

1943

Annual Report of the Municipal Officers of the Town of Unity for the Municipal Year 1942-1943

Unity (Me.)

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Annual Report

of the

Municipal Officers

of the

TOWN OF UNITY

For the Municipal Year 1942-1943

HUTCHINS BROTHERS

Thorndike, Maine

Printers

Annual Report

of the

Municipal Officers

of the

TOWN OF UNITY

For the Municipal Year 1942

HUTCHINS BROTHERS

Thorndike, Maine

Printers

TOWN OFFICERS

Town Clerk—Beula B. Knight

Selectmen, Assessors and Overseers of the Poor

T. O. Knight

P. E. Nickless

C. W. Taylor

Tax Collector—Maynard Stevens

Treasurer—L. W. Tozier

S. S. Committee

Beulah Libby

Claude Mussey

H. M. Carey, M. D.

Constables

Alton McCormick

Donald C. Kelley

Madelon L. Snyder

Roy Knight

Izora Knight

Fire Ward—L. W. Tozier

Superintendent of Schools

Karl H. McKechnie

BALANCE SHEET

Assets

| Schedule | | Feb. 15, 1942 |
|----------|------------------------------|----------------|
| | Cash | |
| 1 | Operating | \$2,921.59 |
| | Food Stamp Plan | 200.00 |
| | | \$3,121.59 |
| | Tax Accounts: | |
| 2 | Uncollected Taxes | 2,132.14 |
| 3 | Tax Liens | 1,022.15 |
| 4 | Tax Acquired Property | 112.50 |
| | | \$3,266.79 |
| 5 | Accounts Receivable | 2,148.44 |
| 6 | Trust Fund Investments | 7,155.02 |
| | Total Assets | \$15,691.84 |
| | Liabilities | |
| 7 | Accounts Payable | \$ 446.75 |
| 8 | Notes Payable | 2,000.00 |
| | Due State Agencies: | |
| | Old Age Assistance | 300.40 |
| 6 | Trust Fund Reserves | 7,155.02 |
| | | \$9,902.17 |
| | Total Liabilities | |
| | Balances forward (Exhibit D) | (net) 1,544.26 |
| 9 | Surplus | 4,245.41 |
| | | \$15,691.84 |

Combined liabilities, balances forward,
and surplus \$15,691.84

CASH RECEIPTS AND DISBURSEMENTS

Year ended February 15, 1942

| | |
|--------------------------------|-------------|
| Cash on Hand—February 15, 1941 | \$852.15 |
| Receipts | |
| Property and Poll Taxes: | |
| Current Year | \$23,564.99 |
| Prior Years | 2,912.40 |

| | | |
|---|-------------|---------------|
| Tax Liens | 2,119.28 | |
| Tax Acquired Property | 35.00 | |
| | | <hr/> |
| | | \$28,631.67 |
| Excise Tax (Schedule 10) | | 1,822.63 |
| Dog Licenses | | 136.40 |
| Departmental: | | |
| From State—Highways | \$5,797.19 | |
| Paupers | 1,081.13 | |
| Education | 2,378.48 | |
| Bank Stock Tax | 53.46 | |
| Railroad and Telegraph Tax | 98.52 | |
| Dog License Refund | 55.86 | |
| | | <hr/> |
| | | \$9,464.64 |
| From Other Sources | | |
| Administration | \$ 129.63 | |
| Highways | 261.70 | |
| Charities | 245.75 | |
| Education | 2,869.12 | |
| | | <hr/> |
| | | \$3,506.20 |
| Interest on Cemetery Trust Funds | | 53.75 |
| Temporary Loans | \$14,000.00 | |
| | | <hr/> |
| Total Receipts | | \$57,615.29 |
| | | <hr/> |
| Total Available | | \$58,467.44 |
| | | |
| | | Disbursements |
| Departmental Operations | \$40,938.81 | |
| Temporary Loans | 12,000.00 | |
| Food Stamp Plan | 200.00 | |
| Accounts Payable | 678.00 | |
| Tax Liens (transfer) | 1,729.04 | |
| | | <hr/> |
| | | \$55,545.85 |
| | | <hr/> |
| Cash on Hand February 15, 1942 (Schedule 1) | | \$2,921.59 |

Selectmen and Assessors' Report

| | | |
|-------------------------------|--------------|--------------|
| Real estate, resident | \$342,805.00 | |
| Real estate, non-resident | 98,050.00 | |
| | | <hr/> |
| Total real estate | | \$440,855.00 |
| Personal estate, resident | \$54,860.00 | |
| Personal estate, non-resident | 8,045.00 | |
| | | <hr/> |
| | | \$62,905.00 |
| | | <hr/> |
| Grand Total amount | | \$503,760.00 |
| Total value of land | \$185,655.00 | |
| Total value of buildings | 255,200.00 | |

TAXABLE LIVESTOCK AND POULTRY

| | | |
|-----------------------------|------|-------------|
| Horses and mules | 108 | \$11,200.00 |
| Colts 3 to 4 yrs. old | 1 | 100.00 |
| Cows | 510 | 18,030.00 |
| Bulls | 22 | 620.00 |
| 3yr. olds | 104 | 2,810.00 |
| 2yr. olds | 115 | 2,260 |
| Poultry (over 50 in number) | 2700 | 2,015.00 |
| | | <hr/> |
| Total amt. | | \$37,035.00 |

EXEMPT LIVESTOCK AND POULTRY

| | | |
|--------------------------------|------|------------|
| Colts (draft under 3 yrs. old) | 3 | \$ 250.00 |
| Yearlings | 145 | 1,890.00 |
| Sheep (to 35 in number) | 71 | 568.00 |
| Swine (to 10 in number) | 63 | 684.00 |
| Poultry (to 50 in number) | 1567 | 1,175.00 |
| | | <hr/> |
| | | \$4,567.00 |

OTHER KINDS OF PERSONAL PROPERTY

| | | |
|-------------------------|-------------|-------------|
| Stock in trade | \$13,400.00 | |
| Logs | 400.00 | |
| Pulpwood | 100.00 | |
| Wood | 55.00 | |
| Boats | 320.00 | |
| Gas pumps | 2,100.00 | |
| Radios | 2,445.00 | |
| Machinery and equipment | 4,050.00 | |
| Other property | 3,000.00 | |
| | | <hr/> |
| | | \$25,870.00 |
| | | 37,035.00 |
| | | <hr/> |
| Total personal property | | \$62,905.00 |

TOWN APPROPRIATIONS

| | |
|-----------------------|-------------|
| Town officers | \$1,000.00 |
| Supt. of schools | 227.00 |
| Roads and bridges | 1,500.00 |
| Interest | 250.00 |
| Civilian defense | 300.00 |
| State aid road | 799.50 |
| 3rd class maintenance | 700.00 |
| Resolve maintenance | 150.00 |
| Street lights | 390.00 |
| Support of poor | 1,000.00 |
| Mothers' aid | 316.00 |
| Cutting bushes | 200.00 |
| Tarring roads | 500.00 |
| Snow removal | 1,000.00 |
| Cutting bushes | 200.00 |
| Schools | 7,700.00 |
| Lights and power | 115.00 |
| Industrial education | 1,500.00 |
| Insurance | 159.50 |
| Patrol | 650.00 |
| Health department | 100.00 |
| | <hr/> |
| | \$18,757.00 |

| | |
|----------------------------------|-------------------|
| Town tax | \$18,757.00 |
| State tax | 3,910.59 |
| County tax | 1,627.87 |
| Overlay | 1,090.78 |
| | <hr/> |
| | \$25,386.24 |
| Supplemental tax | 151.64 |
| | <hr/> |
| | \$25,542.55 |
| Tax rate \$0.049 | |
| 234 polls @ \$3.00 | |
| Assessed on \$503,760.00 at .049 | \$24,684.24 |
| Assessed on 234 polls at \$3.00 | 702.00 |
| Supplemental tax | 151.64 |
| | <hr/> |
| Tax commitment | \$25,542.55 |

ABATEMENTS

| | |
|--------------------------------|---------|
| Mrs. Edna Plummer, overvalue | \$4.90 |
| Arthur Berry, over 70 yrs. | 3.00 |
| James Bacon, error | 3.00 |
| James Bowerman, elsewhere | 3.00 |
| Lebaron Bacon, paid elsewhere | 3.00 |
| Charles Fogg, paid elsewhere | 3.74 |
| John Hamlin, in the service | 3.00 |
| Elmer Mitchell, paid elsewhere | 3.00 |
| Carlton Murch, in the service | 3.00 |
| John Tweedie, paid elsewhere | 3.00 |
| James Tweedie, in the service | 3.00 |
| | <hr/> |
| | \$35.64 |

