ANNUAL REPORT

OF THE

SELECTMEN

AND OTHER

TOWN OFFICERS

OF

UNITY, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1945



TOWN OFFICERS

O. L. Bailey-Moderator

P. A. Newton-Selectman

A. E. Harten-Selectman

A. W. Sawyer-Selectman

C. E. Reed-Town Clerk and Treasurer

Charles L. Bailey-Tax Collector

I. D. Fellows-Road Agent, East

Ralph Byam-Road Agent, Center and West

Ira J. Elliott-Supervisor

Merle D. Shute-Supervisor

George W. Thurber-Supervisor

Trustee of Trust Funds

I. J. Elliott

O. L. Bailey

Perley Breed

Abbie Reed

Library Trustees

O. L. Bailey

G. S. Callum

Fire Wardens Auditor-Fred Lane 352.07 U.58 1945 (2)

TOWN WARRANT

STATE OF NEW HAMPSHIRE

(L.S.) To the inhabitants of the Town of Unity in the County of Sullivan, qualified to vote in town affairs.

You are hereby notified to meet in said Unity on Tuesday the 12th 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 Selectmen and other Town Officers and pass any vote in relation thereto.
- 3. To choose a member of the Board of Selectmen for three years.
- 4. To choose a member of the Board of Selectmen for one year.
- 5. To choose two Trustees of Trust Funds for the ensuing one and three years.
 - 6. To choose a Library Trustee for the ensuing three years.
- 7. To choose all other necessary Town Officers for the ensuing year.
- 8. To raise such sums of money as may be necessary to pay Librarians salary and Library Tax.
- 9. To raise such sums of money as may be necessary for Old Age Assistance and Town Poor Charges.
- 10. To see what sums of money the Town will vote to raise for other Town Charges.
- 11. To raise such sums of money as may be necessary to pay just Debts of Town.
- 12. To see what sums of money the Town will vote to raise for maintenance of Highways and Bridges, including Snow removal, and determine what price shall be paid for Labor, Trucks and Tractors.
- 13. To see if the Town will vote to raise the sum of \$646.50 for State Aid Construction. If raised the State will allot the sum of \$2,586.00.

- 14. To see if the Town will vote to raise the sum of \$400.00 for the control oof White Pine Blister Rust.
- 15. To see if the Town will vote to raise the sum of \$500.00 for Snow Fence.
- 16. To see if the Town will vote to raise the sum of \$100.00 to repair Town Hall.
- 17. To see if the Town will vote to authorize the Selectmen to borrow money for refunding Town Debts.
- 18. To vote by ballot to see if the Town will authorize the Selectmen to dispose of any real estate acquired by Tax Collectors Deeds.
- 19. To see if the Town will vote a discount on Taxes paid on or before June 1st., and Sept. 1st., 1946.
- 20. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
- 21. To see if the town will vote to recind Article requiring three Road Agents and vote for one elective or appointed Agent in 1947.
- 22. To see if the Town will vote to raise \$500.00 to expend on Glidden Hill Road.
- 23. To transact any other business that may legally come before said meeting.

Given under our Hand and Seal this 20th day of February, 1946.

P. A. NEWTON, A. W. SAWYER,

Selectmen of Unity

A true copy attest:

P. A. NEWTON,

A. W. SAWYER, Selectmen of Unity.

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1946 to December 31, 1946,

Compared with

Actual Revenue and Expenditures of the Previous Year January 1, 1945 to December 31, 1945.

	Actual	Estimated	
Sources	Revenue	Revenue	
of	Previous	Ensuing	
Revenue	Year	Year	
2002 - 515 00/25	1945	1946	
From State:	COST LAND IN		
Interest and Dividends Tax	\$ 93.20		
Savings Bank Tax	51.44		
		\$ 150.00	
For Fighting Forest Fires	13.99		
Class V	1,732.50	1,700.00	
Dog Licenses	82.20	80.00	
Motor Vehicle Permit Fees	372.84	372.84	
Sale of Town Property acquired by			
Tax Deeds	200.00	500.00	
Refunds	52.25	325.75	
C. L. Bailey, refund	4.00		
Cash Surplus	3,659.83	2,237.01	
Total Revenues from All Sources			
Except Property Taxes	\$. 6,262.25	\$ 5,365.60	
*Amt. to be Raised by Property Taxes	21,057.10	7 2,000,00	
TOTAL REVENUES	\$ 27,319.35	Application At	

^{*} 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	Actual Expenditures Previous Year 1945	Estimated Expenditures Ensuing Year 1946	
Current Maintenance Expenses:			
General Government:		and publications	
Town Officers' Salaries	\$ 1,042.37	\$ 1,200.00	
Town Officers' Expenses	416.09	600.00	
Election and Registration Expenses Expenses Town Hall and Other	78.30	200.00	
Town Bldgs.	83.95	180.00	
Protection of Persons and Property:			
Bounties	47.50		
Fire Department	293.17	300.00	
Health:			
Vital Statistics	6.50	16.50	
Highways and Bridges:			
Town Maintenance: Summer	3,212.25	1,500.00	
Town Maintenance Winter	4,474.53	3,500.00	
Town Road Aid	669.00		
Libraries:	46.30	45.80	
Public Welfare:			
Town Poor	693.15	700.00	
Old Age Assistance	690.20	700.00	
Public Service Enterprises:			
Cemeteries	82.60	80.00	
Unclassified: Taxes bought by Town	162.00		
Interest:	571.00	500.00	
Highways and Bridges:	0,2,00	000.00	
Town Construction	656.29	500.00	
State Aid Construction—Town's Shar	re	646.50	
Payment on Principal of Debt:			
(a) Bonds	500.00	500.00	
(b) Long Term Notes	500.00	500.00	
Payments to Other Governmental Divi	sions:		
State	253,30		
County Taxes	1,645.16	1,645.16	
Payment to School Districts	8,958.88	9,421.59	
TOTAL EXPENDITURES	\$ 25,082.34	\$ 28,403.25	

