

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



FOR THE YEAR ENDING
January 31, 1943

ANNUAL REPORT

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SELECTMEN

and other

TOWN OFFICERS

of

Unity, New Hampshire



For the Year Ending January 31, 1943

352.07
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1943

TOWN OFFICERS

O. L. Bailey	Moderator
Perley A. Newton	Selectman
Arthur E. Harten	Selectman
Raymond Shaw	Selectman
C. E. Reed	Town Clerk and Treasurer
Charles L. Bailey	Tax Collector
C. L. Stone	Road Agent, Center
Cecil Callum	Road Agent, East
Merle D. Shute	Road Agent, West
Ira J. Elliott	Supervisor
Merle D. Shute	Supervisor
Stanley Miller	Supervisor

TRUSTEES OF TRUST FUNDS

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

LIBRARY TRUSTEES

Orrin L. Bailey	G. S. Callum
Abbie Reed	

FIRE WARDENS

George Cram	George Callum
W. H. Walker	

AUDITOR

Perley E. Breed

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 ninth day of March, at 10 o'clock in the forenoon, to act upon the following subjects for the ensuing year:

1. To choose a Town Clerk for the ensuing year.
2. To hear the reports of the Selectmen and other Town Officers and pass any vote in relation thereto.
3. To choose a member of the Board of Selectmen for the ensuing three years.
4. To choose a Trustee of Trust Funds for the ensuing three years.
5. To choose a Library Trustee for the ensuing three years.
6. To choose all other necessary Town Officers and Agents for the ensuing year.
7. To raise such sums of money as may be necessary to pay Librarian's Salary and Library Tax.
8. To raise such sums of money as may be necessary to pay Old Age Assistance and Town Poor charges.
9. To see what sums of money the Town will vote to raise to pay other town charges.
10. To see what sums of money the Town will vote to raise to pay Just Debts of Town.
11. 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.
12. To see if the Town will vote to accept State Aid for Construction of Class II Roads, known as Second New Hampshire Turnpike, and raise and appropriate the sum of \$471.00 for said purpose. The State will allot \$2,266.39.
13. To see if the Town will vote to raise the sum of \$400.00 for the control of White Pine Blister Rust Control.

14. To see if the Town will vote to raise the sum of \$20.00 for Fire Fighting Equipment.

15. To vote by ballot to see if the Town will Authorize the Selectmen to Dispose of Any Real Estate Acquired by Tax Collector's Deeds.

16. To see if the Town will vote a Discount On Taxes paid on or before June 1. and September 1, 1943.

17. To see if the Town will vote to Borrow Money in anticipation of taxes.

18. To see if the Town will vote to buy any Snow Fence or other equipment, and raise and appropriate money thereto.

19. To see if the Town will vote to raise the sum of 471.00 for Town Road Aid. The State will allot the sum of \$2,266.39, it being understood that if T. R. A. is accepted the Town will not be entitled to State Aid Construction.

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

Given under our hand and seal this 20th day of February, 1943.

P. A. NEWTON

A. E. HARTEN

Selectmen of Unity.

A true copy of Warrant—Attest:

P. A. NEWTON

A. E. HARTEN

Selectmen of Unity.

SELECTMEN'S ESTIMATE

Estimates of Revenue and Expenditures for the Ensuing Year February 1, 1943 to January 31, 1944 Compared with Actual Revenue and Expenditures of the Previous Year February 1, 1942 to January 31, 1943.

Sources of Revenue	Actual Revenue Previous Year 1942	Estimated Revenue Ensuing Year 1943	Increase	Decrease
From State:				
Interest and Dividends				
Tax	\$ 74.42	\$ 74.42		
Savings Bank Tax	124.33	124.33		
Bounties	10.20	10.60	\$.60	
From Local Sources				
Except Taxes:				
Rent of Town Hall and other Buildings	4.00	4.00		
Income of Departments:				
(a) Highway, includ- ing rental of equipment	2,260.00	2,260.00		
Dox Taxes	72.60	72.60		
Motor Vehicle Permit Fees	375.22	375.22		
Sale of Town Property acquired by Tax				
Deeds	613.96	613.96		
Refunds	6.20		\$ 6.20	
Wheelbarrow	2.50			2.50
Cash on Hand (Surplus	220.14	2,111.33	1,891.19	
From Local Taxes Other Than Property Taxes:				
(a) Poll Taxes	4.00			
Total Revenues	_____	_____	_____	_____
From All Sources Except Property Taxes				
	\$ 4,481.72	\$ 6,364.61		
*Amt. To be Raised By				
Property Taxes	\$14,635.61	\$10,109.19		
Total Revenues	\$19,117.33	\$16,473.80	\$ 1,891.79	\$ 8.70

*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 1942	Estimated Expenditures Ensuing Year 1943
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 720.93	\$ 750.00
Town Officers' Expenses	333.73	450.00
Election and Registration Expenses	245.35	100.00
Expenses Town Hall and Other Town Bldgs.	87.00	85.00
Protection of Persons and Property:		
Legal Expenses	20.70	50.00
Fire Department	62.70	100.00
Bounties	10.60	10.00
Health:		
Health Department, including hospitals	5.00	
Vital Statistics	22.50	25.00
Highway and Bridges:		
Town Maintenance	1,507.70	1,500.00
Snow Removal	3,524.10	2,250.00
Class V	2,150.39	2,150.39
Libraries:		
Libraries	45.80	45.80
Public Welfare:		
Town Poor	59.57	200.00
Old Age Assistance	514.44	600.00
Patriotic Purposes:		
Memorial Day and Other Celebrations	3.00	3.00
Public Service Enterprises:		
Cemeteries	49.80	50.00
Taxes Bought by Town	770.90	700.00
Interest:		
On Bonded Debt	287.50	
On Long Term Notes	212.50	
On Principal of Trust Funds Used by Town	63.00	
		500.00
State Aid Construction—Town's Share	375.11	
T. R. A.		471.00

Indebtedness:

Payment on Principal of Debt:		
(a) Bonds	1,000.0	1,000.00
Payments to Other Governmental Divisions:		
County Taxes	1,433.61	1,433.61
Payments to School Districts	3,500.00	4,000.00
	<hr/>	<hr/>
Total Expenditures	\$ 17,006.00	\$ 16,473.80

