
ANNUAL REPORT
of the
SELECTMEN
and other
TOWN OFFICERS

Unity, New Hampshire
YEAR ENDING DEC. 31, 1952

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS



UNITY, NEW HAMPSHIRE



Year Ending December 31, 1952

N
352.07
458
1952

TOWN OFFICERS

Moderator

ORRIN L. BAILEY

Selectmen

STUART STONE

PERLEY A. NEWTON

FLOYD DELUDE

Town Clerk

MARTHA FELLOWS

Treasurer

PAULINE VAUGHN

Road Agent

CLIFFORD STONE

Supervisors of Checklist

MERLE SHUTE

RAYMOND SLACK

A. L. REED

Overseer of Poor

PAULINE VAUGHAN

Tax Collector

CHARLES L. BAILEY

Trustees of Trust Funds

O. L. BAILEY

MARTHA FELLOWS

NELLIE LUMBRA

Library Trustees

ALICE STROUT

FERN McEACHERN

MARGARET DELUDE

Auditor

ORRIN L. BAILEY

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 10th 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 officials and pass any vote relating 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 officials 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 for Old Age Assistance and Town Poor charges.
9. To raise such sums of money as may be necessary for other Town charges.
10. To see what sums of money the Town will vote to raise to pay just debts of the Town.
11. To see what sums of money the Town will vote to raise for maintenance of highways and bridges, snow removal and determine the price to be paid for labor and trucks.
12. To see if the Town will vote to raise the sum of \$400.00 for the control of White Pine Blister.
13. To see if the Town will vote to raise the sum of \$649.22 for Town Road Aid. If the proposed new law is passed the Town will receive \$4,328.10.

14. To see if the Town will vote to raise one-hundredth of one per cent of valuation for the benefit of the Dartmouth-Lake Sunapee Association.

15. To see if the Town will raise a sum of money adequate to remodel a part of the town hall into a library.

16. To see if the Town will vote to raise the sum of \$500.00 for the benefit of the Fire Department.

17. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property acquired by Tax Collector's Deeds.

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

19. To see what action the Town will take in regard to substituting the partisan ballot for the new existing non-partisan ballot.

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

Given under our hand and seal this 23rd day of February, 1953.

Stuart Stone,
Floyd Delude,
P. A. Newton
Selectmen of Unity

A true copy of Warrant: Attest:

Stuart Stone,
Floyd Delude,
P. A. Newton,
Selectmen of Unity.

TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1953 to December 31, 1953 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1952 to December 31, 1952.

| SOURCES OF REVENUE | Estimated Revenue Prev. Yr. 1952 | Actual Revenue Prev. Yr. 1952 | Estimated Revenue Ensuing Yr. 1953 |
|---|---|--|---|
| From State: | | | |
| Interest and Dividends Tax | \$ | 106.65 | |
| Savings Bank Tax | | 37.46 | |
| Reimbursement a/c Exemption of | | | |
| Growing Wood and Timber | | 941.46 | |
| For Fighting Forest Fires | | 11.48 | |
| Blister Rust | | .45 | |
| Head Tax Collection | | 5.78 | |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | | 281.20 | |
| Rent of Town Hall and | | | |
| Other Buildings | | 65.00 | |
| Income from Trust Funds | | 32.16 | |
| Income of Departments: | | | |
| Highway including rental | | | |
| of Equipment | | 298.00 | |
| Duncan Aid | | 2,131.30 | |
| Filing Fee | | 14.00 | |
| Motor Vehicle Permit Fees | | 1,634.02 | |
| Sale of Town Property | | 315.00 | |
| | | | |
| TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES | \$ | 5,873.96 | |
| *AMT. TO BE RAISED BY PROPERTY TAXES | | 38,978.48 | |

* * *

* Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

| PURPOSES OF EXPENDITURES | Approp. Previous Year 1952 | Actual Expend. Previous Yr. 1952 | Estimated Expend. Ensuing Yr. 1953 |
|-------------------------------|-------------------------------------|---|---|
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries | \$ | \$ 1,808.97 | \$ |
| Town Officers' Expenses— | | | |
| Town Charges | | 510.86 | 3,000.00 |
| Election and Registration | | | |
| Expenses | | 439.30 | |
| Expenses Town Hall and | | | |
| Other Town Bldgs. | 3,000.00 | 80.70 | |
| Protection of Persons and | | | |
| Property: | | | |
| Police Department | | 6.50 | |
| Fire Department | 500.00 | 272.95 | 500.00 |
| Moth Extermination — | | | |
| Blister Rust | 400.00 | 400.00 | 400.00 |
| Bounties | | 1.75 | |
| Highways and Bridges: | | | |
| Town Maintenance — | | | |
| Summer and Winter | 9,131.30 | 10,787.95 | 7,000.00 |
| Town Road Aid | 652.44 | 652.44 | 652.44 |
| Libraries | 50.80 | | |
| Public Welfare: | | | |
| Town Poor | 1,000.00 | 221.29 | 1,000.00 |
| Old Age Assistance | | 889.37 | |
| Patriotic Purposes: | | | |
| Memorial Day and Veterans' | | | |
| Associations | | 3.79 | |
| Public Service Enterprises: | | | |
| Cemeteries | | 78.00 | |
| Unclassified: | | | |
| Abatements | | 98.50 | |
| Taxes Bought by Town | | 5,315.56 | |
| Interest | 500.00 | 296.25 | 500.00 |
| Highways and Bridges: | | | |
| Town Construction | 1,500.00 | 2,506.13 | |
| New Equipment | 2,000.00 | | 2,000.00 |

| PURPOSES OF EXPENDITURES | Approp. Previous Year 1952 | Actual Expend. Previous Yr. 1952 | Estimated Expend. Ensuing Yr. 1953 |
|-------------------------------|-------------------------------------|---|---|
| Payment on Principal of Debt: | | | |
| (a) Bonds | | \$1,500.00 | 1,500.00 |
| (b) Long Term Notes | | 25,000.00 | |
| Payments to Other | | | |
| Governmental Divisions: | | 1,162.30 | |
| County Taxes | | 2,277.45 | 2,300.00 |
| School Taxes | 19,905.19 | 14,197.86 | 26,000.00 |
| TOTAL | | | |
| EXPENDITURES | \$ 38,785.98 | \$ 68,507.94 | \$ 44,852.44 |

INVENTORY—1952

SUMMARY INVENTORY OF VALUATION OF THE TOWN OF UNITY, IN SULLIVAN COUNTY, FOR THE TAX YEAR 1952

| | |
|---|--------------|
| Lands and Buildings (Exclusive of Growing Wood and Timber) | \$713,952.00 |
| Electric Plants | 19,837.00 |
| Horses, Asses and Mules—47 | 3,310.00 |
| Oxen and Neat—34 | 5,970.00 |
| Cows—365 | 56,695.00 |
| Sheep and Goats—3 | 30.00 |
| Hogs—30 | 1,500.00 |
| Fowls—945 | 945.00 |
| Portable Mills—2 | 1,000.00 |
| Wood, Lumber, etc. | 1,530.00 |
| Gasoline Pumps and Tanks—6 | 1,255.00 |
| Stock in Trade | 2,000.00 |
| <hr/> | |
| Total Gross Valuation Before Exemptions Allowed | \$808,024.00 |
| Less: Soldiers' Exemptions and Exemptions to Blind | 36,225.00 |
| <hr/> | |
| Net Valuation on Which Tax Rate is Computed | \$771,799.00 |
| Amount of property valuation exempted to veterans | \$ 36,225.00 |
| <hr/> | |
| Number of inventories distributed | 200 |
| Number of inventories returned | 150 |
| Number of veterans who received property exemption | 40 |
| Number of veterans exempted from poll tax | 42 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

