

1944

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

Unity (Me.)

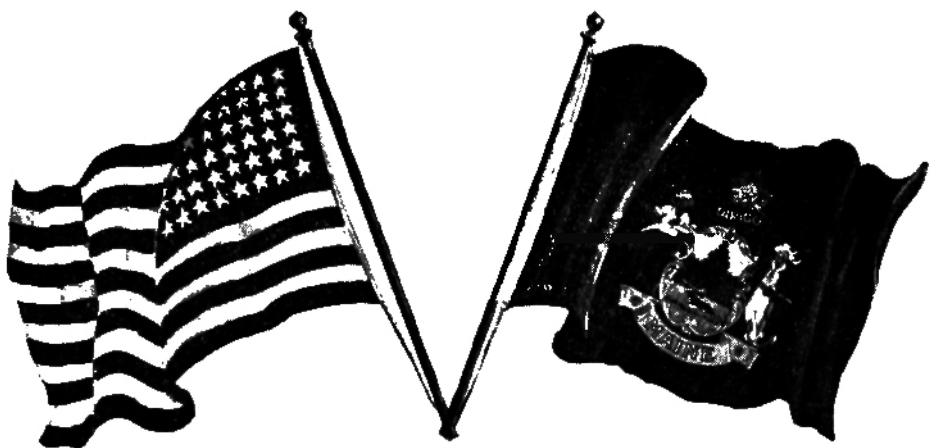
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Annual Report

of the

Municipal Officers

of the

TOWN OF UNITY

For the Municipal Year 1943- **1944**

Town Incorporated June 22, 1804

Annual Report

of the

Municipal Officers

of the

TOWN OF UNITY

For the Municipal Year 1943

Town Incorporated June 22, 1804

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

School Committe

Claude Mussey H. M. Carey, M. D. R. N. Whitehouse

Constable—Alton McCormick

Fire Ward—L. W. Tozier

Superintendent of Schools

Karl H. McKechnie

Selectmen and Assessors' Report

Real Estate, Resident	\$337,430.00	
Real Estate, Non- Resident	100,225.00	
		*\$437,655.00
Personal Estate, Resident	\$58,415.00	
Personal Estate, Non-Resident	7,930.00	
		\$66,345.00
Total		\$504,000.00
Total value of land	\$184,580.00	
Total value of buildings	253,075.00	
		*\$437,655.00

TAXABLE LIVESTOCK AND POULTRY

Horses and mules	110	\$11,500.00
Colts 3 to 4	1	100.00
Cows	520	18,930.00
Bulls	29	850.00
Three year olds	120	4,285.00
Two year olds	133	3,240.00
Poultry	3,840	2,880.00
		\$41,785.00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade	\$12,350.00
Lumber	400.00
Boats	210.00
Gasoline pumps	1,850.00
Radios	2,400.00
Machinery and equipment	6,200.00

Other property	1,150.00	
		<hr/>
		\$24,560.00
		<hr/>
Total personal property		\$66,345.00

APPROPRIATIONS

Town Roads		\$2,000.00
Third Class Maintenance		509.00
Resolve Road Maintenance		200.00
Patrol Road		650.00
Nursing		50.00
Street Lights		390.00
Cemeteries		100.00
Care of Poor		1,000.00
Mothers' Aid		320.00
Snow Removal		2,000.00
Schools		8,468.00
Manual Training		2,121.00
Insurance		237.91
Repairs		100.00
Lights for Schools		130.00
Civilian Defense		150.00
Observation Post		150.00
Superintendent's Salary		353.00
State Tax		3,879.10
County Tax		1,605.24
Overlay		190.75
		<hr/>
		\$24,804.00

TAX RATE COMPUTED

Total Valuation of Town		\$504,000.00
Appropriations by Town	\$19,128.91	
State Tax	3,879.10	
County Tax	1,605.24	
	<hr/>	
	\$24,613.25	
Less poll taxes	612.00	
	\$24,001.25	

Divide \$24,001.25 by \$504,000.00 and we have a computed rate of .047645337301+.

The actual tax rate (nearest round number) that will produce the required amount is .048, when we multiply by \$504,000.00 will produce

Subtract property tax

And we have the Overlay

Amount of Appropriations \$24,613.25 added to overlay \$190.75 will equal the commitment, or \$24,804.00