VALUATION

INVENTORY APRIL 1, 1942

Land and Buildings		\$286,875.00
3 Electric Service Lines		9,477.00
73 Horses		6,225.00
7 Oxen		875.00
304 Cows		19,670.00
58 Neats		2,655.00
68 Hogs		1,580.00
1210 Fowl		1,210.00
2 Portable Mills		1,050.00
Wood and Lumber		2,200.00
2 Gas Pumps		160.00
Stock in Trade		375.00
		<hr/>
Total		\$332,352.00
Soldiers' Exemptions		15,545.00
		<hr/>
Exclusive of Soldiers' Exemptions		\$316,807.00
243 Polls	\$ 486.00	
Rate of Taxation	\$41.00 on \$1,000.00	

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED

Town Officers' Salaries	\$	750.00
Town Officers' Expenses		450.00
Election and Registration		175.00
Town Hall		75.00
Vital Statistics		15.00
State Aid Construction		478.50
Town Maintenance		1,500.00
Snow Removal		2,250.00
County Snow Bill		1,100.00
Libraries		45.80

Old Age Assistance		420.00
Town Poor		200.00
Cemeteries		50.00
Interest		550.00
Payments on Principal of Debt		1,000.00
County Tax		1,433.61
School Tax		3,872.74
		<hr/>
Total Appropriations		\$ 14,540.65
Less Estimated Revenue and Credits		
Interest and Dividend Tax	\$ 75.00	
Savings Bank Tax	104.30	
Motor Vehicle Permits	400.00	
Sale of Land	600.00	
		<hr/>
		\$ 1,179.30
		<hr/>
		\$ 13,361.55
Less Poll Taxes		486.00
		<hr/>
		\$ 12,875.35
		<hr/>
Amount to be raised by Property Tax		\$ 12,875.35
Tax Rate \$41.00 per \$1,000.00		

COMPARATIVE STATEMENT OF APPROPRIATION
AND EXPENDITURES

	Appropriations	Expenditures	Overdraft	Unexp'd'd
Town Officers'				
Salaries	\$ 750.00	\$ 720.93	\$	\$ 29.07
Town Officers'				
Expenses	450.00	333.73		116.73
Election and				
Registration	175.00	245.35	70.35	
Town Hall	75.00	87.00	12.00	
Fire Department	175.00	62.70		112.30
Vital Statistics	15.00	22.50	7.50	
State Aid Const.	478.50	375.11		103.39
Town Maintenance	1,500	1,507.70	7.70	
Snow Removal	2,250.00	2,424.10	174.10	
Snow Bill				
County	1,100.00	1,100.00		
Libraries	45.80	45.80		
Old Age				
Assistance	420.00	514.44	94.44	
Town Poor	200.00	59.57		140.43
Cemeteries	50.00	49.80		.20

Interest	550.00	563.00	13.00	
Payment of Debt	1,000.00	1,000.00		
County Tax	1,433.61	1,433.61		
School Tax	3,872.74	3,500.00		372.74
Bounties		10.60	10.60	
Legal Expense		20.70	20.70	
Health		5.00	5.00	
Class E.	2,260.00	2,150.39		109.61
Taxes bought by Town		770.97	770.97	
	<u>\$16,800.65</u>	<u>\$17,006.00</u>	<u>\$ 1,186.36</u>	<u>\$ 984.47</u>
Overdraft	\$201.89			

FINANCIAL REPORT

FOR THE YEAR ENDED JANUARY 31, 1943

ASSETS

Cash				
In hands of treasurer		\$ 2,111.33		
Accounts Due to the Town—				
Due from State		10.60		
Unredeemed Taxes: (from tax sale on account of)				
(b) Levy of 1941		513.34		
(b) Levy of 1940		213.86		
(d) Previous Years		415.55		
Uncollected Taxes:				
(a) Levy of 1942		3,481.29		
(b) Levy of 1941		208.32		
(d) Previous Years		124.37		
		<u> </u>		
Total Assets			\$ 7,078.66	
Excess of liabilities over assets (Net Debt)			4,991.68	
			<u> </u>	
Grand Total			\$ 12,070.34	
Net Debt—Surplus, January 31, 1942	\$ 8,196.13			
Net Debt—Surplus, January 31, 1943	4,991.68			
	<u> </u>			
Increase—Decrease of Debt, of surplus			\$ 3,204.45	

LIABILITIES

Accounts Owed by the Town:	
Due to School Districts:	
(a) Dog licenses	\$ 97.60
(b) Balance of Appropriation	372.74
Long Term Notes Outstanding:	
Louie T. Lufkin	1,000.00
Helen M. Straw	1,500.00
State of New Hampshire	3,000.00
Bond Outstanding:	
Citizens National Bank	5,500.00
Trust Funds, Amount of Principal Used by Town:	
Trust Funds	600.00
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Total Liabilities	\$ 12,070.34

RECEIPTS

Current Revenue:	
From Local Taxes:	
Total taxes committed	
to collector, 1942	\$13,500.91
Less discounts and abatements, 1942	205.30
Less uncollected, 1942	3,481.29
Property taxes, current year, actually collected	\$ 9,814.32
Total of current year's collections	\$ 9,814.32
Property and poll taxes, previous years, actually collected	3,686.91
Tax sales redeemed	1,138.33
From State:	
For Highways and Bridges:	
For Class V Highway maintenance	2,260.00
Interest and dividend tax	74.42
Savings bank tax	124.33
Bounties	10.20
From Local Sources, Except Taxes:	
Dog licenses	72.60
Rent of town property	4.00
Registration of motor vehicles, 1941-42 Permits	375.22
	<hr/>
	\$ 17,560.33
Receipts Other than Current Revenue:	
Refunds	6.20

Sale of town property acquired		
by tax deed	613.96	
Wheelbarrow	2.50	
Taxes bought by Town	715.15	
	<hr/>	
Total Receipts other Than Current Revenue		1,336.81
		<hr/>
Total Receipts From All Sources		\$ 18,897.19
Cash on hand February 1, 1942		220.14
		<hr/>
Grand Total		\$ 19,117.33

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$ 720.93	
Town officers' expenses	333.73	
Election and registration expenses	245.35	
Expenses town hall and other		
town buildings	87.00	
Protection of Persons and Property:		
Fire department, including forest fires	62.70	
Bounties	10.60	
Health:		
Health department, including hospitals	5.00	
Vital statistics	22.50	
Highways and Bridges:		
Town Maintenance (Summer—\$1,507.70)		
(Winter—\$3,524.10)	5,031.80	
Class V	2,150.39	
Libraries:		
Libraries	45.80	
Public Welfare:		
Old age assistance	514.44	
Town poor	59.57	
Patriotic Purposes:		
Aid to G. A. R. Memorial Day exercises	3.00	
Public Service Enterprises:		
Cemeteries, including hearse hire	49.80	
Unclassified		
Damages and legal expenses	20.70	
Taxes bought by town	770.97	
	<hr/>	
Total Current Maintenance Expenses		\$ 10,134.28
Interest:		
Paid on long term notes	\$ 212.50	