| | | |
|--|-----------|--------------|
| Appropriations | | |
| Social Security or Retirement—Town Charges | \$ | 3,000.00 |
| Fire Department | | 500.00 |
| Blister Rust—Moth Extermination | | 400.00 |
| Town Road Aid | | 652.44 |
| Town Maintenance | | 7,000.00 |
| New Equipment | | 2,000.00 |
| Libraries | | 50.80 |
| Public Relief | | 1,000.00 |
| Payments of Debt: | | |
| (Principal (\$1,500.00) Interest (\$500.00)) | | 2,000.00 |
| County Tax | | 2,277.45 |
| School Tax | | 19,905.19 |
| | | \$ 38,785.98 |
| Less: | | |
| Interest and Dividends Tax | 106.65 | |
| Savings Bank Tax | 34.89 | |
| Reimbursement a/c Exemption of | | |
| Growing Wood and Timber | 2,027.70 | |
| Motor Vehicle Permit Fees | 1,600.00 | |
| Dog Licenses | 300.00 | |
| Rent of Town Property and | | |
| Equipment | 200.00 | |
| Sale of Tax Deeded Property | 300.00 | |
| | | \$ 4,569.24 |
| | | \$ 34,216.74 |
| Plus Overlay | | 221.86 |
| | | \$ 34,438.60 |
| Net Amount to be raised by Taxation | | |
| | | \$ 34,438.60 |
| Less: | | |
| Number 234 of Poll Taxes at \$2.00 | \$ 468.00 | \$ 468.00 |
| | | \$ 33,970.60 |
| Amount to be raised by property taxes on which tax rate is to be figured | | |
| | | \$ 33,970.60 |
| Taxes to be Committed to Collector: | | |
| Property Taxes | | \$ 33,970.60 |
| Poll Taxes at \$2.00 | | 468.00 |
| | | \$ 34,438.60 |
| Total Taxes to be Committed | | |
| Town Tax Rate | \$ 4.40 | |

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES**

| | Appro. | Expend. | Overdraft | Unexpend. |
|-----------------------|-------------|-------------|-----------|-----------|
| Town Charges | \$ 3,000.00 | \$ 2,928.12 | | \$ 71.88 |
| Town Poor and O.A.A. | 1,000.00 | 1,110.66 | 110.66 | |
| Libraries | 50.80 | | | 50.80 |
| T.R.A. | 652.44 | 652.44 | | |
| Interest | 500.00 | 565.25 | 65.25 | |
| Special Appropriation | 1,500.00 | 2,506.13 | 1,006.13 | |
| Indebtedness | 1,500.00 | 1,500.00 | | |
| County Tax | 2,277.45 | 2,277.45 | | |
| School Tax | 19,905.19 | 14,500.00 | | 15,405.19 |

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1952

ASSETS

| | | |
|--|----|--------------|
| Cash | \$ | 641.58 |
| Accounts Due to the Town— | | |
| Yield Tax | | 1,519.30 |
| Unredeemed taxes: from tax sale on account of: | | |
| Levy of 1951 | | 2,864.77 |
| Levy of 1950 | | 1,074.21 |
| Uncollected Taxes: | | |
| Levy of 1952 | | 8,309.72 |
| Levy of 1951 | | 37.71 |
| Uncollected Taxes: | | |
| State Head Taxes—Levy of 1952 | | 455.00 |
| Total Assets | | \$ 14,902.29 |
| Excess of liabilities over assets (Net Debt) | | 15,734.90 |
| Grand Total | | \$ 30,637.19 |
| Net Debt—Surplus, December 31, 1951 | \$ | 6,599.20 |
| Net Debt—Surplus December 31, 1952 | | 15,734.90 |
| Increase of Debt of Surplus | | \$ 9,135.70 |

Purpose for which debt was created—Road Equipment.

LIABILITIES

| | |
|---|--------------|
| Accounts Owed by the Town: | |
| Due to State: | |
| (a) State Head Taxes—1952 | |
| (Uncollected \$455.00) (Collected—not remitted to State Treas. \$1,132.00) | \$ 1,132.00 |
| Due to School Districts: | |
| Balance of Appropriation | 15,405.19 |
| Long Term Notes Outstand: | |
| Claremont Savings Bank | 4,000.00 |
| Bonds Outstanding: | |
| Citizens National Bank | 500.00 |
| F. W. Horne | 9,000.00 |
| Trust Funds, amount of Principal used by town | 600.00 |
| Total Liabilities | \$ 30,637.19 |

TOWN CLERK'S REPORT

Receipts:

| | | |
|--|----------|-------------|
| Sale of auto permits January 1, 1952 to December 31, 1952 | | \$ 1,634.02 |
| Filing fees | | 14.00 |
| Sale of dog licenses for 1952 | | |
| 89 male | \$178.00 | |
| 8 female | 40.00 | |
| 7 kennel | 84.00 | |
| | <hr/> | 302.00 |
| Total Receipts | | \$ 1,950.02 |
| Disbursements: | | |
| Paid Pauline Vaughn, Treasurer | | 1,929.22 |
| Fees for dog licenses | | 20.80 |
| | | <hr/> |
| Total disbursements | | \$ 1,950.02 |

Respectfully submitted,

Martha C. Fellows, Town Clerk

TAX COLLECTOR'S REPORT

For the Year Ending December 31, 1952

PROPERTY, POLL AND YIELD TAX WARRANTS

Levy of 1952

Dr.

| | |
|--|--------------------|
| Total Property and Poll Taxes committed to collector | \$34,363.52 |
| Yield Taxes committed to collector | 313.48 |
| Added Taxes | 222.00 |
| Interest Collected | 8.53 |
| Total Debits | <u>\$34,907.53</u> |

Cr.

| | |
|--------------------------------|--------------------|
| Total remittances to Treasurer | \$26,388.61 |
| Abatements allowed | 209.20 |
| Uncollected taxes | 8,309.72 |
| Total Credits | <u>\$34,907.53</u> |

Levy of 1951

Dr.

| | |
|--|--------------------|
| Uncollected Taxes, as of January 1, 1952 | \$10,287.99 |
| Added taxes during 1952 | 127.60 |
| Interest collected during 1952 | 114.41 |
| Total Debits | <u>\$10,530.00</u> |

Cr.

| | |
|---|--------------------|
| Remittances to Treasurer during 1952 | \$10,275.62 |
| Abatements allowed | 195.44 |
| Uncollected taxes | 37.71 |
| By deed passed | 21.23 |
| Total Credits | <u>\$10,530.00</u> |
| Remitted to Treasurer from other warrants | \$ 116.12 |

STATE HEAD TAX WARRANT

Levy of 1952

Dr.

| | |
|---------------------|-------------|
| Original Warrant | \$ 1,425.00 |
| Added Tax | 45.00 |
| | <hr/> |
| Total commitment | \$ 1,470.00 |
| Penalties collected | 3.00 |
| | <hr/> |
| Total Debits | \$ 1,473.00 |

Cr.

| | |
|---------------------------|-------------|
| Remittances to Treasurer: | |
| Head Taxes | \$ 975.00 |
| Penalties | 3.00 |
| | <hr/> |
| | \$ 978.00 |
| Abatements | 40.00 |
| Uncollected Head Taxes | 455.00 |
| | <hr/> |
| Total Credits | \$ 1,473.00 |

STATE HEAD TAX WARRANT

Levy of 1951

Dr.

| | |
|--|-----------|
| Uncollected Taxes, as of January 1, 1952 | \$ 240.00 |
| Added Taxes during 1952 | 5.00 |
| Penalties collected during 1952 | 17.50 |
| | <hr/> |
| Total Debits | \$ 262.50 |

Cr.

| | |
|---------------------------------------|-----------|
| Remittances to Treasurer during 1952: | |
| Head Taxes | \$ 175.00 |
| Penalties | 17.50 |
| | <hr/> |
| | \$ 192.50 |
| Abatements during 1952 | 70.00 |
| | <hr/> |
| Total Credits | \$ 262.50 |

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1952 .