Tax Rate \$0.048

\$540,000.00 Valuation at .048

204 Polls at \$3.00

Commitment

\$24,804.00

ABATEMENTS

Robert Cook \$3.00

Phil Libby 3.00

Wm. Carll 3.00

Robert Edwards 3.72

Everett Jenkins 3.00

Merle Penney 3.00

Jessie Coran 3.00

\$21.72

TOWN OFFICERS

Paid

Alton McCormick, Constable \$ 42.00

Maynard Stevens, Collector 100.00

T. O. Knight, Selectman 300.00

R. N. Whitehouse, Sch. Com. 20.00

Claude Mussey, Sch. Com. 20.00

C. W. Taylor, Selectman 75.00

P. E. Nickless, Selectman 85.00

L. W. Tozier, Treasurer 90.00

Margaret Stevens, Collector 100.00

L. W. Tozier, Fire Ward 18.00

Beula B. Knight, Clerk 45.00

L. W. Tozier, Col. Ex. Tax	45.00
	<hr/>
	\$ 940.00
Appropriated from Excise Tax	1,000.00
	<hr/>
Unexpended	\$60.00

TOWN ROADS

Appropriated by Town	\$2,000.00
Paid for Labor and Material	1,774.46
	<hr/>
Unexpended	\$225.54

The distribution is in the Hall and any one may see it at the table. Every item is recorded.

RESOLVE ROAD MAINTENANCE

Appropriated	\$200.00
Expended	170.03
	<hr/>
Balance	\$29.97
Victory Tax	\$12.20
Withholding Tax	10.70

CUTTING BUSHES

Frank Haskall	\$154.15
Arthur Haley	16.20
	<hr/>
	\$200.35
Appropriation	200.00
	<hr/>
Overdrawn	\$.35

HEALTH DEPARTMENT

John Reed, Drugs	\$6.75
H. M. Carey, M. D.	7.00
John Reed	2.63
	<hr/>

\$16.38

THIRD CLASS MAINTENANCE

Paid

C. N. Bradeen	\$114.19
Walter Bradeen	81.75
Kenneth Clark	77.47
Ivan Rines	37.04
Floyd Winship	4.00
Robert Winship	3.50

 \$318.15

Resources:

Appropriated by Town	\$509.00
Bal. from Last Year	481.20

 \$990.20

Unexpended

 \$672.05

PATROL ROAD

Appropriated by Town	\$650.00
Paid	643.50

Unexpended

 \$6.50

SNOW REMOVAL AND SANDING

Paid

John Edgerly, Plowing	\$1,925.00
H. M. Brown, Plowing	2,000.00
Labor on Snow Fence	208.00
Salt for Sanding	63.27
Stock Pile and Sanding	590.30

Total Cost

 \$4,786.57

Resources:

Appropriated by Town	\$2,000.00
Rec'd from State	2,345.00

Total

 \$4,345.00

Overdrawn

 \$441.57

Report of Overseers of Poor

TOWN POOR

Linley Douglass		
Paid Freedom Lumber Co. for wood	\$10.00	
Paid Percy Sylvester for wood	8.00	
	<hr/>	
	\$18.00	\$18.00
Elisha Douglass		
Paid Amos Lee for Hay	\$27.70	
Reimbursed by E. Douglass	27.70	
	<hr/>	
Mandy George		
City of Belfast	\$26.35	\$26.35
Paid A. Tweedie, 1 tramp	\$1.00	\$1.00
		<hr/>
		\$45.35
Appropriated by Town		\$1,000.00
		<hr/>
Unexpended		\$954.65

OUT OF TOWN POOR

Mrs. Ferron		
Paid Delbert Hamlin		\$ 6.00
Sisters' Hospital		70.00
		<hr/>
		\$76.00
Maurice Gordon		
Paid Dr. Hanscom		\$25.00
Received from Thorndike		25.00
		<hr/>

STATE POOR

Elwin Wood		
Paid Josephine Sanborn		\$172.28

Manley Palmer	
Paid E. B. Hunt	\$60.00

\$232.28

Received	256.28
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\$24.00

Due

MOTHERS' AID

Nellie Young	\$174.57
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Aubine Reynolds	182.00
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Gladys Frost	61.00
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\$417.57

320.00

Overdrawn

\$97.57

PUBLIC NURSING

Appropriated	\$50.00
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Paid State Treasurer	50.00
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DOG TAX

Collected	\$143.50
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Paid Treasurer of State	143.50
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COUNTY TAX

Appropriated by Town	\$1,605.24
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Paid Treasurer of Waldo County	1,605.24
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STATE TAX

Appropriated by Town	\$3,879.10
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Paid State Treasurer	3,879.10
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OBSERVATION POST

Paid Central Maine Power Company	\$ 8.90
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Maplewood Lumber Company	4.63
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Proctor & Bowie	6.51
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Central Maine Power Company	10.88
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Central Maine Power Company	4.00
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Maplewood Lumber Company	1.92
Maplewood Lumber Company	9.25
Unity Tel. Company	40.96
Central Maine Power Company	3.50
Central Maine Power Company	8.34
J. H. Farwell & Son	5.73
Central Maine Power Company	6.50
	1.84

	<u>\$112.96</u>
Appropriated by Town	150.00
	<u>\$37.04</u>

Unexpended

CIVILIAN DEFENSE

Central Maine Power Company	\$ 2.00
W. B. Arnold	2.10
Central Maine Power Company	2.00
Frank Clark	10.00
Central Maine Power Company	1.00
Unity Tel. Company	26.70
Central Maine Power Company	1.00
Frank Clark	20.00
Central Maine Power Company	2.00
Unity Tel. Company	27.12
Central Maine Power Company	1.00
Frank Clark Estate	20.00