TOWN OFFICERS

| | | |
|--------------------------------|----|------|
| T. O. Knight, election officer | \$ | 6.00 |
| Percy Nickless | | 6.00 |
| C. W. Taylor | | 6.00 |
| Edith Stevens | | 6.00 |
| Addie Hamlin | | 6.00 |
| Dorothy Van Deets | | 6.00 |
| Norris Pushor | | 6.00 |

| | |
|------------------------------------|--------|
| Maynard Stevens, collector | 100.00 |
| Ray Ashford, dept. clerk | 5.00 |
| Alton McCormick, constable | 15.00 |
| Beulah W. Libby, sch. com. | 20.00 |
| Claude Mussey, sch. com. | 20.00 |
| H. M. Carey, M. D., sch. com. | 20.00 |
| Percy Nickless, selectman | 85.00 |
| C. W. Taylor, selectman | 75.00 |
| T. O. Knight, selectman | 300.00 |
| H. M. Carey, M. D., sch. physician | 10.00 |
| H. M. Carey, M. D., health officer | 10.00 |
| Alton McCormick, constable | 25.00 |
| Beula B. Knight, town clerk | 45.00 |
| L. W. Tozier, treasurer | 90.00 |
| M. S. Stevens, tax collector | 100.00 |
| L. W. Tozier, excise tax col. | 45.00 |
| L. W. Tozier, fire ward | 20.25 |

\$1,027.25

Town appropriated

1,000.00

Overdraft

\$27.25

| | |
|-----------------------|----------|
| Paid supt. of schools | \$340.00 |
| Town appropriated | 227.00 |

Overdraft

\$113.00

TOWN ROADS

| | |
|----------------------|---------|
| Earle Reynolds | \$ 4.00 |
| Merton Reynolds | 4.00 |
| Ashby Nash | 174.02 |
| Manley Palmer | 121.60 |
| George Sargeant | 29.20 |
| Charles Hubbard | 73.46 |
| Norman Bridges | 5.65 |
| Bernard Nickless | 4.40 |
| Percy Nickless | 5.40 |
| Robert Winship | 1.80 |
| Maplewood Lumber Co. | 8.27 |
| Ivan Rines | 1.60 |
| David Rines | 1.60 |

| | |
|----------------------|-------|
| C. W. Taylor | 4.00 |
| Mrs. L. H. Adams | .72 |
| Clarence Bradeen | 31.64 |
| Ivan Rines | 11.20 |
| Dave Rines | 11.20 |
| Geo. Trull | 9.20 |
| Erwin Nickless | 3.20 |
| Geo. Bridges | 24.86 |
| Percy Nickless | 8.80 |
| Ivan Rines | 3.60 |
| Roland Lufkin | 1.60 |
| C. N. Bradeen | 41.55 |
| Maplewood Lumber Co. | 21.78 |
| Geo. Webb | 10.78 |
| Clarence Bradeen | 16.00 |
| Ivan Rines | 16.00 |
| Floyd Winship | 59.22 |
| Clarence Bradeen | 2.00 |
| Ivan Rines | 2.00 |
| Donald Kelley | 3.00 |
| Clarence Bradeen | 9.04 |
| Ivan Rines | 3.20 |
| Arthur Leonard | 42.40 |
| Addison Douglass | 18.10 |
| C. N. Bradeen | 27.12 |
| Ivan Rines | 9.60 |
| C. N. Bradeen | 49.25 |
| Oliver Harding | 2.50 |
| T. O. Knight | 10.00 |
| John Edgerly | 52.50 |
| State Highway Com. | 10.50 |
| P. E. Nickless | 18.12 |
| Warren Bridges | 9.04 |
| Ashby Nash | 9.04 |
| Erwin Nickless | 9.60 |
| Norman Bridges | 1.60 |
| Geo. Hunt | 3.20 |
| Geo. Trull | 2.75 |
| Maplewood Lumber Co. | 41.42 |
| C. N. Bradeen | 29.38 |

| | | |
|----------------------------|--------|------------|
| Floyd Winship | 3.00 | |
| John Edgerly | 22.50 | |
| State Highway Com. | 4.50 | |
| P. E. Nickless | 6.42 | |
| D. C. Kelley | 4.00 | |
| Maplewood Lumber Co. | 28.10 | |
| T. O. Knight, stringers | 3.50 | |
| Harold Grady | .80 | |
| Clarence Bradeen | 29.51 | |
| Ivan Rines | 10.80 | |
| Floyd Winship | 3.15 | |
| P. E. Nickless | 1.20 | |
| Maplewood Lumber Co. | 5.25 | |
| John Edgerly | 100.00 | |
| C. N. Bradeen | 43.88 | |
| Ivan Rines | 14.40 | |
| Harold Grady | 3.69 | |
| Frank Hubbard | 2.25 | |
| Guy Stevens | 18.08 | |
| Raymond Stevens | 6.40 | |
| Mrs. E. York | 6.30 | |
| Eli Cornforth | 10.50 | |
| John Edgerly | 1.20 | |
| Maplewood Lumber Co. | 18.60 | |
| Harland Crosby | 27.00 | |
| Abner Ells | 2.00 | |
| | | <hr/> |
| | | \$1,452.74 |
| Appropriated by town | | 1,500.00 |
| | | <hr/> |
| Unexpended | | \$47.26 |
| CUTTING BUSHES, TOWN ROADS | | |
| Paid: | | |
| Elmo Poland | 7.20 | |
| Abner Ells | 10.00 | |
| Ivan Rines | 12.80 | |
| Elisha Douglass | 10.00 | |
| Wallace Blanchard | 8.00 | |
| | | <hr/> |
| Total | | \$48.00 |

| | |
|----------------------|----------|
| Appropriated by town | \$200.00 |
| | <hr/> |
| Unexpended | \$152.00 |

CUTTING BUSHES, IMPROVED ROADS

Paid:

| | |
|----------------|----------|
| Frank Haskell | \$116.90 |
| Kenneth Denaco | 48.20 |
| Fred Palmer | 1.40 |
| Erwin Nickles | 12.00 |
| T. O. Knight | 6.00 |

| | | |
|--------------|-------|----------|
| | <hr/> | |
| Total | | \$184.50 |
| Appropriated | | 200.00 |
| | | <hr/> |
| Unexpended | | \$15.50 |

FIRE DEPARTMENT

Paid:

| | |
|----------------------------------|----------|
| Wings Electric Shop, services | \$ 21.20 |
| Town of Brooks, fire at Winships | 125.00 |
| W. S. Darley Co., supplies | 3.49 |
| T. O. Knight, express | 1.24 |
| Roland Brillard, patrolling | 4.00 |
| Carlton Brillard, patrolling | 2.40 |
| Maplewood Lumber Co., material | 5.00 |

\$162.33

HEALTH DEPARTMENT

Paid:

| | |
|--------------------|-------|
| H. M. Carey, M. D. | 2.50 |
| Cadwell Sweet Co. | 54.64 |
| H. M. Carey, M. D. | 25.00 |
| J. D. Reed | 6.85 |
| Cadwell Sweet Co. | 9.10 |

| | | |
|-------|-------|---------|
| | <hr/> | |
| Total | | \$98.09 |

| | |
|----------------------|--------|
| Appropriated by town | 100.00 |
|----------------------|--------|

| | |
|------------|--------|
| Unexpended | \$1.91 |
|------------|--------|

| | |
|------------------------|--|
| Paid for Indian pumps: | |
|------------------------|--|

| | | |
|--------------------|---------|--|
| Raymond E. Rendall | \$94.50 | |
|--------------------|---------|--|

Report of Overseers of Poor

TOWN POOR

| | |
|--------------------------|--|
| Paid for Roland Brillard | |
|--------------------------|--|

| | | |
|-------------|----------|--|
| Harold Keay | \$ 36.85 | |
|-------------|----------|--|

| | | |
|-------------|-------|--|
| Dr. Poullin | 11.00 | |
|-------------|-------|--|

| | | |
|------------------|--------|--|
| Sisters Hospital | 129.75 | |
|------------------|--------|--|

\$177.60

| | |
|----------------------|--|
| Paid for Elmo Poland | |
|----------------------|--|

| | | |
|-----------------------|----------|--|
| Harold Keay, clothing | \$ 14.26 | |
|-----------------------|----------|--|

| | | |
|----------------------------|-------|--|
| Maplewood Lumber Co., food | 95.84 | |
|----------------------------|-------|--|

| | | |
|------------------|-------|--|
| Ida Moreau, work | 12.00 | |
|------------------|-------|--|

| | | |
|-----------------------------|-------|--|
| Town Treasurer, food stamps | 23.00 | |
|-----------------------------|-------|--|

| | | |
|----------------|-------|--|
| B. Tyler, milk | 10.10 | |
|----------------|-------|--|

| | | |
|-------------------|------|--|
| L. H. Adams, food | 2.78 | |
|-------------------|------|--|

| | | |
|-------------------|-------|--|
| T.O. Knight, rent | 51.00 | |
|-------------------|-------|--|

| | | |
|-------------------------|-------|--|
| Dr. Collins, attendance | 27.00 | |
|-------------------------|-------|--|

| | | |
|---------------------|------|--|
| Mertie Curtis, work | 4.00 | |
|---------------------|------|--|

| | | |
|----------------------|--------|--|
| Bangor Ost. Hospital | 168.00 | |
|----------------------|--------|--|

| | | |
|-------------------------|-------|--|
| Dr. Hamscom, attendance | 28.00 | |
|-------------------------|-------|--|