INVENTORY — 1945

Town of Unity April 1, 1945

Land and Buildings	\$374,255.00
Electric Plants	97.42
87 Horses	8,950.00
5 Oxen	625.00
331 Cows	34,700.00
55 Neats	4,895.00
17 Sheep	170.00
51 Hogs	1,485.00
1700 Fowls	1,700.00
2 Portable Mills	1,500.00
Wood and Lumber	9,400.00
2 Gas Pumps	60.00
Total	\$447,482.00
Less Soldiers Exemptions	15,785.00
	\$431,697.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Charges	\$ 2,000.00
Town Road Aid	569.99
Town Maintenance, Summer and Winter	5,000.00
Libraries	45.80
Old Age Assistance	700.00
Town Poor	100.00
Interest	400.00
Payment on Debt	1,000.00
County Tax	1,645.16
School Tax	9,744.55
Total	\$ 21,203.50

Less Estimated Credits:

Interest and Dividend Taxes and	
Savings Bank Taxes	\$ 150.00
Bounties	41.70

Motor Vehicles Sale of Property	342.00 1,000.00
Total	\$ 1,533.70
Plus Overlay	\$ 19,669.80 190.56
Less 217 Regular Poll Taxes @ \$2.00	\$ 19,860.36 434.00
Amount to be Raised by Property Taxes Tax Rate \$45.00 per \$1,000.00.	\$ 19,426.36

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriation	Expended	Overdraft	Unexp.
Town Charges	\$ 2,000.00	\$ 2,002.98	\$ 2.98	
T. R. A.	567.99	669.00	101.01	
Maintenance	6,732.50	8,342.87	1,309.37	
Libraries	45.80	46.30	.50	
Old Age Assistanc	e 700.00	690.20		. 9.80
Town Poor	100.00	693.15	593.15	
Interest	400.00	571.00	171.00	
Payment of Debt	1,000.00	1,000.00		
County Tax		1,645.16		
School Tax	9,744.55	5,000.00		4,744.50
Total	\$21,203.50	\$20,660.26	\$ 2,178.01	\$4,754.30

FINANCIAL REPORT

For The Fiscal Year Ended December 31, 1945

ASSESTS

1002010		
Cash:		
In hands of Treasurer	\$	2,237.01
Accounts Due to the Town—		
Other bills due Town:		
Bounties		47.50
Unredeemed Taxes: (from tax sale on account of)		
(b) Levy of 1944		152.97
(c) Levy of 1943		225.53
(d) Previous Years		16.21
Uncollected Taxes:		
(a) Leavy of 1945		6,034.45
(b) Levy of 1944		250.84
(c) Levy of 1943		344.94
Total Assets	8	9,309.45
Excess of liabilities over assets (Net Debt)	Ψ	6,612.82
Dates of Indimites over assets (1100 Desc)	_	0,012.02
Grand Total	\$	15,922.27
Net Debt—Surplus, December 31, 1944 \$ 5,458.91		
Next Debt—Surplus, December 31, 1945 6,612.82		
Increase—Decrease of Debt, of Surplus \$ 1,153.91		
LIABILITIES		
Accounts Owed by the Town:		
Due to School Districts:		
(a) Dox licenses	\$	82.20
(b) Balance of Appropriation		4,840.50
Outstanding Temporary Loans in Anticipation of Taxes:		
Annie J. Harten		3,000.00
Long Term Notes Outstanding:		
State of New Hampshire		1,500.00
Louie T. Lufkin		1,000.00
Helen M. Straw		1,500.00
Bonds Outstanding:		
Citizens National Bank		4,000.00
Trust Funds, Amount of Principal Used by Town		600.00
Total Liabilities	\$	15,922.27
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Grand Total	\$	15,922.27

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes, Current Year	\$13,764.59	
Poll taxes, 101—Current Year—	4	
Regular @ \$2	202.00	
Poll taxes, 104—Current Year—		
· Special @ \$3	312.00	
Total of Curret Year's taxes		
collected and remitted	\$	14,278.59
Property taxes, Previous Years		6,016.27
Poll taxes, 105—Previous Years—		
Regular @ \$2		210.00
Poll taxes, 100—Previous Year—		
Special @ \$3		300.00
Tax sales redeemed		252.24
From State:		
For Highways and Bridges:		
For Class V Highway maintenance		1,732.50
Interest and dividend tax		93.20
Savings bank tax		51.44
Fighting forest fires		13.99
From Local Sources, Except Taxes:		
Dog licenses		82.20
Registration of motor vehicles, 1944 I	Permits	372.84
Receipts Other than Current Revenue:		
Refunds		52.25
Sale of town property acquired by tax	deed	200.00
C. L. Bailey		4.00
	_	
Total Receipts From All Sources	\$	23,659.52
Cash on hand January 1, 1945		3,659.83
	_	
Grand Total	\$	27,319.35
PAYMENTS		
PAIMENIS		
Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$	1,042.37
Town officers' expenses		416.09
Election and registration expenses		78.30
Expenses town hall and other town bu	ildings	83.95
Protection of Persons and Property:		
Fire department, including forest fires		293.17