Paid on bonded debt	287.50	
Paid on principal of trust funds used by towns	63.00	
		<hr/>
Total Interest Payments		\$ 563.00
Outlay for New Construction and Permanent Improvements:		
Highways and Bridges—State Aid construction		375.11
Indebtedness:		
Payments on long term notes	\$ 500.00	
Payments on bonded debt	500.00	
		<hr/>
Total Indebtedness Payments		\$ 1,000.00
Payments to Other Governmental Divisions:		
Taxes paid to County		1,433.61
Payments to School Districts		3,500.00
		<hr/>
Total Payments for all Purposes		\$ 17,006.00
Cash on hand January 31, 1943		2,111.33
		<hr/>
Grand Total		\$ 19,117.33

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 7,000.00
Furniture and Equipment	1,500.00
Fire Department, Equipment	50.00
Highway Department, Lands and Buildings	500.00
Equipment	1,000.00
Parks, Commons and Playgrounds	200.00
Schools, Lands and Buildings	6,000.00
Clough and Breed	225.00
Boyd, Draper and Marshall	650.00
Smith	500.00
Gilman, Blanchard and Dame	2,250.00
Dole, Newton and Bartlett	3,100.00
LeCass Cottage Lot	100.00
Hunter	100.00
Converse	500.00
	<hr/>
Total	\$ 23,675.00

COLLECTOR'S ACCOUNT

1942 LEAVY

Total Warrant	\$ 13,489.22	
Interest collected	1.59	
Added Tax	10.10	
	<hr/>	
Total debits	\$ 13,500.91	
Total remittance to Treasurer		\$ 9,814.32
Discounts allowed		188.99
Abatements		16.40
Uncollected January 31, 1943		3,481.29
		<hr/>
Total credits		\$ 13,500.91

1941 LEVY

Uncollected January 31, 1942	\$ 4,272.21	
Interest collected	195.59	
Added Tax	6.00	
	<hr/>	
Total debits	\$ 4,473.80	
Total remittance to Treasurer		\$ 3,588.04
Abatements		2.00
To deeds passed		16.00
Tax Sale		659.44
Uncollected January 31, 1943		208.32
		<hr/>
Total credits		\$ 4,473.80
Paid Treasurer on other warrants		\$ 98.87
Uncollected on other warrants, Jan. 31, '43		\$ 124.37
Total uncollected Taxes Jan. 31, '43		\$ 3,813.98
Total remittance to Treasurer on Warrants		\$ 13,501.23

1941 TAX SALE

Total Sale	\$ 770.97	
Interest and costs collected	5.57	
	<hr/>	
Total remittance to Treasurer	\$ 263.20	\$ 776.54
Unredeemed January 31, 1943	513.34	
	<hr/>	
Total credits		\$ 776.54

1940 TAX SALE

Unredeemed January 31, 1942	\$ 597.45	
Interest and costs collected	46.25	
	<hr/>	
Total credits		\$ 643.70

Total remittance to Treasurer	\$	418.14	
To deeds passed		11.70	
Unredeemed January 31, 1943		213.86	
		<hr/>	\$ 643.70

1939 TAX SALE

Unredeemed January 31, 1942	\$	720.68	
Interest collected		70.88	
		<hr/>	\$ 791.56
Total remittance to Treasurer	\$	350.31	
To deeds passed		25.70	
Unredeemed January 31, 1943		415.55	
		<hr/>	\$ 791.56

1938 TAX SALE

Unredeemed January 31, 1942.	\$	100.34	
Interest and costs collected		32.09	
		<hr/>	\$ 132.43
Total remittance to Treasurer	\$	106.73	
To deeds passed		25.70	
		<hr/>	\$ 132.43
Total unredeemed Tax Sale			\$ 1,142.75
Total remittance to Treasurer			\$ 1,138.38

Respectfully submitted,

CHARLES L. BAILEY, Tax Collector.

TOWN TREASURER'S REPORT

Cash on hand February 1, 1942	\$	220.14
Received from State Treasurer		2,260.00
Received gas money		
Received Savings Bank Tax		124.33
Received Interest and Dividend Tax		74.42
Received Hedgehog Bounty		10.20
Refund on Check No. 145		3.60
Refund on Check No. 189		.60
Refund on Check No. 252		2.00
Selectmen's sale of wheelbarrow		2.50
Selectmen's rent of Town Hall		4.00
Town Clerk, Dog Licenses		72.60
Town Clerk, Auto Permits		375.22
Received of Charles Bailey, Polls of '38		4.00
Tax Levy of 1939		42.37

Tax Levy of 1940	52.50
Tax Levy of 1941	3,588.04
Tax Levy of 1942	9,814.32
Redemption, 1941	263.20
Redemption, 1940	415.38
Redemption, 1940 due from Collector	2.73
Redemption, 1939	350.31
Redemptions, 1938	106.73
Fiscal Agent, Sale of Property	613.96
Taxes bought by Town	714.15
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Total Receipts	\$ 19,117.33
Selectmen's Total Payments	17,006.00
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Cash on hand	2,111.33

Respectfully submitted,

C. E. REED ,Town Treasurer.

STATEMENT OF BONDED DEBT

Maturities	N. H. Serial Notes	Citizens Refunding	Natl. Bank Bonds	Lufkin & Straw	Trust Funds
1943	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 600.00	
1944	500.00	500.00			
1945	500.00	500.00			
1946	500.00	500.00			
1947	500.00	500.00			
1948	500.00	500.00			
1949		500.00			
1950		500.00			
1951		500.00			
1952		500.00			
1953		500.00			
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total	\$ 3,000.00	\$ 5,500.00	\$ 2,500.00	\$ 600.00	
	Grand Total \$ 11,600.00				

SUMMARY OF PAYMENTS

Current Maintenance Expenses:	
General Government	
Town Officers' salaries	\$ 720.93
Town Officers' expenses	333.73
Election and Registration	245.35
Town Hall expense	87.00
Protection of Persons and Property:	
Fire Department	62.70
Bounties	10.60
Health:	
Health Department	5.00
Vital Statistics	22.50
Highways and Bridges:	
Class V	2,150.39
Snow Removal	3,524.10
Maintenance	1,507.70
Education:	
Libraries	45.80
Charities:	
Town Poor	59.57
Old Age Assistance	514.44
Patriotic Purposes:	
Flags	3.00
Public Service Enterprises:	
Cemeteries	49.80
Unclassified:	
Legal expenses	20.70
Taxes bought by Town	770.97
Interest	563.00
State Aid Construction	375.11
Indebtedness:	
Payment of Long Term Notes	1,000.00
Payment to other Governmental Divisions:	
County Tax	1,433.61
School Tax	3,500.00
	\$ 17,006.00