\$435.98

| | |
|-------------------------|--|
| Paid for Marion DeForge | |
|-------------------------|--|

| | | |
|------------------|---------|--|
| Sisters Hospital | \$57.70 | |
|------------------|---------|--|

| | | |
|----------------------|------|--|
| Maplewood Lumber Co. | 4.00 | |
|----------------------|------|--|

\$61.70

| | |
|-----------------------|--|
| Paid for Benj. Penney | |
|-----------------------|--|

| | | |
|------------------|---------|--|
| Sisters Hospital | \$69.55 | |
|------------------|---------|--|

\$69.55

| | |
|-----------------------|--|
| Paid for Rosa Parsons | |
|-----------------------|--|

| | | |
|-------------------|---------|--|
| Town of Montville | \$60.00 | |
|-------------------|---------|--|

| | | |
|----------------------------------|------------|------------|
| E. M. Soule, dental work | 2.00 | |
| T. O. Knight, 3 trips to Belfast | 9.00 | |
| Town of Jackson, groceries | 12.28 | |
| | | <hr/> |
| | | \$83.28 |
| Paid for M. P. York | | |
| City of Belfast, for care | \$13.01 | |
| | | <hr/> |
| | | \$13.01 |
| Paid for Armanda George | | |
| City of Belfast, for care | \$11.85 | |
| | | <hr/> |
| | | \$11.85 |
| Paid for Jeff York | | |
| Geo. Trull, opening grave | \$10.00 | |
| Hattie Tyler, care | 10.00 | |
| Don Shorey, undertaker | 80.00 | |
| | | <hr/> |
| | | \$100.00 |
| | | <hr/> |
| | | \$952.97 |
| Paid A. Tweedie for 3 tramps | | 3.00 |
| Paid for wood for J. Ulmer | | 7.00 |
| | | <hr/> |
| | | \$962.97 |
| Appropriated by town | \$1,000.00 | |
| Rec'd from J. Ulmer | 7.00 | |
| | | <hr/> |
| | | \$1,007.00 |
| | | <hr/> |
| Unexpended | | \$44.03 |

STATE POOR

| | | |
|--------------------------|---------|---------|
| Paid for Charles Hubbard | | |
| Donald C. Kelley | \$13.00 | |
| Harold Keay | 9.85 | |
| W. A. Giles | 16.00 | |
| E. D. Chase | 26.46 | |
| Claude Kelley | 13.00 | \$78.31 |

| | | | |
|--------------------------|---------|----------|-------|
| Paid for Elwin Wood | | | |
| Maplewood Lumber Co. | 8.70 | | |
| Stevens Department Store | 4.89 | | |
| Josephine Sanborn | 12.27 | | |
| Josephine Sanborn | 162.00 | \$187.86 | |
| Paid for Manley Palmer | | | |
| E. B. Hunt | \$60.00 | | |
| L. H. Adams | 20.04 | | |
| Maplewood Lumber Company | 41.24 | \$121.28 | |
| Paid for Donald McDonald | | | |
| Donald Kelley | \$39.00 | | |
| Ida N. Woods | 24.00 | | |
| E. D. Chase | 33.12 | | |
| L. H. Adams | 37.67 | | |
| Treas. of Unity | 10.00 | | |
| Maplewood Lumber Co. | 5.94 | | |
| E. D. Chase | 27.84 | | |
| Ida M. Wood | 15.00 | | |
| L. H. Adams | 16.45 | | |
| Dr. T. E. Hanscom | 33.00 | | |
| Ashby Nash | 6.00 | | |
| J. D. Reed | 4.25 | | |
| L. H. Adams | 22.54 | | |
| Harold Keay | 8.21 | | |
| Pert Clifford | 6.50 | | |
| H. M. Carey, M. D. | 4.00 | | |
| Central Maine Power Co. | 5.40 | | |
| U. L. Glines | 9.21 | \$305.33 | |
| Total | | \$692.78 | |
| Received from State | | 777.86 | |
| | | | 85.08 |

OTHER TOWNS

| | |
|----------------------------------|---------|
| Mr. Williams | |
| Cost of commitment to hospital | \$25.00 |
| Received from town of Charleston | 25.00 |

| | |
|------------------|----------|
| Paid for | |
| Case No. 1 | \$168.00 |
| Rec'd from Raven | 168.00 |

SNOW REMOVAL

Receipts

| | |
|---------------------|------------|
| Appropriation | \$1,000.00 |
| Received from State | 2,103.71 |

\$3,103.71

Expenditures

| | |
|-----------------------------|----------|
| Snow fence, wire and stakes | \$203.98 |
| Sanding, labor and sand | 770.01 |
| Salt, 11 tons | 147.32 |
| Plowing | 3,675.00 |

\$4,796.31

Overdraft \$1,692.60

We have paid 50 cents an hour for labor, 10 cents per yard for sand, and purchased eleven tons of salt of the State. We are paying John Edgerly \$77.00 per mile for plowing.

TAR ACCOUNT

Paid

| | |
|----------------------------------|---------|
| P. E. Nickless, labor | \$11.87 |
| Geo. Trull, labor | 7.90 |
| Erwin Nickless, labor | 7.90 |
| Ashby Nash, truck | 18.08 |
| Gay Stevens, truck | 18.08 |
| Chas. Denico, labor | 6.40 |
| Raymond Stevens, labor | 6.40 |
| Floyd Winship, gravel | 4.50 |
| The Barrett Chem. & Dye Co., tar | 144.78 |

\$225.91

Appropriation 500.00

Unexpended \$274.09

THIRD CLASS MAINTENANCE

Paid

| | |
|----------------------|---------|
| Ashby Nash | \$81.36 |
| Manley Palmer | 57.60 |
| Ivan Rines | 72.20 |
| David Rines | 12.80 |
| C. W. Taylor | 6.00 |
| C. N. Bradeen | 192.88 |
| Arthur Leonard | 5.60 |
| John Edgerly | 100.00 |
| Maplewood Lumber Co. | 31.62 |

| | | |
|--------------------------------|----------|------------|
| Total | | \$560.06 |
| Appropriation | \$700.00 | |
| Unexpended bal. from last year | 341.20 | \$1,041.20 |
| Unexpended | | \$481.44 |

RESOLVE MAINTENANCE

Paid

| | |
|----------------|---------|
| Abner Ells | \$16.40 |
| Ashby Nash | 31.64 |
| Manley Palmer | 16.00 |
| Geo. Sareant | 27.12 |
| Warren Bridges | 11.30 |
| P. E. Nickless | 5.00 |
| Norman Bridges | 3.20 |
| Erwin Nickless | 3.20 |
| T. O. Knight | 8.40 |
| John Edgerly | 82.50 |

| | | |
|----------------------|--|----------|
| Total | | \$204.76 |
| Appropriated by town | | 150.00 |
| Overdrawn | | \$54.76 |

PATROL ROAD

| | |
|----------------------|----------|
| Appropriated by town | \$650.00 |
|----------------------|----------|

| | | |
|----------------------|--------|--|
| Paid State Treasurer | 643.50 | |
|----------------------|--------|--|

| | | |
|------------|--|--------|
| Unexpended | | \$6.50 |
|------------|--|--------|

MOTHERS' AID

| | | |
|----------------------|----------|--|
| Paid | | |
| State Treasurer | \$314.00 | |
| Appropriated by town | 316.00 | |

| | | |
|------------|--|--------|
| Unexpended | | \$2.00 |
|------------|--|--------|

STATE TAX

| | | |
|-------------------|------------|--|
| Paid | | |
| State Treasurer | \$3,910.59 | |
| Town appropriated | \$3,910.59 | |

COUNTY TAX

| | | |
|----------------------|------------|--|
| Paid | | |
| County Treasurer | \$1,627.87 | |
| Appropriated by town | 1,627.87 | |

STREET LIGHTS

| | | |
|------------------------------|----------|--|
| Appropriated by town | \$390.00 | |
| Paid Central Maine Power Co. | 390.00 | |