Bounties Health:			47.50
Vital statistics			6.50
Highways and Bridges:			
Town Road Aid	~~\		669.00
Town Maintenance (Summer—\$3,212. (Winter—\$4,474.33)	25)		7,686.58
Libraries:			1,000.00
Libraries			46.30
Public Welfare:			
Old age assistance			690.20
Town poor			693.15
Public Service Enterprises:			00.00
Cemeteries, including hearse hire Unclassified:			82.60
Taxes bought by town			162.00
Interest:			102.00
Paid on temporary loans in anticipation	n		
of taxes .	\$	150.00	
Paid on long term notes		175.00	
Paid on bonded debt		225.00	
Paid on principal of Trust Funds us	ed	01.00	
by Town		21.00	
Total Interest Payments Outlay for New Construction and Permandimprovements:	ent		571.00
Highways and Bridges— Town construction	æ	CFC 00	
Town construction	\$	656.29	
Total Outlay Payments Indebtedness:			656.29
Payments on long term notes	\$	500.00	
Payments on bonded debt	,	500.00	
	-		
Total Indebtedness Payments Payments to Other Governmental Division Special Poll Taxes @ \$3	s:		1,000.00
paid to State	\$	253.30	
Taxes paid to County		1,645.16	
Payments to School Districts		8,958.88	
Total Payments to Other Governmental Divisions			10,857.34
Total Payments for all Purposes			\$ 25,082.34
Cash on hand December 31, 1945			2,237.01
Grand Total			\$ 27,319.35

TAX COLLECTOR'S ACCOUNT

Year Ending December 31, 1945

1945 LEVY

Dr.

Dr.			
Total Warrant Added Tax		\$	20,574.23 92.35
Interest collected			.24
Total Debits		\$	20,666.82
Cr.			
Total remittance to Treasurer		\$	14,278.59
Discounts allowed			313.00
Abatements			31.68
By deed passed			9.00
Uncollected December 31, 1945			6,034.55
Total Credits		\$	20,666.82
1944 LEVY			
Dr.			
Uncollected December 31, 1944		\$	6,496.99
Added tax			20.00
Interest Collected			243.53
Total Debits		\$	6,760.52
Cr.			
Total remittance to Treasurer		\$	6,472.28
Abatements			28.60
By deed passed			8.80
Uncollected December 31, 1945			250.84
Total Credits		\$	6,760.52
Remittance to Treasurer on other Warrants	\$	43.	.65
Uncollected on other warrants (Dec. 31, 1945)		344	.94
Total uncollected December 31, 1945	6,630.33		.33
Total remittance to Treasurer on warrants	20	0,804	.86
1944 TAX SALE			

Dr.

Total Sale

\$ 172.63

Interest collected	.25
Total Debits	\$ 172.88
Total remittance to Treasurer Total unredeemed December 31, 1945	\$ 19.91 152.97
Total Credits	\$ 172.88
1943 TAX SALE	
Dr.	
Total unredeemed to December 31, 1944 Interest collected	\$ 322.92 6.02
Total Debits	\$ 328.94
Total remittance to Treasurer	\$ 96.36
Abated	77.05
Total unredeemed December 31, 1945	225.53
Total Credits	\$ 328.94
1942 TAX SALE	
Dr.	
Total unredeemed December 31, 1944 Interest collected	\$ 123.74 6.62
Total Debits Cr.	\$ 130.36
Total remittance to Treasurer	\$ 110.62
Abated	7.65
To deed passed	12.09
Total Credits	\$ 130.36
1941 TAX SALE	
Dr.	
Total unredeemed December 31, 1944	\$ 19.42
Cr.	
To deed passed	\$ 3.21
Unredeemed December 31, 1945	16.21
Total Credits	\$ 19.42

1939 TAX SALE

Dr.

Total unredeemed December 31, 1944	\$	25.35
Cr.		
Total remittance to Treasurer	\$	25.35
Total remittance to Treasurer on tax redemption	\$252.24	
Total unredeemed tax sales December 31, 1945	394.71	

Respectfully submitted,

CHARLES L. BAILEY, Tax Collector.

TOWN TREASURER'S REPORT

Cash on hand January 1, 1945	\$	3,659.83
Received from State Treasurer:		
Gas money	\$	1,732.50
Fire service bills		13.99
Savings Bank Tax		51.44
Interest and Dividend Tax		93.20
C. S. Bailey, error in 1942 account		4.00
Received from Fiscal Agent, Sale of		
property acquired by Collector's deed		200.00
Received Advance payment on Snow Removal		52.25
Received from Chas. S. Bailey, Tax Collector		20,895.10
Received from Town Clerk, Auto Permits		372.84
Received from Town Clerk, Dog licenses		82.20
Received from Collector of Taxes, bought by town		162.00
Total Receipts	\$	27,319.35
Amount paid by Selectmen Orders	Ψ	25,082.34
	_	
Balance on hand January 1, 1946	\$	2,237.01
Respectfully submitted,		
C. E. REED, Tree	asur	er.

TOWN CLERK'S REPORT

197 Car Permits issued		\$ 372.84
44 Dogs licensed	\$ 91.00	
Fee retained	8.80	
Returned to Treasurer		82.20

Respectfully submitted,

C. E. REED, Clerk.

SUMMARY OF PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$ 1,042.37
Town officers' expenses	416.09
Election and registration	78.30
Town Hall expenses	83.95
Protection of Persons and Property:	
Fire Department	293.17
Bounties	48.50
Health and Sanitation:	
Vital statistics	6.50
Highways and Bridges:	
Maintenance, Summer	3,212.25
Maintenance, Winter	4,474.33
Special	300.00
Road construction	355.29
Education:	
Libraries	46.30
Charaties:	
Town poor	693.15
Old Age	690.20
Public Service enterprises:	0000
Cemeteries and Flags	82.60
Unclassified:	02.00
	162.00
Taxes bought by Town Interest	571.00
T. R. A.	669.00
	003.00
Indebtedness:	1 000 00
Payments of Notes and Bonds	1,000.00
Payments to Other Governmental Divisions:	
Special Poll to State	253.30
County Tax	1,645.16
School Tax	8,958.88
Total	\$ 25,082.34