DETAILED STATEMENT OF PAYMENTS OFFICERS' SALARIES

C. E. Reed, Town Clerk and Treasurer	\$ 243.75
P. A. Newton, Selectman	201.60
A. E. Harten, Selectman	115.20
Raymond H. Shaw, Selectman	10.80
Charles L. Bailey, Collector	135.18

Perley Breed, Auditor	4.40
S. G. Breed	10.00
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	\$ 720.93

TOWN OFFICERS' EXPENSES

C. E. Reed, Clerk and Treasurer	\$ 17.45
P. A. Newton	44.41
A. E. Harten	38.90
Raymond H. Shaw	21.70
C. L. Bailey	21.26
P. E. Breed	1.20
Town Treasurer of Newport	29.30
J. R. Kelley	2.50
Barnes & Rouillard, bonds	47.50
E. C. Eastman & Co.	1.08
Brown & Saltmarsh	5.25
Wheeler & Clark	73.28
Claremont Eagle	7.50
C. K. Barton	16.40
New Hampshire Assessor's Association	4.00
New Hampshire Tax Collector's Association	2.00
	<hr/>
	\$ 333.73

ELECTION AND REGISTRATION

Claremont Eagle, printing reports	\$ 97.75
C. J. Stone, ballot clerk	3.20
Fred Lane, ballot clerk	8.00
P. R. Simineau, ballot clerk	4.80
G. W. Whitney, ballot clerk	8.00
Ralph E. Ball, ballot clerk	4.80
George Thurber, ballot clerk	12.80
Stanley Miller, Supervisor	34.00
I. J. Elliott, Supervisor	34.00
M. D. Shute, Supervisor	26.00
O. L. Bailey, Moderator	12.00
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	\$ 245.35

TOWN HALL EXPENSES

New Hampshire Electric Corp.	\$ 18.00
C. L. Bailey, wood	12.00
Geo. Callum, Insurance	25.00
Walker Bros., sawing wood	2.00
C. B. Beadle, wood	10.00

Geo. Whitney, janitor	20.00
	<hr/>
	\$ 87.00
FIRE DEPARTMENT	
Geo. Cram, warden	\$ 24.70
Claremont Fire Dept.	38.00
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	\$ 62.70
BOUNTIES	
Selectmen	\$ 10.60
HEALTH DEPARTMENT	
C. L. Bailey	\$ 5.00
VITAL STATISTICS	
C. E. Reed	22.50
CLASS V	
Merle Shute	\$ 439.94
C. J. Stone	1,001.05
Cecil Callum	703.90
J. H. Kiniry	5.50
	<hr/>
	\$ 2,150.39
SNOW REMOVAL	
John Callum	\$ 234.20
J. G. Blake	396.50
C. J. Stone	1,225.03
Cecil Callum	321.80
M. Shute	244.57
Charles Langlitz	1.00
Louis Langlitz	1.00
County Farm	1,100.00
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	\$ 3,524.10
TOWN MAINTENANCE	
Merle Shute, West division	\$ 628.10
C. J. Stone, Center division	388.50
Cecil Callum, East division	459.10
Central Hardware	15.60
C. L. Bailey	16.40
	<hr/>
	\$ 1,507.70

LIBRARIES

A. M. Reed, salary	\$	10.00
L. T. Lufkin, salary		5.00
C. B. Little, salary		5.00
O. L. Bailey, library tax		25.89
		<hr/>
	\$	45.80

TOWN POOR

First National Stores	\$	25.00
Hitchcock Clinic		3.00
M. H. Fishman		2.03
Army & Navy Store		2.54
M. Caffery		20.00
J. H. Munro		3.00
B. P. Haubrich		4.00
		<hr/>
	\$	59.57

OLD AGE ASSISTANCE

State of New Hampshire	\$	514.44
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PATRIOTIC PURPOSES

Geo. Callum	\$	3.00
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PUBLIC SERVICE ENTERPRISES—CEMETERIES

Newton King	\$	22.89
Geo. Whitney		15.00
Geo. Manning		12.00
		<hr/>
	\$	49.80

LEGAL EXPENSES

J. M. Barton	\$	20.70
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INTEREST

P. E. Breed	\$	63.00
L. T. Lufkin		50.00
Helen Straw		75.00
State of New Hampshire		87.50
Citizens National Bank		287.50
		<hr/>
	\$	563.00

TAXES BOUGHT BY TOWN

C. L. Bailey	\$	770.97
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STATE AID CONSTRUCTION

State of New Hampshire	\$	375.11
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LONG TERM NOTES

Citizens National Bank	\$	500.00
State of New Hampshire		500.00
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	\$	1,000.00

PAYMENT TO OTHER GOVERNMENT DIVISIONS

L. T. Lufkin, School Treasurer	\$	3,500.00
Merton J. Sargent, County Treasurer		1,433.61
		<hr/>
	\$	4,933.61

TOWN CLERK'S REPORT

35 Male Dogs licensed	\$	70.00
2 Female Dogs licensed		10.00
		<hr/>
Town Clerk fee	\$	80.00
		7.40
		<hr/>
	\$	72.60

C. E. REED, Town Clerk

HIGHWAY AGENTS' REPORT

MAINTENANCE—CENTER DIVISION

C. J. Stone, Agent

C. J. Stone, man and truck	\$ 188.80
C. LeClair, labor	29.20
R. Robbins, labor	8.00
John Callum, man and truck	39.00
H. Berry, labor	10.00
N. King, labor	10.00
F. LeClair, labor	13.00
W. LeClair, labor	42.80
H. Mitchell, labor	6.60
W. Gilman, labor	13.40
E. LeClair, labor	14.20
M. Pockett, labor	6.20
Checker Feed Store	2.80
A. E. Smith, plank	4.50
J. M. Callum, man and truck	\$ 223.60
	\$ 388.50

MAINTENANCE—EAST DIVISION

Cecil Callum, Agent

Cecil Callum, labor	36.40
H. Berry, labor	121.20
N. King, labor	42.00
F. Fraser, labor	4.80
G. Callum, labor	2.80
A. Fraser, labor	8.80
C. Stone, grader	7.50
G. Dewey, gravel	1.60
H. Jones, labor	2.80
A. Callum, labor	7.60
	\$ 459.10