CEMETERIES

| | | |
|-----------------|---------|--|
| Paid | | |
| Everett Haskell | \$ 6.00 | |
| Alton McCormick | 45.00 | |
| G. O. Trull | 7.00 | |

| | | |
|------------------|--|---------|
| Total | | \$58.00 |
| No appropriation | | |

HOME NURSING

| | | |
|------------------------------------|---------|--|
| Presented by Red Cross to the town | \$35.00 | |
| Paid State for same | 35.00 | |

DOG TAX

| | |
|--------------------------|----------|
| Received from town clerk | \$144.90 |
| Paid to State | 144.90 |

CIVILIAN DEFENSE

| | |
|-------------------------------------|---------|
| Wings Electric Shop | \$17.15 |
| Madelon Snyder | 1.96 |
| Hutchins Bros. | 9.35 |
| L. H. Adams | .35 |
| W. B. Arnold | 5.23 |
| Mrs. L. Adams | 12.29 |
| Central Maine Power Company | 1.00 |
| Unity Tel. Co. | 25.61 |
| Central Maine Power Company | 1.00 |
| Frank Clark | 10.00 |
| Mrs. L. H. Adams | 15.55 |
| Mrs. L. H. Adams | 9.80 |
| Maplewood Lumber Co. | 1.77 |
| General City Service | 49.00 |
| Allens Drug Store | 3.15 |
| W. B. Arnold | 4.58 |
| H. M. Brown | 16.65 |
| Central Maine Power Company | 1.00 |
| Frank Clark | 15.00 |
| Central Maine Power Company | 3.00 |
| Unity Tel. Co. | 29.02 |
| Maplewood Lumber Co. | 10.00 |
| J. D. Reed | 7.26 |
| Central Maine Power Company | 1.00 |
| Frank Clark, rent | 15.00 |
| Central Maine Power Company, lights | 2.00 |
| Frank Clark, rent to April 1 | 20.00 |

| | |
|---------------|----------|
| | \$288.72 |
| Appropriation | 300.00 |
| | <hr/> |
| Unexpended | \$11.28 |

INTEREST ON TEMPORARY LOANS

| | |
|------------------------|----------|
| Town appropriated | \$250.00 |
| Paid Federal Trust Co. | 104.21 |
| | <hr/> |
| Unexpended | 145.79 |

TEMPORARY LOANS

| | |
|---------------------------------|------------|
| Received from Federal Trust Co. | \$6,000.00 |
| Paid Federal Trust Co. | 6,000.00 |
| | <hr/> |
| Paid Federal Trust Co. | |
| July 10, outstanding note | \$2,000.00 |

SCHOOLS

Resources:—

| | | |
|----------------------------|------------|-------------|
| Bal. from last year | \$ 537.86 | |
| Appropriated by town | 7,700.00 | |
| Rec'd from State | 1,603.06 | |
| Troy, tuition | 650.00 | |
| Unity Pl., tuition | 109.60 | |
| Thorndike, tuition | 232.50 | |
| Heald | 36.00 | |
| Dixmont | 35.00 | |
| Troy | 780.00 | |
| Burnham | 175.00 | |
| Equalization fund | 1,860.00 | |
| | <hr/> | |
| Total | | \$13,719.02 |
| Paid:— | | |
| High school teachers | \$3,494.66 | |
| Elementary school teachers | 3,606.05 | |
| Janitor | 864.40 | |
| Conveyance | 2,359.81 | |
| Fuel | 1,262.52 | |
| Supplies | 1,392.57 | |
| | <hr/> | |
| | | \$12,980.01 |
| | | <hr/> |
| Unexpended | | \$739.01 |

INDUSTRIAL EDUCATION

| | |
|------------------------|------------|
| Resources:— | |
| Balance from last year | \$ 666.25 |
| Appropriated by town | 1,500.00 |
| Rec'd from State | 1,015.33 |
| | <hr/> |
| Total | \$3,181.58 |
| Paid:— | |
| Agri. teacher | \$1,769.77 |
| Home economics | 1,098.70 |
| Agri. equipment | 181.90 |
| Home ec. equipment | 26.66 |
| | <hr/> |
| Unexpended | 9.29 |
| | <hr/> |
| | \$3,086.32 |
| | <hr/> |
| | \$95.26 |

REPAIRS

| | |
|------------------------------------|------------|
| Resources:— | |
| Appropriated from surplus | \$1,500.00 |
| Authorized at special town meeting | 500.00 |
| Rec'd from other sources | 11.00 |
| | <hr/> |
| Total | \$2,011.00 |
| Paid | \$1,870.10 |
| | <hr/> |
| Unexpended | \$140.90 |

LIGHTS AND POWER

| | |
|------------------------------|----------|
| Paid Central Maine Power Co. | \$128.90 |
| Appropriated by town | 115.00 |
| | <hr/> |
| Overdrawn | \$13.90 |

MISCELLANEOUS

| | |
|-------------------------------|---------|
| Belfast Motor Express, ex. | \$ 3.47 |
| L. W. Tozier, office supplies | 14.08 |

| | |
|---|--------|
| Alton McCormick, cash expenses | 7.35 |
| George Meservie, rent of hall | 10.00 |
| George Meservie, labor on booths | 1.00 |
| E. Kelley, typing | 10.00 |
| T. O. Knight, office rent | 30.00 |
| W. W. Berry, office supplies | 13.85 |
| A. McCormick, killing dog | 2.00 |
| T. O. Knight, car out of town | 10.00 |
| T. O. Knight, fuel | 30.00 |
| Belfast Motor Express, express | 2.38 |
| T. O. Knight, postage stamps | 5.25 |
| Hutchins Bros, printing town reports | 103.46 |
| Loring, Short & Harmon, supplies | 8.50 |
| Belfast Motor Co., express | .35 |
| M. S. Stevens, supplies and cash expense | 18.88 |
| Marks Printing House, office supplies | 34.70 |
| Loring, Short & Harmon, supplies | 2.75 |
| E. Kelley, typing | 5.00 |
| W. T. Vickery, bond | 17.50 |
| Marks Printing House, office supplies | 5.75 |
| Rollins Dunham Co., supplies for treas. | 3.20 |
| T. O. Knight, 5 trips to Belfast | 15.00 |
| Loring Short & Harmon, office supplies | 2.50 |
| Hutchins Bros., office supplies | 4.40 |
| Unity Tel. Co., telephone | 4.96 |
| Marks Printing House, supplies | .60 |
| W. T. Vickery, bond | 20.00 |
| Clair E. Roberts, supplies for O. post | 25.00 |
| Maplewood Lumber Co., lumber for O. post | 41.91 |
| T. O. Knight, car out of town | 10.00 |
| T. O. Knight, express on supplies | 1.14 |
| E. S. Farwell, legal services | 2.50 |
| M. L. French & Son, supplies | 7.50 |
| M. S. Stevens, expense | 22.13 |
| Unity Tel. Co. | 27.19 |
| Hutchins Bros., supplies | 10.25 |
| Geo. Meservy, labor on booths | 1.00 |
| L. W. Tozier, cash expense | 8.39 |
| W. W. Berry, supplies | 7.25 |

| | |
|--------------------------------------|-------|
| Marks Printing House, supplies | .40 |
| T. O. Knight, 4 trips out of town | 12.00 |
| Maplewood Lumber Co., supplies | 2.65 |
| W. W. Berry, supplies | 5.50 |
| Maine Municipal Asso'n. dues | 30.00 |
| T. O. Knight, car out of town | 10.00 |
| L. A. Adams, supplies | 1.00 |
| J. L. Ames, Jr., telephone for O. P. | 2.01 |
| T. O. Knight, stamps | 6.00 |
| Victor Chemical Co., chemicals | 27.00 |
| T. O. Knight, car out of town | 16.00 |
| L. W. Tozier, office expense | 3.80 |
| G. R. Hunter, refund on taxes | 20.55 |
| Hutchins Bros., supplies | 2.90 |
| Marks Printing House, supplies | 4.10 |
| J. L. Ames, telephone for O. P. | 6.36 |
| Central Maine Power Co., for O. P. | 4.58 |
| Gladys Young, clerical work | 3.01 |
| J. D. Reed, supplies | .20 |
| Central Maine Power, for O. P. | 4.70 |
| T. O. Knight, stamps | 5.41 |
| T. O. Knight, 2 trips to Belfast | 6.00 |
| M. S. Stevens, supplies | 4.90 |
| Belfast Motor Co., ex. | 2.89 |
| Maplewood Lumber Co., coal for O. P. | 22.95 |
| Geo. Meservie, hall rent | 10.00 |
| H. M. Carey, M. D., recording deaths | .50 |
| M. S. Stevens, cash expense | 13.14 |
| M. S. Stevens, postage and envelopes | 10.14 |
| Abatements | 27.74 |