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Fred Britton, Selectman P. A. Newton, Selectman A. E. Harten, Selectman A. W. Sawyer, Selectman C. E. Reed, Clerk and Treasurer C. L. Bailey, Tax Collector	\$ 16.20 195.30 157.50 137.20 275.00 261.17
Total TOWN OFFICERS' EXPENSES	\$ 1,042.37
TOWN OFFICERS EXPENSES	
P. A. Newton, Selectman	\$ 25.00
A. E. Harten, Selectman	46.56
A. W. Sawyer, Selectman	52.05
C. L. Bailey, Tax Collector	37.87
C. E. Reed, Clerk and Treasurer	53.10
O. L. Bailey	23.20
Assistant of Assessors	2.00
Tax Collector assistant	2.00
Claremont Eagle	94.00
Barnes & Rouillard	42.50
B. MacWilliams	.30
C. K. Barton	17.80
E. C. Eastman	19.71
Total	\$ 416.09
ELECTION AND REGISTRATION	
Claremont Eagle	21.50
M. Shute, Supervisor	8.00
G. Thurber, Supervisor	12.00
I. J. Elliott, Supervisor	14.00
P. Simoneau, Ballot Clerk	6.00
T. Lane	6.00
G. Whitney	6.00
A. Sawyer	4.80
Total	\$ 78.30
TOWN HALL EXPENSES	
N. H. Electric Corporation	\$ 18.00
G. Callum, Insurance	 25.00
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O. Bickford, wood A. Sawyer, supplies G. Whitney, janitor	18.00 2.95 20.00
Total	\$ 83.95
FIRE DEPARTMENT	
G. Callum, warden Town of Newport Town of Claremont State Forestry, supplies	\$ 90.30 120.00 55.00 27.87
Total	\$ 293.17
VITAL STATISTICS	
C. E. Reed	\$ 6.50
SNOW REMOVAL	
C. J. Stone, Agent M. D. Shute, Agent I. D. Fellows, Agent R. Byam, Agent Sullivan Cuonty House R. C. Hazelton E. LeClair J. E. Chamberlain A. Kaartinen N. H. Farm Tractor Blain Motor Co. H. Slack A. W. Sawyer International Salt Co. Gardner's Garage	\$ 1,154.12 122.85 1,391.08 13.20 631.80 50.07 11.30 7.35 30.00 58.20 378.00 24.00 374.83 86.71 140.82
MAINTENANCE	
I. D. Fellows, Agent East R. Byam, Agent Center and West A. W. Sawyer, acting Agent, Center and West D. Barrett Collector of Internal Revenue Claremont Eagle I. Bass	\$ 946.00 797.24 633.85 24.00 72.50 4.00 32.64
Rand, Ball & King H. W. Pierce	.84 55.00
II. W. Fierce	99.00

Brown & Saltmarsh		1.50
T. Esersky		4.50
Davis & Symonds		123.86
Horthorne Auto Supply		20.61
C. Shepherd		91.60
Town of Newport C. Stone		1.90 15.70
W. Cox		96.60
E. LeClair		22.90
T. Ugolnik		4.88
J. Aiken		17.55
J. Hart		18.00
M. Wells		17.55
R. Leonard		12.00
R. Lewis		7.80
Town of Claremont		62.23
N. E. Metal Culvert		123.00
Bill's App. Service		4.00
	_	
Total	\$	3,212.25
LIBRARIES		
L. T. Lufkin	\$	5.00
C. Little		5.00
A. Reed		10.50
O. L. Bailey		25.80
Total	Ф.	40.00
Total	\$	46.30
TOWN ROAD AID		
State of New Hampshire	\$	669.00
TOWN POOR		
F. Berquist	\$	241.15
Sullivan County Home		693.15
Total	\$	934.30
OLD AGE ASSISTANCE		
State of New Hampshire	\$	690.20
CEMETERIES		
P. A. Newton	\$	30.00
George Whitney	· ·	50.00
Flags .		2.60
m + 1		00.00
Total	\$	82.60

TAXES BOUGHT BY TOWN

Taxes bought by Town	\$	162.00
INTEREST		
Citizens National Bank State Treasurer L. T. Lufkin Helen Straw Annie Harten Perley Breed	\$	225.00 50.00 50.00 75.00 150.00 21.00
Total	\$	571.00
SPECIAL APPROPRIATION C. J. Stone, Agent Road Construction, Pierce Hill: Vermont Sand & Gravel Co.	\$	355.29
INDEBTEDNESS		
Citizens National Bank State Treasurer	\$	500.00 500.00
Total	\$	1,000.00
PAYMENT TO OTHER GOVERNMENTAL DIV	VISI	ONS
County Tax School Tax, L. T. Lufkin State Treasurer, Special Poll	\$.	1,645.16 8,958.88 253.30
Total	\$	10,857.34

HIGHWAY AGENTS REPORT

SNOW REMOVAL EAST DIVISION I. D. Fellows, Agent

I. D. Fellows, man and truck	\$	897.00
H. Smith, labor		11.10
V. Smith, labor		32.00
Rial Rowe, man and tractor		72.90
F. Barton, labor		85.70
K. Weed, labor		6.60
B. Goodwin		12.00
O. Hemmingway		9.60
R. Smith		13.20
C. Willey		11.40
L. Johnson		8.10
Ced. Willey		5.70
C. Callum		17.50
A. Koski		30.60
C. Richardson		10.20
E. Jennings		13.20
M. Walo		13.20
J. H. Kiniry		11.49
E. Willey		1.20
O. Johnson		7.20
A. Miller		70.00
E. Kanto		5.40
C. Walker		12.90
R. Hamel		27.50
F. E. Newcomb		5. 39
Total	\$	1,391.08
Total	φ	1,001.00
C. J. Stone, Agent Center and West		
C. J. Stone, man and truck	\$	745.06
G. Dodge		46.30
A. LeMere		69.60
J. Gardner Garage		57.16
R. Byam		139.20
R. Usher		41.80
A. Harten		21.20
C. Mills		. 33.80
Total	\$	1,154.12

