

1949

Annual Report of the Municipal Officers of the Town of Unity Maine for the Municipal Year 1948

Unity (Me.)

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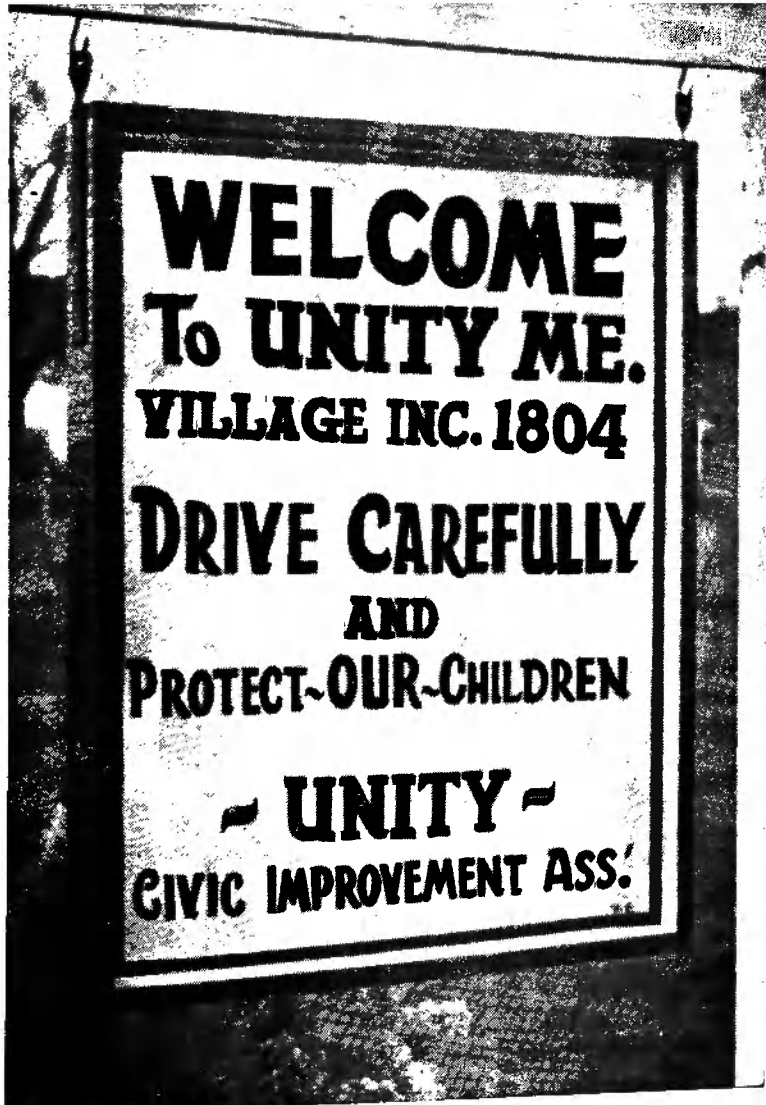
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ANNUAL REPORT

TOWN OF UNITY

1949



ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF UNITY

MAINE

For the Municipal Year 1948

Hutchins Brothers, Thorndike, Maine

IN MEMORY OF

GAUNCE R. HUNTER

BORN MAY 20, 1883

DIED NOVEMBER 10, 1948

SERVED AS SELECTMAN OF UNITY

1919—1920—1921—1925—1929—1930—1948

CHAIRMAN OF SELECTMEN

1920—1921—1948

Town Incorporated June 27, 1804

TOWN OFFICERS

Modarator—G. R. Hunter

Town Clark—Edith F. Stevens

private.

Selectmen, Assessors and Overseers of the Poor

G. R. Hunter—N. L. Bridges—H. L. Glines

Tax Collector—Margaret W. Stevens

Excise Tax Collector—Caroline Lowell

Treasurer—L. W. Tozier

School Committee

Ethel B. Ward—Kenneth M. Murch—Margaret S. Vickery

Constable—Maxwell O. Fortier

Road Commissioner—Clarence N. Bradeen

Superintendent of Schools—Karl H. McKechnie

Fire Ward—Maxwell O. Fortier

Health Officers

John D. Reed—Dr. Frank E. Hanscom

Sealer of Weights and Measures

Kenneth Tozier

SELECTMEN AND ASSESSORS' REPORT

Real Estate, Resident	\$352,330.00	
Real Estate, Non-Resident	105,035.00	
Total Real Estate		\$457,365.00
Personal Estate, Resident	\$68,830.00	
Personal Estate, Non-Resident	14,805.00	
Total Personal Estate		\$83,635.00
Total Real and Personal Estate, Resident and Non-Resident		\$541,000.00
Total Value of Land	\$183,710.00	
Total Value of Buildings	273,655.00	
Total Value of Land and Buildings		\$457,365.00

Taxable Livestock and Poultry

Horses and Mules	92	\$ 7,675.00
Bulls and Steers	31	1,040.00
Cows	556	25,060.00
Heifers, over 2 years old	76	2,625.00
Heifers, 18 months to 2 years old	58	1,745.00
Sheep	10	120.00
Swine	6	60.00
Goats	2	10.00
Domestic Fowl	3876	3,075.00

Chickens, over 50 in number	3050	525.00
Total Amount		<u>\$41,935.00</u>

All Other Kinds of Personal Property

Stock in Trade		\$15,875.00
Lumber		100.00
Unmanufactured Materials in Mills		450.00
Boats	67	1,170.00
Portable Mills		1,000.00
Gasoline Pumps	22	1,875.00
Radios	217	3,315.00
Tractors, Not Excised	21	1,700.00
Machinery and Equipment		13,040.00
Other Property		3,175.00
Total Amount		<u>\$41,700.00</u>
Total Amount of Personal Property		\$83,635.00

Tax Rate	.072	
Polls	238	
Assessed on \$541,000.00 Valuation at .072		\$38,952.00
Assessed on 238 Polls at \$3.00		714.00
Commitment		<u>\$39,666.00</u>
Supplemental Tax		312.12
Total		<u>\$39,978.12</u>

Appropriations

Voted to Appropriate \$1,100.00 for Town
Officers and \$1,000.00 for Miscellaneous
Expenses from the Excise Tax for the
Ensuing year

TOWN OF UNITY

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State Aid Road	\$ 799.50
Repair of Town Roads and Bridges	2,000.00
Maintenance of Improved Sections of Third Class Roads	509.00
Maintenance of Resolve Roads	250.00
Patrol Road Maintenance	858.00
Street Lighting	390.00
Care of Cemeteries	100.00
Care of Town Poor	400.00
Schools	11,500.00
Industrial Education	3,500.00
Insurance on School Buildings	261.62
Repairs on School Buildings	1,100.00
Mothers' Aid and Care of Dependent Children	900.00
Plowing Snow	3,500.00
Superintendent of Schools Salary	628.00
Public Health Nursing	75.00
State Publicity Bureau	50.00
Maintenance of Fire Department	600.00
Pay Note for Repairs on High School Building	2,800.00
Repairs on High School Building	2,500.00
County Tax	2,006.25
State Tax	3,880.96
Overlay	1,057.67

Total Appropriation

\$39,666.00

Abatements

Warren N. Spinney, Over Tax on 300 Chickens	\$12.96
Ezekiel Ward, Over Tax on Sheep, Error in Val- uation	8.64
Patrick Doucette, Absence 1946 Tax	3.95
Jessie Coran, Absence 1946 Tax	3.00
John O'Brien, Absence 1947 Tax	4.08
Charles Jellison, Whereabouts Unknown	4.08
Robert Hall, Property Not Taxable in Unity	36.00

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Lankford Barton, State Case	3.00
George Drew, Listed Twice in Commitment Book	3.00
Winona Clark, Paid in Florida on Dec. 27, 1947	14.40
Mark Myrick, Error on Personal Property Taxing	19.92
Clayton Berry, Paid in Bangor	3.00
Veteran, Exempt from Payment of Poll Tax	3.00
Forrest W. & Grace Ames, Error in Valuation	10.80
	<hr/>
Total Abatements	\$129.83