UNEXPENDED ACCOUNTS

| | |
|--------------------------------|----------|
| Town roads | \$ 47.25 |
| Cutting bushes | 152.00 |
| Cutting bushes, improved roads | 15.50 |
| Health department | 1.92 |
| Tar roads | 274.09 |
| 3rd class m'tnce | 481.44 |
| Patrol | 6.24 |
| Mothers' aid | 2.00 |

| | |
|--------------------------|----------|
| Town poor | 37.03 |
| Industrial education | 95.26 |
| Schools | 739.01 |
| Civilian Defense | 11.28 |
| Overlay | 1,090.78 |
| Repairs on school houses | 140.90 |
| State aid road | 799.50 |
| | <hr/> |

OVEREXPENDED ACCOUNTS

| | |
|------------------------------|----------|
| Town officers | \$ 27.25 |
| Supt. of schools | 113.00 |
| Bills payable | 446.75 |
| Snow Removal | 1,692.60 |
| Resolve maintenance | 54.76 |
| Insurance | 47.87 |
| Lights and power for schools | 13.90 |
| Cemeteries | 58.00 |
| | <hr/> |

FINANCIAL STANDING OF THE TOWN OF UNITY

Feb. 15, 1943

| | |
|-------------------------------------|------------|
| Cash in hands of treasurer | \$2,585.33 |
| Uncollected taxes 1942 | 1,355.04 |
| Liens 1941 | 1,008.42 |
| Liens 1942 | 264.60 |
| Town property acquired by tax liens | 29.90 |
| Due from State pauper account | 46.50 |
| | <hr/> |

\$5,289.79

Liabilities

| | |
|----------------------------------|----------|
| Unexpended school bal. | \$739.01 |
| Industrial education bal. | 95.26 |
| Outstanding bills | 539.29 |
| State aid road money | 799.50 |
| Tar road bal. | 274.09 |
| Repairs on school buildings bal. | 140.90 |

| | | |
|-----------------------|--------|------------------|
| 3rd class maintenance | 481.20 | |
| | <hr/> | \$3,069.25 |
| Bal. in favor of town | | <hr/> \$2,220.54 |

Respectfully submitted,

T. O. KNIGHT

P. E. NICKLESS

C. W. TAYLOR

Selectmen of Unity

L. W. TOZIER

TAX COLLECTOR'S REPORT

February 15, 1943

Feb. 15, 1942.

| | | |
|--------------------------|---------|---------|
| To tax due, 1934 account | \$11.71 | |
| To tax due, 1937 account | 11.46 | |
| To tax due, 1938 account | 22.20 | |
| | <hr/> | \$45.37 |

| | | |
|--------------------------------------|---------|---------|
| Cr. by tax collected, 1937 account | \$11.46 | |
| Cr. by tax collected, 1938 account | 19.20 | |
| Cr. by tax uncollected, 1934 account | 11.71 | |
| Cr. by tax uncollected, 1938 account | 3.00 | |
| | <hr/> | \$45.37 |

DELINQUENT TAX PAYERS LIST

| | | |
|----------------|------|---------------|
| | 1934 | |
| Albert Tweedie | | \$11.71 |
| | 1938 | |
| Jesse Coron | | 3.00 |
| | | <hr/> \$14.71 |

Respectfully submitted
L. W. TOZIER

TREASURER'S REPORT

FOR YEAR ENDING FEBRUARY 15, 1943

| | |
|---|------------|
| To cash in hands of treas., Feb. 15, 1943 | \$2,921.59 |
| Dog licenses from Mrs. B. B. Knight, clerk | 144.90 |
| Temporary loans from Federal Trust Co. | 6,000.00 |
| School tuition from Unity Plt. | 109.60 |
| School tuition from Thorndike | 232.50 |
| School tuition from Troy | 1,430.00 |
| School tuition from W. L. Heald, Troy | 36.00 |
| School tuition from Dixmont | 35.00 |
| School tuition from Burnham | 175.00 |
| Waterville Salvage Co., school repairs | 10.00 |
| K. H. McKechnie, school repairs | 1.00 |
| Unity School Dept. | 16.82 |
| State Treas., education | 50.50 |
| State Treas., education | 75.72 |
| State Treas., education | 400.00 |
| State Treas., education | 133.33 |
| State Treas., school fund | 1,245.92 |
| State Treas., tuition town of Burnham account | 164.94 |
| State Treas., tuition, town of Jackson account | 65.98 |
| State Treas., domestic and manual training | 482.00 |
| State Treas., equalization fund | 1,860.00 |
| State Treas., snow removal | 2,103.71 |
| State Treas., special resolve roads | 958.33 |
| State Treas., special resolve roads | 999.58 |
| State Treas., bank stock tax | 44.63 |
| State Treas., S. M. A. Stamps | 200.00 |
| State Treas., dog licenses refunded | 90.13 |
| State Treas., railroad and tel. tax | 103.29 |
| State Treas., pauper account | 777.86 |

| | |
|--|-----------|
| T. O. Knight, Chairman, J. Ulmer acct. | 7.00 |
| T. O. Knight, Chairman, sale of personal property of Jefferson York | 5.00 |
| T. O. Knight, Chairman, reimbursement Raven account | 85.00 |
| T. O. Knight, Chairman, reimbursement Raven account | 50.00 |
| T. O. Knight, Chairman, reimbursement Raven account | 33.68 |
| T. O. Knight, Chairman, fire exting. | 38.04 |
| Unity Chapter Red Cross | 35.00 |
| M. S. Stevens, Tax Coll., G. R. Hunter 1941 tax | 20.55 |
| M. S. Stevens, Tax Coll., 1941 tax | 1,026.00 |
| M. S. Stevens, Tax Coll., 1942 tax | 23,923.24 |
| M. S. Stevens, Tax Coll., 1941 tax liens | 1,060.77 |
| M. S. Stevens, Tax Coll., 1942 tax liens | 264.60 |
| Harland Crosby, sale of real estate | 76.34 |
| Mrs. Julia Farwell, sale of real estate | 18.50 |
| Town of Charleston, Williams account | 25.00 |
| L. W. Tozier, coll., 1937 tax | 11.46 |
| L. W. Tozier, coll., 1938 tax | 19.20 |
| L. W. Tozier, Excise tax collector (excise tax) | 1,482.69 |
| L. W. Tozier for 1940 tax liens | 753.50 |
| L. W. Tozier for expense on 1940 tax liens | 28.50 |
| L. W. Tozier for interest on 1940 tax liens | 61.33 |
| L. W. Tozier for 1941 tax liens | 241.00 |
| L. W. Tozier for expense on 1941 tax liens | 7.50 |
| L. W. Tozier for interest on 1941 tax liens | 7.28 |

\$50,149.51

CREDIT

| | |
|-----------------------------------|-------------|
| By town warrants paid | \$46,238.81 |
| Tax liens received from Collector | 1,325.37 |
| Cash balance in hands of Treas. | 2,585.33 |
| | <hr/> |
| | \$50,149.51 |

TAX LIEN ACCOUNT

DR.

To 1940 tax liens as per list of Feb. 15, 1942 total \$794.30

CR.

| | | |
|--|----------|----------|
| By cash for 1940 tax liens | \$753.50 | |
| By Percy W. Crosby tax lien (sold) | 33.60 | |
| By Heirs of Fred Nichols tax liens (sold) | 4.80 | |
| By Hazel Barnes tax lien (become town property) | 2.40 | |
| | <hr/> | \$794.30 |

LIST OF TAX LIENS FOR YEAR 1941

| | |
|----------------------------|----------|
| Minnie McL. Woodworth | \$176.40 |
| Minnie McL. Woodworth | 15.93 |
| Paul L. Woodworth | 19.60 |
| Paul L. Woodworth | 11.02 |
| Heirs of Benjamin Getchell | 53.90 |
| Harland Crosby | 49.00 |
| James Clifford | 63.70 |
| Aarad Drew | 64.59 |
| D. E. Loveland | 34.30 |
| Eli Moulton | 53.90 |
| Eli Moulton | 7.35 |
| Addie Fogg | 68.60 |
| Alton Blanchard | 1.90 |
| Percy W. Crosby | 63.70 |
| Hazel Barnes | 2.45 |
| Hazel Barnes | 14.70 |
| Asher Douglass | 30.53 |
| C. W. and Hale Taylor | 4.90 |

| | | |
|---------------------------|--------|------------|
| C. W. and Hale Taylor | 9.80 | |
| C. W. and Hale Taylor | 166.60 | |
| Heirs of George M. Taylor | 56.35 | |
| Heirs of George M. Taylor | 22.05 | |
| Elmer Mitchell | 17.15 | |
| | <hr/> | \$1,008.42 |

