

1924

Annual Report of the Municipal Officers of the Town of Carmel for the Year 1923-1924

Carmel (Me.)

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Carmel

FOR THE YEAR

1923-1924



12840



WARRANT

PENOBSCOT, ss.

STATE OF MAINE.

To *B. W. Faden*, a Constable of Carmel in said County.

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said town of Carmel, qualified by law to vote in said town affairs to assemble at the Town House in said town on Monday, the third day of March. A. D. 1924. at ten o'clock in the forenoon to act on the following articles, to wit.:

Art. 1. To elect a Moderator to preside at said meeting.

Art. 2. To elect a Town Clerk.

Art. 3. To see if the town will vote to accept the Report of the Municipal Officers as printed.

Art. 4. To elect three or more Selectmen, Assessors and Overseers of the Poor.

Art. 5. To elect a Town Treasurer.

Art. 6. To elect one or more members of the Superintending School Committee.

Art. 7. To elect one or more Town Constables.

Art. 8. To elect a Collector of Taxes and fix his compensation for the same.

Art. 9. To elect one or more Fire Wardens and fix compensation for the same.

Art. 10. To see if the town will elect one or more Highway Commissioners.

Art. 11. To see what sums of money the town will raise for Contingent Expenses; for Support of Poor; Repairs of Roads and Bridges; Support of Schools; Repairs on Schoolhouses; School Books and other Town Expenses.

Art. 12. To see if the town will vote "Yes" or "No" on the question of appropriating and raising money necessary to entitle the town to State-aid as provided in Section 19, of Chapter 25, of Public Laws, 1916.

Art. 13. To see if the town will appropriate and raise the sum of \$533.00 for the Improvement of the section of State-aid Road as outlined in the report of the State Highway Commission, in addition to the amount regularly raised for the Care of Highways and Bridges under the provision of Section 18, Chapter 25, of the Revised Statutes of 1916.

Art. 14. To see if the town will vote to raise money, and what sum, for the maintenance of State Aid Highway within the limits of said town under Sections 8 and 17, Chapter 25, of the Revised Statutes, 1916.

Art. 15. To see what sum of money the town will raise for the Special Resolve Road.

Art. 16. To see if the town will raise the sum of \$30.00 and donate the same to C. K. Johnson Post for Memorial Day expenses.

Art. 17. To see if the town will reimburse Albert Powell for the tax on his barn destroyed by fire in 1922.

Art. 18. To see if the town will vote to raise money to repair the road on Ring Hill on the Five Road by making suitable ditches and raising the level of the road at the foot of the hill.

Art. 19. To see if the town will vote to move the North Carmel schoolhouse and if so, how much money you will raise for the same.

Art. 20. To see if the town will vote to purchase a lot and build a new school building in Carmel village.

Art. 21. To see if the town will vote to sell its bonds to build a new school building in Carmel village and if so, how much.

Art. 22. To see if the town will vote to continue the Hinckley Hill School.

Art. 23. To see if the town will vote to discontinue any school.

Art. 24. To see if the town will build a suitable Fence on the Bemis Road, so-called.

Art. 25. To see if the town will vote to pay Asher G. Kimball \$350.00 for eight lambs killed by dogs in the month of May, 1921, ten sheep killed in the month of November, 1921; two lambs killed in June, 1922 and fourteen sheep killed in September, October and November, 1922.

Art. 26. To see if the town will vote to raise a sum of money sufficient to complete the board fence on the west side of the cut on the Five Road and erect the same before the winter 1924-25.

Art. 27. To see if the town will vote to buy a Tractor for Highway Purposes and raise money for the same.

The Selectmen give notice that they will be in session for the purpose of revising and correcting the list of voters at the Town House in said town at nine-thirty o'clock in the forenoon of said meeting.

Given under our hands at Carmel this twenty-first day of February, A. D. 1924.