\$117.92

Resources:

Appropriated by Town	\$150.00
Received from J. Reed, goods	2.40

\$152.40

Unexpended

\$34.48

STREET LIGHTS

Central Maine Power Company	\$390.00
Appropriated by Town	390.00

INSURANCE

Paid First National Bank	\$159.50
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Federal Trust Company	47.87
Federal Trust Company	29.55
	<hr/>
	\$236.92
Appropriation	237.91
	<hr/>
Unexpended	\$.99

CEMETERIES

Paid Frank Haskell	\$60.55
Everett Haskell	6.00
Erwin Nickless	15.00
	<hr/>
Total	\$81.55
Appropriated	100.00
	<hr/>
Unexpended	\$18.45

Perpetual Care

Paid F. Haskell	\$66.67
Everett Haskell	9.83
A. T. Myrick	12.00
	<hr/>
Total	\$88.50
Income from Funds	\$97.32

TEMPORARY LOANS

Received of Federal Trust Company	5,000.00
Paid Federal Trust Company	5,000.00
	<hr/>

INTEREST ON TEMPORARY LOANS

Received, interest on tax liens	\$85.87
Paid Federal Trust Company	74.46
	<hr/>

Balance

\$11.41

SCHOOLS

Balance	\$ 739.01
Appropriation	8,468.00
State Fund	1,747.46
State Fund	34.20
State Conveyance	216.00

Tuition, State	345.00	
Tuition, Burnham	175.00	
Tuition, Heald	36.00	
Tuition, Troy	1,050.00	
Tuition, Dixmont	50.00	
Tuition, Thorndike	50.00	
Tuition, Troy	825.00	
Transfer from Manual Arts	157.59	
	<hr/>	\$13,893.26
Paid, El. Teachers	\$4,157.10	
Paid, High Teachers	3,246.25	
Paid, Fuel	884.15	
Paid, Janitor	902.29	
Paid, Conveyance	2,597.09	
Paid, Books and Supplies	758.99	
	<hr/>	\$12,545.87
Balance		\$1,347.39

MANUAL TRAINING

Resources		
Balance	\$ 95.26	
Appropriated	2,121.00	
	1,000.00	
	<hr/>	\$3,216.26
Paid Teaching M. T.	\$1,990.29	
Paid Teaching H. E.	1,056.30	
	82.94	
	40.78	
	<hr/>	\$3,170.31
Balance		\$45.95

LIGHTS AND POWER

Appropriated	\$130.00	
Expended	115.60	
	<hr/>	
Balance		\$14.40

INSURANCE

Appropriated	\$237.91	
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Expended	236.92	
	<hr/>	
Balance		\$.99
REPAIRS ON SCHOOL BUILDINGS		
Resources:		
Balance	\$140.90	
Appropriation	100.00	
	<hr/>	
		\$240.90
Expended		107.13
		<hr/>
Balance Unexpended		\$133.77

MISCELLANEOUS

Ethel Ward	\$ 2.50
Marks Printing House	24.79
Belfast Motor Express Co.	3.23
T. O. Knight	30.00
T. O. Knight	30.00
R. Cook	3.00
D. Crosby	3.00
Raymond Randell	56.70
Marks Printing House	5.50
Marks Printing House	24.45
Hutchins Brothers	87.50
T. O. Knight	9.75
Walter Hurd	3.00
Arthur Berry	3.00
Phil Libby	3.00
Wm. Carll	3.00
W. T. Vickery	17.50
T. O. Knight	10.51
L. W. Tozier	.46
Treasurer of State	51.80
Loring, Short & Harmon	12.50
E. S. Farwell	2.50
W. T. Vickery	20.00
Maynard Stevens	25.25
Sears, Roebuck & Co.	4.03
George Patterson	5.81

T. O. Knight	15.54
Marks Printing House	8.25
Hutchins Brothers	4.36
State Treasurer	92.15
W. W. Berry	15.00
Sears, Roebuck & Co.	12.25
Maine Municipal Association	30.00
Hutchins Brothers	2.00
Marks Printing House	5.30
Maplewood Lumber Company	4.90
W. W. Berry and Co.	18.30
M. S. Stevens	8.00
T. O. Knight	13.20
T. O. Knight	5.00
Oliver Harding	5.50
T. O. Knight	14.00
Maynard Stevens	3.00
Milton B. Hills	3.00
Maynard Stevens	2.81
George Meservey	5.00
T. O. Knight	15.00
L. W. Tozier	5.53
Unity Tel. Co.	20.63
Treasurer, Town of Unity	12.84
Abatements	12.72

