700.86

## STATE AID

State of New Hampshire	\$ 646.50
State Highway Garage, Snow Fence	\$ 520.13

## INDEBTEDNESS

Payment of temporary loan—Peoples Bank	\$ 3,000.00
Payment of notes and bonds, State of New Hampshire	500.00
Citizen's National Banks	500.00
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	\$ 4,000.00

PAYMENT TO OTHER GOVERNMENTAL  
DIVISIONS

County Tax	\$ 1,713.71
School Tax	7,922.70
State of N. H., Special Poll	774.48
John H. Foster, State Forester	400.00
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	\$ 10,810.89

**HIGHWAY AGENTS REPORT**

## SNOW REMOVAL

A. W. Sawyer, Acting Agent

C. J. Stone, men and truck	\$ 951.24
R. Simoneau, labor	136.50
C. Clough, labor	52.00
R. Robbins, labor	72.80
C. Reed, labor	4.35
J. Mulvey, labor	4.90
L. Jarvis, labor	13.30
I. Simoneau, labor	39.90
S. Stone, labor	17.10
Gardner's Garage	11.20
Geoffrions Garage	8.00
King's Motor Co.	18.00
Bill's Appliance	7.00
Silsby & Johnson	1.61
	<hr/>
	\$ 1,338.10

## SNOW REMOVAL

C. J. Stone, Agent

I. D. Fellows	\$ 52.50
R. Hamel	5.60
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	\$ 58.10

## SNOW REMOVAL

I. D. Fellows, Agent

I. D. Fellows	\$ 1,050.60
R. Hamel	90.30
R. Smith	5.60
C. Walker	7.70
G. Thurber	16.10
C. Currier	18.90
A. Koski	5.40
E. Kanto	5.40
N. Thurber	10.50
G. Rowe	10.50
	<hr/>
	\$ 1,221.00

## MAINTENANCE

C. J. Stone, Agent

C. J. Stone, men and truck	\$ 427.60
E. Clough	7.70
C. Callum	9.20

M. Shute, man and team	98.70
S. Stone	502.45
E. Simoneau	20.65
I. Simoneau	35.75
R. Robbins	132.80
E. Gibson	20.40
Simoneau Auto Exchange	4.00
Vellieux Hardware Co.	7.00
Rand, Ball & King	12.52
W. Cook	13.50

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\$ 1,292.27

MAINTENANCE  
I. D. Fellows, Agent

I. D. Fellows, men and truck	\$ 1,985.36
G. Thurber	428.40
N. Thurber	433.30
C. Currier	39.10
M. E. Fellows, gravel	14.00
Burke Booth	30.80
Dunkley, gravel	18.10
C. L. Bailey	7.00
B. Jackson	9.30
E. Kanto, men and truck	92.50
Rowell Bros., cement	33.65
Town of Lempster	160.00
R. Alexander blasting	65.52
F. Kanto	56.25
S. Jemmila	9.10
W. Koski	14.60
U. Koski	7.70
Silsby & Johnson, supplies	.49
U. Geoffrion	3.00
M. Booth, men and truck	108.50
W. Valdrow	34.30
L. E. Weed, men and truck	38.50
K. Weed	23.20
O. L. Bailey, gravel	67.00
C. Shepherd, gravel	25.00
W. Gilman	16.80
I. Silverman	3.00
A. Hintz	4.60

---

\$ 3,570.67



**FIRE WARDEN'S REPORT**

## ORGANIZATION

Warden

GEORGE S. CALLUM

Deputy Wardens

WORTH COX  
RIAL ROWEWELDON SAWYER  
MERLE SHUTE

## EQUIPMENT

25 Knapsack Pumps	2 Saws	
17 Shovels	4 Saw Wedges	
22 Fire Rakes	17 Lanterns	
9 Hazel Hoes	20 Water Pails	
9 Pulaski Tools	2 Canteens	
10 Axes	1 Tool Box	
1 Grid Map	2 Badges	
Fires reported		3
Estimated area burned over		37 acres
Permits issued		24
Portable Mills operated in Town, under State permit		5

## FINANCIAL STATEMENT

Expense incurred, training meeting	\$	15.20
Fire fighting		89.36
		<hr/>
Town orders received by Warden	\$	104.56
Disbursement by Warden	\$	104.56
Town Orders for Outside Aid:		
Newport	\$	146.00
Lempster		31.70
		<hr/>
Total expense	\$	282.26

Respectfully submitted,

GEORGE S. CALLUM,

Warden.