Respectfully submitted,

H. W. GARLAND,	} Selectmen	
A. J. McGOWN,		of
F. T. GARLAND, •		Carmel.

Report of Selectmen

The Board of Selectmen for the year 1923 have discussed the articles in the Town Warrant and recommend the following appropriations for the year 1924.

Contingent account.....	
Poor account.....	\$ 900 00
Road and bridge account.....	3,000 00
Special Resolve Road account.....	500 00
Maintenance State-aid road account.....	500 00
State-aid Road account.....	1,599 00
Snow fence on Five Road.....	50 00
Snow fence on Bemis Road.....	100 00
Common school account.....	4,000 00
School book account.....	300 00
School contingent account.....	100 00
School repair account.....	
High School account.....	1,600 00
High School apparatus account.....	100 00
C. K. Johnson Post.....	30 00
	<hr/>
	\$12,779 00

TOWN OF CARMEL

Incorporated 1811. Population Census 1920, 1180

Town Officers

FOR MUNICIPAL YEAR 1923-1924

Selectmen, Assessors and Overseers of the Poor

H. W. GARLAND

A. J. McGOWN

F. T. GARLAND

Town Clerk

MARK W. McGOWN

Town Treasurer

HAROLD S. HARVEY

Town Auditor

B. W. FADEN

Town Agent

H. W. GARLAND

Truant Officer

CHARLES ALVIN CHASE

Superintendent of School

WILLIAM G. BAILEY, Jr.

Collector of Taxes

C. A. CHASE

Town Constable

B. W. FADEN

Tramp Constable

D. A. JONES

Road Commissioner

R. W. HARDY

Sealer of Weights and Measures

I. B. FRIEND, Etna

Superintending School Committee

FRANK T. SMITH

Term expires March, 1924

B. E. WHITE

Term expires March, 1925

FRANK SMALL

Term expires March, 1926

Board of Health

W. B. THAYER

Term expires March, 1924

E. J. CURTIS

Term expires March, 1925

B. E. WHITE

Term expires March, 1926

Health Officer

DR. R. LEE MITCHELL

Report of Selectmen

OF THE TOWN OF CARMEL FOR THE MUNICIPAL YEAR
1923

Total valuation.....		\$374,900 00
Taxes at .05.....	\$18,745 00	
257 polls at \$3.00.....	771 00	
Supplement tax.....	3 00	
	<hr/>	\$19,519 00

The following amounts were assessed:

For Common schools.....	\$3,700 00
Interest on town school fund.....	64 00
Roads and bridges.....	3,540 00
Village bridge account.....	460 00
Contingent account.....	1,000 00
School books account.....	400 00
School contingent account.....	100 00
Repairs on schoolhouses.....	1,000 00
J. P. Otis, note.....	500 00
High school and apparatus account.....	1,700 00
State-aid road transferred to bridge acct.	533 00
Special resolve road.....	500 00
Maintenance State-aid road.....	500 00
Highland Cemetery account.....	300 00
Snow fence.....	100 00
H. H. McLaughlin, taxes not collected.....	40 00
C. K. Johnson, post.....	30 00

For State tax 1923.....	\$2,957 56
County tax 1923.....	811 07
Overlayings.....	1,280 37
Supplemental tax.....	3 00
	————— \$19,519 00

Amount committed to C. A. Chase for collection May 1st, 1923.

CONTINGENT ACCOUNT

Amt. Undrawn 1922.....	\$ 81 18
raised by town.....	1,000 00
raised to reimburse H. H. McLaughlin..	40 00
of overlayings for 1923.....	1,280 37
of supplemental tax.....	3 00
Rec'd from Golden Harvest Grange, rent of	
hall.....	10 00
Golden Harvest Grange for lights	13 50
State damage to domestic animals	30 00
A. M. Day, rent of hall.....	63 80
Nathan Chase, tax deed.....	16 59
Mayo & Snare, taxes collected.....	131 11
A. W. McGuire, tax deed.....	24 59
State tax on bank stock.....	45 61
Masons, hall rent.....	10 00
Masons, 1-3 insurance on town hall	19 43
State dog licenses refunded.....	76 17
State R. R. and Tel. tax.....	3 89
	————— \$2,849 24