Dr.

| | Tax Sale on Account of Levy of: | | |
|---------------------------------|---------------------------------|------------|----------|
| | 1951 | 1950 | 1949 |
| Taxes sold to Town during | | | |
| Current fiscal year | \$5,315.58 | | |
| Balance unredeemed Jan. 1, 1952 | | \$2,568.48 | \$567.70 |
| Interest collected after sale | 75.39 | 156.26 | 93.27 |
| Redemption costs | 20.02 | | 1.36 |
| | | | |
| Total Debits | \$5,410.99 | \$2,724.74 | \$662.33 |

Cr.

| | | | |
|--------------------------|------------|------------|----------|
| Remittances to Treasurer | | | |
| during year | \$2,544.30 | \$1,610.03 | \$662.33 |
| Abatements during year | 1.92 | 40.50 | |
| Unredeemed taxes, | | | |
| at close of year | 2,864.77 | 1,074.21 | |
| | | | |
| Total Credits | \$5,410.99 | \$2,724.74 | |

Respectfully submitted,

Charles L. Bailey, Collector of Taxes

TOWN TREASURER'S REPORT

Year Ending December 31, 1952

| | |
|--|-------------|
| Balance brought forward | \$ 777.62 |
| Charles Bailey, collected taxes | 37,601.84 |
| Martha Fellows: | |
| Motor vehicle | 1,634.02 |
| Filing fees | 14.00 |
| Dog licenses | 281.20 |
| Temporary loan | 19,731.00 |
| Interest and Division Tax | 106.65 |
| Duncan Aid | 2,131.30 |
| Forest Fire training | 11.48 |
| Timber Tax reimbursement | 941.46 |
| Head Tax at 2c | 5.78 |
| Private sales of Town Property | 315.00 |
| Rental of road equipment | 298.00 |
| Rental of Town Hall | 65.00 |
| Trustee of Trust Funds | 32.16 |
| Taxes bought by Town, 1951 assessments | 5,165.09 |
| White Pine Blister control | .45 |
| Savings Bank tax credit | 37.46 |
| | <hr/> |
| Total Income and Balance | \$69,149.52 |
| Less Selectmen's orders | 68,507.94 |
| Balance forward | \$ 641.58 |

Respectfully submitted,

Pauline Vaughn, Treasurer

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

| | |
|----------------------------------|--------------|
| Property Taxes—Current Year—1952 | \$ 26,388.61 |
| State Head Taxes @ \$5—1952 | 978.00 |

| | |
|---|--------------|
| Total Current Year's Taxes collected and remitted | \$ 27,366.61 |
| Property Taxes and Yield Taxes—Previous Years | 10,391.16 |
| State Head Taxes @ \$5—1951 | 192.50 |
| Tax sales redeemed | 4,816.66 |

From States:

| | |
|--|----------|
| For Highways and Bridges | |
| For Class V Highway maintenance | 2,131.30 |
| Interest and dividend tax | 106.65 |
| Railroad Tax | 37.46 |
| Reimbursement a/c Exemption of Growing Wood and Timber | 941.46 |
| Fighting forest fires | 11.48 |

From Local Sources, Except Taxes:

| | |
|---|----------|
| Dog licenses | 281.20 |
| Business licenses, permits and filing fees | 14.00 |
| Rent of town property | 363.00 |
| Income from trust funds | 32.16 |
| Registration of motor vehicle, 1951 Permits | 1,634.02 |

Receipts Other than Current Revenue:

| | |
|--|-----------|
| Temporary loans in anticipation of taxes during year | 19,731.00 |
| Refunds | .45 |
| Sale of town property | 315.00 |
| Head Taxes @ 2% | 5.78 |

| | |
|---|--------------|
| Total Receipts Other Than Current Revenue | \$ 68,371.90 |
| Cash on hand January 1, 1952 | 777.62 |

| | |
|-------------|--------------|
| Grand Total | \$ 69,149.52 |
|-------------|--------------|

PAYMENTS

| | |
|--|--------------|
| Current Maintenance Expenses: | |
| General Government: | |
| Town officers' salaries | \$ 1,808.97 |
| Town officers' expenses | 510.86 |
| Election and registration expenses | 439.30 |
| Expenses town hall and other town buildings | 80.70 |
| Protection of Persons and Property: | |
| Police department | 6.50 |
| Fire department, including forest fires | 272.95 |
| Moth extermination—Blister Rust | 400.00 |
| Bounties | 1.75 |
| Highways and Bridges: | |
| Town Road Aid | 652.44 |
| Town Maintenance | 10,787.95 |
| Public Welfare: | |
| Old age assistance | 889.37 |
| Town poor | 221.29 |
| Patriotic Purposes: | |
| Memorial Day and Veteran's Associations | 3.79 |
| Public Service Enterprises: | |
| Cemeteries including hearse hire | 78.00 |
| Unclassified: | |
| Taxes bought by town | 5,315.56 |
| Discounts, Abatements and Refunds | 98.50 |
| Interest | 296.25 |
| Outlay for New Construction, Equipment and Permanent Improvements: | |
| Highway and Bridges—Town construction | 2,506.13 |
| Indebtedness: | |
| Payments on temporary loans in anticipation of taxes | 25,000.00 |
| Payments on bonded debt | 1,500.00 |
| Payments to Other Governmental Divisions: | |
| State Head Taxes paid to State Treasurer (1952 Taxes \$1,162.30) | 1,162.30 |
| Taxes paid to County | 2,277.45 |
| Payments to School Districts | 14,197.86 |
| Total Payments for all Purposes | \$ 68,507.94 |
| Cash on hand December 31, 1952 | 641.58 |
| Grand Total | \$ 69,149.52 |

DETAIL STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

Summary of Payments

| | |
|--|-------------------|
| Town Officers salaries | \$1,808.97 |
| Town Officers expenses | 510.86 |
| Election and registration | 439.30 |
| Town Hall | 80.70 |
| Protection of Persons and Property: | |
| Police Department | 6.50 |
| Fire Department | 272.95 |
| Bounties | 1.75 |
| Blister Rust control | 400.00 |
| Highways | |
| T.R.A.: | 652.44 |
| Town maintenance | 10,787.95 |
| Charities: | |
| Town poor | 221.29 |
| Old Age Assistance | 889.37 |
| Patriotic Purposes: | 3.79 |
| Public Service: | |
| Cemeteries | 78.00 |
| Unclassified: | |
| Abatements | 98.50 |
| Tax Sale | 5,315.56 |
| Interest | 296.25 |
| New Improvements | 2,506.13 |
| Indebtedness: | |
| Payments on notes in anticipation of taxes | 25,000.00 |
| Payments on bonds | 1,500.00 |
| Payment on other governmental divisions | 17,637.61 |
| Total | <hr/> \$68,507.94 |