MAINTENANCE—WEST DIVISION

Merle Shute, Agent

Merle Shute, man and truck	\$ 131.20
W. Cox, man and truck	94.90
Walker Bros., man and truck	94.90
C. J. Stone, man and truck	44.20
R. Shute, labor	72.40

C. LeClair, labor	20.60
E. Blanchard, labor	22.40
J. Cooleridge, labor	29.20
Z. Patch, labor	16.60
W. LeClair, labor	16.00
C. Horten, labor	40.20
C. Bailey, gravel	.90
J. Sargent, gravel	15.90
R. Hadley, gravel	15.95
L. Fisher, labor	3.80
G. Manning, labor	2.40
R. Gould, labor	3.20
Howe Motor Co.	1.85
N. Brodeur	1.50
	<hr/>
	\$ 628.10
Central Hardware	15.60
C. L. Bailey	16.40
	<hr/>
Total maintenance	\$ 1,507.70

NOISIAID ISVAE—TVAOWEB MONS
J. M. Callum, Agent

J. M. Callum, man and truck	\$ 67.60
J. M. Callum, tractor	78.00
C. Callum, labor	17.60
A. Fraser, labor	3.20
N. King, labor	18.80
G. King, labor	12.00
A. Callum, labor	14.40
H. Berry, labor	9.20
F. Fraser, labor	2.00
D. E. Cheney, labor	.80
Fairbanks Garage	7.00
K. Weed, labor	1.20
V. Smith, labor	1.20
C. Walker, labor	1.20
	<hr/>
	\$ 234.20

SNOW REMOVAL—EAST DIVISION
Cecil Callum, Agent

Cecil Callum, man and tractor	\$ 206.60
J. Callum, man and truck	76.60
A. Fraser, labor	32.00
H. G. Fairbanks, labor	2.00

T. Laramie, labor	2.00
C. Stone ,labor	2.40
	<hr/>
	\$ 321.60

SNOW REMOVAL—CENTER DIVISION

C. J. Stone, Agent

C. J. Stone, man and truck	\$ 598.40
S. Stone, labor	12.40
A. E. Harten, labor	16.00
R. Slack, labor	14.60
R. Robbins, labor	19.10
A. Pockett, labor	8.80
G. Slack, labor	14.60
L. Gibson, labor	18.40
G. King, labor	7.60
N. King, labor	6.40
R. Gibson, labor	11.00
U. S. Steel Co., blades	102.76
C. Callum, man and tractor	101.65
J. Callum, man and truck	35.80
W. Gilman, labor	26.80
E. LeClair, labor	2.00
J. Gardner, welding and repairs	167.12
W. LeClair, labor	40.80
H. Gibson, labor	19.20
A. Leech, labor	1.60
	<hr/>
	\$ 1,225.03

SNOW REMOVAL—WEST DIVISION

John G. Blake, Agent

J. G. Blake, man and truck	\$ 235.30
G. Cram, labor	36.00
F. Shepherd, labor	6.00
Walker Bros.	5.20
R. Slack, labor	24.80
G. Slack, labor	16.40
H. Slack, labor	19.20
W. H. Walker, labor	8.80
C. Stone, man and truck	10.40
L. R. Walker, labor	16.80
J. Cooleridge, labor	6.40
H. Hunter, labor	1.20
D. Picknell, labor	2.40
T. Murray, labor	1.60

E. LeClair, labor	2.40
Refund Town Treas.	3.60
	<hr/>
	\$ 396.50

SNOW REMOVAL

Merle Shute, Agent

Merle Shute, man and truck	\$ 35.30
R. Shute, labor	4.40
R. Hadley, gravel	3.75
Gardner's Garage, repairs	42.42
C. Bailey, gravel	.10
Town of Claremont	135.00
P. S. Bickford, labor	.80
C. Stone, man and truck	20.80
Refund Town Treas.	2.00
	<hr/>
	\$ 244.57
	<hr/>
Total snow removal	\$ 3,524.10

CLASS V HIGHWAYS

Cecil Callum, Agent

J. Callum, man and truck	\$ 172.90
C. Callum	4.00
C. Stone, man and truck	214.00
H. Berry, labor	51.60
A. Fraser, labor	46.80
F. Fraser, labor	46.80
D. Abby, labor	43.20
W. Gilman, labor	39.60
N. King, labor	50.40
M. E. Fellows, gravel	26.60
Martin's Hardware	6.00
Mary Pockett, gravel	2.00
	<hr/>
	\$ 703.90

CLASS V

C. L. Stone, Agent

C. J. Stone, man and truck	\$ 414.75
J. M. Callum, man and truck	147.55
W. LeClair, labor	19.20
C. LeClair, labor	37.20
J. H. Kiniry, tools	4.00

A. Reed, gravel	3.20
G. Callum, plank	17.55
W. Gilman, labor	51.60
H. Mitchell, labor	7.20
F. Surrette, labor	3.60
A. Fraser, labor	2.00
F. LeClair, labor	30.60
H. Berry, labor	94.20
N. King, labor	43.40
E. LeClair, labor	21.20
M. Pockett, gravel	27.00
D. Abbey, labor	7.20
Gardner's Garage	1.20
R. Robbins	53.80
H. Gibson	14.40
	<hr/>
	\$ 1,001.05

CLASS V

Merle Shute, Agent

Merle Shute, man and truck	\$ 315.04
R. Shute, labor	44.60
J. Cooleridge, labor	25.00
Z. Patch, labor	26.00
O. L. Bailey, labor	1.45
C. Horten, labor	18.40
R. Hadley	.40
F. Britton, labor	1.65
R. Gould, labor	9.60
	<hr/>
	\$ 439.94
J. H. Kiniry	5.50
	<hr/>
Total Class V	\$ 2,150.39

FIRE WARDEN'S REPORT

As the tempo of America's war effort mounts, demands upon its citizens for service become more numerous and exacting. To some comes the call to arms; others to public service and still others to defense industries and organization. No one can possibly escape if he would. All must bear a proportionate share of the burden and the sacrifice. Strong first line fronts on land, sea and in the air are needed and can be developed and maintained only if there is unity of purpose and common determination behind the home front.

As men are drawn into service the burden of carrying on rests more heavily upon those who remain at home. Here, team work becomes increasingly important because of constantly diminishing manpower. A general breakdown in essential local activities and law observance can only be prevented by whole-hearted cooperation between citizens and leaders.