Contra

Amt. transferred from town hall acct. 1922....	\$100 00
Paid A. M. Day, janitor work town hall.....	2 00
Bangor Co-Operative Printing Co. for	
1922 reports.....	95 00
C. A. Chase, as moderator.....	3 50
Dillingham for town books.....	23 10

Paid H. H. McLaughlin, per vote of town.....	\$ 40 00
C. A. Chase, collecting on acct.	12 50
A. J. McGown & Sons, repairs on town house.....	7 34
W. F. Otis, as election clerk.....	3 00
W. P. Croxford, as ballot clerk.....	3 00
L. D. French, as ballot clerk.....	3 00
E. J. Robinson, labor on town hall.....	1 00
Henry Murphy, abatement on 1916 tax..	7 20
R. L. Mitchell, as health officer 1923.....	25 00
R. L. Mitchell, as member of school board.....	15 00
R. W. Hardy, driving hearse.....	50 00
Frank Small, as constable.....	5 00
H. W. Garland, meeting State assessors..	4 00
Clinton Harvey, repairs on stove at town hall.....	1 20
town clerk, vital statistics, postage and express.....	21 34
A. J. McGown & Sons, bulbs for town hall.....	5 22
F. T. Smith, as member of school board....	15 00
Frank Small, as member of school board..	15 00
D. A. Jones, care of tramps.....	6 40
Merrill Trust Co., interest.....	82 50
for lights in town hall.....	52 13
H. S. Harvey, as town treasurer.....	50 00
Wm. G. Bailey, as supt. of schools	388 36
H. W. Garland, wood for town hall.....	10 00

CONTINGENT ACCOUNT No. 2

Paid H. H. McLaughlin, illegal tax.....	\$ 10 13
H. W. Garland, postage and telephone....	6 00
R. W. Hardy, driving hearse.....	10 00
W. C. Haskell, nails for town stable, 1922	1 38
B. W. Faden, town constable.....	3 00
B. W. Faden, dog constable.....	6 00

Paid B. W. Faden, town auditor.....	\$ 2 00
L. C. Whitten, insurance on town hall ..	58 28
H. W. Garland, legal advice.....	3 00
F. T. Garland, trip to Bangor.....	3 00
H. W. Garland, as selectman.....	100 00
A. J. McGown, as selectman.....	75 00
F. T. Garland, as selectman.....	75 00
C. A. Chase, abatement of taxes.....	75 50
H. S. Harvey, express, postage and tele- phone.....	15 00
State, dog license deficiency, 1922.....	2 00
Undrawn balance.....	1,357 16

\$2,849 24

1,457 16

1,392 09

1357
100
1457

POOR ACCOUNT

Amount undrawn 1922.....	\$396 77
Rec'd from town of Dixmont.....	102 50

\$499 27

Contra

Transferred from State Pauper Acct., 1922.....	\$ 90
Board of Wm. T. Kimball, 4 months.....	110 00
A. J. McGown & Sons, medicine for Mary Stevens.....	42 00
R. L. Mitchell, attending Mrs. Annie Smith...	5 00
L. C. Whitten, insurance on town farm.....	24 30
S. W. Otis, attending Mary Stevens.....	12 00
D. A. Jones, moving Will Miller.....	3 00
S. W. Otis, attending Mrs. Annie Smith.....	2 00
Undrawn balance.....	300 07

\$499 27

300 97

199.30

300

STATE PAUPER ACCOUNT

Due from State.....	\$65 95
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Contra

Board and care of Mrs. Annie Smith.....	\$65 95
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STATE BURIAL ACCOUNT

Rec'd from State.....	\$200 00
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Contra