DETAILS OF PAYMENTS

Town Officers' Salaries

| | |
|----------------------------------|-------------|
| Martha Fellows, Town Clerk | \$ 318.50 |
| Pauline Vaughn, Treasurer | 125.00 |
| Charles L. Bailey, Tax Collector | 341.22 |
| P. A. Newton, Selectman | 344.15 |
| Stuart Stone, Selectman | 350.00 |
| Floyd Delude, Selectman | 290.10 |
| Harry Pierce, Auditor | 40.00 |
| | \$ 1,808.97 |

Town Officers' Expenses

| | |
|-------------------------------|-----------|
| P. A. Newton, Selectman | \$ 55.85 |
| Floyd Delude, Selectman | 75.35 |
| Martha Fellows, Town Clerk | 4.92 |
| Pauline Vaughn, Treasurer | 7.69 |
| Keating Insurance Company | 227.19 |
| Wheeler and Clark, supplies | 16.83 |
| G. Bascom, supplies | 2.95 |
| J. H. Kiniry, supplies | 4.80 |
| Brown and Saltmarsh, supplies | 6.86 |
| Ida Horner, association dues | 6.00 |
| Manchester Credit | 11.53 |
| M. Delude | 19.16 |
| Kenneth Andler, legal | 18.90 |
| Tony Russell, recording deeds | 16.97 |
| Claremont Publishing Company | 21.11 |
| E. C. Eastman, supplies | 12.75 |
| C. R. Hardy, dues | 2.00 |
| | \$ 510.86 |

Election and Registration

| | |
|--------------------------------|-----------|
| Mosher Press, printing reports | \$ 205.00 |
| Claremont Publishing Company | 24.50 |
| M. Clough, ballot clerk | 31.50 |
| P. Vaughn, ballot clerk | 31.50 |
| G. Britton, ballot clerk | 31.50 |
| A. Gurmond, ballot clerk | 18.90 |

| | |
|-------------------------|-------|
| A. Reed, supervisor | 36.00 |
| M. Shute, supervisor | 49.15 |
| M. Delude, ballot clerk | 11.70 |

| | |
|-------|-----------|
| Total | \$ 439.30 |
|-------|-----------|

Town Hall

| | |
|-------------------------------|----------|
| Grange Fire Insurance Company | \$ 27.47 |
| New Hampshire Electric Co-op. | 24.00 |
| W. Cox, wood | 28.00 |
| G. Harrison, supplies | 1.23 |

| | |
|-------|----------|
| Total | \$ 80.70 |
|-------|----------|

Police

| | |
|----------------|---------|
| L. R. Haubrich | \$ 6.50 |
|----------------|---------|

Fire Department

| | |
|-----------------------|-----------|
| Unity Fire Department | \$ 250.00 |
| S. Stone, Fire Warden | 22.95 |

| | |
|-------|-----------|
| Total | \$ 272.95 |
|-------|-----------|

Blister Rust

| | |
|------------------------|-----------|
| State of New Hampshire | \$ 400.00 |
|------------------------|-----------|

Bounties

| | |
|--------------|---------|
| Floyd Delude | \$ 1.75 |
|--------------|---------|

T.R.A.

| | |
|------------------------|-----------|
| State of New Hampshire | \$ 652.44 |
|------------------------|-----------|

Highways

| | |
|-------------------------------|-------------|
| C. J. Stone, Agent | \$ 9,197.20 |
| R. C. Hazelton, supplies | 74.20 |
| Dartmouth Motors, repairs | 116.14 |
| Collector of Internal Revenue | 327.10 |
| I. Bass, supplies | 10.00 |
| City of Claremont, gravel | 30.75 |
| Claremont Motor Co., supplies | 10.02 |

| | |
|--------------------------------|-------------|
| State of New Hampshire, grader | 32.35 |
| Scott Machine Company | 17.67 |
| Joy Manufacturnig Company | 34.74 |
| S. Stone, labor | 42.50 |
| L. Colby | 16.50 |
| Dave's Garage | 144.04 |
| Hedges & Mathias | 11.92 |
| H. Bonovitz, gas | 3.90 |
| Hartford Oil Company | 328.62 |
| E. Gibson, labor | 3.15 |
| A. Lombard, gravel | 12.20 |
| G. Manning, gravel | 68.95 |
| H. Lewis, gravel | 82.40 |
| S. Miller, gravel | 65.60 |
| R. Palmer, gravel | 45.80 |
| C. E. Densmore & Sons, salt | 112.00 |
| | <hr/> |
| Total | \$10,787.95 |

Town Poor

| | |
|--------------------------------|-----------|
| G. Harrison | \$ 15.00 |
| H. Bonovitz | 45.00 |
| A&P, groceries | 105.00 |
| Endicott Shoe Company | 6.29 |
| D. C. Moriarty, M.D., services | 8.00 |
| B. O. Thorpe, M.D., services | 42.00 |
| | <hr/> |
| Total | \$ 221.29 |

Old Age Assistance

| | |
|------------------------|-----------|
| State of New Hampshire | \$ 889.37 |
|------------------------|-----------|

Patriotic

| | |
|----------------------|---------|
| J. W. Johnson, flags | \$ 3.79 |
|----------------------|---------|

| Cemeteries | |
|------------|----------|
| A. LeMere | \$ 48.00 |
| C. Berg | 10.00 |
| F. Delude | 20.00 |
| | <hr/> |
| Total | \$ 78.00 |

| Abatements | |
|--------------------------|----------|
| C. L. Bailey for L. Paul | \$ 55.25 |
| Mrs. C. Symonds | 22.00 |
| J. Goodwin | 21.25 |
| | <hr/> |
| Total | \$ 98.50 |

| Taxes Bought by Town | |
|----------------------|-------------|
| C. L. Bailey | \$ 5,315.58 |

| Interest | |
|------------------------|-----------|
| Peoples National Bank | \$ 121.25 |
| Claremont Savings Bank | 150.00 |
| Citizens National Bank | 25.00 |
| | <hr/> |
| Total | \$ 296.25 |

| Town Construction | |
|---|------------|
| Fremont Bit. Products Company | \$1,485.73 |
| C. J. Stone, Lufkin Flat and McEachern, rd. | 1,020.40 |

| Indebtedness | |
|------------------------------|-------------|
| F. W. Horne, note | \$20,000.00 |
| Claremont Savings Bank, bond | 1,000.00 |
| Citizens National Bank, bond | 500.00 |
| Peoples National Bank, note | 5,000.00 |
| | <hr/> |
| Total | \$26,500.00 |

| Payments to Other Governmental Divisions | |
|--|-------------|
| County Tax | \$2,277.45 |
| State of New Hampshire, head tax | 1,162.30 |
| School Tax | 14,197.86 |
| | <hr/> |
| Total | \$17,637.61 |