Ralph Byam, Agent Center and West

Raiph Byam, Agent Center and West		
Ralph Byam	\$	13.20
M. D. Shute, Agent West		
M. D. Shute	\$	122.85
Sullivan County Home		631.80
E. LeClair		11.30
Gardner's Garage		140.82
J. E. Chamberlain		7.35
R. C. Hazelton		50.07
H. Slack		24.00
A. Kaartinen		30.00
Blain Motor Co.		378.00
N. H. Farm Tractor Co.		58.20
International Salt Co.		86.71
Total	\$	1,554.30
A. W. Sawyer, Acting Agent Center and We	est	
C. Stone, man and truck	\$	221.25
S. Stone	Ψ	52.38
C. Clough		15.60
R. Robbins		24.15
I. Simoneau		9.45
R. Jarvis		3.15
L. Jarvis		3.15
A. Sawyer		33.80
R. Stevens		8.40
E. LeClair		3.50
Total	\$	374.83
Total Snow Removal	\$	4,474.33
MAINTENANCE		
I. D. Fellws, Agent East Division		
I. D. Fellows, man and truck	\$	568.00
C. Walker		55.00
G. Thurber		143.20
M. Walo		34.60
M. E. Fellows		8.40
A. Miller		14.30
M. Booth		4.80
E. Kanto		49.50
T. Kanto		28.60

R. Smith V. Smith H. Smith C. Starr F. Nurmi O. Johnson		1.20 1.20 1.20 11.20 14.00 9.60
C. Willey		1.20
Total	\$	946.00
R. Byam, Agent Center and West		
R. Byam	\$	797.24
A. W. Sawyer, Acting Agent Center and W	est	
Collector of Internal Revenue	\$	72.50
D. Barrett	Ψ	24.00
Claremont Eagle		4.00
Bill's Appliance Service		4.00
Brown & Saltmarsh		1.50
W. Cox		96.60
T. Esersky		4.50
E. LeClair		22.90
I. Bass & Company		32.64
H. Pierce		55.00
Davis & Symonds		123.86
N. E. Metal Culvert		123.00
Hathorn's Auto Supply		20.61
Town of Newport		1.90
C. Sheppard		91.60
C. J. Stone, man and truck		15.70
Rand, Ball & King		.84
F. Ugolnik		4.88
J. Aiken		17.55
J. Hart		18.00
M. Wells		17.55
R. Leonard		12.00
R. Lewis		7.80
Town of Claremont		62.23
C. Stone, man and truck		126.40
C. LeClair		32.60
R. Robbins		25.25
A. Sawyer		62.95
R. Stevens		8.40
Telephone expense		8.35
W. LeClair		21.90
R. Hunt		6.30

D. Barrett	4.90
W. Dutton	4.20
G. Smith, man and truck	37.80
E. Thompson, man and truck	37.80
H. Biathrow, man and truck and shovel	176.40
P. A. Newton	30.90
A. Lemere	27.20
O. L. Bailey	22.50
Total Road Maintenance	\$ 3,212.25

CERTIFICATE OF AUDIT

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

FRED A. LANE, Auditor.

LIBRARIAN'S REPORT

This year through purchase, gifts from friends, and the Mountain Mission by Mail over fifty books have been added to the library. Also the Bookmobile has kept us well supplies.

Respectfully submitted,

ABBIE M. REED, Librarian.

REPORT OF LIBRARY TRUSTEES

Number of Books in Library December 31, 1944	2686
Number of Books in Library December 31, 1945	2744
Number of Books loaned, 1945	2017
Money available December 31, 1944	\$ 43.14
Paid Clarkson Publishing Co.	\$ 19.31
Paid Childs Training Association	3.00
Paid Crowell-Collier Publishing Co.	10.00
Paid Ideals Publishing Co.	3.75
Total Expended, 1945	\$ 36.06
Leaving a balance, December 31, 1945	\$ 7.04
Due from Town Library Tax, 1945	25.80
Due from Trust Funds, 1945	3.02
Total amount available December 31, 1945	\$ 35.86

GEORGE S. CALLUM, CARRIE E. REED, ORRIN L. BAILEY,

Library Trustees.

BOOKS ADDED (1945)

Author

Eric Knight

Elizabeth Gray

Margaret Self Margaret Self

A. J. Barnouw Evelvn Stefanson

Irma Webber M. & H. Johnson

F. Hopkinson Smith

Ernest Poole Sax Rohmer

Zane Gray

Zane Gray Susan Glaspell

Frank Bacon

Gilbert Parker Rudyard Kipling

Edited by Fox Charles Dickens Arthur Bailey

Kenneth Grahame

A. B. & A. L. Kramer Reprint

Jane Abbott
Eugene Field
Walt Disney

Lauren Ford Eva Spear

Editors & Engineers

Zelda Popkin
Herman Peterson
A. J. Cronin
John Edges
John Hershey
Harvey Allen
Ernie Pyle

Sigrid Arne

Louis Bromfield Helen Nicolay Josephine Bernard

Philip Hawkins
L. A. Wadsworth

Paul Corey

Title

Lassie Come Home

Sandy

Those Smith Kids Ponies On Parade

The Land of William of Orange

Within The Circle Travelers All Dixie Dobie

Peter

The Harbor

The Return of Dr. FuManshu
The Vanishing American

Wildfire

The Glory of the Conquered

Lightning

The Right of Way

Kim

The Cavalcade of America
A Tale of Two Cities

The Tales of Betsy Butterfly
The Wind in the Willows

I Bring You Joy

The History of the Most Noted Pirates

Happy House

The Sugar Plum Tree Dumbo of The Circus The Ageless Stories

Historic Bells of New Hampshire

The Radio Handbook
The Journey Home
Courty Chronicle
The Green Years
The Townsman
A Bell for Adano
Bedford Village
Brave Men