LIST OF 1941 TAX LIENS SOLD

| | | |
|------------------------|---------|---------|
| Percy W. Crosby | \$34.30 | |
| Heirs of F. A. Nichols | 4.90 | |
| | <hr/> | \$39.20 |

LIST OF TAX LIENS FOR THE YEAR 1942

| | | |
|-----------------------|----------|----------|
| Dominic Susi | \$ 39.20 | |
| Ola F. Thayer | 2.45 | |
| Minnie McL. Woodworth | 176.40 | |
| Minnie McL. Woodworth | 15.92 | |
| Paul L. Woodworth | 11.03 | |
| Paul L. Woodworth | 19.60 | |
| | <hr/> | \$264.60 |

LIST OF TAX LIENS THAT HAVE EXPIRED AND
BECOME TOWN PROPERTY

| | |
|----------------------------|-------|
| Hazel Barnes 1940 lien | 2.40 |
| Hattie A. Harmon 1938 lien | 13.20 |
| Eunice Means 1938 lien | 1.10 |
| Albert Tweedie 1937 lien | 13.20 |

Respectfully Submitted

LLOYD W. TOZIER

Treasurer of Unity, Maine

CEMETERY FUNDS

Feb. 15, 1943

| | Original fund | Bal. in Fed. Trust Co. |
|---|--|------------------------------------|
| George Benton, R. B. & G. B. Pillsbury | \$200.00 | \$200.18 |
| J. H. Damon | 100.00 | 100.05 |
| Eben C. Dodge | 100.00 | 100.21 |
| George W. Varney | 200.00 | 218.39 |
| James Libby, Jr. & Chas Strople | 100.00 | 100.03 |
| Frances Brooks | 50.00 | 50.05 |
| W. H. J. Moulton | 100.00 | 105.80 |
| Virginia B. Gerry | 100.00 | 105.43 |
| Thomas Hale Parkhurst | 100.00 | 100.33 |
| | | Bal. First Nat. Granite Bank |
| Charles Taylor | \$100.00 | \$127.25 |
| J. W. Harmon | 100.00 | 105.00 |
| S. & J Adams | 200.00 | 452.04 |
| Joseph Chase | 100.00 | 108.52 |
| John Murch | 200.00 | 344.39 |
| Benjamin Chandler | 200.00 | 231.51 |
| | Original Bal. Peoples Ticonic Nat. Bank | Bal. Fed. Trust Co. |
| Mary M. Perkins | \$100.00 | \$ 96.09 |
| Joseph C. Stevens | 200.00 | 211.49 |
| E. M. Jones | 100.00 | 95.75 |
| | Bal. City Nat Bank | |
| Aurilla Baker | \$200.00 | \$290.23 |
| Martha Parkman | 50.00 | 48.86 |
| Lucy Connor | 200.00 | 404.55 |
| General James Fowler | 200.00 | 279.42 |
| William Dyer | 100.00 | 204.58 |
| Ann Fogg | 100.00 | 104.90 |

| | | |
|-------------------|---------|------------------------------|
| | | Bal. Augusta Savings Bank |
| Thomas Bradstreet | \$50.00 | \$60.08 |

Trustees:

E. D. CHASE

J. O. PILLSBURY

T. O. KNIGHT

L. W. TOZIER, Treas.

JOSEPH FARWELL BENEVOLENT FUND

Principal \$2,000.00

Feb. 15, 1943

| | | |
|---------------------------------|-----------|------------|
| To First Nat. Granite Bank Bal. | \$ 285.07 | |
| Federal Trust Co., bal | 2,206.57 | |
| Interest received in 1942 | 48.09 | |
| | | <hr/> |
| | | \$2,539.73 |
| Cr. by paid benevolences | \$50.00 | |
| First Nat. Granite Bank bal. | 289.36 | |
| Federal Trust Co. bal. | 2,200.37 | |
| | | <hr/> |
| | | \$2,539.73 |

TOWN OF UNITY AGRICULTUAL SOCIETIES
BENEVOLENT FUND

Feb. 15, 1943

| | | |
|--------------------------------|---------|----------|
| To City National Bank Bal. | \$28.59 | |
| Federal Trust Co. bank bal. | 398.39 | |
| Federal Trust Co., interest | 8.00 | |
| | | <hr/> |
| | | \$434.98 |
| Cr. by City National Bank Bal. | \$28.59 | |
| Federal Trust Co. bal | 396.39 | |

| | |
|----------------------|-------|
| By paid benevolences | 10.00 |
|----------------------|-------|

\$434.98

Trustees:

E. D. CHASE
J. O. PILLSBURY
T. O. KNIGHT
L. W. TOZIER, Treas.

1942 TAX COLLECTOR'S REPORT

| | | |
|-------------------------------------|-------------|---|
| To tax commitment, May 9, 1942 | \$25,386.24 | |
| To supplement tax committed | 156.64 | |
| | | <hr style="width: 150px; margin-left: auto; margin-right: 0;"/> \$25,542.88 |
| By 1942 tax collected Feb. 15, 1943 | | |
| (cash to treasurer) | \$23,923.24 | |
| By 1942 tax collected Feb. 15, 1943 | | |
| (by tax liens) | 264.60 | |
| By tax uncollected, 1942 account | 1,355.04 | |
| | | <hr style="width: 150px; margin-left: auto; margin-right: 0;"/> \$25,542.88 |

TAXES REMAINING UNPAID

| | |
|-----------------------------------|---------|
| G. W. Bridges | \$12.45 |
| Cassia Curtis | 58.80 |
| A. J. Calisle, paid since Feb. 15 | 89.71 |
| Percy Crosby | 63.70 |
| Harland L. Crosby | 68.95 |
| Ernest Carr | 3.00 |
| William Carll | 3.00 |
| Delbert Crosby | 3.00 |
| Robert Cook | 3.00 |
| Asher Douglass | 45.39 |
| Arad Drew | 90.85 |
| Addie Fogg | 68.60 |
| W. A. Giles | 33.05 |

| | |
|----------------------------------|--------|
| Heirs of Benj Getchell | 53.90 |
| Edison Hubbard | 6.19 |
| Olive Haley, paid since Feb. 15 | 9.80 |
| Melvin Hubbard | 4.35 |
| Arthur Haley, paid since Feb. 15 | 3.00 |
| Marjorie Jellison | 147.00 |
| D. E. Loveland | 93.10 |
| Philip Libby | 3.00 |
| Eli Moulton | 65.56 |
| Eugene Nichols | 22.26 |
| Harold Plumley | 37.30 |
| Fred Rich | 96.28 |
| Edna Reynolds | 6.12 |
| Vinal Thompson | 23.34 |

\$1,114.70

Non-Resident

| | |
|------------------------|---------|
| Lawrence Alexander | \$ 9.80 |
| Heirs of Otis Danforth | 14.70 |
| B. Call | 4.90 |
| Joseph Farwell | 2.45 |
| W. P. Leonard | 3.67 |
| Heirs of H. L. Rand | 165.62 |
| Clayton Webb | 17.15 |
| Madeline P. Woodworth | 22.05 |

\$240.34

Respectfully submitted,

MAYNARD S. STEVENS

Collector of Taxes, Town of Unity, 1942

School Report

To the Superintending School Committee and the Citizens of Unity;

I hereby submit the following report on the condition of your schools for the fiscal year 1942-1943.

COMMON SCHOOLS

There have been no changes in the common schools from last year. We have enriched the elementary program to meet the demands of the war emergency. The 7th and 8th grade boys and girls are taking the industrial arts course twice a week. They have shown a great deal of interest in these courses and they have turned out some fine pieces of work.

HIGH SCHOOL

There have been three changes in the teaching staff this year. Miss Johnson, F.S.N.S. is teaching Home Economics. Miss Jones is teaching History and Biology. Mrs. Blake is teaching Math and Science. To meet the demands of the Federal Government and the State Dept. we have added courses in radio-aeronautics-physical fitness and Military Drill. We have secured the services of E. S. Farwell who has been qualified by the State Dept. and State Adjunct General to give the course in Military drill. Since Christmas we have condensed our daily program with the approval of the State Dept. so that we may close the High School year much earlier than usual. All these changes are working out very well. Following is the report on the inspection of the High School Building by Earl Hutchinson, State Director of Secondary Education.

Dear Mr. McKechnie:

I am writing to report to you on my visit to Unity High School. I found the program well organized and the schedule running smoothly. I would judge that your teachers are doing well. I think your practical shop program is one from which the boys of your community will profit considerably. The chief deficiencies of the school lie in the up keep of the building. I consider it one of the poorer school plants in respect to its state of repair. For example parts of ceilings need to be replastered both because of appearance and because of safety. A program of painting and renovation should be inaugurated which, when carried over two or three years should have the building once more in good condition. This is not only economically sound, but it has been found that youngsters respect school property more, take greater pride in their community and have generally a better attitude towards their work when the building in which they are housed has been kept in good repair. I thought the Laboratory was weak in that it had no sink for liquid waste disposal. I assume that you have checked annually on the safety of the drinking water.