REPORT OF HIGHWAY AGENT

HIGHWAY AGENT ACCOUNT

| | |
|--------------------------------|------------|
| C. J. Stone, agent | \$4,646.69 |
| E. Jennings, labor | 836.00 |
| R. Clough, labor | 1,456.25 |
| C. Callum, labor | 1,161.20 |
| R. Robbins, labor | 16.20 |
| R. Hansen, labor | 33.30 |
| K. Hansen, labor | 27.00 |
| S. Stone, labor | 202.50 |
| I. Simmoneau, labor | 109.00 |
| R. Reed, labor | 90.25 |
| F. Thibodeau | 7.50 |
| Geoffrion Garage, repairs | 76.45 |
| C. Silverman, iron | 3.32 |
| L. LaCroix, labor | 29.25 |
| H. Clough, labor | 74.25 |
| H. Slack, labor | 12.60 |
| T. Hansen, labor | 49.30 |
| E. Kanto, labor | 36.00 |
| Miller Bros., bulldozer | 107.25 |
| H. Bonovitz, gas and oil | 96.79 |
| C. E. Densmore & Son, salt | 60.00 |
| P. St. Pierre, bulldozer | 293.00 |
| Walker's Store, gas and oil | 116.00 |
| W. Beck, gas and oil | 209.27 |
| Chartrand Bros., gravel | 44.00 |
| Hartford Oil Company, tires | 153.76 |
| Dartmouth Motors | 40.00 |
| R. Dansereau, gas | 5.17 |
| N. Smith, labor | 225.30 |
| R. C. Hazelton, supplies | 74.20 |
| Dartmouth Motors, repairs | 116.14 |
| Collector of Internal Revenue | 327.10 |
| I. Bass, supplies | 10.00 |
| City of Claremont, gravel | 30.75 |
| Claremont Motor Co., supplies | 10.02 |
| State of New Hampshire, grader | 32.35 |
| Scott Machine Company | 17.67 |
| Joy Manufacturing Company | 34.74 |

| | |
|-----------------------------|-------------|
| S. Stone, labor | 42.50 |
| L. Colby, moving machine | 16.50 |
| Dave's Garage | 144.04 |
| Hedges and Mathias | 11.92 |
| H. Bonovitz, supplies | 3.90 |
| Hartford Oil Company | 328.62 |
| E. Gibson, labor | 3.15 |
| A. Lombard, gravel | 12.20 |
| G. Manning, gravel | 68.95 |
| H. Lewis, gravel | 82.40 |
| S. Miller, gravel | 65.60 |
| R. Palmer, gravel | 45.80 |
| C. E. Densmore & Sons, salt | 112.00 |
| Fremont Bit. Products Co. | 1,485.73 |
| | <hr/> |
| | \$13,294.08 |

REPORT OF OVERSEER OF POOR

Ending December 31, 1952

| | |
|---------------------|-------------|
| Old Age Assistance | \$ 889.37 |
| Relief Orders—Food | 165.00 |
| Relief Orders—Other | 6.29 |
| Doctor's Fees | 50.00 |
| | <hr/> |
| Expended | \$ 1,110.66 |
| Expenditures | \$ 1,110.66 |
| Appropriation | 1,000.00 |
| Overdraft | \$ 110.66 |

Respectfully submitted,

Pauline Vaughn, Overseer of Poor

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N. H., ON DECEMBER 31, 1952

| Date of Creation | Trust Funds— Purpose of Creation | How Invested | Amount of Principal | Int. Rate | Balance Income | Yearly Income | Balance Expend. 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 | | | 58.70 | |
| | Edward Keyes School Fund | Newport Savings Bank | 560.00 | | | 12.58 | 140.09 |
| | Edward Keyes School Fund | Connecticut River Sav. Bank | 130.50 | | | 2.64 | |
| 1921 | Lewis J. Bartlett School Fund | Newport Savings Bank | 1,000.00 | | | \$25.15 | |
| 1921 | 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 | | \$8.71 | \$3.02 | \$8.13 |
| 1907 | Clark Cemetery Fund | Sugar River Savings Bank | 500.00 | | | 15.12 | 15.12 |
| 1918 | Towne Cemetery Fund | Sugar River Savings Bank | 100.00 | | 7.18 | 3.02 | 3.02 |
| 1918 | Hobart Cemetery Fund | Sugar River Savings Bank | 200.00 | | | 6.05 | 6.05 |
| 1919 | Neal Cemetery Fund | Sugar River Savings Bank | 100.00 | | | 3.02 | 3.02 |
| 1920 | Johnson Library Fund | Sugar River Savings Bank | 100.00 | | | 3.02 | |
| 1900 | Johnson Cemetery Fund | Town Note | 200.00 | | 4.00 | 7.00 | 4.00 |
| 1913 | Quimby Cemetery Fund | Town Note | 200.00 | | 6.46 | 7.00 | 7.00 |
| 1915 | Bartlett Cemetery Fund | Town Note | 100.00 | | 14.67 | 3.50 | 6.46 |
| 1915 | Kidder Cemetery Fund | Town Note | 100.00 | | | 3.50 | 14.67 |
| 1920 | Glidden Cemetery Fund | Newport Savings Bank | 100.00 | | | 2.51 | 3.50 |
| 1920 | Huntoon & Hobart Fund | Newport Savings Bank | 100.00 | | | 2.51 | 2.51 |
| 1926 | Huntoon Fund | Sugar River Savings Bank | 100.00 | | 10.31 | 3.02 | 2.51 |
| 1928 | F. B. Stowell Fund | Sugar River Savings Bank | 50.00 | | | 1.51 | 3.02 |
| 1929 | R. E. Lufkin Fund | Claremont Savings Bank | 100.00 | | 3.33 | 4.28 | 4.28 |
| 1938 | S. M. Straw Fund | Claremont Savings Bank | 100.00 | | 4.99 | 2.51 | 5.84 |
| 1942 | Ella E. Breed Fund | Sugar River Savings Bank | 100.00 | | 11.07 | 2.51 | 7.50 |
| 1942 | Florence E. Nichols Fund | Sugar River Savings Bank | 100.00 | | 5.77 | 3.02 | 7.09 |
| 1947 | George B. Cram Fund | Claremont Savings Bank | 200.00 | | 6.05 | 3.02 | 8.79 |
| 1948 | Helen W. Straw Fund | Claremont Savings Bank | 100.00 | | 7.28 | 2.51 | 6.05 |
| 1949 | School District Reserve Fund | Sugar River Savings Bank | 435.00 | | \$92.59 | \$82.40 | \$71.29 |
| | Totals | | \$10,037.11 | | | | \$103.70 |
| | | | | | | | \$70.22 |
| | | | | | | | Treasury Balance \$173.92 |

Average Interest Rate .0277

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

NELLIE H. LUMBRA,
MARTHA C. FELLOWS,
ORRIN L. BAILEY,
Trustees

REPORT OF LIBRARY TRUSTEES

| | |
|--|----------|
| Number of books in Library December 31, 1951 | 2870 |
| Number of books purchased | 16 |
| Number of books in Library December 31, 1952 | 2886 |
| Number of books loaned | 135 |
| Cash on hand December 31, 1951 | \$ 6.72 |
| Received from Mr. Bailey, Town Treasurer, Library Tax | 25.80 |
| Received from Mrs. Lumbra, Trustee, Interest from Trust Funds | 5.78 |
| <hr/> | |
| January 30, 1952 Cash on hand | \$ 38.30 |
| Books Purchased: | |
| Caroline Stoughton Bookshop | \$ 30.38 |
| <hr/> | |
| Balance Cash on hand | \$ 7.92 |
| Due from Town Treasurer, Library Tax 1952 | \$ 25.80 |
| Due from Library Trust Funds | 3.02 |
| <hr/> | |
| Cash on hand and receivable | \$ 36.74 |

Fern McEachern
Alice Strout,
Margaret B. DeLude,
Trustees.