United Nations Primer

Pleasant Valley
Born to Command

Lullaby Bomber Pilot

The Bronze Arrow Mystery

The Red Tractor

Charies McNichols
Fjeril Hass
Berta & Elmer Hader
Mae & Ira Freeman
Katherine Keeler
Booth Tarkington
Thomas Costain
Ralph Connor
Pearl S. Buck
Marguerite Henry
Sinclair Lewis
Adria Langley
Guy Gilpatric
Nedda Walker
Margaret Friskey

Crazy Weather
Wacs at Work
The Little Stone House
Fun with Chemistry
Apple Rush
Image of Josephine
The Black Rose
The Prospector
China Sky
Justin Morgan Had a Horse
Cass Timberlane
A Lion is in the Streets
Second Gleneannon Omnibus
Told Under the Stars and Stripes
Scuttlebutt Goes to War

FIRE WARDEN'S REPORT

ORGANIZATION

Warden

GEORGE S. CALLUM

Deputy Wardens

WORTH COX WELDON SAWYER RIAL ROWE MERLE SHUTE

EQUIPMENT

13	Knapsack Pumps	. 2	Cross-Cut Saws
18	Shovels	4	Saw Wedges
10	Council Tools	17	Lanterns
9	Hazel Hoes	8	Water Pails
9	Pulaski Tools	. 2	Canteens
10	Axes	1	Tool Box
	1 Grid Map		
	Fires reported	6	
	Permits issued	5	
	Training Meetings	1	
	Portable Mills operated in Town, un	nder Stat	e permit 4

FINANCIAL STATEMENT

Total	Town Orders received	\$ 90.30
Total	disbursements	\$ 90.30

RECOMMENDATIONS

We should procure another Tool Box, 12 Water Pails and 12 Fire Rakes.

Respectfully submitted,

GEORGE S. CALLUM, Warden.

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

FRED A. LANE

Report of the Trust Funds of the Town of Unity, N. H., on December 31, 1945

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	69			\$ 49.52		
Edward	Keyes, School Fund	Walpoid Savings Bank	1,942.50			48.84		
Edward	Keyes, School Fund	Conn. River Savings Bank				11.25		
1921 Lewis	t, School Fund	Newport Savings Bank				20.10		
_	Fund	Sugar River Savings Bank				23.28	\$154.13	
_	-bund	Sugar River Savings Bank			\$ 6.74	2.05		8 × 70
_		avings	500,00		2.20	10.25	10.00	2.45
		avings	100.00		14.98	0 0 0	9 40	14 62
1918 Hobart	Hobart Cemetery Fund	Sugar River Savings Bank	200.00		3 02	4 10	2002	9 19
		Savings	100.00		30.1	20.6	00.0	21.0
	nud	savings	100.00		2 2 2	0.10		10.01
•		. Town Note	200.00		13.15	7.00		10.92
	Quimby Cemetery Fund	Town Note	200.00		3 00	200	100	01.07
1915 Bartlet		Town Note	100.00		19.90	3.50	00.0	93.40
-	Semetery Fund	Town Note	100.00		2 50	0000	200	04.07
		Newport Savings Bank	100.00		75	0.00	0.00	00.7
	Huntoon & Hobart Cemetery Fund	Newport Savings Bank	100.00		91.	2.01	04.7	20.0
Huntoc	Cemetery Fund	Sugar River Saving Bank	100.00		18.94	20.7		91 90
1928 F. B. S	Stowell Cemetery Fund	Sugar River Savings Bank	50.00		4 93	- 1		07.17
-	Lufkin Cemetery Fund	Claremont Savings Bank	100.00		9.6	2.01	6.00	0.00
1938 S. M.	Straw Cemetery Fund	Claremont Savings Bank	100.00		11.87	2.01	6.00	7 00
		Sugar River Savings Bank	100.00		000	2.26	1.80	6 94
1942 Flor. L	L. Nichols, Cemetery Fund	Sugar River Savings Bank	100.00		5.78	2.26	1.80	6.24
			9 309 11		8124 26	020	74 9	00 00

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, 1945.

ORRIN L. BAILEY, PERLEY E. BREED,

Trustees.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said district on the 16th day of March, 1946, at two o'clock in the afternoon to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
- 6. To hear the reports of Agents, Auditors, Committees, or officers heretofore 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 see if the District will vote to purchase twelve (12) desks.

Given under our hands at said Unity this 8th day of February, 1946.

MARIEA J. SMITH, LEVI A. LEMERE, School Board of Unity, N. H.

A true copy of Warrant-Attest:

LEVI A. LEMERE,
MARIEA J. SMITH,
School Board of Unity, N. H.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board of Unity:-

I herewith submit my thirteenth report as your Superintendent of Schools.

This year, for the first time all the children from the Quaker and County districts have been transported to the Center School. Many difficulties had to be met and there are still problems to be solved, but I believe the parents on the west side of the town, as well as the pupils, agree, that although it may be inconvenient to transport so far, that the school work is superior to any we have had in recent years. It was not convenient to bring the East School to the Center because of the bad roads, and that it would cause more transportation costs without lessening the number of teaching positions. It would, however, have a tendency to make the children, who will be the citizens of tomorrow, more united and would reduce the number of grades in each room.