Total

\$976.76

SUMMARY OF ACCOUNTS

	Available	Paid	Unex.	Overd'n
Supt. of Schools	\$353.00	\$ 353.00		
Town Officers	1,000.00	940.00	\$ 60.00	
Town Roads	2,000.00	1,774.46	225.54	
Cutting Bushes	200.00	200.35		.35
Health Department		16.38		16.38
3rd Class Maint.	990.40	318.15	671.89	
Cemeteries	100.00	81.55	18.45	
Patrol Roads	650.00	643.50	6.50	
Resolve Road M'tnce	200.00	170.03	29.97	
Snow Removal and Sanding				

	Available	Paid	Unex.	Overd'n
	4,345.00	4,786.57		441.57
Town Poor	1,000.00	73.05	926.95	
Other Towns	25.00	101.70	76.30	
State Poor		232.28		
Mothers' Aid	320.00	417.57		97.57
Schools	13,893.26	12,545.87	1,347.39	
Manual Training	3,216.26	3,170.31	45.95	
Temporary Loans	5,000.00	5,000.00		
Interest	85.87	74.46	11.41	
Public Nursing	50.00	50.00		
Dog Tax	143.50	143.50		
County Tax	1,605.24	1,605.24		
State Tax	3,879.10	3,879.10		
Observation Post	150.00	112.96	37.04	
Civilian Defense	152.40	117.92	34.48	
Street Lights	390.00	390.00		
Insurance	237.91	236.92	.99	
Perpetual Care, Cemetery				
	88.50	88.50		
School Lights	130.00	115.60	14.40	
Repairs	240.90	107.13	133.77	
Miscellaneous	1,000.00	976.76	23.24	
Overlay	190.75		190.75	

FINANCIAL STATEMENT

Cash	\$5,412.02	
Uncollected tax 1943	1,434.88	
Due from Augusta, pauper%	76.00	
Tax acquired property	32.35	
	<hr/>	\$6,955.25

Liabilities

Unexpended school balance	\$1,347.39
Industrial Education bal.	45.95
State Aid Road Money	799.50
Tar Road balance	274.09
Repairs on School Building bal.	133.77
Third Class Maintenance bal.	672.89
Resolve Road bal.	29.97

Outstanding Bills	350.00	
Town Poor	926.95	
Town Roads	225.54	
		4,806.05
		<hr/>
Balance in favor of town		\$2,149.20

Respectfully submitted

T. O. KNIGHT

P. E. NICKLESS

C. W. TAYLOR

Selectmen of Unity

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 1943-1944.

COMMON SCHOOLS

There has been but two changes in teachers year. Miss Moulton is teaching the Intermediate Room, and Mrs. Smith is teaching at Farwells Corner.

The Village School is very crowded. If this condition still exists next fall more space must be provided. Recommendation for this will be made at the end of this report.

HIGH SCHOOL

All the teachers returned this year except Miss Jones, who resigned to take another position. The school has continued on a Class A basis. The standard of work has been high. The school has suffered some from having many of our students out working. This has been helped a great deal by concentrating our time schedule. It has been possible to start later in the fall and finish earlier in the spring.

Stress has been put on Physical Fitness-Radio-Aeronautics and Military Drill. Certain recommendations made by the State Department of Education have not been carried out in regards to repairs. A start should be made in this program of renovation and painting.

INDUSTRIAL EDUCATION

The two courses in Industrial Arts are conducted by the same teachers as last year. Mr. Crockett is teaching the course in Manual Training, and Miss Johnson the course in Home Economics.

The demand for these courses is very great. This

is proven by the fact that 75% of the total number of students enrolled are taking one of these courses.

In Home Economics there are 14 high school girls and 11 7th and 8th grade girls enrolled.

In Manual Training there are 22 high school boys and 12 7th and 8th grade boys enrolled. It is hoped that these courses may be carried on next year.

FINANCIAL STATEMENT

Resources		
Balance		\$ 739.01
Appropriated		8,468.00
State Fund		1,798.47
State Fund		34.20
Conveyance, State		216.00
Tuition, State, Elem.		205.00
W. Heald		36.00
State, H. S.		140.00
Troy		1,875.00
Burnham		175.00
Dixmont		85.53
Jackson		71.05
Thorndike		50.00
		<hr/>
Total Available		\$13,893.26
Expenditures		
	Common	High
Teachers	\$4,157.10	\$3,426.25
Fuel	484.15	400.00
Janitor-Cleaning	502.29	400.00
Conveyance	2,597.09	
Textbooks	125.00	126.79
Supplies	400.00	107.20
	<hr/>	<hr/>
Total Expended	\$8,265.53	\$4,280.24
		<hr/>
Cash balance		\$1,347.39

ACCOUNTS RECEIVABLE

Tuition, Jackson	\$ 50.00	
Tuition, Burnham	166.65	
Cash Balance	1,347.39	
		\$1,564.04