H. S. Harvey, burial of Barbara E. Wing	\$100 00	
H. S. Harvey, burial of Edward D. Kent	100 00	
	<hr/>	\$200 00

ROAD AND BRIDGE ACCOUNT

Raised by town.....	\$3,540 00
Overdraft 1922.....	1,023 45

Amount to expend 1923	\$2,516 55
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C. J. Bowen, breaking roads.....	\$12 28
J. H. McPherson, "	4 76
Ernest Lawrence, "	6 16
E. D. Lawrence, "	10 22
A. F. Burrill, "	35 56
C. W. Emery, "	6 61
L. D. French, "	2 50
Herbert Pomroy, "	7 32
Edgar Hand, "	5 00
M. E. Long, "	2 44
D. T. Purvis, "	25 10

Howard Hasey,	breaking roads.....	\$ 8 84
Leroy Cole,	“	4 48
Maurice Cole,	“	18 06
A. H. Powell,	“	38 99
B. W. Otis,	“	10 35
Ed. Leonard,	“	11 00
Harold Brown,	“	13 50
Guss Richardson,	“	2 50
John Howes,	“	8 21
F. B. Bradford,	“	21 52
S. E. Collins,	“	1 68
Lloyd Collins,	“	1 96
Earl Vinal,	“	10 36
E. L. De Merritt,	“	6 71
John French,	“	1 68
Charles Bryant,	“	1 96
Boyd Hand,	“	12 84
H. C. Parsons,	“	21 25
Wm. Moore,	“	14 75
Wm. Estey,	“	3 13
B. W. Otis,	“	5 00
E. H. Otis,	“	10 22
Wm. York,	“	1 25
A. F. Getchell,	“	1 25
Fred Hardy,	“	6 72
D. T. Purvis,	“	7 12
Irving Philbrick,	“	1 22
Geo. Perry,	“	3 08
Rosco Day,	“	25 65
A. R. Stevens,	“	29 89
E. J. Curtis,	“	21 96
G. N. Maloon,	“	20 13
Harold Maloon,	“	11 14
S. B. Chase,	“	13 60
C. D. Bishop,	“	1 68
H. K. Sylvester,	“	12 38
Geo. W. Morse,	“	2 50
Howard Hasey,	“	1 96

Ivory Webber,	breaking roads.....	\$	7 50
Henry French,	“		7 50
Fred York,	“		22 50
Frank Carmichael,	“		24 50
Geo. W. Hussey,	“		14 41
Chas. Hibbard, Jr.	“		11 35
Irvin H. Weeks,	“		4 06
Chas. Avery,	“		12 80
R. F. Pendleton,	“		11 00
E. F. Philbrook,	“		2 65
A. G. Kimball,	“		9 65
S. B. Smith,	“		12 50
M. K. Foster,	“		1 70
L. M. Hanscom,	“		2 10
H. S. Tuttle,	“		1 70
Bud Thompson,	“		85
Russell Thompson,	“		1 25
Ralph Worcester,	“		2 80
John Worcester,	“		2 50
C. V. Hibbard,	“		3 00
George Foster,	“		2 50
A. E. Foster,	“		22 55
John Worcester,	“		9 75
H. C. Parsons,	labor on highway.....		20 00
Fred York,	“ “		58 25
Everett Philbrook,	“ “		27 50
Geo. Foster,	“ “		1 25
Charles Lally,	“ “		12 50
Joe Luce,	“ “		2 50
Frank Carmichael,	“ “		2 75
Harold Leonard,	“ “		2 75
R. W. Hardy,	“ “		141 00
O. Smith,	breaking roads.....		4 35
A. G. Kimball,	“		21 40
Frank A. Loring,	“		29 56
W. L. Getchell,	“		5 26
Thomas Murray,	“		14 75
A. J. McGown & Sons,	nails.....		2 00