Town Officers

Edith Stevens, Town Clerk Nov. 15, 1947 to Mar. 8, 1948	\$ 7.00
M. W. Stevens, Collecting Excise Tax Feb. 15 to Mar. 8, 1948	38.36
J. D. Reed, Health Officer	10.00
Norris W. Pushor, Ballot Clerk, 3 Elections	15.00
Ethel Ward, Ballot Clerk, 3 Elections	15.00
Dorothy VanDeets, Ballot Clerk, 3 Elections	15.00
Flora Bradeen, Ballot Clerk, 3 Elections	15.00
Gaunce R. Hunter, Election Official	5.00
N. L. Bridges, Election Official	15.00
H. L. Glines, Election Official	15.00
H. L. Glines, Registration of Voters	15.75
G. R. Hunter, Registration of Voters	4.50
N. L. Bridges, Registration of Voters	6.75
Edith Stevens, Attending 3 Elections	15.00
M. O. Fortier, Constable	25.00
M. O. Fortier, Fire Ward	50.00
M. W. Stevens, Tax Collector	200.00
Edith Stevens, Town Clerk	25.00
Dr. Frank E. Hanscom, Health Officer	5.00
Ethel Ward, School Committee	20.00
Kenneth Murch, School Committee	20.00
Margaret Vickery, School Committee	20.00

TOWN OF UNITY

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L. W. Tozier, Treasurer	150.00
Caroline Lowell, Excise Tax Collector	93.53
G. R. Hunter, Estate, Selectman	150.00
G. R. Hunter, Estate, Moderator	5.00
N. L. Bridges, Selectman	200.00
H. L. Glines, Selectman	150.00
H. L. Glines, Keeping Books	120.00
Dr. Frank E. Hanscom, School Physician	10.00

Expended	\$1,435.89
Voted to Appropriate from Excise Tax	1,100.00

Overdrawn	\$335.89
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Paid, Superintendent of Schools	\$741.90
Appropriated by Town	628.00

Overdrawn	\$113.90
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Town Roads and Bridges

Appropriated by Town	\$2,000.00
Paid, Labor and Material	2,155.14

Overdrawn	\$155.14
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Resolve Road Maintenance

Appropriated by Town	\$250.00
Paid, Labor and Material	249.30

Unexpended	\$.70
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State Aid Road

Appropriated by Town	\$ 799.50
Apportioned by State	1,599.00

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Transferred from Betterment B	500.00	
Transferred from S. A.	128.09	
		<hr/>
Joint Fund		\$3,026.59
Transferred from 3rd Class Maintenance		460.00
		<hr/>
Total Available		\$3,486.59
Paid—		
State Highway Commission, Furnishing and Applying Tar, Hurd Hill	\$ 601.82	
State Aid Construction of State Aid No. 8	1,372.15	
		<hr/>
Amount Paid by Town	\$1,973.97	
Expended by State Highway Com- mission, furnishing and applying tar on S. A. No. 3	1,447.78	
		<hr/>
Total Expended		\$3,421.75
		<hr/>
Unexpended Balance		\$64.84
Received from Treasurer of State	\$ 779.31	
Received, Credit, Tar Bill	1,447.78	
		<hr/>
State Apportionment		\$2,227.09
 Third Class Maintenance		
Appropriated by Town	\$509.00	
Paid, Labor	49.00	
		<hr/>
Transferred to State Aid Road Account		\$460.00

Patrol Road Maintenance

Appropriated by Town	\$858.00	
Paid, Treasurer of State	926.00	
		<hr/>
Overdrawn		\$68.00

Town Road Improvement Fund

Balance from 1947	\$ 309.19	
Apportioned by State	1,293.50	
		<hr/>
Total		\$1,602.69
Paid—		
Labor and Material, Ham Road	\$ 578.20	
Labor and Material, Back Freedom Road and Maxim Road	1,514.73	
		<hr/>
Total Paid		\$2,092.93
Rec'd from Treasurer of State	\$1,602.69	
Rec'd from Town of Thorndike, Ham Road	289.10	
Gravel Disallowed	175.50	
		<hr/>
Total		\$2,067.29
		<hr/>
Overdrawn		\$25.64

Snow Removal and Sanding

Appropriated by Town	\$3,500.00	
Rec'd from Treasurer of State	2,323.65	
		<hr/>
Total		\$5,823.65

Paid—

H. M. Brown, Plowing Snow	\$5,000.00	
William L. Dobson, Plowing Snow	12.00	
State Highway Commission, Salt	47.18	
C. N. Bradeen, Trucking Salt	12.80	
Sanding Ice, Spring 1948	174.15	
Stock Pile and Sanding Ice	670.35	
Labor and Material, Snow Fence	217.60	
		<hr/>
Total Paid		\$6,134.08
		<hr/>
Overdrawn		\$310.43

Fire Department

Appropriated by Town	\$600.00	
Received from Other Towns	300.00	
		<hr/>
Total Available		\$900.00

Paid—

W. T. Vickery, Insurance (1947)	\$70.00
Central Maine Power Co., Lights	13.04
O. J. Harding, Repairs (1947)	33.17
Wing's Electric Shop, Repairs and Supplies	55.96
Blanchard Associates, Supplies	6.64
M. O. Fortier, Supplies	21.21
Mac's Gulf Station, Fuel	41.94
Eastern Fire Equipment, Inc., Sup- plies (1947)	74.29
J. & B. Tire Company, Battery	39.40
Central Maine Power Co., Lights	3.45
A. L. McCormick, Fuel	19.05
H. M. Brown, Insurance	43.40
Fire Protection Co., Supplies	25.00

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Blanchard Associates, Inc., Supplies	5.12	
Central Maine Power Company, Lights	3.04	
Wing's Electric Shop, Labor and Supplies	20.07	
Daigle's Garage, Repairs	2.94	
W. T. Vickery, Insurance	35.00	
Unity Hardware Company, Supplies	2.50	
M. O. Fortier, Supplies	17.87	
Wing's Electric Shop, Labor and Supplies	15.12	
Mac's Gulf Station, Fuel	47.86	
M. O. Fortier, Repairs and Supplies	13.12	
Blanchard Associates, Inc., Supplies	10.36	
Central Maine Power Co., Lights	5.92	
Wing's Electric Shop, Repairs and Supplies	9.50	
Central Maine Power Co., Lights	1.92	
Bluebird Welding, Repairs	33.75	
W. T. Vickery, Insurance	70.00	
Wing's Electric Shop, Supplies	6.00	
A. L. McCormick, Fuel	63.54	
A. L. McCormick, Supplies	6.48	
Expended		<u>\$816.66</u>
Unexpended		<u>\$83.34</u>

REPORT OF OVERSEERS OF THE POOR

Town Poor Relief

Maxine Tweedie:

Paid Maplewood Store, Groceries	\$82.12
Paid Mac's Gulf Service, Fuel	30.96

\$113.08

Case No. 1:

Paid Town of Fairfield, Rent, Wood and Clothing	\$188.31
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\$188.31

Case No. 2:

Paid Expenses of case No. 2	\$244.49
Rec'd from Guardian of case No. 2	244.49

Case No. 3:

Paid Cook & Pease, Wood	\$31.50
Paid, Dr. F. E. Hanscom, Services	8.50
Paid Reeds Drug Store, Medical Supplies	2.00
Paid Dr. F. E. Hanscom, Madical Supplies	3.50

\$45.50

Case No. 4:

Paid Charlotte Dinsmore, Care	\$122.00
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Paid Dr. F. E. Hanscom, Services	2.50	
		\$124.50

Tramps:

Paid M. O. Fortier, Meals	\$3.40	
		\$3.40

Expended		\$474.79
Appropriated by Town		400.00
		\$74.79

Overdrawn		\$74.79
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Other Town Poor Relief

Albert Libby:

Paid E. C. Parkhurst, Groceries	\$65.67	
Received from Town of Mapleton	65.67	

State Poor Relief

Elwin Wood:

Paid Josephine Sanborn, Board	\$288.00	
Paid Sterns Department Store, Clothing	61.56	
Paid J. H. Farwell & Son, Clothing	13.00	
Paid Dr. F. E. Hanscom, Services	2.00	
		\$364.56

Maxine Bennett:

Paid Mrs. Lester E. Rines, Board	\$140.00	
		\$140.00

Lankford Barton:

Paid Maplewood Store, Groceries	\$148.39	
Paid J. H. Farwell & Son, Groceries	464.18	
Paid C. N. Chalmers, Wood	24.00	
Paid G. R. Hunter, Potatoes and Car	7.00	
Paid Eastern Maine Gen. Hospital	102.43	
Paid N. L. Bridges, Wood	4.00	
Paid Harold L. Keay, Clothing	64.82	
Paid Clyde Tweedie, Car	14.00	
		\$828.82

Alfred Knox:

Paid L. H. Adams, Groceries	\$15.84	
		\$15.84
Expended		\$1,349.22
Received from Treasurer of State		1,266.40
Due from State		\$82.82

Mothers' Aid

Appropriated by Town	\$ 900.00	
Paid Treasurer of State	1,053.50	
		\$153.50
Overdrawn		\$153.50

Health Department

Paid Dr. F. E. Hanscom	\$13.00	
Paid Rexall Drug Store	10.85	
Paid Dr. F. E. Hanscom, Typhoid Clinic	10.00	
		\$33.85
Expended		\$33.85

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Public Health Nursing

Appropriated by Town	\$75.00
Paid Treasurer of State	75.00
	<hr/>

Publicity Bureau

Appropriated by Town	\$50.00
Paid State of Maine Publicity Bureau	50.00
	<hr/>

County Tax

Appropriated by Town	\$2,006.25
Paid F. C. Wentworth, Treas. of Waldo County	2,006.25
	<hr/>

State Tax

Appropriated by Town	\$3,880.96
Paid Treasurer of State	3,880.96
	<hr/>

Street Lights

Appropriated by Town	\$390.00
Paid Central Maine Power Co.	390.00
	<hr/>

School Insurance

Appropriated by Town	\$261.62
Paid Federal Trust Co.	415.58
	<hr/>

Overdrawn

\$153.96

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Cemeteries

Appropriated by Town	\$100.00	
	<hr/>	\$100.00
		<hr/>
Paid Merton Reynolds	\$10.00	
Harley Carmichiel	5.00	
N. L. Bridges	10.00	
Everett Haskell	39.00	
	<hr/>	
Expended		\$64.00
		<hr/>
Unexpended		\$36.00

Perpetual Care, Lots

Received, Interest	\$126.50
Paid Alton McCormick	126.50
	<hr/>

Farwell Benevolent Fund

Received	\$20.00
Paid	20.00
	<hr/>

Temporary Loans

Note Authorized at Special Town Meeting May
23, 1947

Appropriated by Town	\$2,800.00
Paid Federal Trust Company	2,800.00
	<hr/>
Received from Federal Trust Co., Loans	\$11,000.00
Paid Federal Trust Company	11,000.00

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Note Authorized at Special Town Meeting Apr.
30, 1948

Outstanding Note \$2,500.00

Interest on Temporary Loan

Received, Interest on Tax Liens \$ 37.62
Paid Federal Trust Co., Interest 397.64

Schools

Balance from 1947	\$ 2,873.94
Appropriated by Town	11,500.00
State Fund	5,668.28
Equalization	1,563.00
H. S. Tuition, Troy	2,278.65
Burnham	541.65
Thorndike	525.00
Dixmont	225.00
Detroit	150.00
Jefferson	50.00
Unity Township	212.50
Elem. Tuition, Unity Township	384.00
Elem. Tuition, Heald	18.00
Elem. Conveyance, Unity Township	306.00
Received, Veterans' Training	1,217.00
	\$27,513.02
Total Available	

Expenditures

Paid—

Elem. Teachers	\$9,203.55
High School Teachers	7,013.00

Fuel	1,804.84	
Janitor and Cleaning	1,365.02	
Conveyance	5,634.32	
Textbooks	918.95	
Supplies	965.64	
Lights and Power	428.13	
	<hr/>	
Expended		\$27,333.45
		<hr/>
Unexpended		179.57
Accounts Payable, Teachers' Pensions		184.00
		<hr/>
Overdrawn		\$4.43

Paid February 2, Lights and Power for
Schools, no payroll drawn \$69.62

Repairs

Appropriated by Town	\$1,100.00	
Received, Veterans Training	124.23	
Received, Burnham Grange	20.00	
Received, Bridges	10.00	
	<hr/>	
Total Available		\$1,254.23
Expended		1,248.42
		<hr/>
Unexpended		\$5.81

Special Repairs

Balance form 1947	\$1,745.54	
Appropriated by Town	2,500.00	
Authorized Selectmen to Borrow	2,500.00	
Miscellaneous	50.00	
	<hr/>	
Total Available		\$6,795.54

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Expended	7,399.74
Overdrawn	<u>\$604.20</u>

Insurance

Appropriated by Town	\$261.62
Paid Federal Trust Company	415.58
Overdrawn	<u>\$153.96</u>

Industrial Arts

Balance from 1947	127.33
Appropriated by Town	3,500.00
State Subsidy, Home Econ.	600.00
State Subsidy, Agriculture	1,367.46
Shop Material	131.00
Supplementary State Subsidy	176.90
Total Available	<u>\$5,902.69</u>

Expenditures

Home Econ. Salary	\$1,975.80
Home Econ. Equipment	78.32
Agriculture Salary	2,854.80
Agriculture Travel	300.00
Agriculture Equipment	231.56
Expended	<u>\$5,440.48</u>
Balance	\$462.21
Accounts Payable, Pensions	46.60
Unexpended	<u>415.61</u>

Veterans' Training Account

Balance from 1947	\$ 1,027.92	
Tuition	11,402.68	
		<hr/>
Total Available		\$12,430.60
Expended		11,791.71
		<hr/>
Unexpended		\$638.89

Miscellaneous

Maplewood Lumber Co., Office Supplies	\$ 1.39
Ethel Ward, Typing	3.00
N. L. Bridges, Use of Car	5.00
N. L. Bridges, Cash Expense	2.50
H. L. Glines, Use of Car	3.00
Hutchins Brothers, Printing Town Reports	108.00
Walter Bradeen, Office Supplies	2.00
Edith Stevens, Office Supplies	2.15
J. H. Farwell & Son, Stove	26.25
Caroline Lowell, Auditing Books	100.00
Treasurer of State, Old Age Assistance	37.61
M. W. Stevens, Office Supplies	2.69
Marks Printing House, Office Supplies	27.55
G. R. Hunter, Use of Car	6.50
Mac's Gulf Station, Fuel	6.21
H. L. Glines, Cash Expense	6.36
W. T. Vickery, Tax Collector Bond	20.00
W. T. Vickery, Treasurer Bond	17.50
Hutchins Brothers, Office Supplies	6.37
M. W. Stevens, Liens	52.64
Unity Telephone Co., Telephone	45.14
Ethel G. Bronson, Hall Rent	5.00

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H. L. Glines, Use of Car	5.00
Knowlton's Garage, Office Supplies	25.00
M. W. Stevens, Liens	17.00
Marks Printing House, Office Supplies	16.50
Federal Trust Co., Safety Deposit Box	3.60
Ethel Ward, Typing	2.00
N. L. Bridges, Cash Expense	12.50
H. L. Glines, Cash Expense	9.00
Marks Printing House, Office Supplies	13.50
Federal Trust Co., Office Supplies	3.43
L. W. Tozier, Office Supplies	6.05
Branham Printing Company, Office Supplies	1.04
Unity Civic Improvement Association, Refuse Removal	30.00
Unity Telephone Co., Telephone	11.32
Maine Municipal Association, Dues	30.00
Marks Printing House, Office Supplies	2.50
Ervin Mains, Watching Fire	8.25
Rexall Drug Store, Office Supplies	1.88
H. L. Glines, Recording Boundries	15.00
Unity Civic Improvemen Association, Refuse Removal	20.00
N. L. Bridges, Cash Expense	3.80
Unity Telephone Co., Telephone	8.45
H. L. Glines, Express on Ballots	1.25
G. R. Hunter, Hall Rent	5.00
Star in the West Lodge, Hall Rent	10.00
H. L. Glines, Use of Car	4.00
E. F. Killion, Rebinding Books	20.00
L. W. Tozier, Cash Expense	.75
Robert Hunter, Typing	3.75
H. L. Glines, Cash Expense	8.00
N. L. Bridges, Cash Expense	5.15
Georgie T. Grant, Office Rent	60.00
E. F. Killion, Rebinding Books	32.00