ACCOUNTS PAYABLE

Teacher Retirement	\$167.90	
Withholding Tax	295.50	
		\$463.40
Net Balance		\$1,100.64

REPAIRS

	Recources	
Balance	\$140.90	
Appropriated	100.00	
		\$240.90
Available		
Expended	107.13	
		\$133.77
Balance		

LIGHTS AND POWER

Appropriated	\$130.00	
Expended	115.60	
		\$14.40
Balance		

INSURANCE

Appropriated	\$237.91	
Expended	236.92	
		\$.99
Balance		

INDUSTRIAL ARTS

	Resources	
Balance	\$ 95.26	
Appropriated	2,121.00	

State Subsidy	1,000.00	
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Total Available		\$3,216.26
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Expenditures

Equipment, M. T.	\$ 88.38
Equipment, H. E.	35.34
Teacher, M. T.	1,990.29
Teacher, H. E.	1,056.30

Total Expended		\$3,170.31
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Balance		\$45.95
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ACCOUNTS PAYABLE:

Withholding tax	\$96.00
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Net Standing, minus	\$50.05
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BUDGET

The following budget based on actual expected cost of running your schools for the next fiscal year has been carefully checked and approved by your School Committee.

Expenditures

Teachers, H. S.	\$4,389.00
Teachers, Elem.	4,753.00
Janitor-Cleaning	1,000.00
Conveyance and Ins.	2,780.00
Fuel	1,218.00
Textbooks, Supplies	800.00
Library-Ref.	75.00
Laboratory	75.00
Accts. Payable	463.40

Total Expenditures		\$15,553.40
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Balance	\$1,347.39
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Accts. Receivable	216.65	
State Fund, Est.	1,790.00	
Tuition	2,200.00	
Conveyance, State	200.00	
		<hr/>
Total		\$5,754.04

Necessary to raise \$9,799.36

INDUSTRIAL EDUCATION

Expenditures

Teachers' Salaries	\$3,530.00	
Supplies	200.00	
Accounts Payable, W. H. Tax	96.00	
		<hr/>
Total Cost for Year		\$3,826.00

Resources

Balance	\$ 45.95	
Subsidy	1,000.00	
		<hr/>
Total		\$1,045.95

Necessary to raise \$2,780.05

RECOMMENDED APPROPRIATIONS

SCHOOLS	\$9,800.00
INSURANCE	236.85
LIGHTS AND POWER	120.00
REPAIRS	500.00
INDUSTRIAL ARTS	2,780.00

SCHOOL ENROLLMENT

Grade	S. P.	1	2	3	4	5	6	7	8	Total
Vill. Gr.	12-6	4-4	9-6	7-6	8-3	10-6	6-4	9-8	6-3	71-46
Woods Sc.	1-1	2-1	0-0	2-0	1-1	0-2	0-0	3-2	0-0	9- 7
Far. Cor.	0-0	0-0	0-2	0-0	2-1	1-2	2-1	1-0	0-0	6- 6
	13-7	6-5	9-8	9-6	11-5	11-10	8-5	13-10	6-3	86-59

The above should be read, Vill. S. P. 12 boys and 6 girls.

UNITY HIGH SCHOOL

Freshmen	Sophomores	Juniors	Seniors	Total	
11	5	8	5	29	Boys
5	8	9	6	28	Girls
—	—	—	—	—	
16	13	17	11	57	

The elementary enrollment has increased this year 13 students over last year. It is expected that there will be another increase for next year.

The high school has dropped some 14 students over last year. It should hold about where it is now for next year.

CONCLUSION

The School Committee has adopted the following policy and recommendations.

1. To close the Woods school and convey to Farwell's Corner.
2. To maintain both Vocational courses if possible to obtain teachers.
To reinstate the course in Agriculture whenever a teacher is available.
3. To make a start towards finishing the two rooms in H. S. building.
4. To make necessary repairs to school buildings.
5. To spread the cost of repairs and renovation over a period of years.

The grammar school building is badly crowded this year. On the basis of present enrollment figures there will be at least 120 students in that building for the next three years.

As stated before in this report some new space will have to be provided to relieve this crowded condition. I have recommended each year that a start be made to inaugurate a 6 year high school program. I feel that the time has now come when it will be necessary to do something of this kind if we are to provide the required educational opportunities for our children.

Present enrollment figures indicate that the number of 4 year students in the high school will be as follows:

1944	1945	1946	1947	1948
60	78	92	121	138

On a 6 year set up which would include the 4 year Unity students plus 7th-8th grade Unity students plus tuition students the following figures indicate the enrollment.

	1944	1945	1946	1947	1948
Unity 4 year	29	47	55	71	88
Tuition	27	31	37	50	50
7th-8th Grade	36	34	37	31	32
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total	92	112	129	152	170

All of the above figures are based on present enrollment thru the grades. It does not take into account that families may move back after the war and thereby cause an increase in numbers of students in our schools. The above figures should be of some help in providing for the future of your schools in this town.