W. E. Bowen,	breaking roads.....	\$ 7 32
A. F. Burrill,	“	4 20
B. L. Dyer,	“	19 39
J. W. Tenney,	“	10 55
Louis Partridge,	“	6 27
W. E. Patten,	“	13 75
D. A. Jones,	labor on highway.....	1 25
Wm. Cogswell,	breaking roads.....	1 25
Fred Loring,	breaking road.....	1 25
Herbert C. Parsons,	labor on highway.....	4 50
Herbert C. Parsons,	labor on highway.....	4 50
Ralph W. Hardy,	labor on highway.....	109 50
Fred L. York,	labor on highway.....	79 50
Irving Philbrick,	labor on highway.....	30 00
Lloyd Collins,	labor on highway.....	30 00
E. F. Robinson,	labor on highway.....	9 00
John French,	labor on highway.....	15 00
E. J. Curtis,	labor on highway.....	33 00
Fred Loring,	labor and plank.....	12 00
Lloyd Collins,	labor on highway.....	3 00
Snow & Nealley Co.,	wire rope, etc.....	12 79
L. S. French,	plank.....	78 50
Berger Mfg. Co.,	culvert.....	48 40
Geo. A. DeRusha,	plank.....	120 25
F. L. York,	labor on highway.....	47 50
John French,	“ “	19 50
Irving Philbrick,	“ “	22 50
Edwin Leonard,	“ “	3 00
Fred Johnson,	“ “	6 00
E. J. Curtis,	“ “	6 00
R. Johnson,	“ “	6 00
Charles Hibbard,	“ “	3 00
Leon Foster,	“ “	6 00
Roy Storer,	“ “	6 00
H. W. Garland,	“ “	6 00
Arthur Stevens,	“ “	6 00
Joe Luce,	“ “	3 00
G. E. Webber,	“ “	6 00
R. W. Hardy,	“ “	69 00

Fred Loring, plank.....	\$ 17 50
Adderson Cookson, gravel.....	3 00
Howard Hasey, gravel.....	1 50
D. F. Keefe, breaking roads.....	31 34
I. A. Call, light for bridge.....	1 50
Dr. S. W. Otis, gravel.....	17 75
Mrs. Alfred Clements, gravel.....	6 00
John Worcester, labor on highway.....	3 00
H. W. Garland, labor on highway.....	9 00
John French, labor on highway.....	3 00
Irving Philbrick, labor on highway.....	6 00
John E. Winslow, gravel.....	2 25
Allie Lawrence, shoveling snow.....	4 10
Geo. Foster, labor on highway.....	3 00
H. W. Garland, stringer.....	1 75
Fred Luce, stringers.....	4 00
H. C. Parsons, labor on highway.....	1 50
R. W. Hardy, labor on highway.....	45 00
The Black Stream Electric Co., cutting bushes	3 00
A. J. McGown & Sons, spikes.....	1 00
Henry French, labor on highway.....	2 50
N. I. Winslow, gravel.....	25 00
G. W. Hussey, labor on highway.....	1 00
	<hr/>
Total orders drawn.....	\$2,109 77
Undrawn balance.....	406 78
	<hr/>
	\$2,516 55

Respectfully submitted,

RALPH W. HARDY,

Road Commissioner.

STATE-AID ROAD ACCOUNT

Amount undrawn 1922.....	\$ 56 31	
Raised by town.....	533 00	
Granted by State.....	708 89	
	<hr/>	\$1,298 20

Contra

Transferred to Village Bridge account		\$1,298 20
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THIRD-CLASS ROAD

Granted by State.....	\$499 99	
Undrawn balance 1922.....	4 34	
	<hr/>	\$504 33

Contra

Undrawn balance.....		\$504 33
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(Note: This award was made in October, 1923, too late to be used that year)

MAINTENANCE STATE-AID ROAD

Raised by town.....	\$500 00	
Undrawn balance 1922.....	48 14	
Received from State.....	28 14	
	<hr/>	\$576 28