There is no field of endeavor where cooperation and compliance with law and regulation are more needed than that of forest fire control. The most effective and economical effort in this field of activity is that of prevention. The old adage "an ounce of prevention" being "worth a pound of cure" was never more aptly applied than to forest fire control.

The forest fire warden is, by law, the designated local leader in forest fire matters. He exercises his prerogatives and discharges his duties as such under the direction of the District Chief and the State Forester. There was never a time when the warden needed each citizen's good will and cooperation more than he does now. With manpower waning, fire prevention, through efficient preparation, care with fire and compliance with all laws and regulations become a vital duty of citizenship.

For years efforts have been made to improve the usual bad Spring and Fall fire record. It was not until this year, however, that this problem was, to a great extent solved when permit burning was more rigidly restricted. Forest fire wardens were instructed not to issue permits except on rainy days and even then not to issue permits for burning in or near large slash or blow down areas. This plan worked out so well it has been decided to make it the established policy governing legal burning.

Everyone is well acquainted with the several civilian defense groups. Many of our fellow townsmen are serving in one or more of them. It is only recently, however, that the Office of Civilian Defense, recognizing the threat forest fires are to our timber facilities and resources and the possible disruption of war activities in critical areas, established the "Forest Fire Fighters Service." Its purpose is to provide fire fighters, equipped and trained, to strengthen the hand of the local forest fire warden; to acquaint the people in the area with their responsibility in fire prevention and suppression and to provide an opportunity for people in and near forested areas to participate in the war effort.

The State Forester is the State Coordinator; the District Chiefs are District Coordinators and the Warden is the Local Coordinator. The Forest Fire Fighters Service personnel will be registered under the direction of the Office of Civilian Defense; it will be trained by the warden and other assistants, aided by the District Chief. Individual citizens are urged to join this service group by applying to the forest fire warden

or to the Civilian Defense Chairman. By becoming a part of this organization locally, individuals can contribute their share toward the protection of our forest resources which are so vital to the war job.

It is recommended that the small amount of \$20.00 be made available for the purchase and keeping in repair small forest fire hand tools. These small tools can be obtained through the State Department at one half the cost to the State.

During this critical period it is more than ever the part of good and prudent citizenship to remember—

1. That permission to burn in or near woodland or where fire may be communicated to woodland must be secured from the forest fire warden when the ground is not covered with snow.
2. To be careful when smoking in or near the woods and not to throw or drop lighted cigars, cigarettes or matches.
3. To notify your local warden promptly of any fire you see.
4. That fire prevention is the best and cheapest fire insurance.
5. To be fire-minded; be careful; be cooperative and thus help your warden prevent forest fires. This is patriotism at work.

The 1942 fire record for our town follows:--

Number of fires or investigations 1
 Area burned 25 acres
 Number of permits issued 5

Further detail data available upon request.

Signed: GEORGE B. CRAM,
 Forest Fire Warden.

CERTIFICATE OF AUDIT

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

PERLEY E. BREED, Auditor.

REPORT OF LIBRARY TRUSTEES

Number of books in library Jan. 31, 1942	2518
Number of books in library Jan. 31, 1943	2602
Number of books loaned 1942	2098
Money available Jan. 31, 1942	\$ 39.28
Paid:	
Child Training Association	\$ 6.00
Goodman's Book Store	14.25
Crowell-Collier Pub. Co.	4.00
Curtis Publishing Co.	2.00
Story Parade	2.00
Model Airplane News	3.75
Crossett & Williams Publishers	.93
C. E. Reed, postage	.30
Total expended 1942	\$ 35.23
Leaving a balance Jan. 31, 1943	\$ 6.05
Received Library Tax of 1942	\$ 25.80
Due from Trust Funds 1942	3.02
Total amount available Jan. 31, 1943	\$ 34.87

ORRIN BAILEY,
CARRIE REED,
GEORGE CALLUM,

Trustees of Library.

LIBRARIAN'S REPORT

Nearly all the books purchased this year are of recent publication and best sellers. Over fifty volumes have been added as gifts. We wish to thank any who have donated to the Library.

The magazines we are taking this year are: "The Woman's Home Companion," "Collier's", "The American," "Jack & Jill", "Children's Activities", and "Story Parade."

We also receive many of the latest books by mail from the Bookmobile.

The following list of books have been added during the past year, some from the State Aid Fund, others paid for by the Trustees:

The Commandos	Arnold
Drivin' Women	Chevalier
The American Cowboy	James
My Yankee Mother	French

Attack Alarm	Innes
MacArthur of Bataan	Nicolay
The Aviation Mechanic	Norcross
Model Airplane Design and The Theory of Flight	Grant
The Song of Bernadette	Werfel
Windswept	Chase
Dragon Seed	Buck
Saratoga Trunk	Ferber
The Setting Sun of Japan	Randon and Zugsmith
The Pageant of South American History	Peck
The Body Goes Round and Round	Du Bois
Herdi's Children	Tritter
Sheker's Lucky Piece	McDonald
Top of the Morning	Carr
Great Sweeping Day	Wood
Homesteader's Horses	Barnett
The Long White Month	Marshall
Santa Claus in Santa Land	Trott
Waterless Mountain	Armes
Snow Treasure	McSwiggan
Forest Patrol	Kjelgarrd
Horns & Antlers	Bronson
Primrose Day	Haywood
Elsie the Cow	Sohn

Respectfully submitted,

ABBIE M. REED,
Librarian.