Respectfully submitted,

KARL H. McKECHNIE

Superintendent

Tax Collector's Report

1942 TAX COLLECTOR'S REPORT

To 1942 tax uncollected		\$1,355.04
Cr. by 1942 tax collected	\$804.50	
(Cash to treasurer)		
Cr. by 1942 tax liens	504.70	
	<hr/>	\$1,355.04

M. S. STEVENS

Tax Collector

1943 TAX COLLECTOR'S REPORT

To tax Commitment, May 12, '43	\$24,804.00	
To supplement tax committed	229.68	
	<hr/>	\$25,033.68
By 1943 tax collected Nov. 8, 1943		
(Cash to treasurer)	\$ 8,983.76	
By 1943 tax collected Feb. 15, 1943		
(Cash to treasurer)	14,622.04	
By tax uncollected, 1943 account	1,434.88	
	<hr/>	\$25,033.68

Respectfully submitted,

MARGARET W. STEVENS

Collector of Taxes, Town of Unity, 1943

TAXES REMAINING UNPAID

Roland Brillard	\$ 5.40
Arthur Bagley	13.20
Arthur Berry	59.52
Hazel Barnes	14.40

Charles Bowerman	2.40
Alton Blanchard	21.80
George Berry	3.72
Peter Boudreau	3.00
Kenneth Blood	14.52
Percy W. Crosby	62.40
Howard Cornforth	46.20
Thelma Cornforth	2.40
Alice Chase	25.20
Heirs of Asher Douglas	34.80
Walter Gerald	3.00
Aarad Drew	102.72
Silas Reynolds	54.00
Fred Rich	49.96
Edna Reynolds	6.00
Bernad Smith	43.80
Vinal Thompson	19.20
Heirs of George Taylor	59.20
Albert Tweedie	3.00
Ralph Ward	3.00
William Davis	3.00
R. C. Fleming	3.00
Edgar Frost	3.00
Edison Hubbard	7.80
D. E. Loveland, paid since Feb. 15	39.60
Elmo Poland	3.00

\$739.24

Non-Resident

Walter Braley	\$ 7.20
T. L. Cook	2.40
Bernard Cook	2.40
F. M. Leonard Co.	91.20
Walter Stanley	3.60
Fred O'Brien, paid since Feb. 15	76.80
Heirs of Mrs. H. L. Rand	162.24
Fred Shibley	33.60
Merle Fogg	7.20
Edith Small	24.00

Clayton Webb	16.80	
Harriet Wren	1.20	
O. J. Farwell	21.60	
Ola F. Thayer	2.40	
Minnie McL. Woodworth	172.80	
Minnie McL. Woodworth	15.60	
Paul L. Woodworth	10.80	
Paul L. Woodworth	19.20	
Madelon P. Woodworth	21.60	
		<u>\$695.64</u>

Respectfully submitted,

L. W. TOZIER

Tax Collector's Report

Feb. 15, 1944

Feb. 15, 1943		
To tax due, 1934 account	\$11.71	
To tax due, 1938 account	3.00	
		<u>\$14.71</u>
Cr. by tax collected (by abatement) 1938 acct.	\$ 3.00	
Cr. by tax uncollected, 1934 acct.	11.71	
		<u>\$14.71</u>

Delinquent Tax Payers List
1934 TAX

Albert Tweedie	\$11.71
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Respectfully submitted,

L. W. Tozier, Tax Collector

Treasurer's Report

FOR YEAR ENDING FEBRUARY 15, 1944

Dr.

To cash in hands of treasurer, Feb. 15, 1943	\$2,585.33
Dog licenses from B. B. Knight, Clerk	143.50
Sale of Kelley school House	100.00
Sale of Townhouse	100.00
School tuition from Town of Burnham	175.00
School tuition from Town of Troy	825.00
School tuition from Town of Troy	1,050.00
School tuition from Town of Dixmont	50.00
School tuition from Town of Thorndike	50.00
School tuition from Walter Heald	36.00
State Treasurer, Education	216.00
State Treasurer, School	345.00
State Traesurer, School census supplemental	34.20
State Treasurer, Highway	2,345.00
State Treasurer, Bank stock tax	46.74
State Treasurer, Dog licenses refunded	140.35
State Treasurer, State school fund	1,747.46
State Treasurer, Railroad and tel. tax	101.68
State Treasurer, pauper account	256.28
Town of Thorndike, Pauper account	25.00
T. O. Knight, refund on civilian defense	2.40
T. O. Knight, reimbursement, Asher Douglass acct.	27.70
T. O. Knight, reimbursement, fire extinguishers	29.01
Perpetual care cemetery funds, reimbursement	88.50
Perpetual care cemetery funds, reimbursement, interest	8.82
Farwell Benov. Fund, reimbursement, interest	11.18
L. W. Tozier, tax collector, 1938 tax (abatment)	3.00
L. W. Tozier, excise tax collector, excise tax	1,316.49
1941 Tax liens paid	1,005.97
Interest received on 1941 tax liens	81.14