We had to hire new teachers throughout Unity last fall, but the number was reduced from four to three. At the Center, Mrs. Rosina Barrett is teaching grades five to eight and Mrs. Celestia Gray, grades one to four. Both teachers are enthusiastic, and although the rooms are quite crowded, the pupils respond well and are doing good work. At the East, Mrs. Grace Haddad taught during the fall to be helpful in this crisis of teacher shortages. She is an experienced teacher, well liked by the pupils, but at her age, did not feel that her health would improve during the winter. Due to the activities of committeeman Rowe, we finally located and hired Mrs. Elfreda Frost for the rest of the year. She is doing exceptionally good work and the school will soon be one, where the graduates will bring honor to their parents.

Rather extensive repairs had to be made at the Center School in order to make the rooms convenient and there are several changes that should still be made. We need two new stoves, that will heat the rooms without taking up too much room, many more book shelves and more room for supplies. The citizens of East Unity, at their own expense, have cleaned, painted, and repaired the class room and made other minor repairs for their school. I do not know exactly the individuals who did most of this work, but they certainly deserve the thanks of the District.

It is hard to find teachers for any rural school at this time and almost impossible for a room with eight grades. Most of the younger teachers have no training for rural schools and because of the great scarcity of teachers find it easy to get positions of one grade in one of the larger towns where they can teach in a building with all modern conveniences. Most of the rural districts have no boarding places, forcing us to hire teachers and have them transported long distances. This with increases in salaries is making it very expensive for the rural districts. On top of this, the State does not appropriate money enough for education to meet the requirements above the five mills for elementary school work. The extra burden is thrown completely on the small towns.

In uniting the schools in the west part of town, we saved the need of one teacher at a salary of \$1300 or more, which added to the expense of transportation required under the old system, which was \$1760, more than off sets the costs of transportation this year.

I believe, also, that it has hastened the improvement of the roads where the bus goes.

I am sure the citizens of Unity will be interested in studying the table on the opposite page, comparing the costs in educational work now and several years ago.

It is easy to note that district officers have during the last few years received very small salaries, especially when one takes into consideration the amount of work they have had to do. Salaries of teachers, while they have been increased, make a smaller figure in the budget. The big increase in Expenses of Administration is due to the forcing of paying part of the transportation of one of the teachers in order to keep our schools open. Fuel costs considerably more than in past years. The large figure in 1943-44 was due to buying wood ahead to have it dry for the next year. The cost of lights show a considerable increase, but they are a great help to the pupils. Minor repairs were high during the last two years, partly due to the bad conditions of the buildings and partly to the higher wages and prices of supplies. crease in transportation is partly due to high prices of help and cars and partly to the change in the school system. High school tuitions have shown a gradual increase from \$470.83 in 1929-30 to \$2,880.80 last year. This has to be paid by local taxation completely. The State aid rose considerably eight or nine years ago and then dropped off. It is easy to see due to the added cost of the elementary schools. State aid should have been increased up to the limits of \$6,000, but the legislature does not furnish enough funds.

I appreciate the hard work the Unity School Board has done in order to make the Unity schools a success this year, also the enthusiasm of the teachers and pupils, and the friendly attitude of all citizens.

Respectfully submitted,
WALTER L. MASON,
Superintendent of Schools.

					Tan or illian or a
	1929-30	1935-35	1943-44	1944-45	1945-46
Salary of District Officers	\$ 156.00	\$ 96.00	\$ 98.00	\$ 84.00	\$ 96.00
Superintendent's salary	250.00	131.85	117.15	117.15	165.00
Truant Officer and Census	00.9	00.9	00.9	6.00	10.00
Expenses of Administration	15.70	20.29	47.46	36.02	50.00
Teachers' salaries	4,672.00	4,525.00	4,236.91	4,800.00	3,900.00
Text Books	209.03	130.05	119.53	165.08	165.00
Scholars' supplies	110.66	156.44	185.55	167.43	180.00
Expenses of Instruction	19.11	27.22	10.00	10.00	226.00
Flags and Appurtances	00.	7.60	3.00	5.00	20.00
Janitor's service	180.00	184.50	171.00	200.00	135.00
Fuel	134.20	241.60	453.75	243.00	324.00
Lights and Janitor's supplies	56.39	37.46	66.14	88.50	140.00
Minor Repairs	49.30	305.14	384.59	1,102.44	800.00
Medical Inspection	144.92	220.24	259.00	242.62	202.50
Transportation	1,720.25	2,092.40	1,734.50	2,088.77	3,540.00
High school tuitions	470.83	1,514.29	2,731.33	2,614.91	2,880.00
Elementary tuitions	36.00	00.	00.	00.	00.
Other special activities	5.96	9.34	10.50	10.00	25.00
New equipment	39.83	00.	00.	00°	150.00
Per Capita Tax	216.00	298.00	296.00	286.00	280.00
Other Fixed Charges	100.00	62.01	35.56	57.00	00.09
E					
Totals	\$8,592.18	\$10,036.97	\$11,093.61	\$12,323.92	\$13,406.80
State Aid	\$4,367.78	\$ 4,353.79	\$ 5,117.85	\$ 4,084.34	\$ 4,330.45

SCHOOL BUDGET

SCHOOL BOARD'S ESTIMATE FOR 1946-47 School District of Unity

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, 1946.