Contra

Paid State for patrol work.....	\$418 80	
J. W. Sewell, labor.....	9 62	
Wm. E. Bowen, labor.....	16 50	
R. C. Stover, labor.....	16 50	
Mrs. Minnie Clement, gravel.....	4 65	
H. W. Garland, labor.....	9 00	
Undrawn balance.....	101 21	
	<hr/>	\$576 28

52001

SPECIAL RESOLVE ROAD

Amt. raised by town.....	\$500 00	
Amt. granted by State.....	500 00	
		\$1,000 00

Contra

Amt. overdrawn 1922.....		\$20 27
Paid C. M. Conant Co. for culverts.....		84 67
freight.....		2 72
Fred Johnson, labor.....		24 00
G. E. Webber, ".....		12 00
Edw. Leonard, ".....		42 00
Reginald Johnson, ".....		48 00
Harold Brown, ".....		25 00
G. E. Webber, ".....		24 00
E. J. Curtis, ".....		42 00
Irving Philbrick, ".....		52 50
S. B. Smith, ".....		99 00
Reginald Johnson, ".....		12 00
Fred Johnson, ".....		33 00
Reginald Johnson, gravel.....		34 00
Harold Brown, labor.....		5 00
Edw. Leonard, ".....		33 00
Lester Sprague, ".....		18 00
Fred York, ".....		87 00
R. W. Hardy, ".....		51 00
H. W. Garland, ".....		80 50
L. V. Bridgham, ".....		21 00
L. V. Bridgham, gravel.....		31 00
Arthur Stevens, labor.....		66 00
H. W. Garland, material.....		3 75
A. J. McGown & Sons, material.....		1 40
Cost of inspection.....		18 73
Undrawn balance.....		28 46
		\$1,000 00

2027
24.4
18
6

6746

VILLAGE BRIDGE ACCOUNT

Amount undrawn 1922.....	\$2,300 00	
Amount raised by town 1923.....	460 00	
State-aid road account transfer.....	1,298 20	
	<u> </u>	\$4,058 20
Paid State for Village Bridge.....	\$2,534 40	
Paid State for Harvey Bridge.....	1,267 20	
Unexpended balance.....	256 60	380
	<u> </u>	\$4,058 20

SNOW FENCE ON FIVE ROAD ACCOUNT

Amount raised by town..... \$100 00

Contra

Fred Loring, lumber.....	\$25 00	
Chas. Woodman & Co., lumber.....	19 84	
H. W. Garland, labor.....	2 50	
Fred Loring, labor.....	15 00	
A. J. McGown & Sons, nails.....	2 25	
F. L. York, labor.....	4 00	
R. W. Hardy, labor.....	4 00	
Undrawn balance.....	27 41	
	<u> </u>	\$100 00

27.41

 72.59

COMMON SCHOOL ACCOUNT

Amt. raised by town.....	\$3,700 00	
Interest school fund.....	64 00	
Rec'd from State.....	1,499 77	
Rec'd from State, equalization fund.....	450 00	
Undrawn balance 1922.....	1,173 03	
	<u> </u>	\$6,886 80

Contra

Amt. orders drawn 1923.....	\$6,777 05	
Undrawn balance.....	109 75	
	<hr/>	\$6,886 80

SCHOOLHOUSE REPAIR ACCOUNT

Undrawn balance 1922.....	\$ 193 92	
Amt. raised by town.....	1,000 00	
Amt. raised by town to pay J. P. Otis note.....	500 00	
	<hr/>	\$1,693 92

Contra

Amt. orders drawn including J. P. Otis note....	\$ 675 53	
Undrawn balance.....	1,018 39	
	<hr/>	\$1,693 92

HIGH SCHOOL ACCOUNT

Amt. undrawn 1922.....	\$ 842 24	
Amt. raised by town.....	1,600 00	
Rec'd from State.....	500 00	
Rec'd from tuitions.....	300 00	
	<hr/>	\$3,242 24