G. H. Meservie, Putting up and Taking Booths	3.00	
Mac's Gulf Station, Fuel	6.44	
E. S. Farwell, Office Supplies	5.00	
H. L. Glines, Use of Car	5.00	
Marks Printing House, Office Supplies	3.75	
E. C. Parkhurst, Office Fuel	4.90	
M. W. Stevens, Office Supplies	18.90	
Federal Trust Co., Office Supplies	3.43	
Edith Stevens, Vital Statistics, Nov. 19, 1947 to Mar. 8, 1948	8.50	
Unity Telephone Co., Telephone	9.88	
M. O. Fortier, Use of Car	29.20	
M. O. Fortier, Telephone	1.85	
Edith Stevens, Vital Statistics	14.90	
Edith Stevens, Cash Expense	15.47	
W. T. Vickery, Reimbursement	1.00	
Federal Trust Company, Check Service Charge	8.91	
L. W. Tozier, Cash Expense	5.97	
Caroline Lowell, Office Supplies	3.00	
H. L. Glines, Cash Expense	2.00	
N. L. Bridges, Use of Car	4.20	
A. L. McCormick, Office Supplies	2.50	
Federal Trust Company, Interest on Temporary Loans	397.64	
Expended		<u>\$1,438.02</u>
Appropriated from Excise Tax	\$1,000.00	
		<u>\$1,000.00</u>
Overdrawn		\$438.02

TOWN OF UNITY

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Financial Statement

Resources

Cash in Hands of Treasurer	\$ 505.78	
Uncollected Taxes, 1948	3,062.66	
Tax Liens, 1947	716.08	
Tax Acquired Property	32.35	
Due from State, State Poor	82.82	
	<hr/>	
Total		\$4,399.69

Liabilities

Unexpended School Balance	\$179.57	
Industrial Education Balance	462.21	
Veterans Training Account	638.89	
Special Resolve, Unexpended Balance	23.32	
Federal Trust Co., Note, Authorized to borrow at Special Town Meet- ing April 30, 1948	2,500.00	
	<hr/>	
Total		3,803.99
		<hr/>
Balance in Favor of Town		\$595.70

Respectfully submitted,

N. L. BRIDGES

H. L. GLINES

Selectmen of Unity

**REPORT OF UNITY VOLUNTEER FIRE DEPT.
FISCAL YEAR 1948**

5 Chimney Fires in Town
5 Chimney Fires out of Town
8 Grass Fires in Town
0 Grass Fires out of Town
1 Buildings in Town
2 Buildings out of Town
2 Woods Fires in Town
6 Woods Fires out of Town
1 Automobile Fire in Town
2 Sawdust Pile Fires in Town
32 Total Calls

Signed, M. O. FORTIER

Fire Chief

2|15|49

PUBLIC HEALTH NURSING ANNUAL REPORT

1948

1949! Radio Commentators predict "no depression, a prosperous business year with production high in military supplies". What does this mean to us who are concerned with the Health of the Nation?

In the opinion of your public Health Nurse, and this opinion is shared by all of the leading health organizations, International, National and State, it means more careful study of our community health needs. This, in turn, means more participation by members of Local Health Councils and more interest by individual townspeople. As you know, one Public Health Nurse, working alone, cannot hope to carry out a satisfactory health program. In brief, we need to plan together, work together and succeed together.

Your Public Health Nurse thanks all Health Council members, town and school officials and local organizations for their support in the past year. It has been a pleasure to serve you in your health program.

The following is a report of health activities in 1948:

No. of days in town	30
No. of home visits	64
No. of Child Health Conferences	7
Total attendance at Child Health Conferences	87
No. physical examinations of infants	29

No. physical examinations of preschools	52
Total number of physical examinations	81
No. infants and preschools vaccinated for smallpox	12
No. infants and preschools immunized against diphtheria	6
No. infants and preschools immunized against tetanus	4
No. infants and preschools immunized against whooping cough	6
No. of typhoid fever immunization clinics	3
No. children and adults immunized against typhoid fever	180
No. interviews with Town Officials, Health Council members, and School personnel regarding problem cases	32

In closing, may I suggest that health needs in your community be studied and that our 1949 program be based on the result of your studies?

Respectfully submitted,

EUNICE S. NOLLET, R. N.

Public Health Nurse

SCHOOL REPORT

To the Superintending School Committee and Citizens of Unity:

I hereby submit the following report on the conditions of your schools for the fiscal year 1948-1949.

Common Schools

The teaching staff is as follows: 7-8 grades, Mrs. Erskine; 5-6 grades, Miss Moulton; 3-4 grades, Mrs. Wood; 1-2 grades, Mrs. Braley; Primary, Mrs. Reynolds, Woods School, Mrs. Nickless.

This year for the first time the sub-primary has been placed by itself under the leadership of Mrs. Reynolds. This has been a great improvement in handling this group of beginners especially in making the desirable social adjustments so important to any child at the beginning of his school career. In the other grade rooms crowded conditions have lowered the efficiency of teaching somewhat. It is hoped that more favorable conditions may be available next year and that the teachers may utilize their abilities to better advantage.

High School

Prin. Mr. Littlefield, Asst. Mrs. McKechnie, Asst. Mrs. Dunton, Home Ec. Miss Perkins, Agr. Mr. Bagley. The same high standards have been maintained this year as in the past. A new course in Social Living was introduced this year for a group of upper classmen. A testing program is under way. This all adds up to better guidance procedure for the individual students.

Industrial Arts

Miss Perkins replaced Miss Bradstreet as teacher of Home Economics. She is doing a fine job with her teaching and has been very successful in handling the girls' athletic activities.

Mr. Bagley is completing his third year as agriculture teacher. He is efficiently raising the standards of the course. He is coaching boys' basketball and his team has had a very successful year.

Veterans' Training Course

This Veterans-on-the-Farm Training course has been given here for the past two years. This course is supported under the G. I. training program. At present time there are 43 veterans enrolled. There is a 5-man teaching staff. This course has been of considerable financial gain to the taxpayers of the town. Some \$1700 worth of equipment has been purchased for the school. The school has also benefited by some \$1200 in the school fund this year.

School Buildings

This year the program of repairs as outlined under the Building Committee's Report has been continued. Both village schools are in reasonable good condition, further necessary repairs will be taken care of by the School Committee. It has been recommended that the following program should be carried out as soon as possible.

1. Repairing cellar wall, Grade building.
2. Building a fire escape from back room, Grade building.
3. Painting outside of Grade building.
4. Painting roof of High School building.

5. Painting and renovating inside of High School building.
6. Purchase new seats for new elementary room.
7. Purchase of blackboards for new elementary room.
8. Installing an oil burner in High School boiler.
9. Installing a new pump in High School well.
10. Other changes and repairs of minor nature as they come up.

The set-up for grades next year will be as follows: if present policy is carried out: Grade School Bldg. P-1-2-3-4 grades as this year. High School Bldg. 5-6-7-8 grades 3 rooms on second floor. High School classes, 4 rooms on first floor.