DETAILED STATEMENT OF EXPENDITURES

DETAILED STATEMENT OF EXI	ENDITO	IVE	0
Teachers' Salaries \$	4,150.00		
Text Books	120.00		
Scholar's Supplies	150.00		
Flags and Appurtenances	5.00		
Other Expenses of Instruction	25.00		
Janitor Service	200.00		
Fuel	300.00		
Water, Light, Janitors' Supplies	125.00		
Minor Repairs and Expenses	250.00		
Health Supervision (Medical Inspection)	250.00		
Transportation of Pupils	4,000.00		
Other Special Activities	25.00		
		\$	9,600.00
Other Statutory Requirements			
Salaries of District Officers			
(Fixed by District) \$	96.00		
Truant Officer and School Census			
(Fixed by District)	6.00		
Payment of Tuition in High Schools and			
and Academies (Estimated by			
board)	3,200.0		
Superintendent's Excess Salary (Fixed			
by Supervisory Union)	181.43		
Per Capita Tax (Report of			
State Treasurer)	266.00		
*Other Obligations imposed by law or			
established by district, Bond and In-			
surance \$60.00; Adm. \$75.00,			
retirement \$11.16	146.16		

Total Amount Required to Meet School Board's Budget

\$ 13,495.59

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1946 (Estimate) (1945)	Figu	are
New Figure to be given at District		
Meeting	\$	4,000.00
Dox Tax (Estimate)		75.00
Income from Trust Funds (Estimate)		179.00

Deduct Total Estimated Income (not raised by Taxation)	- \$	4,254.00
	_	
Assessment Required to Balance School		
Board's Budget	\$	9,241.59
Special Appropriation Proposed:		
Desks	\$	180.00
	-	
Total Assessment Required to Cover Budget and Appropriations	\$	9,421.59

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

School Board.

Unity, N. H., January 23, 1946.

REPORT OF SCHOOL BOARD

July 1, 1944 — June 30, 1945

Cash on hand July 1, 1944	\$ 79.65
Received from Town	8,491.48
Received from State Treasurer	4,084.34
Dog licenses	107.40
Income from Local Trust Funds	170.43
Tuition from Acworth	108.00
Grand Total Receipts	\$ 13,401.30

AUDITOR'S REPORT

I hereby certify that I have examined the accounts of the School Board of Unity and find them correct.

CHARLES L. BAILEY, Auditor.

July 18, 1945.

SCHOOL TREASURER'S REPORT

Fiscal Year Ending June 30, 1945

Cash on hand, June 30, 1944 (Treasurer's		
Bank Balance)	\$	79.65
Received from Selectmen, appropriations for current		
year		5,000.00
Balance of previous appropriations		3,958.88
Received from Perley Breed, income from Trust Funds		170.43
Received from Acworth, tuition of 3 Menard children		108.00
Received from State Treasurer		4,084.34
	-	
Total amount available for fiscal year	\$	13,401.30
Less School Board Orders paid		12,285.14
Balance on hand, June 30, 1945	\$	1,116.16
	Ψ	2,110.10
Respectfully submitted,		
L. T. LUFKIN, Treas	sui	rer.
SUMMARY OF EXPENDITURES		
Salaries of District Officers	\$	84.00
Superintendent's Salary		117.15
Truant Officer and Census		6.00
Expense of Administration		36.02
Principals and Teachers' Salaries		4,800.00
Text Books		165.08
Scholars supplies		167.43
Flags and appurtenances		5.00
Other expenses of instruction		10.00
Janitor service		200.00
Fuel		243.00
Water, Light, Janitors' supplies		85.23
Minor repairs and expenses		1,102.54
Medical inspections and Health Supervision		242.62
Transportation of pupils		2,033.80
High School and Academy tuition		2,614.81
New Equipment		19.36
Other special activities		10.00
Tax for Statewide supervision		286.00
Insurance and other fixed charges		57.00
Total Payments for All Purposes	\$	12,285.14
Total cash on hand at end of year (June 30, 1945)		1,116.16
Grand Total	\$	13,401.30

SALARIES OF DISTRICT OFFICERS

Emily B. Mitchell Mariea J. Smith John J. Coyle Fred A. Lane Carrie Reed Mrs. L. T. Lufkin	\$	24.00 32.00 12.00 2.00 2.00 12.00
Total	\$	84.00
EXPENSES OF ADMINISTRATION		
Superintendent's Salary Census Administration	\$	117.15 6.00 36.02
Total	\$	159.17
TEACHERS' SALARIES		
Carrie B. Huntley Claire Simpson Louise Kinsey Ruth Cahoon Rosina Barrett	\$	1,200.00 1,186.66 1,200.00 1,200.00 13.34
Total	\$	4,800.00
SCHOOL SUPPLIES		
Text Books	\$	165.08
Scholars' supplies		167.43
Flags and appurtenances		5.00
Other expenses of instruction		10.00
Total	\$	347.51
OPERATION AND MAINTENANCE OF SCHOOL	Pl	LANT
Janitor service Fuel Water, Lights and Janitor supplies Minor repairs and expenses	\$	200.00 243.00 85.23 1,102.54
Total	\$	1,630.77
AUXILIARY AGENCIES AND SPECIAL ACTI	VIT	TIES
Zephyrine L. Hasham, Medical Inspection Transportation of pupils	\$	242.62 2,033.80

High School tuition Other special activities	ir no samadae	2,614.81
Total	· dana	\$ 4,901.23
FIXED CH	IARGES	
Per Capita Tax		\$ 286.00
Insurance		57.00
New equipment		19.36
Total		\$ 362.36
UNITY STATISTICAL	REPORT (1944-45)	and the state of
Number of Teachers		4
Number of pupils registered		98
Percent of attendance		90.85
Cases of tardiness		149
Number of School Board meetings		9
Visits by School Board members		10
Visits by Superintendent		68
Visits by Citizens		38
COHOOL MIDS	Ela DEDODE	
SCHOOL NURS January 1, 1945 —		
Number of school visits		26
Number of home visits		12
Number of pupils inspect	ted	90
Defects Found	No. Cases Defect	s Corrected
Faulty nutrition	9 (1 obese)	3 improved
Anemia	5	0
Vision	6	1
Tonsils	10	1
Teeth	25	8
Enlarged glands	4	4
Poor posture	10	7 improved
Speech	2	1
Skin infection	3	3
Unvaccinated	1	0
Cardiac disturbance	1	1 improved
Communicable Diseases		No. Cases
Infected throat		6
Common colds		21

Submitted by,

ZEPHYRINE L. HASHAM.