I hereby certify that I have examined the records and accounts of the Fire Warden and find them correct.

H. W. PIERCE, Auditor.

## LIBRARIANS REPORT

The past year the Bookmobile has continued to visit the  
Unity Libraries, Schools and County Home.

There have been several gifts of books and magazines.

Respectfully submitted.

ABBIE M. REED, Librarian.

### Books Added (1946) Gifts of Trustees, State Aid, Friends

Author	Title
Helen L. Morgan	Mistress of the White House
Katherine W. Eyre	Star in the Willows
Maude & Miska Petersham	The Rooster Crows
Harold W. Trott	Campus Shadows
Kathleen Norris	Beauty's Daughter
Jack London	Call of the Wild
Jack London	White Fang
Jack London	Son of the Wolf
Bret Harte	Luck of Roaring Camp
Bret Harte	Tales of the Argonauts
Harold MacGrath	Yellow Typhoon
Felix Salten	Bambi
Ellery Queen	The Dragon's Teeth
Edited by	Webster's Encyclopedia
Franklin G. Milne, etc.	Dictionary
Marguerite DeAngeli	Bright April
Frances Ann Johnson	New Hampshire for Young Folks
Howard Bries	Skyblazer
Sugrue	Starling of the White House
R. E. Gould	Yankee Storekeeper
Betty MacDonald	The Egg and I
Ernest Poole	The Great White Hills of New Hampshire
Bill Mauldin	Up Front
Don West	Broadside to the Sun
Mary O'Hara	Green Grass of Wyoming
Sara Ware Bassett	The Beacon
Ann Bridge	Singing Waters
John T. Foote	Dumb-Bell and Others
Ethel C. Ball	Madeleine Takes Command
David Grew	Wild Dog of Edmonton
N. Turner & T. Gugely	When It Rained Cats and Dogs
H. & N. Schneider	Let's Find Out
Franklin Dixon	The Short Wave Mystery
Will Ermine	Boss of the Plains

Peter Cheyney	The Dark Street
Mazo De La Roche	Return to Jalna
Howard Fast	The American
Russell Janney	The Miracle of the Bells
Frank Yerby	The Foxes of Harrow
Bliss Lomax	Secret of the Wastelands
Ellery Queen	The Devil to Pay
Alice Duer Miller	The White Cliffs
A. Frederick Collins	How to Understand Electricity
Carolyn Keene	The Secret of Red Gate Farm
Roy Snell	The Jet Plane Mystery
Julian Weke	The Tinder Box
Prepared by Editorial Staff of Popular Science Monthly	Everybody's Radio Manual
Prepared by Editorial Staff of Popular Science Monthly	Wood Carving and Whittling
Marjorie Kinnan Rawlings	The Yearling
Selected	The Readers Digest Reader
H. Allen Smith	Rhubarb

### REPORT OF LIBRARY TRUSTEES

Number of Books in Library Dec. 31, 1945	2744
Number of Books in Library Dec. 31, 1946	2799
Number of Books Loaned, 1946	1380
Money Available Dec. 31, 1945	\$ 35.86
Paid Claremont Daily Eagle	\$ 1.50
Paid Clarkson Publishing Co.	20.23
Paid Childs Training Association	3.00
Paid Crossett & Williams	1.65
Total expended, 1946	\$ 26.38
Leaving a balance of	\$ 9.48
Received of Town Treasurer, Library Tax	25.80
Due from Trust Funds (interest)	2.01
Total amount available Dec. 31, 1946	\$ 37.29

ORRIN L. BAILEY

C. E. REED

GEORGE S. CALLUM

Trustees of Library.

### CERTIFICATE OF AUDIT

This is to certify that I have examined the Town Treasurer's, Town Clerk's, Selectmen's and Collector of Taxes' books and find them correct with proper vouchers.