Financial Statement

RESOURCES—

Balance	\$ 2,873.94
Appropriated	11,500.00
State Fund	5,668.28
Equalization	1,563.00
H. S. Tuition, Troy	2,278.65
Burnham	541.65
Thorndike	525.00
Dixmont	225.00
Detroit	150.00
Jefferson	50.00
Unity Township	212.50
Elem. Tuition, Unity Township	384.00
Elem. Tuition, Heald	18.00

Elem. Conveyance, Unity

Township 306.00

Rec'd, Veterans Training

Account 1,217.00

Total Available

\$27,513.02

EXPENDITURES—

	Common	High
Teachers	\$9,203.55	\$7,013.00
Fuel	1,040.00	764.84
Janitor-Cleaning	701.02	664.00
Conveyance	5,634.32 ✓	
Textbooks	500.00	418.95
Supplies	480.00	485.64
Lights and Power	214.13	214.00

	<u>\$17,773.02</u>	<u>\$9,560.43</u>
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Total Expended

\$27,333.45

Cash Balance

\$179.57

Accts Payable, Teachers Pensions

184.00

Net Standing Overdraft

\$4.43

REPAIRS—

Appropriated	\$1,100.00
Vet. Training	124.23
Burnham Grange	20.00
Bridges	10.00

Total Available

\$1,254.23

Expended

1,248.42

Balance

\$5.81

TOWN OF UNITY

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SPECIAL REPAIRS—

Balance	\$1,745.54	
Appropriated	5,000.00	
Miscellaneous	50.00	
		<hr/>
Available		\$6,795.54
Expended		7,399.74
		<hr/>
Overdraft		\$604.20

INSURANCE—

Appropriated	\$261.62	
Expended	415.58	
		<hr/>
Overdraft	\$153.96	

INDUSTRIAL ARTS—

Resources:

Balance	\$ 127.33	
Appropriated	3,500.00	
State Subsidy, Home Ec.	600.00	
State Subsidy, Agr.	1,367.46	
Shop Material	131.00	
Supplementary State Subsidy	176.90	
		<hr/>
Total Available		\$5,902.69

Expenditures:

Home Ec. Salary	\$1,975.80	
Home Ec. Equipment	78.32	
Agr. Salary	2,854.80	
Agr. Travel	300.00	

Agr. Equipment	231.56
	<hr/>
Total Expended	\$5,440.48
	<hr/>
Cash Balance	\$462.21
Accts Payable, Pensions	46.60
	<hr/>
Net Standing	\$415.61

VETERANS TRAINING ACCOUNT—

Balance	\$ 1,027.92
Tuition	11,402.68
	<hr/>
Total Available	\$12,430.60
Expended	11,791.71
	<hr/>
Cash Balance	\$638.89

School Budget

\$560,000.00 State Valuation	No. Pupils Enrolled 259
\$ 656.50 State Aid per teacher	School Tax Rate .02149
\$541,000.00 Local Valuation	1949 School Tax Rate .03462

RESOURCES

Last Year 1947-1948		This Year 1948-1949	Next Year 1949-1950
<hr/>		<hr/>	<hr/>
\$ 1,005.13	Balance	\$ 2,873.94	\$ 179.57
12,250.00	Appropriated	11,500.00	19,343.43
3,441.19	State Fund, Teaching		
	Positions	4,352.29	5,240.00
526.80	Census	564.49	575.00
740.00	Conveyance		
	(Closed School)	751.50	760.00
3,656.80	Tuition, H. S.	3,907.80	3,275.00

TOWN OF UNITY

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	300.00 Tuition, Elem.	402.00	
	3,806.00 Equalization Fund	1,563.00	350.00
	252.00 Conveyance	306.00	
	50.00 Special Project		270.00
	74.00 Miscellaneous		100.00
	1.00 C. M. P. Co. from Vet. Tr'g	1,217.00	
<hr/>			
\$26,102.92	Total Available	\$27,438.02	\$30,093.00

EXPENDITURES

Last Year		This Year	Next Year
1947-1948		1948-1949	1949-1950
\$6,602.50	Teachers, H. S.	\$7,013.00	\$ 7,371.00
7,463.10	Teachers, Elem.	9,203.55	10,707.00
1,074.51	Fuel	1,804.84	1,600.00
1,313.86	Janitor-Cleaning	1,365.02	1,236.00
4,486.25	Conveyance	5,634.32	6,415.00
1,200.99	Textbooks	918.95	1,200.00
881.13	Supplies	965.64	800.00
	Library		75.00
	Laboratory		75.00
206.44	Lights and Power	428.13	430.00
	Accts. Payable, Pensions		184.00
<hr/>			
\$23,228.98	Total Expended	\$27,333.45	\$30,093.00
Bal, \$2,873.94		Bal. \$104.57	
		Necessary to Appropriate	\$19,343.43

- INDUSTRIAL ARTS

Last Year		This Year	Next Year
1947-1948		1948-1949	1949-1950
	Resources		
\$ 45.27	Balance	\$ 127.33	\$ 462.21
3,100.00	Appropriated	3,500.00	1,713.59
600.00	State Subsidy, H. Ec.	600.00	600.00
1,222.10	State Subsidy, Agr.	1,367.46	1,375.00

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	Sup. Subsidy Agr.	176.90	
	Shop Material	131.00	
<hr/>		<hr/>	<hr/>
\$5,135.28	Total Available	\$5,902.69	\$4,150.80

INDUSTRIAL ARTS

Last Year		This Year	Next Year
1947-1948		1948-1949	1949-1950

Expenditures

\$1,847.40	Home Ec. Teacher	\$1,975.80	\$ 728.00
	Accts. Payable, Pensions		46.60
72.79	Home Ec. Equip.	78.32	
2,865.28	Agr. Teachers	2,854.80	2,976.00
100.00	Travel	300.00	200.00
122.48	Equip.	231.56	200.00
<hr/>		<hr/>	<hr/>
\$5,007.95	Total Expended	\$5,440.48	\$4,150.80
Bal. \$127.33		Bal. \$462.21	
		Necessary to Appropriate	\$1,713.59

1947-1948	1948-1949	1949-1950
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REPAIRS (Regular)

Resources

\$1,000.00	Appropriated	\$1,100.00	\$2,035.00
93.00	Miscellaneous Vet. Trng.	124.23	
	Bridges	10.00	
	Burnham Grange	20.00	
<hr/>		<hr/>	<hr/>
\$1,093.00	Total Available	\$1,254.23	\$2,035.00
	Expenditures		
\$1,357.52	Total Expenditures	\$1,248.42	\$2,035.00
<hr/>		<hr/>	<hr/>
Overdraft \$264.53		Balance \$5.81	

TOWN OF UNITY

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INSURANCE

1947-1948		1948-1949	1949-1950
\$261.62	Appropriated	\$261.62	\$425.00
213.74	Expended	415.58	
<hr/>			
Bal. \$46.88		Overdraft \$153.96	

SPECIAL REPAIRS

1947-1948		1948-1949	1949-1950
	Resources		
	Balance	\$1,745.54	
\$6,834.00	Appropriated	5,000.00	
	Miscellaneous	50.00	
<hr/>			
\$6,834.00	Total Available	\$6,795.54	
5,125.81	Expended	7,399.74	
<hr/>			
Bal. \$1,745.54		Overdraft \$604.20	

RECOMMENDED APPROPRIATIONS

1947-1948		1948-1949	1949-1950
\$12,250.00	Reg. School Maint.	\$11,500.00	\$19,343.00
.02289	School Rate	.02149	.03454
.0236	Local Tax Levy	.0212	.0357
\$3,100.00	Industrial Arts	\$3,500.00	\$1,720.00
.0058	Local Tax Levy	.0064	.0031
\$1,000.00	Repairs (Regular)	\$1,100.00	\$2,035.00
.0018	Local Tax Levy	.0020	.0037
\$261.62	Insurance	\$261.62	\$425.00
.0004	Local Tax Levy	.009	.0007
\$6,834.00	Special Bldg. & Rep.	\$5,000.00	
.0128	Local Tax Levy	.009	
<hr/>			

Total Local Levy .0444 Mills

Total Local Levy .39 Mills

Total Local Levy .0432 Mills

ANNUAL REPORT

SCHOOL ENROLLMENT

	P.	1	2	3	4	5	6	7	8	Totals
Village	9-10	7-13	9-11	8-11	11-9	8-7	8-7	8-10	10-9	78-87
Woods	2-2	0-0	1-3	0-0	2-1	0-0	2-2	1-1	2-0	10-9
	11-12	7-13	10-14	8-11	13-10	8-7	10-9	9-11	12-9	88-96

The above should be read Village Primary 9 boys and 10 girls.