I will appreciate hearing from you when any repairs or corrections have been made. Please feel free to call upon me if there is anything I can do to be of assistance. I would like as you would to see Unity High School have a high rating in this office.

Cordially yours,

EARL HUTCHINSON

Director of Secondary Education

SCHOOL PHYSICIAN

Several visits have been made to the schools, both in the Village and at Farwells Cor. and Woods. The general health has been good. Aside from sporadic cases of mumps there has been no contagious diseases of any account.

In the spring of 1942 Small Pox Vaccination was

administered, and Antityphoid inoculations were given. This clears up this problem in so far as those parents requested the treatment is concerned. A larger proportion of those in school were cared for than has been the case heretofore and this menace to the health of the community from these sources has been taken care of.

In December Diptheria Toxoid was administered to those whose parents requested said treatment, two doses being given at the prescribed intervals and this included the children attending the schools in the Village, at Farwells Cor. and Woods.

It is the intention to proceed with this means of protection each year so that all may be reached.

Respectfully Submitted

H. M. Carey, M. D.

School Physician

INDUSTRIAL EDUCATION

There have been some changes in our Industrial Education set up from last year. Mr. Johnson was called into the Army in September and we were unable to secure another teacher to take his place. We had to drop the course in agriculture for this reason.

We were fortunate to secure the services of Mr. Crockett to teach Manual Arts course. He was qualified by the State Dept. We are now running a shop course in wood working, metals, and electricity. A great deal of interest is shown in these courses as they have provided direct training in essential war work.

Our Home Economic Dept. is functioning under the direction of Miss. Johnson. She has directed the training along the lines of household repairs etc as well as in cooking and sewing. She has charge of the NYA work and also the Noon Lunch program.

SCHOOL BUDGET

The following budget was drawn up by your school committee and is based on expected cost for the school year 1943-1944.

EXPENDITURES

| | |
|----------------------|-------------|
| Teachers, H. S. | \$3,306.00 |
| Teachers, Elementary | 3,926.00 |
| Janitor-Cleaning | 921.00 |
| Conveyance | 2,341.00 |
| Fuel | 800.00 |
| Books-Supplies | 700.00 |
| Library-Reference | 75.00 |
| Laboratory | 75.00 |
| | <hr/> |
| Total Expenditures | \$12,144.00 |

RESOURCES (Estimated)

| | |
|-----------------------------|------------|
| Balance | \$739.00 |
| State Fund | 1,200.00 |
| Tuition | 1,725.00 |
| | <hr/> |
| Total Resources (Substract) | \$3,664.00 |
| | <hr/> |
| Necessary to raise | \$8,480.00 |

SPECIAL APPROPRIATIONS

| | |
|-----------------|----------|
| Insurance | \$237.91 |
| Lights-Power | 130.00 |
| Industrial Arts | 2,121.00 |
| Repairs | 450.00 |

Resources

| | |
|-----------------|-----------|
| Balance | \$ 537.86 |
| Appropriated | 7,700.00 |
| State fund | 1,245.92 |
| Equalization | 1,860.00 |
| Tuition-Burnham | 339.94 |
| Troy | 1,430.00 |
| Thorndike | 232.50 |
| Jackson | 65.98 |
| Dixmont | 35.00 |
| Unity Plt. | 109.60 |
| W. Heald | 36.00 |

| | | | |
|----------------------------|------------|------------|-------------|
| State, Unity Twp. | | 75.72 | |
| State, Conveyance | | 50.50 | |
| | | <hr/> | |
| Total resources | | | \$13,719.02 |
| Expenditures | | | |
| | Common | High | |
| Teachers | \$3,606.05 | \$3,494.66 | |
| Fuel | 427.07 | 835.45 | |
| Janitor-cleaning | 364.40 | 500.00 | |
| Conveyance | 2,359.81 | | |
| Textbooks | 480.58 | 450.00 | |
| Supplies | 307.99 | 154.00 | |
| | <hr/> | <hr/> | |
| | \$7,545.90 | \$5,434.11 | |
| Total expenditures | | | \$12,980.01 |
| | | | <hr/> |
| Cash balance | | | \$739.01 |
| Accounts Receivable | | | |
| Jackson | | \$35.00 | |
| Cash balance | | 739.01 | |
| | | <hr/> | |
| Total | | | \$774.01 |
| Accounts Payable | | | |
| Teachers ret. fund | | \$169.15 | |
| Victory tax | | \$38.50 | \$207.65 |
| | | <hr/> | <hr/> |
| Net standing | | | \$566.36 |
| Repairs | | | |
| Resources | | | |
| Appropriated | | \$1,500.00 | |
| App. Special Meeting | | 500.00 | |
| Rec. for Boiler Junk | | 10.00 | |
| Rec. for Pipe Junk | | 1.00 | |
| | | <hr/> | |
| Available | | \$2,011.00 | |
| Expended | | 1,870.10 | |
| | | <hr/> | |
| Balance | | | \$140.90 |

| | | |
|------------------|----------|---------|
| Insurance | | |
| Appropriated | \$159.50 | |
| Expended | 207.37 | |
| | <hr/> | |
| Overdraft | | \$47.87 |
| Lights and Power | | |
| Appropriated | 115.00 | |
| Expended | 128.90 | |
| | <hr/> | |
| Overdraft | | \$13.90 |

INDUSTRIAL EDUCATION

Resources

| | | |
|--------------|----------|------------|
| Balance | \$666.25 | |
| Appropriated | 1,500.00 | |
| Subsidy Agr. | 533.33 | |
| Home Ec. | 482.00 | |
| | <hr/> | |
| Available | | \$3,181.58 |

Expenditures

| | | |
|------------------------------|----------|------------|
| Equipment, Agr. | \$81.77 | |
| Manual Tr. | 100.13 | |
| Home Ec. | 35.95 | |
| Teacher Home Ec. | 1,098.70 | |
| Agr. | 744.47 | |
| Manual Tr. | 1,025.30 | |
| | <hr/> | |
| Total Expenditures | | \$3,086.32 |
| Cash balance | \$95.26 | |
| Accounts payable Victory tax | \$21.00 | |
| | <hr/> | |
| Net balance | | \$74.26 |

SCHOOL ENROLLMENT

| Grade | S. P. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|-----------|-------|-----|-----|------|------|-----|-------|-----|-----|-------|
| V. G. | 3-4 | 3-6 | 7-6 | 9-4 | 8-5 | 5-4 | 7-9 | 4-4 | 4-1 | 50-42 |
| Far. Cor. | 0-1 | 1-1 | 0-1 | 4-1 | 2-2 | 3-1 | 3-2 | 0-0 | 0-0 | 13- 9 |
| Woods | 1-1 | 0-0 | 2-1 | 0-1 | 1-1 | 0-1 | 2-2 | 0-0 | 2-3 | 8-10 |
| <hr/> | | | | | | | | | | |
| | 4-6 | 4-7 | 9-8 | 13-6 | 11-8 | 8-6 | 12-12 | 4-4 | 6-4 | 71-61 |

The above should read Village S. P. 3 boys and 4 girls.

UNITY H. S.

| | Freshmen | Sophomore | Juniors | Senior | Total |
|-------|----------|-----------|---------|--------|-------|
| Boys | 12 | 9 | 6 | 4 | 31 |
| Girls | 8 | 11 | 11 | 11 | 41 |
| | — | — | — | — | — |
| | 20 | 20 | 17 | 15 | 72 |

The elementary enrollment has dropped 25 below that of last year. The High School enrollment has dropped about 20 below last year. The decrease is due largely to families moving to defense areas during the emergency.

CONCLUSION

In times like these it is very difficult to plan ahead for any length of time. Some things in a report of this kind have to do with long time planning. The budget is prepared in February for the coming 12 months. With so many factors effecting our schools it is hard to say what we will have for schools next fall. The shortage of teachers and conveyance seem to be the two major problems confronting us at present. The available supply of teachers will not be enough to go around next fall. This means closing schools when we can not get teachers. The closing of schools from lack of teachers mean the conveyance of these pupils to other schools, and we are lacking in proper facilities for conveyance. These factors are going to effect your boys and girls this coming year. Any plans that we make at this time must be so flexible

that they can be changed and readjusted to fit various conditions as they arise.

I have made certain recommendations each year in regards to the finishing off of the two attic rooms for class-room use. If we are forced to close one or both of the outside rural schools this coming year those rooms will have to be used or you will have to send some of your elementary boys and girls to some other town and pay their tuition and conveyance there. It is also possible that some near by town would have the same problem of having to close their schools and wish to send their scholars here.