H. W. PIERCE, Auditor.

## Report of the Trust Funds of the Town of Unity, N. H., on December 31, 1946

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			\$ 44.00		
	Edward Keyes, School Fund	Walpole Savings Bank	1,942.30			48.84		
	Edward Keyes, School Fund	Newport Savings Bank	560.00			11.25		
	Edward Keyes, School Fund	Conn. River Savings Bank	130.50			2.79	\$106.88	
1921	Lewis J. Bartlett, School Fund	Newport Savings Bank	1,000.00			20.10		
	Lewis J. Bartlett, School Fund	Sugar River Savings Bank	1,029.85			20.69	40.79	\$ 9.60
	Lewis J. Bartlett, School Fund	Sugar River Savings Bank	100.00		\$	2.01	1.02	
1909	Rousevel Cemetery Fund	Sugar River Savings Bank	500.00		8.79	10.05	12.50	
1917	Clark Cemetery Fund	Sugar River Savings Bank	100.00		14.63	2.01	1.20	15.44
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00		2.12	4.02	6.14	
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00		3.81	2.01	5.82	
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00		10.92	2.01	12.93	
1920	Johnson Library Fund	Sugar River Savings Bank	100.00		20.15	7.00	14.00	13.15
1900	Johnson Cemetery Fund	Town Note	200.00		5.00	7.00	7.92	
1913	Quimby Cemetery Fund	Town Note	200.00		23.40	3.50	4.08	
1915	Bartlett Cemetery Fund	Town Note	100.00		2.00	3.50	5.50	26.90
1915	Kidder Cemetery Fund	Town Note	100.00		.37	2.01	2.38	
1920	Glidden Cemetery Fund	Newport Savings Bank	100.00	Aver. Interest Rate .0202 Plus	2.77	2.01	4.78	
1920	Huntoon & Hobart Cemetery Fund	Newport Savings Bank	100.00		21.20	2.01		23.21
1926	Huntoon Cemetery Fund	Sugar River Savings Bank	100.00		5.36	1.00		6.36
1928	R. E. Stowell Cemetery Fund	Sugar River Savings Bank	50.00		5.70	2.01		7.71
1929	R. E. Lorkin Cemetery Fund	Claremont Savings Bank	100.00		7.88	2.01		9.89
1938	S. M. Straw Cemetery Fund	Claremont Savings Bank	100.00		6.24	2.01		8.25
1942	Ella E. Breed, Cemetery Fund	Sugar River Savings Bank	100.00		6.24	2.01		8.25
1942	Flor. L. Nichols, Cemetery Fund	Sugar River Savings Bank	100.00		6.24	2.01		8.25
			9,302.11		\$149.03	\$ 58.18	\$ 70.53	\$136.68

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

December 31, 1946.

BESSIE A. PIERCE,  
ORRIN L. BAILEY,  
DAVID BARRETT,  
Trustees.

**SCHOOL WARRANT**  
**STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Unity, N. H., qualified to vote in district affairs:

You are hereby notified to meet at the Unity Town Hall in said district on the 22nd day of March, 1947, at 2 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 agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see 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 14th day of February, 1947.

LEVI A. LeMERE  
ESTHER E. ROWE  
MARIEA J. SMITH  
School Board

A true copy of Warrant—Attest:

LEVI A. LeMERE  
ESTHER E. ROWE  
MARIEA J. SMITH  
School Board

## REPORT OF SUPERINTENDENT OF SCHOOLS

To the Unity School Board:

I herewith submit my first annual report as Superintendent of Schools.

I have enjoyed the helpfulness and support of the School Board, the cooperation of the parents, the seriousness of purpose of the teachers and the steadfastness of purpose and friendliness of the pupils. In such an atmosphere education should continue to progress.

In spite of the serious teacher shortages, the school is enjoying another profitable year under the guidance of conscientious, competent teachers. Unity is very fortunate in having one resident teacher and two willing and able to drive in. However, if the schools are to be adequately staffed year in and year out, some solution to the housing problem will have to be found to care for any replacements that may have to be found in future years.

The centralization of schools in the center and western part of town has proved to be very beneficial educationally. The teachers can now spread their time among four grades rather than trying to do justice to eight grades as formerly. Outward signs of the advantages to be gained under the new organization were seen at the graduation exercises last June and again at the Christmas exercises this year. The pupils now enjoy many richer experiences and find much keener competition in all they do than previously.

The transportation problem threatened to nullify any advantages gained but, through the cooperation of the school board, the bus driver and the officials of the town, this difficulty should not have to be faced again.