February 3, 1953

CERTIFICATE OF AUDIT — 1952

This is to certify that I have examined the accounts of all the Town Officers, Agents and Trustees and, according to the best of my knowledge and belief, they are correct and are supported by proper vouchers.

Orrin L. Bailey,
Town Auditor.

Dated, February 28, 1953.

ANNUAL REPORT

OF THE

Unity School District

FOR THE FISCAL YEAR

JULY 1, 1951 TO JUNE 30, 1952

Executive Organization

SCHOOL PERSONNEL 1952-53

| | |
|-----------------|-------------------|
| Moderator | Levi LeMere |
| Clerk | Martha C. Fellows |
| Treasurer | Louie T. Lufkin |
| Auditor | Charles L. Bailey |

SCHOOL BOARD

| | Term Expires |
|---------------------|--------------|
| Irja Wirkkala | 1953 |
| Levi LeMere | 1954 |
| Nellie Lumbra | 1955 |

TEACHERS

| | |
|--|---------------------------|
| Center School, Grades 1-3 | Ruth Fisher Fern Lloyd |
| Center School, Grades 4-5 | Elizabeth Nelson |
| East School, Grades 1-6 | Winnifred Towne |
| Union Clerk | Marion O. Bradish |
| Superintendent Supervisory Union 5 | Ralph H. Meacham |

SCHOOL WARRANT

(L.S.) 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 Town Hall in said district on the twenty-third day of March, 1953, at eight o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board, and fix the compensation of any other 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 authorize the school board to appoint a committee of not more than three citizens to work with the school board to investigate the present and future school needs, and pass any vote relating thereto.
9. To see if the district will vote to use capital reserve funds not in excess of \$500 for the preliminary study and sketches of a proposed school building if the school board and committee deem advisable.
10. 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 fund, 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.

11. To see what action the district will take to provide additional room and equip same to provide for increased enrollment for 1953-54.
12. To see what sum of money the district will vote to raise and appropriate to provide additional room and equip as voted under article 11.
13. To see if the district will vote to raise and appropriate a sum of money for enlarging the Center School to provide for the anticipated increased enrollment for 1953-54.
14. To see if the district will vote to sell the Church School lot and the building thereon, being the property conveyed to School District Denominated No. 3 and 7 in the Town of Unity by deed of Harvey Sanborn and wife, dated August 25, 1862, recorded in Vol. 77, page 271, in the Sullivan County Registry of Deeds, title to the same having been determined by the Sullivan County Superior Court; and to authorize the school board to take whatever steps may be necessary to complete the sale.
15. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID Unity this 24th day of February, 1953

Irja Wirkkala
 Levi LeMere
 Nellie Lumbra
 School Board of Unity

A true copy of Warrant: Attest:

Irja Wirkkala,
 Levi LeMere
 Nellie Lumbra,
 School Board of Unity.

REPORT OF SUPERINTENDENT OF SCHOOLS

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

Considerable work has been done on the Center School building. A cement foundation has been poured which has made the building much easier to heat and should prevent deterioration. Through the generosity and efforts of the P.T.A organization and its members, shelves for storage of hot lunch supplies were built. Unused materials were stored in the attic and playground equipment, including swings and teeter boards, is nearly ready for use.

The East School has been banked for the winter. The cooperation of the school board and parents club has brought about the installation of an oil heater in the kitchen. As soon as possible in the spring, the foundation will be repaired. Playground equipment is badly needed. The school children, under the direction of their teacher Mrs. Towne, have cleared the brush in the area adjacent to the building.

The teacher problem in Unity has been acute this year. It was necessary to replace the teacher at the East School after three days. Mrs. Winnifred Towne, of Claremont, was employed following the resignation of Mrs. Liveris. Mrs. Towne has had many years of successful experience, and the children of Unity are now benefitting by this experience and training.

The fourth and fifth grades are most fortunate in having a teacher of Mrs. Nelson's ability and qualifications. Mrs. Nelson has carried a heavy responsibility due to the illness and inability of Mrs. Fisher to live in Unity. It has been necessary to employ substitutes for Mrs. Fisher, and transport them to and from Charlestown. Only through the cooperation of Miss Gladys Britton, Mrs. Ray and Plymouth Teachers College, has it been possible to keep the school open with a teacher in the classroom. We are fortunate, however, to be able to secure an experienced teacher for the balance of the school year since accepting the resignation of Mrs. Fisher. Miss Fern Lloyd, of North Walpole, is now employed to teach the first three grades.

At the present time, the Claremont schools will be unable to accept the sixth grade pupils for 1953-53, and it means that Unity must provide for them. It will probably be necessary to

enlarge the present Center School, or possibly renovate the town hall and make classroom space available. This may mean the employment of an additional teacher or use of a bus to shuttle children between the East and Center Schools.

The school board and your superintendent recommend the employment of music supervisors and instructors for 1953-54. This may be possible at less expense through the cooperation of the Lempster and Goshen school districts, who are considering the same addition.

It has been necessary to employ three drivers for the district owned school bus. This has not been beneficial to the children or the bus. It has been necessary to spend much money on repairs and many hours finding a new driver.

I would like to thank the school board for its excellent cooperation and understanding of the many problems which have confronted us this year. I would also like to express my appreciation to parents for your patience and help under difficult circumstances. I hope that we have now solved our immediate problems, and that the boys and girls will have a very much improved educational experience for the remainder of the 1952-53 school years.

Respectfully submitted,

RALPH H. MEACHAM, Superintendent

FINANCIAL STATEMENT AND BUDGET

| Administration | Actual Expend. | Estimated Expend. | Budget |
|------------------------------------|-------------------|----------------------|-----------|
| | 1951-52 | 1952-53 | 1953-54 |
| 1. Salaries of District Officers | 175.00 | 175.00 | 175.00 |
| 2. Supt.'s Salary (Local Share) | 450.00 | 212.95 | 274.00 |
| 3. Tax for Statewide Supervision | 280.00 | 294.00 | 274.00 |
| 4. Salaries of Other Admin. Pers. | 182.50 | 177.00 | 191.00 |
| 5. Supplies and Expenses | 409.03 | 240.00 | 245.00 |
| Instruction | | | |
| 6. Prin. and Teachers' Salaries | 6,928.61 | 7,500.00 | 8,400.00 |
| 7. Books & Other Instruct. Aids | 184.43 | 200.00 | 200.00 |
| 8. Scholars' Supplies | 279.22 | 250.00 | 250.00 |
| 9. Supplies and Other Expenses | 22.02 | 100.00 | 100.00 |
| Operation of School Plant | | | |
| 10. Salaries of Janitors | 550.70 | 500.00 | 500.00 |
| 11. Fuel or Heat | 540.43 | 500.00 | 600.00 |
| 12. Water, Light, Supplies & Exp. | 269.69 | 200.00 | 225.00 |
| Maintenance of School Plant | | | |
| 13. Repairs and Replacements | 393.17 | 400.00 | 400.00 |
| Auxiliary Activities | | | |
| 14. Health Supervision | 242.00 | 300.00 | 270.00 |
| 15. Transportation | 4,009.04 | 4,300.00 | 4,880.00 |
| 16. Tuition | 7,521.41 | 9,800.00 | 13,500.00 |
| 17. Special Act. & Spec. Funds | 422.38 | | 50.00 |
| Fixed Charges | | | |
| 18. Retirement | 456.46 | 475.00 | 506.30 |
| 19. Insurance, Tr. Bond & Exp. | 139.20 | 160.00 | 140.00 |
| Capital Outlay | | | |
| 20. Additions & Improve. to Bldgs. | 1,364.40 | | |
| 21. New Equipment | 134.06 | 100.00 | 100.00 |
| Debt and Interest | | | |
| 22. Principal of Debt | 1,000.00 | 1,000.00 | 1,000.00 |
| 23. Interest on Debt | 22.50 | 45.00 | 45.00 |
| TOTAL EXPEND. OR SCHOOL APPROP. | 26,406.44 | 26,928.95 | 32,325.30 |
| Balance Actual or estimate | 2,255.07 | 956.05 | |