Respectfully submitted,

KARL H. MCKECHNIE

Superintendent

Report of Town Clerk

MARRIAGES

1942

| | |
|-----------------------|----------|
| Merle D. Nichols | 1-25-42 |
| Lucilla V. Gerry | |
| George T. Fernald | 4-27-42 |
| Lucie M. Hamlin | |
| Leroy Eslie Carson | 5-16-42 |
| Mabel Elberta Manley | |
| Curtis G. Harding | 5-24-42 |
| Phyllis A. Bowerman | |
| Hazen B. Harman | 6-23-42 |
| Phyllis C. Hamlin | |
| Carl A. Leitkam | 6-23-42 |
| Elinor Furniss | |
| Perley C. Tucker | 8-8-42 |
| Eloise M. Clark | |
| Hazen P. Tibbetts | 8-19-42 |
| Dorothy I. Brewer | |
| George E. Constable | 11-7-42 |
| Annie B. Tucker | |
| James H. Bowerman | 11-14-42 |
| Muriel E. Nutt | |
| Charles Linwood Small | 11-27-42 |
| Alice E. Socea | |

BIRTHS

1942

| | |
|-----------------------|---------|
| Clyde William Bennett | 1-8-42 |
| Ducan Bruce | 1-22-42 |
| Infant Sargent | 1-27-42 |

| | |
|-------------------------|----------|
| Janet Rosella Smith | 2-16-42 |
| Sally Lou Tweedie | 3-14-42 |
| Linda Lee Murch | 3-17-42 |
| Erland Paul Bacon, Jr. | 3-30-42 |
| Donna Rae Gordon | 4-23-42 |
| Barbara May Penney | 5-9-42 |
| Arlene Louise Harding | 6-2-42 |
| Dorothy May Raven | 6-20-42 |
| John Arthur Berry | 7-18-42 |
| Richard Elwood McDonald | 8-31-42 |
| Joan Marie Rines | 10-18-42 |
| David Carleton West | 10-18-42 |
| Clair Melvin Clark | 12-3-42 |
| Stillbirths | |
| Infant McDonald | 9-3-42 |
| Infant Sylvester | 10-25-42 |

DEATHS

1942

| | |
|--------------------|----------|
| Infant Sargent | 1-27-42 |
| Arthur A. Glines | 3-31-42 |
| Frank Kelley | 5-17-42 |
| Daniel F. Walton | 6-6-42 |
| Dawn Shorey | 8-15-42 |
| Jeffrey York | 9-2-42 |
| Jennie B. Jones | 9-21-42 |
| Jacob L. Ames, Jr. | 11-20-42 |
| Hattie Libby | 11-27-42 |
| Lida W. Merrick | 12-9-42 |

**WARRANT FOR ANNUAL TOWN MEETING
UNITY, MAINE**

MARCH 8, 1943

To Alton McCormick, a Constable of the Town of Unity, in the County of Waldo, State of Maine.

Greetings :

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Unity, in said County, qualified by law to vote in town affairs, to meet at the Lower Hall, Odd Fellows Building, in said Town on Monday the eighth day of March, A. D. 1943, at ten o'clock in the forenoon

Then and there to act on the following articles, namely ;

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary town officers for the ensuing year.

Art. 3. To hear and act on the report of the Selectmen, Assessors, and Overseers of the Poor, Treasurer, Collector, Superintendent of schools, Clerks and other Town Officers.

Art. 4. To see if the town will vote to raise and appropriate the sum of \$2,000.00 dollars more or less for making and repairing roads and bridges for the ensuing year.

Art. 5 To see if the town will vote to raise and appropriate \$509.00 for the maintenance of improved sections of our third class roads, or to be used for the construction of third class roads if not needed for actual maintenance purposes.

Art. 6. To see if the town will vote to raise and appropriate the sum of \$200.00 more or less for the maintenance of our resolve roads.

Art. 7. To see if the town will vote to raise and appropriate the sum of \$200.00 more or less for cutting bushes on improved roads.

Art. 8. To see if the town will vote to raise and appropriate the sum of \$650.00 for patrol maintenance for the ensuing year.

Art. 9. To see if the town will vote to raise and appropriate the sum of \$50.00 more or less for public health nursing in the town of Unity, said sum to be expended by the State Bureau of Health for local service.

Art. 10. To see if the town will vote to raise and appropriate the sum of \$390.00 for lighting the streets in Unity village for the ensuing year.

Art. 11. To see if the town will vote to raise and appropriate the sum of \$100.00 more or less for the care of Cemeteries in the town of Unity for the ensuing year.

Art. 12. To see if the town will vote to raise and appropriate the sum of \$1,000.00 more or less for relief of the Poor.

Art. 13. To see if the town will vote to raise and appropriate the sum of \$320.00 more or less for mothers' aid and the care of dependent children.

Art. 14. To see if the town will vote to raise and appropriate the sum of \$2,000.00 more or less for plowing winter and spring roads for the ensuing year.

Art. 15. To see if the town will vote to raise and appropriate the sum of \$8,468.00 more or less, for elementary and secondary schools, including teachers' wages, fuel, janitor service, conveyance, textbooks, reference books and school supplies for desks or laboratory use.

Art. 16. To see if the town will vote to raise and appropriate the sum of \$2,121.00 more or less, for industrial education.

Art. 17. To see if the town will vote to raise and

appropriate the sum of \$237.91 for insurance on school buildings.

Art. 18. To see if the town will vote to raise and appropriate the sum of \$45.00 more or less, for repairs on school buildings.

Art. 19. To see if the town will vote to raise and appropriate the sum of \$150.00 more or less for Civilian Defense.

Art. 20. To see if the town will vote to raise and appropriate the sum of \$130.00 for lights and power for schools.

Art. 21. To see if the town will vote to raise and appropriate the sum of \$150.00 more or less, for the Observation Post on Farwell's store in Unity.

Art. 22. To see if the town will vote to raise and appropriate the sum of \$1,200.00 more or less, to pay town officers for the ensuing year.

Art. 23. To see what compensation the town will vote to pay the various town officers, for the ensuing year, what compensation for labor on public roads and fire department.

Art. 24. To see if the town will vote to raise and appropriate the sum of \$353.00 more or less, for the salary of Superintendent of schools and office expenses for the ensuing year.

Art. 25. To see what sum of money the town will vote to raise and appropriate for the repair of the old Town House, or act thereon as they see fit.

Art. 26. To see what sum of money the town will vote to raise and appropriate for the purchase of material and equipment and the maintenance of our fire department.

Art. 27. To see what use the town will vote to make of the Kelley schoolhouse, so called or act thereon as they see fit.

Art. 28. To see if the town will vote to authorize the Selectmen to issue town notes for a time not exceed one year. The avails to be used in payment of current expenses of the town, provided the same becomes necessary during the ensuing year.

Art. 29. To see if the town will vote to authorize the Selectmen to sell and dispose of all tax titles held by the town, on such terms as they deem advisable and to issue quitclaim deeds for such property.

Art. 30. To see if the town will by its vote, set the time when its taxes assessed and committed to the tax collector for the year 1943 shall become due.

Art. 31. To see what action the town will take in relation to collection of taxes for said town for the ensuing year and establish the price of collecting.

Art. 32. To see if the town will vote to instruct the Selectmen to contract with a reliable party for snow removal on our town roads or act thereon as they see fit.

Art. 33. To see if the town will vote to accept the sum of \$100.00 from the estate of Laura B. Bagley; the income from said sum to be used for the perpetual care of Laura B. Bagley's lot in Pond Cemetery, Unity.

Art. 34. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for miscellaneous expenses.

Art. 35. To see if the town will vote to raise and appropriate the sum of \$200.00 for interest on temporary loans.

Art. 36. To see if the town will vote to accept the sum of \$100.00 from Maude E. Cornforth, the income of said sum to be used for the perpetual care of Rufus B. Bither's and Leonard Cornforth's lot in Pond Cemetery, so called, in Unity.

Art. 37. To see if the town will vote to accept the sum of \$100.00 from Maud E. Cornforth, the income from

said sum to be used for the perpetual care of lots of Nathan Allen Cates and Mott Allen Cates in Pond Cemetery, so called, in Unity

Art. 38 To see if the town will vote to accept the sum of \$200.00 from the estate of B. Frank Kelley, the income of said sum to be used for the perpetual care of the Benjamin F. Kelley lot in Pond Cemetery, so called, in Unity.

The selectmen hereby give notice that they will be in session at the Selectmen's Office from one o'clock until four o'clock P. M. on the three secular days preceding the town meeting for the purpose of correcting the list of voters.

Given under our hands, this 16th day of February
A. D. 1943.

T. O. KNIGHT

P. E. NICKLESS

C. W. TAYLOR

Selectmen of town of Unity