Unity High School

Freshmen	Sophomores	Juniors	Seniors
14-9	18-11	5-5	5-8

There is a total of 75 H. S. students as of this date; of this number 26 are tuition students.

Comparing enrollment figures for last 3 years:

1946	141	Elementary	57 H. S.	25 Tuition
1947	165	Elementary	72 H. S.	33 Tuition
1948	184	Elementary	75 H. S.	26 Tuition
1949	182	Elementary	83 H. S.	20 Tuition

Conclusion

The Committee has given much thought as to the problem of school facilities in the years to come. Because of crowded conditions and lack of class rooms the following policy for next year has been adopted. There will be no new tuition students accepted for H. S. beginning Sept. 1949. However, provision will be made to continue to take those who are enrolled this year until they have finished H. S. It has become necessary to drop the Home Economics Course and use that room for elementary grades. If the Woods school should be closed this will make a total of 77 pupils on second floor of H. S. Bldg. There will be some 80 odd students in 4 rooms on first floor of H. S. Bldg.

The shortage of elementary teachers is still acute. It is a problem we have to face and solve the best we can. There should be sufficient regular secondary teachers available, but those in specialized fields will be in short demand.

I wish to thank the teachers, School Committee, Building Committee, and citizens for their support of good school during the past year.

Respectfully submitted,

KARL H. McKECHNIE

Supt of Schools

REPORT OF UNITY BUILDING COMMITTEE

To the Citizens of Unity :

We hereby submit the following report on the activity of the Committee for the fiscal year 1948-1949.

Repairs

The repairs made on the H. S. building this year are :

1. Rebuilding back wall.
2. Refinishing attic classroom.
3. Changing windows in 7-8 grade room to comply with State regulations.
4. New regulation type windows in attic classroom, Home Ec. room, and 3 rooms on 1st floor.
5. Covering outside walls of building with asphalt insulating board.
6. Moving fire escape to back of building.
7. Rebuilding front porch.
8. Installing 2 new toilets on 2nd floor.
9. Heating for new classroom.
10. Rewiring 2nd floor lights.

Financial Statement

Special Repairs

Resources—

Appropriated, regular town meeting	\$2,500.00
Appropriated, special town meeting	2,500.00
Sale of old windows	50.00
	<hr/>
Total Available	\$5,050.00

Expended—

Labor	\$2,049.65
Lumber-Materials	1,437.58
Telephone	4.55
Wiring	76.56
Windows	813.82
Blackboards	70.25
Plumbing-Heat	237.46
2 Toilets	360.69
	<hr/>
Total Expended	\$5,050.56
Overdraft	\$.56

After discussion of proposed repairs the committee decided to buy its own materials and to do the work by day labor. Thus was accomplished for \$5,050.00 what a contract job would have cost \$7,000.00 or more.

The Committee feels that the necessary major repairs have now been done on the two school buildings. Painting, repair of cellar wall - Grade Bldg., and other repairs should no doubt be the function of the School Committee.

The Committee has held several meetings this fall to discuss long range planning for our school building needs.

Our superintendent pointed out that the following conditions exist as of the present survey:

1. The elementary grades must have 1 more room in the fall of 1949.
2. If the Woods school has to close, elementary grades need 2 more rooms in fall of 1949.
3. By 1952 elementary grades will need 9 rooms.
4. With present facilities, therefore, the high school will be reduced to 3 classrooms, 2 courses and no new tuition students by fall of 1949 if Woods school has to close; or by 1951 otherwise.
5. The high school classrooms will be entirely taken over by the grade pupils by 1952.

In figuring ways to cope with this situation the Committee discussed the following possibilities.

1. Adding another story onto the grade school building.
2. Three additional rooms on the back of Grade School Building.
3. Making another room from the library and superintendent's office in H. S.
(Standard capacity about 15 students)
4. Two rooms and gym near H. S.
5. Four rooms and gym near H. S.
6. Feasibility of utilizing proposed gym as class rooms.
7. Building an 8 unit H. S. including gym for Unity students alone.

8. Building a 10 unit H. S. including gym for Unity students plus tuition pupils.

9. An area High School.

Many of these suggestions were discarded as either not meeting State Dept. requirements or undesirable because not adequate for a long enough period of time.

In November the Unity Building Committee met with the Albion Building Committee to discuss an area high school. Sentiment of both committees then seemed quite favorable and tentative plans were made for each committee to talk it over with its respective citizens.

At our next building committee meeting the Supt. informed us that the Albion committee had later decided to drop area talk in favor of other plans for Albion alone and that if Unity wished to do anything now it must proceed without them.

Therefore, a joint School and Building Committee decided to hold a public meeting to discuss feasibility of Unitys taking care of its own building needs. Both committees felt that in their own personal opinion a \$100,000 building program would give Unity plus tuition students a very adequate long range facilities.

The public meeting, with about 80 in attendance, at which this program was outlined brought forth some general discussion and various questions as to the advisability of additions etc.

There seemed to be considerable feeling that the town could not afford the \$100,000 set up so at the next joint committee meeting Mr. Harry Brown was instructed to draw up a School District Bill for \$60,000. It was estimated that this sum would build 4 rooms and a gym of new construction to be placed near enough to the H. S. to make use of its water and heating facilities.

This district bill was submitted at a second public

meeting. After considerable discussion it was the opinion of the people present that this bill should not go before legislature, but instead the Town should work to get a Community School Project organized and started within the next 2 or 3 years.

This Community Project, your building committee feels, is the best long range solution for the town if it is not delayed too long; and the committee hopes all citizens will work with other interested towns to bring it to an actuality before we lose both vocational courses and certainly before we loose our high school.

Respectfully submitted,

UNITY BUILDING COMMITTEE

Alton Lowell, Chairman

Clif Jones

Lloyd Tozier

Merton Reynolds

Kenneth Murch

TAX COLLECTOR'S REPORT

1948

To Tax Commitment, May 19, 1948	\$39,666.00
To Supplement Tax Commitment	312.12
	\$39,978.12

By 1948 Tax Collected, Feb. 15,	
1949 (cash to Treas.)	\$36,839.74
By 1948 Tax Uncollected	3,062.66
By Abatement	75.72
	\$39,978.12

Taxes Remaining Unpaid

Roland Brillard	\$ 7.68
Almon and Alton Bell	94.50
Almon Bell	1.08
G. W. Bridges	22.68
Romain Clevette	145.08
B. F. Chase	41.40
Howard Cornforth	68.40
Donald Crowell	62.64
Eilsha Douglas	1.08
Arad Drew	93.60
Arthur England	89.40
G. R. Hunter, Paid Since Feb. 15th	197.04
Everett Haskell	17.88
Clarence Hinton	275.40
Howard Kenney	277.92

Margie Lowell	86.40
Albert Libby	4.08
Cordlandt Long	133.68
Charles Lint	3.00
Carl Lawless	6.60
Heirs of Samuel Myrick	3.80
Heirs of Eli Moulton	90.00
Eugene Nichols	112.32
Lionel Poulin	4.08
Edison Hubbard	21.60
Edison Hubbard	8.28
	<hr/>
	\$1,869.62

Lynwood Mitchell	\$ 3.00
Heirs of Sadie Pillsbury	216.00
Roger Pushor	3.00
Helen Penney	17.28
Silas Reynolds	81.36
Fred Rich	138.60
Edna Reynolds	9.00
Vinal Rines	3.60
Raymond Robinson	1.08
Percy Sylvester	3.00
Perley Tucker	79.68
Edwin Thurlow	3.00
Heirs of George Taylor	43.20
Vernon Thompson	14.88
Ernest Young	20.16
Aileen Poulin	12.60
	<hr/>
	\$649.44

Non-Resident

Hazel Barnes	\$ 21.60
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TOWN OF UNITY

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S. L. Cookson	3.60
Arthur Jackson	86.40
Heirs of Burnham Kelley	14.40
Clair Pomeroy	10.80
Herbert Shaw	14.40
Edith Small	36.00
Clarence Tyler	7.20
Earl Webber	14.40
George Webb	7.20
Minnie McL. Woodworth	282.60
Paul L. Woodworth	45.00

\$543.60

Respectfully submitted,

MARGARET W. STEVENS

Tax Collector

By 1947-48 Excise Tax Collected, Feb. 12-
March 9, 1948 (cash to Treas.)