Contra

Amt. orders drawn.....	\$2,318 39	
Undrawn balance.....	923 85	
	<hr/>	\$3,242 24

HIGH SCHOOL APPARATUS ACCOUNT

Undrawn balance 1922.....	\$ 2 18	
Amount raised by town.....	100 00	
	<hr/>	\$102 18

Contra

Orders drawn 1923.....	\$50 98	
Undrawn balance.....	51 20	
	<hr/>	\$102 18

SCHOOL BOOK ACCOUNT

Amount raised by town.....		\$400 00
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Contra

Amt. overdrawn 1922.....	\$ 75 ✓	
Orders drawn 1923.....	262 58	
Undrawn balance.....	136 67	
	<hr/>	\$400 00

SCHOOL CONTINGENT ACCOUNT

Amt. raised by town.....	\$100 00	
Undrawn balance 1922.....	22 97 ✓	
	<hr/>	\$122 97

Contra

Amt. of orders drawn.....	\$85 78	
Undrawn balance.....	37 19	
	<hr/>	\$122 97

FLAG ACCOUNT

Undrawn balance 1922.....		\$22 48
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Contra

Orders drawn.....	\$ 4 00	
Undrawn balance.....	18 48	
	<hr/>	\$22 48

C. K. JOHNSON POST MEMORIAL FUND

Amt. raised by town.....		\$30 00
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Contra

Paid R. A. Robinson.....		\$30 00
--------------------------	--	---------

HIGHLAND CEMETERY ACCOUNT

Undrawn balance 1922.....	\$ 17 63	
Amt. raised by town.....	300 00	
Lots sold.....	10 00	
	<hr/>	\$327 63

Contra

Transferred from hearse acct. 1922.....	\$36 50	
Paid Millard Smith, labor.....	3 05	
L. D. French, gravel.....	4 40	
E. F. Philbrook, labor.....	20 00	
H. L. Maloon, labor.....	15 00	
R. W. Hardy, labor.....	17 50	
Garland Bros., wire.....	38 90	
F. E. Stevens, labor.....	2 00	
Undrawn balance.....	190 28	
	<hr/>	\$327 63

36.50
190.28

226.78

226.78

HIRAM RUGGLES CEMETERY ACCOUNT

Undrawn balance 1922.....	\$34 55	
Interest received 1923.....	10 00	
	<hr/>	\$44 55

Contra

Paid Harold E. Brown, labor.....	\$19 00	
Balance undrawn.....	25 55	
	<hr/>	\$44 55

ALFRED GETCHELL CEMETERY ACCOUNT

Undrawn balance 1922.....	\$ 85	
Interest received 1923.....	4 08	
	<hr/>	\$4 93

Contra

Paid L. D. French, care of lot.....	\$1 00	
Balance undrawn.....	3 93	
	<hr/>	\$4 93

D. C. JOHNSON CEMETERY ACCOUNT

Undrawn balance 1922.....	\$3 17	
Interest received 1923.....	4 04	
	<hr/>	\$7 21

Contra

Paid L. D. French, care of lot.....	\$4 00	
Balance undrawn.....	3 21	
	<hr/>	\$7 21

SUSAN CARTER CEMETERY ACCOUNT

Undrawn balance 1922.....	\$1 84	
Interest received 1923.....	4 08	
	<hr/>	\$5 92

Contra

Paid L. D. French, care of lots.....	\$4 00	
Balance undrawn.....	1 92	
	<hr/>	\$5 92

B. F. HOPKINS CEMETERY ACCOUNT

Overdrawn balance 1922.....	\$25 85	
Interest received 1923.....	8 14	
	<hr/>	\$33 99

Contra

Paid L. D. French, care of lot.....	\$ 8 00	
Balance undrawn.....	25 99	
	<hr/>	\$33 99