The Federal Government has put the Hot Lunch Program on a permanent basis and has expanded it considerably, offering non-foods assistance for equipment as well as reimbursement for meals served. Both schools are taking advantage of this program and beneficial results are being noticed.

The project at the Center demands special recognition. Through the cooperation of the Youth Extension group, the Red Cross, the Grange, Claremont business men and parents, a well equipped food kitchen has been made by remodeling the hall which heretofore has been nothing but an eye-sore. Mrs. Smith has given generously of her time and strength in seeing this project to fulfillment. Mr. Lizotte has also given very generously of his time and a helper has kindly consented to help serve the meals. Because of donated labor, discounts of busi-

ness men and reimbursement for equipment, the kitchen has been built at a minimum of cost to the town of Unity. If we could only use this same kind of cooperation in solving all our problems, there would be no end to what could be accomplished.

Every school should have the advantage of a trained music teacher. The East school is very fortunate in having Mrs. Rowe give of her time to help with this department of school work. It is hoped that, in another year, supervision in music can be supplied for both of the Unity schools.

There is before the legislature, a State Aid bill that, if passed, would mean an increase in aid to the town of Unity of about \$2000. Part of this will have to be absorbed by increased salaries and other expenses but the balance can be used to meet other current costs of the schools. Any savings brought about in this manner could very profitably be spent in helping pay the costs of transporting our pupils to nearby high schools. It is a deplorable fact that our children are dropping out of school and, to a large extent, this can be attributed to the extra costs and difficulties of finding transportation. In the not too distant future the towns will, undoubtedly, be required by law to transport pupils to high school as they now are required to transport them in the first eight grades.

Realizing that the costs of all departments of the town are increasing and that the taxpayers are interested in keeping the tax rate as low as possible, every effort to curtail unnecessary expenses in the schools is being made. However, we should realize that the education of our children is an investment in the future and necessary expenses are justifiable.

Respectfully submitted,

HENRY J. HASTINGS,  
Superintendent of Schools.

**SCHOOL TREASURER'S REPORT**

Fiscal Year Ending June 30, 1946

Cash on hand, June 30, 1945, (Treasurer's Bank Balance)	\$ 1,116.16
Received from Selectmen, appropriations for current year	9,840.50
Received from Dog Tax	82.20
Received from David Barrett, income from Trust Funds	154.13
Received from State Treasurer	4,295.95
Received from All Other Sources	122.00
	<hr/>
Total amount available for fiscal year, (balance and receipts)	\$15,610.94
Less School Board orders paid	12,799.45
	<hr/>
Balance on hand June 30, 1946	\$ 2,811.49

Respectfully submitted,

L. T. LUFKIN, Treas.

**SUMMARY**Report of Unity School Board  
July 1, 1945 — June 30, 1946

Cash on hand July 1, 1945	\$ 1,116.16
Received from Town	9,840.50
Received from State Treasurer	4,295.95
Received from Town of Acworth	72.00
Dog Licenses	82.20
Income from Local Trust Funds	154.13
Refund from Mariea Smith from hot lunches	50.00
	<hr/>
Grand Total Receipts	\$15,610.94

**SUMMARY OF EXPENDITURES**

Salaries of District Officers	\$ 96.00
Superintendent's Salary	181.43
Truant Officer and Census	6.00
Expense of Administration	45.26
Principals' and Teachers' Salaries	3,898.98
Text Books	121.26
Scholars' Supplies	201.27
Flags and appurtenances	9.60
Other expenses of instructions	14.07
Janitor service	121.50



Fuel	412.00
Water, Light, Janitors' Supplies	139.91
Minor repairs and expenses	754.47
Medical inspection and health supervision	242.62
Transportation of pupils	3,713.70
High school and academy tuition	2,420.52
Elementary school tuition	
Other special activities	80.60
Tax for State-wide supervision	280.00
Insurance and other fixed charges	60.26
Lands and new buildings	
Alterations of buildings	
New equipment	
Payments of principal of debt	
Payments of interest on debt	
Payments of notes or bills from previous year	
Payments (W.P.T. or O.S.Y.A.)	
Total Payments for All Purposes	\$12,799.45
Total cash on hand at end of year (June 30, 1946)	2,811.49
Grand Total	<u>\$15,610.94</u>