Expense on 1941 tax liens	33.00
1942 tax liens paid	318.50
Interest received on 1942 tax liens	11.32
Expense on 1942 tax liens	12.00
Victory tax	1.34
Withholding tax	10.70
Temporary loans, Federal Trust Co.	6,000.00
1942 tax from M. S. Stevens, tax collector	850.34
1943 tax from M. S. Stevens, tax coll.	8,983.76
1943 tax from Margaret Stevens, tax collector	14,622.04
	<hr/>
	\$43,789.75

Credit

By town warrants paid	\$38,377.73
Cash in hands of treasurer	5,412.02
	<hr/>
	\$43,789.75

TAX LIEN ACCOUNT

Dr.

To 1941 tax liens as per list of Feb. 15, 1943 total	\$1,008.42
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Cr.

By cash received for 1941 tax liens	\$1,005.97
By 1941 tax lien of Hazel Barnes expired and become town property	2.45
	<hr/>
	\$1,008.42

LIST OF TAX LIENS FOR YEAR 1942 UNPAID

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
Percy Crosby	63.70
Aarad Drew	68.60
Fred Rich	39.20
Fred Rich	36.75

Clayton Webb	17.15	
	<hr/>	
Received 1942 tax liens from M. S. Stevens, tax collector	\$769.30	\$450.80
Cash received for 1942 tax liens	318.50	
	<hr/>	\$450.80

LIST OF TAX LIENS THAT HAVE EXPIRED AND
BECOME TOWN PROPERTY

Hazel Barnes 1940 and 1941 liens \$2.40 & \$2.45	\$ 4.85
Hattie A. Harmon, 1938 lien	13.20
Eunice Means 1938 lien	1.10
Albert Tweedie 1937 lien	13.20

Respectfully submitted,
L. W. TOZIER
Town Treasurer

TOWN OF UNITY AGRICULTURAL SOCIETIES
BENEVOLENT FUND

Feb. 15, 1944

To City National Bank of Belfast, Maine Bank Balance (Impounded)	\$ 28.59
Federal Trust Co., Bank Bal.	396.39
Federal Trust Co., Int.	7.96
	<hr/>
	\$432.94
Cr. by City National Bank of Benfast, Bank Balance (Impounded)	\$ 28.59
Cr. Federal Trust Co., Bank Balance	404.35
	<hr/>
	\$432.94

Trustees:

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

Report of Town Clerk

MARRIAGES, UNITY, 1943

Oscar W. Gerry Elsie M. Bennett	Feb. 12
Ralph C Ward Marjorie E. Atwood	Feb. 20
Mahlon A. Maxim Anita R. Douin	March 20
Walter L. Penney Louise E. Bennett	May 14
Philip J. Libby Virginia E. Foss	June 1
Robert C. Elwell Erma F. Ward	June 5
Bert G. Clifford Coral M. Berkeley	July 13
Edmund S. Jellison Mary B. Pelletier	July 18
John F. Edgerly Marian L. Wingate	August 28
Emmons S. Welch, Jr. Margaret E. Dalzell	Oct. 2
James R. Kenney Ruth G. Frost	Oct. 6
Virgil E. Hanscom Anna I. Crocker	Oct. 23
Richard F. Jones Marie L. Knight	Nov. 5
Frank E. Tucker Hazel L. Clark	Nov. 7

Joseph Era	Nov. 13
Gertrude E. Dinsmore	
Vernon R. Thompson	Nov. 30
Cora M. Rich	
John A. Tweedie	Dec. 2
Martha O. Moulton	

BIRTHS, UNITY, 1943

John Foster Hall	Jan. 13
Vernard Lester Palmer	Feb. 19
Bradley Raymond Gordon	March 9
Peggy Anne Tweedie	March 26
Sheila Dawn MacDonald	April 8
Maxine Lorraine Bennett	April 13
Faith Elizabeth Mishou	April 22
Eugene Allen Walker	April 22
Beverly Eunice Winship	July 13
Perley Charles Tucker, Jr.	Aug. 14
Robert Dudley Hunter	Aug. 22
Glendon Robert Whitehouse	Aug. 22
Robert Edward Cannon	Aug. 24
Raymond James Pottle	Sept. 8
Rita Rosa Maxim	Sept. 28
Suzanne Claudia Ames	Oct. 26
Roger Anthony Flaminio	Nov. 14
Frank Waldo Sylvester	Nov. 18
Edna May Haskell	Dec. 1