Report of the Trust Funds of the Town of Unity, N. H., on January 31, 1943

Date of Creation	Trust Funds— Purpose of Creation	How Invested	Amount of Principal	Rate Interest	Balance Income	Yearly Income	Expended	Balance on hand
1883	Edward Keyes, School Fund	Sugar River Savings Bank	\$2,189.46			\$ 66.17		
	Edward Keyes, School Fund	Walpole Savings Bank	1,942.30			48.84		
	Edward Keyes, School Fund	Newport Savings Bank	560.00			14.08	\$130.76	
	Edward Keyes, School Fund	Conn. River Savings Bank	130.50			1.67		
1921	Lewis J. Bartlett, School Fund	Newport Savings Bank	\$1,000.00			25.15	56.27	
	Lewis J. Bartlett, School Fund	Sugar River Savings Bank	1,029.85			31.12		
	Rounsevel Cemetery Fund	Sugar River Savings Bank	\$ 100.00		\$ 2.14	3.02	1.20	\$ 3.96
1909	Clark Cemetery Fund	Sugar River Savings Bank	500.00		7.46	15.13	16.20	10.40
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00		7.38	3.02		
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00		3.04	6.04	5.00	4.08
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00		3.02	3.02	2.00	4.04
1920	Johnson Library Fund	Sugar River Savings Bank	100.00		9.06	3.02	9.06	3.02
1900	Johnson Cemetery Fund	Sugar River Savings Bank	200.00		3.35	7.00	4.00	6.35
1913	Quimby Cemetery Fund	Town Note	200.00		4.00	7.00	10.00	1.00
1915	Bardett Cemetery Fund	Town Note	100.00		9.40	3.50		12.90
1915	Kiddler Cemetery Fund	Town Note	100.00		1.50	3.50	3.00	2.00
1920	Glidden Cemetery Fund	Newport Savings Bank	100.00		2.51	2.51	4.00	1.02
1920	Huntoon & Hobart Cemetery Fund	Newport Savings Bank	100.00		1.40	2.51	2.00	1.91
1926	Huntoon Cemetery Fund	Sugar River Savings Bank	100.00		11.34	3.02	1.20	13.16
1928	F. B. Stowell Cemetery Fund	Sugar River Savings Bank	50.00		4.62	1.51	.80	5.35
1929	R. E. Lufkin Cemetery Fund	Claremont Savings Bank	100.00		5.16	2.51		7.67
1938	S. M. Straw Cemetery Fund	Claremont Savings Bank	100.00		6.59	2.51		9.10
1942	Ella E. Breed, Cemetery Fund	Sugar River Savings Bank	100.00			2.00		2.00
1942	Flor. L. Nichols, Cemetery Fund	Sugar River Savings Bank	100.00			2.00		2.00
			9,302.11		\$ 81.97	\$ 72.82	\$ 58.46	\$ 96.33

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

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

Jan. 31, 1943.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in District Affairs:

You are hereby notified to meet at Unity in said district on the 20th day of March, 1943, at 2 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
- 3a. To choose a Member of the School Board for the ensuing three years.
- 3b. A Member for two years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the School Board in its annual report.
9. To transact any other business that may legally come before said meeting.

Given under our hands at said Unity this 19th day of February, 1943.

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

A true copy of warrant—attest:

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

I certify that on the 20th day of February, 1943, I posted a copy of the written warrant attested by the School Board of said district at the place of meeting within named and a like attested copy at Public Library, being a public place in said district.

GEORGE S. CALLUM

SS. February 20, 1943

Personally appeared the said George S. Callum and made oath the above certificate by him signed is true.

Before me, C. E. Reed, Justice of the Peace.

SCHOOL BOARD'S ESTIMATE

School District of Unity, N. H.

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1943

DETAILED STATEMENT OF EXPENDITURES

	Elementary
Support of Schools	Schools
Teachers' Salaries	\$ 4,000.00
Text Books	120.00
Scholars' Supplies	160.00
Flags and Appurtenances	5.00
Other Expenses of Instruction	25.00
Janitor Service	144.00
Fuel	390.00
Water, Light, Janitors' Supplies	125.00
Minor Repairs and Expenses	300.00
Health Supervision (Medical Inspection)	239.92
Transportation of Pupils	2,800.00
Other Special Activities	25.00
	<hr/>
	\$ 8,333.92
Other Statutory Requirements:	
Salaries of District Officers (Fixed by District)	\$ 96.00
Truant Officer and School Census (Fixed by District)	6.00
Payment of Tuition in High Schools and Academies (Estimated by Board)	2,200.00
Superintendent's Excess Salary (Fixed by Supervisory Union)	189.92
Per Capita Tax (Report of State Treasurer)	289.00

* Other Obligations imposed by law or established by district	285.00
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Total Amount Required to Meet School Board's Budget	\$11,348.84
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ESTIMATED INCOME OF DISTRICT

Balance June 30, 1943 (Estimate)	\$ None
State Aid (December 1943 Allotment)	5,669.62
Dog Tax (Estimate)	25.00
Income from Trust Funds (Estimate)	187.51

Deduct Total Estimated Income (Not Raised by Taxation)	\$ 5,882.13
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Assessment Required to Balance School Board's Budget	\$ 5,466.71
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Total Assessment Required to Cover Budget and Appropriations.	\$ 5,466.71
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GEORGE S. CALLUM,
L. M. GROUT,
ALBERT L. REED,
School Board of Unity

February 19, 1943.

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

SCHOOL TREASURER'S REPORT

Fiscal Year Ending June 30, 1942

Cash on hand June 30, 1941, (Treasurer's bank balance)	\$ 239.19
Received from selectmen, appropriations for current year	3,000.00
Balance of previous appropriations	1,154.74
Income from Trust Funds	187.56
Received from State Treasurer	5,876.47
Total amount available for fiscal year	\$10,457.96

Less School Board's orders paid	10,335.59
Balance on hand June 30, 1942	\$ 122.37

Respectfully submitted,
L. T. LUFKIN

REPORT OF UNITY SCHOOL BOARD
July 1, 1941 — June 30, 1942

REVENUE

Balance cash in Treasury	\$ 239.19
Received from Selectmen	4,154.74
Income from Trust Funds	187.56
Received from State Treasurer	5,876.47
Total Revenue	\$10,457.96

SUMMARY OF EXPENDITURES

Salaries of District Officers	\$ 96.00
Superintendent's Salary	129.92
Expense of Administration	2.56
Principals' and Teachers' Salaries	4,470.00
Text Books	208.76
Scholars' Supplies	80.54
Flags and Appurtenances	2.80
Janitor Service	198.00
Fuel	145.50
Water, Light and Janitor Supplies	94.35
Minor Repairs and Expenses	78.05
Medical Inspection	207.79
Transportation of Pupils	2,555.90
High School and Academy Tuition	1,660.83
Other Special Activities	7.09
Elementary Tuition	37.50
Insurance	52.00
Other Fixed Charges	308.00
Total	\$10,335.59

EXPENDITURES

SALARIES OF DISTRICT OFFICERS

Anna Clyborn, auditor	\$ 2.00
C. E. Reed, clerk	2.00
Louie T. Lufkin, treasurer	12.00

A. L. Reed, school board	24.00
L. M. Grout, school board	24.00
George Callum, school board	32.00

Total	\$ 96.00
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SUPERINTENDENT'S SALARY

Fred Perry	\$ 129.92
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EXPENSES OF ADMINISTRATION

Charlestown School District	\$ 2.56
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TEACHERS' SALARIES

Alice Ball	\$ 900.00
Gretel Cole	900.00
Gladys Britton	900.00
Alice Britt	850.00
Gladys Hurlbutt	200.00
Mrs. Murdough	655.00
Mrs. W. R. Streeter	40.00
Ruth Bowhey	25.00