RECEIPTS

| | 1951-52 | 1952-53 | 1953-54 |
|--|------------|-----------|-----------|
| Balance (Actual or estimate) | 907.27 | 2,255.07 | 956.05 |
| State Aid | 7,157.08 | 5,572.84 | 7,000.00 |
| Trust Funds | 196.36 | 175.00 | 175.00 |
| Other | 1,408.94 | 400.00 | 400.00 |
| Total Received Other Than Prop. Taxes | 9,669.65 | 8,402.91 | 8,531.05 |
| DISTRICT ASSESSMENT | 18,991.86 | 19,482.09 | 23,794.25 |
| TOTAL APPROP. VOTED BY SCHOOL DIST. | 28,6661.51 | 27,885.00 | 32,325.30 |

SCHOOL TREASURER'S REPORT

July 1, 1951, to June 30, 1952

| | | |
|--|-----------|-------------|
| Cash on hand, June 30, 1951 | | \$ 907.27 |
| Received from Selectmen | | |
| Current Appropriation | 18,991.86 | |
| Income from Trust Funds | 196.36 | |
| Received from State Treasurer | 7,157.08 | |
| Received from all other sources | 1,408.94 | |
| | | <hr/> |
| | | 27,754.24 |
| | | <hr/> |
| Total amount available for fiscal year | | \$28,661.52 |
| Less School Board orders paid | | 26,406.44 |
| | | <hr/> |
| Balance on hand, June 30, 1952 | | \$ 2,255.07 |

Respectfully submitted,
LOUIE T. LUFKIN
District Treasurer

RECEIPTS

| | | |
|----------------------------|-----------|-------------|
| Cash on Hand, July 1, 1951 | \$ 907.27 | |
| State Aid | 7,157.08 | |
| Federal Aid, Hot Lunch | 437.31 | |
| Town Appropriation | 18,991.86 | |
| Trust Funds | 196.36 | |
| Tuition | 90.00 | |
| Other | 881.63 | |
| | | <hr/> |
| | | \$28,661.51 |

EXPENDITURES

ADMINISTRATION

| | | |
|--------------------------------|----------|--|
| Salaries of District Officers: | | |
| Levi LeMere, School Board | \$ 56.66 | |
| Mariea Smith, School Board | 28.34 | |
| Irja Wirkkala, School Board | 40.00 | |
| Nellie Lumbra, School Board | 20.00 | |
| Louie T. Lufkin, Treasurer | 20.00 | |

| | | |
|---|-------------|-------------|
| Martha Fellows, Clerk | \$ 3.00 | |
| Bryce Pierce, Truant Officer | 2.00 | |
| Charles Bailey, Auditor | 5.00 | |
| | | <hr/> |
| | | \$ 175.00 |
| Superintendent's Salary (Local share) | | \$ 450.00 |
| Tax for Statewide Supervision | | \$ 280.00 |
| Salaries of Other Administrative Personnel: | | |
| Supervisory Union No. 5, Clerk | 127.50 | |
| Irja Wirkkala, Census | 30.00 | |
| Supervisory Union No. 5, Bookkeeping | 25.00 | |
| | | <hr/> |
| | | \$ 182.50 |
| Supplies and Expenses: | | |
| Supervisory Union No. 5 | \$ 76.01 | |
| Levi LeMere | 32.01 | |
| Anna Hunt, Union Treasurer | 3.00 | |
| Tony O. Russell | 3.06 | |
| William E. Nolin | 281.23 | |
| N. H. School Boards Association | 5.00 | |
| Claremont National Bank | 4.08 | |
| Edson Eastman Co. | 1.29 | |
| L. T. Lufkin | 3.35 | |
| | | <hr/> |
| | | \$ 409.03 |
| INSTRUCTION | | |
| Teachers' Salaries: | | |
| Elizabeth Nelson | \$ 1,972.20 | |
| Myrtie Starkey | 1,958.30 | |
| Gayle Simpson | 1,509.26 | |
| Grace Butman | 72.00 | |
| Gladys Britton | 7.00 | |
| Collector of Internal Revenue | 918.00 | |
| Teachers Retirement System | 446.20 | |
| N. H.-Vt. Hospitalization Service | 45.65 | |
| | | <hr/> |
| | | \$ 6,928.61 |
| Books and Other Instructional Aids: | | |
| Beckley-Cardy Co. | \$ 8.68 | |
| Silver Burdett Co. | 18.78 | |
| Laidlaw Brothers | 6.90 | |
| Charles Scribner's Sons | 12.91 | |
| Follett Publishing Co. | 54.88 | |
| Scott, Foresman Co. | 10.12 | |

| | | |
|------------------------------|-----------|-----------|
| The MacMillan Company | \$ 17.71 | |
| Study Films Center | 45.40 | |
| Supervisory Union No. 5 | 9.05 | |
| | <hr/> | \$ 184.43 |
| Scholars' Supplies: | | |
| Follett Publishing Co. | \$ 11.28 | |
| J. L. Hammett Co. | 10.15 | |
| Young American Magazine | 5.00 | |
| Scott, Foresman Co. | .48 | |
| Supervisory Union No. 5 | 7.55 | |
| California Test Bureau | 1.71 | |
| Henry S. Wolkins Co. | 14.70 | |
| American Book Co. | 35.60 | |
| Edward E. Babb Co. | 5.19 | |
| Houghton Mifflin Co. | 2.25 | |
| Kittle Publishing Co. | 5.52 | |
| Scott, Foresman Co. | 18.08 | |
| Silver Burdett Co. | 2.08 | |
| Cascade Paper Co. | 20.70 | |
| Mainco Trading Co. | 138.93 | |
| | <hr/> | \$ 279.22 |
| Supplies and Other Expenses: | | |
| Educational Test Bureau | \$ 6.39 | |
| World Book Co. | 2.52 | |
| Beckley-Cardy Co. | 13.11 | |
| | <hr/> | \$ 22.02 |
| OPERATION OF SCHOOL PLANT | | |
| Salaries of Janitors: | | |
| Harold Lund | \$ 200.00 | |
| Albert LeMere | 3.00 | |
| Irja Wirkkala | 17.00 | |
| Romeo Lizotte | 18.70 | |
| Cora Lund | 15.00 | |
| | <hr/> | \$ 550.70 |
| Fuel or Heat: | | |
| Corbett Oil Co. | \$ 151.77 | |
| Gulf Oil Corporation | 388.66 | |
| | <hr/> | \$ 540.43 |