\$773.95

Respectfully submitted,

MARGARET W. STEVENS

Excise Tax Collector

1947 Tax Collector's Report

To 1947 Tax Account

\$2,255.92

To Supplement Tax		6.00
		<hr/>
		\$2,261.92

By 1947 Tax Collected, Feb. 1949		
(Cash to Treas.)	\$1,132.76	
By 1947 Tax Liens	1,076.00	
By Abatements	47.16	
By 1947 Tax Uncollected	6.00	
	<hr/>	
		\$2,261.92

Taxes Remaining Unpaid

Lester Dalton	\$3.00	
Walter Clark	3.00	
	<hr/>	
		\$6.00

Respectfully submitted,

MARGARET W. STEVENS
Tax Collector

1946 Tax Collector's Report

To 1946 Tax Account		\$9.95
By 1946 Tax Collected, Feb. 15, 1949		
(Cash to Treas.)	\$3.00	
By Abatements	6.95	
	<hr/>	
		\$9.95

Respectfully submitted,

MARGARET W. STEVENS
Tax Collector

TOWN OF UNITY

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1945 Collector's Report

By 1945 Tax Uncollected		\$30.82
Eric C. Brown	\$30.82	
	<hr/>	\$30.82

Respectfully submitted,

MARGARET W. STEVENS

Tax Collector

1943 Collector's Report

To 1943 Tax Account		\$3.00
By 1943 Tax Collected, Feb. 15, 1949 (Cash to Treas.)	\$3.00	
	<hr/>	\$3.00

Respectfully submitted,

MARGARET W. STEVENS

Tax Collector

REPORT OF EXCISE TAX COLLECTOR**March 10, 1948 — Feb. 15, 1949**

Excise Tax Collected for year 1948	\$1,115.13
Excise Tax Collected for year 1949	1,357.91
	<hr/>
Total Collected	\$2,473.04
Cash to Treasurer	2,473.04

Respectfully submitted,

CAROLINE LOWELL

Excise Tax Collector

Note: Total Excise Tax Collected Feb. 16, 1948 - Feb. 15, 1949.

Feb. 16, 1948 - March 9, 1948 by Margaret Stevens	\$ 773.95
March 10, 1948 - Feb. 15, 1949 by Caroline Lowell	2,473.04
	<hr/>

Total Excise Tax Collected for Fiscal Year \$3,246.99

AUDITOR'S REPORT

To the Inhabitants of the Town of Unity:

In accordance with the request of your Board of Selectmen I have audited the accounts and records of the Town of Unity, Maine, for the year ended February 15, 1948.

My report, herewith submitted, was prepared from your town records and, to the best of my knowledge and belief, properly reflects the true financial condition of your municipality as of that date.

The data I obtained is summarized in the following:

Comments:

Exhibit A. Comparative Balance Sheet.

Exhibit B. Cash Receipts and Disbursements.

Exhibit C. 1946 Valuation, Assessment, Commitment and Collection.

Exhibit D. Statement of Departmental Accounts.

Exhibit E. Analysis of Change of Surplus.

Schedule 1. Transactions in Uncollected Taxes.

Schedule 2. Transactions in Tax Liens.

Schedule 3. Transactions in Tax Acquired Town Property.

Schedule 4. Accounts Receivable.

Schedule 5. Accounts Payable.

Schedule 6. Credits Held by the Highway Dept. for the Town of Unity.

Schedule 7. Transactions in Trust Fund Balances.

Schedule 8. Details of 1946 Uncollected Taxes.

Schedule 9. Other Uncollected Taxes.

Schedule 10. Details of Outstanding Tax Liens.

Schedule 11. Details of Excise Taxes.

Respectfully submitted,

CAROLINE LOWELL

The auditor's report from February 15, 1947 to February 15, 1948 is on file at the Selectmen's office.

REPORT OF TREASURER**Of Unity, Maine, For Year 1948—1949**

Debits

Cash on Hand February 15, 1947	\$ 1,597.02
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Taxes

1948 from M. W. Stevens, Coll.	36,839.74
1947 from M. W. Stevens, Coll.	1,132.76
1946 from M. W. Stevens, Coll.	3.00
1943 from M. W. Stevens, Coll.	3.00
Excise Tax	3,246.99

Tax Liens Paid

1947	359.92
1946	393.76
Expense on Liens	27.62
Interest on Liens	37.62
Withholding Tax Account	212.80

State Treasurer

Health and Welfare	1,592.65
Highway	8,012.65
Balance 1947 School Fund	1,017.43
Equalization Fund	1,563.00
1948 School Fund	5,668.28
Education	3,046.86
Railroad and Telephone Tax	132.67
Bank Stock Tax	87.93
Dog Licenses Refunded	50.10

Fire Dept.

From Other Towns	300.00
Veterans' Training Acct.	11,402.68
Veterans' Training Acct., School Repair	74.00
Veterans' Training Acct., Transfer to School Account	50.23
Veterans' Training Acct., Transfer to School Account	1,217.00

Schools

School Department Reimbursement	
Central Maine Power Co. Acc't.	428.13
School Dept., Ind. Arts Acct.	85.50
School Dept. from N. L. Bridges	10.00
School Tuition from other Towns	3,788.30
K. H. McKechnie, Shop Material	45.50
Sebasticook Grange, Gen. Repairs Acct.	20.00
B. F. Smith, Windows from High School	50.00
Federal Trust Co., Note for Spec. Repairs	2,500.00
Temporary Loans, Federal Trust Co.	11,000.00
Town of Mapleton, Pauper Acct.	65.67
N. W. Pushor, Peter Burt Acct.	244.49

Accts. Receivable

M. W. Stevens, Coll.	.01
L. W. Tozier, Treas.	9.97

Cemetery Funds

Govt. Bonds, Interest	112.50
Perpetual Care Acct.	126.50

Farwell Fund

Govt. Bond, Interest	62.50
Benevolences	20.00

TOWN OF UNITY

55

Sale of Real Estate	25.00
James Tweedie, 1945 Lien	20.80
	<hr/>
	\$96,663.78

Credits

Town Warrants Paid	\$96,158.00
Cash on Hand February 15, 1949	505.78
	<hr/>
	\$9,663.78

TREASURER'S TAX LIEN ACCOUNT

To 1946 Tax Lien as per list February 15, 1948	
	\$393.16
Cr. by Cash Collected	393.16
To 1947 Tax Lien from Tax Coll.	\$1,076.00
Cr. by Cash Collected	\$359.92
Cr. by Outstanding Liens	716.08
	<hr/>
	\$1,076.00

List of Outstanding Tax Liens

Arad Drew	\$100.80
Clarence Tyler	7.20
W. A. Giles, Heirs of	12.60
George Sargent	28.80
Fred Rich	7.88
Fred Rich	64.80
Silas Reynolds	57.60
Margie Lowell	97.20
Paul L. Woodworth	28.80
Paul L. Woodworth	16.20

Minnie McL. Woodworth	23.40	
Minnie McL. Woodworth	259.20	
Hazel Barnes	11.60	
	<hr/>	\$716.08

**List of Tax Liens that Have Expired and Become
Town Property**

Hazel Barnes, 1940 & 1941 Liens \$240 and \$2.45	\$ 4.85
Hattie Harmon, 1938 Lien	13.20
Eunice Means, 1938 Lien	1.10
Albert Tweedie, 1937 Lien	13.20
	<hr/>
	\$32.35