Total	\$ 4,470.00
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TEXT BOOKS

Charlestown School District	\$ 208.76
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SCHOLARS' SUPPLIES

Charlestown School District	\$ 80.54
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FLAGS AND APPURTENANCES

Charlestown School District	\$ 2.80
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JANITOR SERVICE

Elizabeth and Evangeline Miller	\$ 18.00
Alice Ball	72.00
Gretel Cole	36.00
Gladys Britton	36.00
Alice Britt	36.00

Total	\$ 198.00
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FUEL

Ira D. Fellows	\$ 94.00
John H. Clyborn	34.00
Central Vt. Public Service Corp.	1.00

L. M. Grout	16.50
Total	\$ 145.50

WATER, LIGHT AND JANITOR SUPPLIES

N. H. Electric Corp.	\$ 56.00
Public Service Company of N. H.	15.24
Central Vermont Public Service Corp.	11.00
J. W. Johnson & Son	.49
Rand, Ball & King Co.	3.69
Charlestown School District	7.93
Total	\$ 94.35

MINOR REPAIRS AND EXPENSES

Charles Reed	\$ 8.60
Josephine Brown	15.50
Andrew Callum	4.00
Rand, Ball & King	6.89
L. M. Grout	26.00
Charlestown School District	2.43
R. E. Ball	2.00
E. J. Page	12.63
Total	\$ 78.05

MEDICAL INSPECTION

Z. L. Hasham	\$ 207.79
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TRANSPORTATION OF PUPILS

Grace Smith	\$ 218.75
Eva Cox	236.50
Chester Reed	998.60
George Callum	1,080.00
Mrs. William Valdrow	22.05
Total	\$ 2,555.90

HIGH SCHOOL TUITION

Newport School District	\$ 516.67
Gretchen E. Mason, treasurer	1,083.33
Charlestown School District	60.83
Total	\$ 1,660.83

ELEMENTARY SCHOOL TUITION

Gretchen E. Mason, treasurer	\$ 37.50
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OTHER SPECIAL ACTIVITIES

Charlestown School District	\$	5.70
James H. Kiniry		1.39
		<hr/>
Total	\$	7.09

INSURANCE

Barnes, Rouillard & McPherson	\$	12.00
George S. Callum, agent		40.00
		<hr/>
Total	\$	52.00

OTHER FIXED CHARGES

Treasurer, State of New Hampshire	\$	308.00
		<hr/>
Total Expenditures		\$10,335.59

* * *

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and records of the School Board of the Town of Unity and find them correct.

CHARLES L. BAILEY, Auditor.

July 13, 1942

REPORT OF SUPT. OF SCHOOLS

To the Unity School Board:

The system at the West Side School has not been changed. Transportation is used to divide the work with four upper grades at one school and four lower grades at the other. Miss Gladys Britton teaches the four lower grades at the County School and Mrs. Doris Monblo, the four upper grades at the Church School. Both are able, experienced teachers and good work is being done. The weather and bad roads have hampered some.

The system at the Center and East Schools have been radically changed because the School District did not vote to raise enough money to support the Board's estimated budget. There is now eight grades and only one teacher at each school.

Mrs. Donald Cole kindly consented to teach at the Center until a permanent teacher could be found. Miss Helen Berry was hired later in the fall. Miss Pearl Loisselle is teaching the East School. Both teachers are able and under the extremely difficult conditions, excellent work is being done at both schools. The Center School has twenty-six pupils and the East School, thirty-two.

Teaching is hard work and it is especially hard in school with all eight grades to keep the pupils' work progressing to modern requirements, prepare each day's work and correct papers.

The shortage of teachers is alarming. Patriotism and higher salaries have called many from the teaching profession to other fields. It is expected that many will stop teaching as soon as their contracts run out in the spring. I recommend if possible we hold the same faculty for next year.

Financially, teachers have been hard hit. Teachers' wages always have been low, in the comparison to years of study and expenses required to prepare for their work. According to a study made by the N.E.A. the cost of living already has risen 19 per cent since the war began; food, 35 per cent, and clothing, 25 per cent. The wages of factory workers have gone up 59 per cent and teachers' salaries only seven per cent. Another inducement that kept teachers in their position before 1939 was that they had no income tax to pay.

Transportation is another serious problem. The cost is higher and it will soon be hard to find good drivers. Without transportation, however, we would be forced to open up a large number of small schools with the difficulty of finding teachers.

Books are in good condition and teachers can get along with less supplies than would be desirable. Unless new homes are built we will not need new furniture.

I appreciate the help and sympathy that I received from the School Board, the teachers, and pupils during my sickness. I am sorry for the inconvenience brought to them and wish to thank them for the extra work they so willingly have done.

Respectfully submitted,

WALTER L. MASON,

Superintendent of Schools

STATISTIC REPORT

Number of schools	5.
Number of pupils registered	127.
Per cent attendance	91.60
Cases of tardiness	121.
Pupils not absent nor tardy	13.
Days schools actually in session	178.
Visits by superintendents	72.
Visits by board members	18.
Visits by other citizens	210.
Pupils attending other elementary schools	1.
Pupils attending high schools	18.
Pupils transported	57.
Annual average—salaries of teachers	\$890.00

REPORT OF THE SCHOOL NURSE

January 1942 to January 1943

School health activities tend more and more to spread from the school proper into the home and community. It is now taken for granted that the various infectious diseases and defects of the eyes, ears, teeth, nose, throat, general nutrition, posture, speech, etc., form the chief object, sought in routine health inspection. Experience teaches that many of these and other important irregularities are traceable to circumstances and conditions which parents do not recognize as unhealthful. Also that necessary measures for these corrections and other unfortunate sources of health disturbances often lie chiefly in the hands of the parents.

The nurse and teacher, by training and experience, become able to recognize these causes and often to suggest corrective measures necessary. They may, therefore, in corporation with

the parents, be of great service. Both nurse and teacher welcome these opportunities for service.

During the year I made 53 visits to the schools and on 63 occasions have visited the homes of pupils. Many of the nurse's activities, especially those done in the home, cannot be enumerated.

Number of pupils in whom defects were found and reported to parents		Results:
Defective teeth	65	11 corrected
Faulty vision	4	3 corrected
Poor posture	14	4 improved
Faulty nutrition	14	4 corrected
Nervous habits	2	1 improved
Enlarged tonsils	14	4 corrected
Pediculosis	8	8 corrected
Not vaccinated	2	
Tuberculosis	1	1 In Sanatorium Improving

Respectfully submitted,
ZEPHYRINE L. HASHAM, R.N.