DEATHS, UNITY, 1913

Asher H. Douglass	Jan. 5
Mary F. Mitchell	Feb. 18
Clarence R. Lafland	March 3
Curtis Hale Taylor	March 19
Almond Farwell	March 24
Addie L. Coombs	April 25
Ida M. Call	April 25
Lizzie A. Weed	April 27
Owen H. Bickford	May 7
Catherine Morrell	July 12
Chesley B. Ingraham	July 13
William F. Winslow	Aug. 29
Thomas M. Matthews	Sept. 13
Flora Belle McManus	Sept. 15
Mary Addie Giles	Sept. 20
Ernest A. Carr	Sept. 25
Robert Franklin Clark	Oct. 9
George R. Mosher	Nov. 9
Fred A. Blodgett	Nov. 30
Hannah Viola Marston	Dec. 11
Vesta Ann Bridges	Dec. 20
Susan C. Rand	Dec. 21
Edna M. Haskell	Dec. 24
William Whitten	Dec. 29

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

March 13, 1944

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 thirteenth day of March A. D. 1944 at ten o'clock in the forenoon.

Then and there to act on the following articles, to wit :

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, Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and other town officers.

Art. 4. To see if the town will vote to raise and appropriate the sum of \$2000 dollars more or less for the building and repairs of roads and bridges for the ensuing year.

Art. 5. To see if the town will vote to raise and appropriate the sum of \$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 \$300. more or less to be used for cutting bushes on improved roads.

Art. 10. To see if the town will vote to raise and appropriate the sum of \$390. 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. 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 \$100. more or less for relief, of the poor for the ensuing year.

Art. 13. To see if the town will vote to raise and appropriate the sum of \$9800 more or less for elementary and secondary schools, including Teachers' wages, fuel janitor service, conveyance, textbooks, reference books and school supplies for desk and laboratory use.

Art. 14. To see if the town, will vote to raise and appropriate \$2700 more or less for industrial education.

Art. 15 To see if the town, will vote to raise and appropriate \$350 more or less for Mothers' aid and the care of dependent children for the ensuing year.

Art. 16. To see if the town, will vote to raise and appropriate \$2400 more or less for plowing snow for the ensuing year.

Art. 17 To see what sum of money, the town will vote to raise and appropriate for insurance on school property for the ensuing year, \$236.85 is recommended.

Art. 18 To see what sum of money the town, will vote to raise and appropriate for repairs on school buildings for the ensuing year, \$500.00 is recommended.

Art. 19. To see if the town, will vote to raise and appropriate the sum of \$120. more or less for lights and power for the schools for the ensuing year.

Art. 20. To see if the town will vote to raise aid appropriate the sum of \$1000. more or less to pay town officers for the ensuing year.

Art. 21. To see if the town will vote to raise and appropriate the sum of \$353. for the salary of Superintendent of Schools for the ensuing year.

Art. 22. To see if the town will vote to authorize the Selectmen to issue Town notes for a time, not exceeding 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. 23. 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 1944 shall become due.

Art. 24. To see if the town, will vote to authorize the Selectmen to contract with some reliable party to plow snow on our roads in Unity, or act thereon as they see fit.

Art. 25. To see if the town will vote to raise and appropriate \$1000. for miscellaneous expenses for the ensuing year.

Art. 26. To see if the town will vote to raise and appropriate the sum equal to 5% of the appropriations for the ensuing year, to be used as a reserve fund.

Art. 27. To see if the town, will vote to accept the sum of \$200 from the estate of Hale Taylor, the income of said sum to be used for the perpetual care of the cemetery lot of Hale Taylor in Pond cemetery, so called.

Art. 28. To see if the town will vote to raise \$50.00 more or less for Public Health Nursing.

Art. 29. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price of collection.

Art. 30. To see if the town, will vote to authorize the Selectmen to dispose of the Hearse and Hearse house or act thereon as they see fit.

Art. 31. To see if the town will vote to raise and appropriate \$75.00 more or less for expenses at Report Center.

Art. 32. To see what sum the town will vote to pay per hour for men and trucks for labor on town roads.

Art. 33. To see whether or not the Town, will vote to enter into a Contract with the Central Maine Power Company for a term of Fifteen (15) years, whereby, in consideration of the extension by Central Maine Power Company of its lines along the Quaker Hill Road and the Mussey Road, a total distance of approximately of a mile all as more fully described in the contract and in consideration of the company's furnishing and delivering to the town, electric energy for operating one street light, at some point on the Company's distribution system to be designated by the Selectmen. The town will pay to the Company, for a term of the contract for the electric energy used for the operation of said street light and in addition, will pay the Company annually during the term of the contract, beginning with the effective date thereof, a sum equal to all taxes assessed, imposed or levied by the town upon the said line extension, the contract to contain a provision for the cancellation of said contract by the town under certain terms and conditions.

Art. 34. To see what action the Town, will take with reference to authorizing the Selectmen to execute and deliver to Central Maine Power Company, the contract referred to in the preceeding article.

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, preceeding the Town meeting for the purpose of correcting the list of voters.

Given under our hands, the 15th day of February A. D. 1944.

T. O. KNIGHT

P. E. NICKLESS

C. W. TAYLOR

Selectmen of the Town of Unity