| | | |
|---|----|----------|
| Water, Light, Supplies and Expenses: | | |
| Public Service Co. of N. H. | \$ | 45.93 |
| Mt. Kilburn Paper Co. | | 73.60 |
| Supervisory Union No. 5 | | 4.38 |
| Rick's Electric Shop | | 2.92 |
| N. H. Electric Cooperation, Inc. | | 142.86 |
| | | <hr/> |
| | \$ | 269.69 |
| MAINTENANCE OF SCHOOL PLANT | | |
| Repairs and Replacements | | |
| Romeo Lizotte | \$ | 150.00 |
| A. & A. J. Hutcheon, Inc. | | 30.76 |
| Rand, Ball & King | | 15.75 |
| Arthur Wirkkala | | 12.02 |
| Cross & Currier | | 7.00 |
| A. H. Streeter | \$ | 30.20 |
| Kant-Slam Door Check Co. | | 9.65 |
| Beckley-Cardy Co. | | 17.79 |
| Cascade Paper Co. | | 120.00 |
| | | <hr/> |
| | \$ | 393.17 |
| AUXILIARY ACTIVITIES | | |
| Health Supervision: | | |
| Supervisory Union No. 5, share of nurse | \$ | 242.00 |
| | | <hr/> |
| | \$ | 242.00 |
| Transportation: | | |
| Barnes, Rouillard & McPherson | \$ | 163.46 |
| Richard Robbins | | 371.00 |
| Harold Lund | | 890.00 |
| Howe Motor Co. | | 399.67 |
| Walter Beck | | 48.38 |
| Alan Clark | | 164.00 |
| Gulf Oil Corporation | | 459.02 |
| G. B. Wood Co. | | 10.62 |
| William Vaughn | | 165.00 |
| Stuart Stone | | 880.00 |
| Charlestown School District | | 250.00 |
| Herbert Slack | | 5.00 |
| Carl Burnap | | 5.00 |
| Shell Chateau | | 2.85 |
| Montgomery Ward Co. | | 120.04 |
| Walter R. Prosser | | 75.00 |
| | | <hr/> |
| | \$ | 4,009.04 |

| | | |
|---|-------------|-------------|
| Tuition, High School: | | |
| Newport School District | \$ 1,200.00 | |
| Claremont School District | 3,419.43 | |
| | <hr/> | \$ 4,619.43 |
| Tuition, Elementary School: | | |
| Newport School District | \$ 747.50 | |
| Claremont School District | 1,754.48 | |
| Charlestown School District | 400.00 | |
| | <hr/> | \$ 2,901.98 |
| Special Activities and Special Funds: | | |
| Lunch Program | \$ 422.38 | |
| | <hr/> | \$ 422.38 |
| FIXED CHARGES | | |
| Retirement | | \$ 456.46 |
| Insurance, Treas. Bonds & Expenses: | | |
| Keating Insurance Agency | 139.20 | |
| | <hr/> | \$ 139.20 |
| CAPITAL OUTLAY | | |
| Additions and Improvements to Building: | | |
| Cross & Currier | \$ 1,035.00 | |
| Romeo Lizotte | 139.15 | |
| Boardway & Cowles | 105.48 | |
| James H. Kiniry | 11.00 | |
| Rand, Ball & King | 13.27 | |
| Albert LeMere | 50.00 | |
| Clifford Stone | 10.50 | |
| | <hr/> | \$ 1,364.40 |
| New Equipment: | | |
| J. L. Hammett Co. | \$ 5.45 | |
| Paris Manufacturing Co. | 41.86 | |
| Cascade Paper Co. | 86.75 | |
| | <hr/> | \$ 134.06 |
| DEBT AND INTEREST | | |
| Claremont National Bank | | \$ 1,000.00 |
| Interest on Notes | | 22.50 |
| | <hr/> | |
| TOTAL PAYMENTS FOR ALL PURPOSES | | \$26,406.44 |
| Cash on Hand, June 30, 1952 | | 2,255.07 |
| | <hr/> | \$28,661.51 |

REPORT OF SCHOOL NURSE

Healthy development of the child is of basic importance. Good health is essential to effective living. What better place than the school to teach "GOOD HEALTH HABITS"? Good health is an important goal of education.

Your school nurse has been privileged with the opportunity to continue to improve the health of your school child. The methods used are not new. A yearly inspection is done. This includes weight and height. An inspection of posture, skin, hair, teeth and throat are also a part of the routine. Your child's vision is tested by means of the Massachusetts Vision Testing Machine. Hearing is tested individually by means of the audiometer. Hearing is done about every other year as the testing apparatus is loaned by the State Board of Education. As time permits, your nurse visits the classrooms and has discussions with the children on different phases of the health problem.

Now to explain what happens following the inspection. A "Notice to Parents" is sent home by the school nurse. What is on this notice? The defects observed by your nurse are sent to you for your consideration. You may request the assistance of the nurse, check that you will consult your family doctor or family dentist. Home visits are made by the nurse where it is necessary; to discuss the plan to be taken; to discuss health problems; to give suggestions in the care of the sick child as needed.

A health record is kept on your child so that the nurse, teachers, principal and superintendent may have access to the health progress of each child. Should parents wish to discuss this record, they may consult the nurse at their convenience. A close relationship between local, state, social and health agencies is gratefully appreciated. There is a full cooperation with the State Board of Education, State Health Department and State Department of Public Welfare. Thus through the cooperation of "ALL OF US," our endeavor will be to keep the school child healthy in mind and body.

—Ida Dousewicz, School Nurse

PUPIL STATISTICS

| 1952-53 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | HS | Tot. |
|-------------------------|----|----|----|---|----|---|----|---|----|------|
| Center, Primary | 10 | 5 | 13 | — | — | — | — | — | — | 28 |
| Center, Intermediate | — | — | — | 6 | 15 | — | — | — | — | 21 |
| East | 3 | 3 | 3 | 2 | 6 | 1 | — | — | — | 18 |
| Claremont | — | — | — | — | — | 7 | 9 | 2 | 21 | 39 |
| Newport | — | — | — | — | — | — | 6 | 3 | 7 | 16 |
| Charlestown | — | 2 | — | 1 | — | 1 | — | — | — | 4 |
| Totals | 13 | 10 | 16 | 9 | 21 | 9 | 15 | 5 | 28 | 126 |

1952-1953 TUITION LIST

(Subject to Changes)

Claremont Elementary:—Karen Bordsen, Frank Fischer, Leonard LaClair, James LeMere, Paul Lizotte, Joanne Simoneau, Elaine Strout.

Claremont Junior High:—Lewis Fischer, Dawn Jones, Levi LeMere, Cynthia Shute, Marilyn Shute James Simoneau, Stuart Stone, Francis Trombley, Aylce Wirkkala, Charles Schultz, Richard Strout.

Newport Junior High:—David Callum, Merlin Fellows, Barbara Heino, Helen Johnson, James Newton, Carlene Rowe, Alice Bashaw, Stephen Fellows, Tyne Heino.

Charlestown Elementary:—William Hall, Kathryn Hall, Porter Dexter, William Dexter.

Stevens High School:—Wilbur Cox, Stanley Lumbra, Eldora Nelson, Anthony Shute, Kathleen Shute, Doris Strout, Roger Strout, Otis Vaughn, Frances LeMere, Amarylis Loiselle, Dale Perkins, Aarni Wirkkala, Frank Lizotte, Bernice Nelson, Robert Shute, Phoebe Strout, James Trombley, Geraldine LeMere, Ralph Lumbra, Irene Moore, Ralph Reed.

Newport High School:—Edwin Jennings, Leon Russell, Audrey Jennings, Julia Sairio, John Newton, Janet Hokkanen, Marjorie Thompson.

Auditor's Report

I hereby certify that I have have examined the books and accounts of the school treasurer of Unity and find them correct.

CHARLES L. BAILEY, Auditor