Respectfully submitted,

LLOYD W. TOZIER

Treasurer of Town of Unity

REPORT OF TOWN CLERK**For 1948—1949**

Marriages	18
Births	23

4 births prior to 1892

DEATHS

Charles Wellington Taylor	Feb. 21, 1948
Guy Hunt	Mar. 8, 1948
Charles Dinsmore	March 3, 1948
Orville J. Fuller	April 12, 1948
Edwin B. Hunt	July 15, 1948
Annie B. Morton	July 12, 1948
Sadie M. Pillsbury	Sept. 1, 1948
Lizzie Freeman	Aug. 28, 1948
Peter Paterick Birt	Aug. 16, 1948
Maude McNeil	Sept. 11, 1948
Raymond Stevens	
Died in action at Alberque, France	
Aug. 1, 1944	
Emily Mitchell	Sept. 8, 1948
Inez White	Oct. 8, 1948

Gaunce R. Hunter

Nov. 10, 1948

Lute Pelletier

Dec. 12, 1948

Adah Knights

Feb. 17, 1948

Number of Dog Licenses

122

EDITH STEVENS

Town Clerk

**WARRANT FOR ANNUAL TOWN MEETING
UNITY, MAINE, MARCH 14, 1949**

—————

**To Maxwell O. Fortier, 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 Waldo County, qualified by law to vote in Town affairs, to meet at the Lower Hall, Odd Fellows Building, in said Town on Monday the Fourteenth day of March, A. D. 1949 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 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, Clerk and other Town Officers.

Art. 4. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.

Recommended by the Budget Committee \$1,066.00

Art. 5. To see what sum, if any, the Town will vote to raise and appropriate for repairing roads and bridges for the ensuing year.

Recommended by the Budget Committee \$2,000.00

Art. 6. To see what sum, if any, the town will vote to raise and appropriate for maintenance of Special Resolve Roads for the ensuing year.

Recommended by the Budget Committee \$250.00

Art. 7. To see what sum, if any, the town will vote to raise and appropriate for Street Lights for the ensuing year: on contract basis it is \$390.00.

Recommended by the Budget Committee \$390.00

Art. 8. To see what sum, if any, the town will vote to raise and appropriate for the care of cemeteries.

Recommended by the Budget Committee \$100.00

Art. 9. To see what sum, if any, the town will vote to raise and appropriate for relief of the poor.

Recommended by the Budget Committee \$500.00

Art. 10. To see what sum of money the town will vote to raise and appropriate for elementary and secondary schools, including teachers' wages, fuel, janitor service, conveyance, textbooks, reference books, school supplies for desk and laboratory use and lights and power.

Recommended by the Budget Committee \$17,500.00

Art. 11. To see what sum of money the town will vote to raise and appropriate for Industrial Education, (including Home Economics and Agriculture).

Recommended by the Budget Committee \$1,640.00

Art. 12. To see if the town will vote to raise and appropriate the sum of \$425.00 for insurance on school property for the ensuing year.

Recommended by the Budget Committee \$425.00

Art. 13. To see what sum of money the town will vote to raise and appropriate for repairs on school build-

ings for the ensuing year, (to be used by the School Committee.)

Recommended by the Budget Committee \$2,035.00

Art. 14. To see if the town will vote to authorize the school committee to appoint a school physician for the ensuing year.

Art. 15. To see if the town will vote to adopt the Town Manager form of government for the Town of Unity as provided in Chapter 8, Revised Statutes of 1944.

Art. 16. To see what sum, if any, the town will vote to raise and appropriate for partial compensation of a Town Manager.

Art. 17. To see what sum, if any, the town will vote to raise and appropriate for the compensation of Town Officers.

Recommended by the Budget Committee \$1,500.00

Art. 18. To see what sum, if any, the town will vote to raise and appropriate for salary of Superintendent of Schools for the ensuing year.

Recommended by the Budget Committee \$790.32

Art. 19. To see what sum, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Recommended by the Budget Committee \$900.00

Art. 20. To see if the town will vote to re-build the Hussey Bridge (so called) as outlined by the State Highway commission.

Art. 21. To see what sum, if any, the town will vote to raise and appropriate or raise by borrowing to re-build the Hussey Bridge (so called) as outlined by the State Highway Commission.

Recommended by the Budget Committee \$4,857.40

Art. 22. To see what sum, if any, the town will vote to raise and appropriate for Plowing Snow in the Town of Unity for the ensuing year.

Recommended by the Budget Committee \$3,500.00

Art. 23. 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. 24. To see what sum of money the town will vote to raise by taxation or borrowing for the purchase of additional Fire Truck.

Recommended by the Budget Committee \$1,000.00

Art. 25. To see if the town will vote to authorize the Selectmen and Fire Chief to sign a contract with the Towns of Troy and|or Thorndike providing fire protection for said Town or Towns subject to the following provisions, (A) that the Town of Unity shall not be unprotected at any time, (B) the amounts raised by the Towns of Troy and|or Thorndike shall be considered payment in advance for fire protection in Troy and|or Thorndike at rates mutually agreeable.

Art. 26. To see whether or not, the town will vote to authorize the Selectmen to sell the present fire truck, provided a new one is purchased.

Art. 27. To see what sum, if any, the town will vote to raise and appropriate for miscellaneous town charges.

Recommended by the Budget Committee \$1,000.00

Art. 28. 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 1949 shall become due.

Art. 29. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property.

Art. 30. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price for same.

Art. 31. 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. 32. To see if the town will raise and appropriate \$100.00 for public health nursing in Unity, said sum to be expended by the State Bureau of Health for local services.

Recommended by the Budget Committee \$100.00

Art. 33. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Art. 34. To see if the town will vote to raise and appropriate the sum of \$600.00 more or less for the maintenance of Unity Fire Department.

Recommended by the Budget Committee \$600.00

Art. 35. To see if the town will vote to raise and appropriate the sum of \$250.00, more or less for bulldozing water holes for use by the Unity Fire Department, money to be expended under the direction of the Fire Chief of Unity Fire Department.

Recommended by the Budget Committee \$250.00

Art. 36. To see what sum, if any, the town will vote to raise and appropriate to pay on loan authorized at Special Town Meeting held April 30, 1948 for Special Repairs on High School Building.

Recommended by the Budget Committee \$2,500.00

Art. 37. To see if the town will vote to appropriate the sum of \$300.00 to cooperate with the Maine Forest Service and the Federal Government in control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54.

Recommended by the Budget Committee \$300.00

Art. 38. To see what sum, if any, the town will vote to raise and appropriate to pay the bill of \$350.85 that the Town of Unity owes the State of Maine for Institutional Service.

Art. 39. To see if the town will vote to raise and appropriate the sum of \$200.00 to repair the west side of Phil Libby hill.

Art. 40. To see if the town will vote to raise and appropriate the sum of \$5,000.00 and to authorize the selectmen to borrow the sum of \$10,000.00 to be repaid at the rate of \$5,000.00 plus accrued interest per annum, the money to be used to secure a site and construct a gymnasium of a suitable size and seating capacity for the uses of the Unity Public Schools, and in accordance with any State of Maine regulations concerning buildings of this type.

Art. 41. To see if the town will vote to accept the sum of \$100.00 from the estate of Dorothea Libby Clark, the principal to be kept intact and the income therefrom to be used for the upkeep and maintenance of the Edwin Shellito Stevens lot in Pond Cemetery in said Unity.

Art. 42. To choose any committee, hear the report of any and act thereon.

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 last secular day preceeding the Town Meeting for the purpose of correcting the list of voters.

Given under our hands this 26th day of February, A. D. 1949.

N. L. BRIDGES

H. L. GLINES

Selectmen of the Town of Unity

Budget Committee

E. D. Chase

Eric Vickery

Alton Lowell

L. W. Tozier

M. O. Fortier

A. R. Curtis

C. B. Jones

Kenneth Murch

Phil Libby

Mrs. Frances Libby

Mrs. Beulah Libby

G. E. Constable

John Edgerly

Merton Reynolds