## REPORT OF SCHOOL BOARD

July 1, 1945 — June 30, 1946

### EXPENDITURES

#### SALARIES OF DISTRICT OFFICERS

Charles Bailey, auditor	\$ 2.00	
Carrie Reed, clerk	2.00	
Louie T. Lufkin, treasurer	12.00	
Levi LeMere, school board	32.00	
Mariea Smith, school board	24.00	
Esther Rowe, school board	24.00	
	\$ 96.00	

#### SUPERINTENDENT'S SALARY

Anne Worthley	\$ 181.43	
	\$ 181.43	

#### TRUANT OFFICERS AND SCHOOL CENSUS

Esther Rowe, census East	\$ 2.00	
Levi LeMere, census Center and West	4.00	
	\$ 6.00	

#### EXPENSES OF ADMINISTRATION

Levi LeMere	\$ 14.15
Union School District	23.40

Esther Rowe	4.46	
Mariea Smith	3.25	
	<u>          </u>	\$ 45.26

## TEACHERS' SALARIES

Rosina Barrett	\$ 1,225.60	
Grace Haddad	289.39	
Celestia Gray	1,034.12	
Elfreda Frost	843.12	
Mary Sawyer	72.30	
Mrs. L. Haubrich, Jr.	7.23	
Marjorie Crossman	7.23	
Lucretia Stanley	7.23	
Collector of Internal Revenue	412.76	
	<u>          </u>	\$ 3,898.98

## TEXT BOOKS

Orb Publishing Co.	\$ 14.67	
American Book Co.	30.25	
Rand, McNally & Co.	4.86	
MacMillan Co.	5.02	
World Book Co.	3.96	
Ginn & Co.	6.62	
Benton Review Publishing Co.	1.50	
Row Peterson	7.02	
Scott, Foresman Co.	7.36	
Supervisory Union No. 5	40.00	
	<u>          </u>	\$ 121.26

## SCHOLARS' SUPPLIES

Levi LeMere	\$ 1.25	
Rosina Barrett	3.50	
Benton Review Publishing Co.	31.23	
Ginn & Co.	28.69	
Edward E. Babb & Co.	87.44	
American Book Co.	21.15	
Charlestown School District	24.18	
Kimball, Inc.	2.45	
World Book Co.	1.38	
	<u>          </u>	\$ 201.27

## FLAGS AND APPURTENANCES

Edward E. Babb & Co.	\$ 9.60	\$ 9.60
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## OTHER EXPENSES OF INSTRUCTION

Edward E. Babb & Co.	\$ 3.50
John R. Kelly	1.25

Hall & McCreary	4.32	
Harold Slade	5.00	
	<u>          </u>	\$ 14.07

## JANITOR SERVICE

Robert Clough	\$ 66.00	
Esther Rowe	36.00	
Rosina Barrett	24.00	
Fred Fraser	9.00	
	<u>          </u>	\$ 135.00

## FUEL

Clifford Stone	\$ 180.00	
George Callum	74.00	
Roy Nelson	12.00	
Rial Rowe	12.00	
Levi LeMere	134.00	
	<u>          </u>	\$ 412.00

## WATER, LIGHT AND JANITOR SUPPLIES

Sawyer Co.	\$ 27.40	
N. H. Electric Coop.	87.52	
Central Vermont Public Service	1.37	
Public Service of N. H.	10.12	
	<u>          </u>	\$ 126.41

## MINOR REPAIRS AND EXPENSES

Albert Lemere	\$ 13.40	
Checkerboard Feed Store	207.17	
Romeo Lizotte	335.71	
Marie Clough	5.02	
Guy W. Cutts	72.15	
Rial Rowe	8.07	
Levi LeMere	9.20	
R. A. Smith	5.00	
New Haven Mattress Co.	41.27	
Martin Hardware Co.	13.60	
Lawrence Weed	1.20	
Clifford Stone	7.75	
Esterskys Hardware Co.	6.02	
J. E. Palmer	4.50	
Silsby and Johnson	16.36	
Esther Rowe	8.05	
	<u>          </u>	\$ 754.47

## MEDICAL INSPECTION

Z. L. Hasham	\$ 242.62	
	<u>          </u>	\$ 242.62

## TRANSPORTATION OF PUPILS

Clifford Stone	\$ 3,000.00	
Edwin Reed	18.90	
Pauline Vaughn	93.00	
Ruth Jennings	169.00	
William Schoch	40.00	
Everett Simpson	184.00	
Young's Taxi	167.80	
Charles H. Mills	41.00	
	<hr/>	\$ 3,713.70

## HIGH SCHOOL TUITION

Ernest Bonneau	\$ 1,420.00	
Newport School District	1,000.52	
	<hr/>	\$ 2,420.52

## OTHER SPECIAL ACTIVITIES

Hall & McCreary	\$ 6.60	
Rosina Barrett	5.00	
Celestia Gray	5.00	
Esther Rowe	5.00	
Mildred LaPanne	3.00	
Mariea Smith	50.00	
Stevens' Greenhouse	6.00	
	<hr/>	\$ 80.60

## TAX FOR STATEWIDE SUPERVISION

F. G. Kimball	\$ 280.00	
	<hr/>	\$ 280.00

## INSURANCE AND OTHER FIXED CHARGES

George S. Callum	\$ 40.00	
Barnes, Rouillard & McPherson	12.00	
Anne Worthley	8.26	
	<hr/>	\$ 60.26

Total Expenditures	<hr/>	\$12,799.45
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**SCHOOL BUDGET****SCHOOL BOARD'S ESTIMATE FOR 1947 - 1948**

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, 1947.

**DETAILED STATEMENT OF EXPENDITURES****Support of Schools**

Teachers' Salaries	\$ 6,000.00	
Text Books	150.00	
Scholars' Supplies	300.00	
Flags and Appurtenances	5.00	
Other Expenses of Instruction	50.00	
Janitor Service	200.00	
Fuel	250.00	
Water, Light, Janitor's Supplies	175.00	
Minor Repairs and Expenses	250.00	
Health Supervision (Medical Inspection)	250.00	
Transportation of Pupils	4,000.00	
Other Special Activities	100.00	
		\$11,730.00

**Other Statutory Requirements**

Salaries of District Officers		
(Fixed by District)	125.00	
Truant Officer and School Census		
(Fixed by District)	16.00	
Payment of Tuition in High Schools and Academies (Estimated by board)	3,800.00	
Superintendent's Excess Salary		
(Fixed by Supervisory Union)	360.00	
Per Capita Tax (Report of State Treasurer)	274.00	
*Other Obligations imposed by law or established by district	200.00	
		\$ 4,775.00

Total Amount Required to Meet School

Board's Budget \$16,505.00**ESTIMATED INCOME OF DISTRICT**

Balance June 30, 1947 (Estimate)	\$ 1,500.00
State Aid (December 1947 Allotment)	5,500.00
Dog Tax (Estimate)	75.00
Income from Trust Funds (Estimate)	155.00
Deduct Total Estimated Income (Not Raised by Taxation)	\$ 7,230.00

Assessment Required to Balance School Board's Budget	\$ 9,275.00
Total Assessment Required to Cover Budget and Appropriations	\$ 9,275.00

LEVI A. LEMERE  
MARIEA J. SMITH  
ESTHER E. ROWE

School Board.

Unity, N. H., January 28, 1947.

\*This item includes legal obligations such as judgments, orders of State Department of Health on complaint, necessary rent and costs of authorized administration and insurance. Repairs in excess of 5% of the school money, new equipment and major construction must be raised under special articles in the warrant.

### REPORT OF SCHOOL NURSE

I submit herewith my annual report as school nurse.

School visits	52
Home visits	52
Number of pupils inspected	83

Defects:

	Found	Corrected
Defective vision	6	4
Enlarged tonsils	10	4
Defective teeth	25	19
Enlarged glands	14	14
Defective speech	4	0
	Poor	Improved
Posture	8	8

Communicable Diseases:

Measles	32
Scabies	5
Pediculosis	6

Diphtheria protection—two inoculations to 57 children.

Children were taken to Hanover Clinic for throat, eyes and ear examinations and treatment.

ZEPHYRINE L. HASHAM  
School Nurse.

## Unity Statistical Report (1945-46)

Number of schools	3
Number of teachers during year	4
Number of pupils	89
Percent of attendance	94.38
Pupils not absent nor tardy	3
Cases of tardiness	187
Pupils in high school	25
Visits made by School Board members	13
Visits made by Superintendent	49
Visits made by citizens	66