ALONZO TILTON CEMETERY ACCOUNT

Undrawn balance 1922.....	\$4 47	
Interest received 1923.....	4 08	
	<hr/>	\$8 55

Contra

Paid L. D. French, care of lot.....	\$2 00	
Balance undrawn.....	6 55	
	<hr/>	\$8 55

CHARLES WINSLOW CEMETERY ACCOUNT

Undrawn balance 1922.....	\$2 84	
Interest received 1923.....	4 08	
	<hr/>	\$6 92

Contra

Paid L. D. French, care of lot.....	\$4 00	
Balance undrawn.....	2 92	
	<hr/>	\$6 92

MARY BENJAMIN CEMETERY ACCOUNT

Undrawn balance 1922.....	\$ 9 42	
Interest received 1923.....	4 08	
	<hr/>	\$13 50

Contra

Paid L. D. French, labor.....	\$4 00	
Balance undrawn.....	9 50	
	<hr/>	\$13 50

DAVIS MERRILL CEMETERY ACCOUNT

Undrawn balance 1922.....	\$33 87	
Interest received 1923.....	14 24	
	<hr/>	\$48 11

Contra

Paid L. D. French, labor.....	\$10 00	
Balance undrawn.....	38 11	
	<hr/>	\$48 11

STEPHEN CURTIS CEMETERY ACCOUNT

Undrawn balance 1922.....	\$ 30	
Interest received 1923.....	2 02	
	<hr/>	\$2 32

Contra

Paid L. D. French, labor.....	\$2 00	
Balance undrawn 1923.....	32	
	<hr/>	\$2 32

JOHN SMITH CEMETERY ACCOUNT

Undrawn balance 1922.....	\$1 32	
Interest received 1923.....	4 08	
	<hr/>	\$5 40

Contra

Paid L. D. French.....	\$1 00	
Balance undrawn 1923.....	4 40	
	<hr/>	\$5 40

DENNIS TORREY CEMETERY ACCOUNT

Undrawn balance 1922.....	\$2 30	
Interest received 1923.....	2 02	
	<hr/>	\$4 32

Contra

LYMAN ANDREWS CEMETERY ACCOUNT

Undrawn balance 1922.....	\$ 34	
Interest received 1923.....	4 07	
	<hr/>	\$4 41

Contra

Paid L. D. French, care of lot.....	\$4 00	
Balance.....	41	
	<hr/>	\$4 41

AARON TORRY CEMETERY ACCOUNT

Interest received 1923.....	\$4 07	
Amount overdrawn 1922.....	64	
	<hr/>	\$3 43

Contra

Paid L. D. French, care of lot.....	\$4 00	
Amount overdrawn.....	57	
	<hr/>	\$3 43

GEORGE FELKER CEMETERY ACCOUNT

Interest received 1923.....		\$13 69
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Contra

Paid L. D. French, care of lot.....	\$4 00	
Undrawn balance.....	9 69	
	<hr/>	\$13 69

BALANCE SHEET

Undrawn balance contingent acct.....	\$1,357 16
poor acct.....	199 20
road and bridge acct.....	406 78
third-class road acct.....	504 33
Special resolve acct.....	28 46
maintenance State-aid road acct.....	101 21
Village bridge acct.	256 60
snow fence acct.....	27 41
Common school acct.	109 75
High School acct.....	923 85

Undrawn balance	High School apparatus acct.	\$	51	20
	schoolhouse repair acct.		1,018	39
	school contingent acct.....		37	19
	flag acct.....		18	48
	school book acct.....		136	67
	Highland Cemetery acct.....		190	28
	cemetery bequests.....		136	25
			<hr/>	\$5,503 21

Contra

No accounts overdraw	
Total undrawn balance 1923	\$5,503 21

ASSETS

Tax deeds in hands of treasurer.....	\$	361	41
Cash in hands of treasurer.....		2,972	80
Taxes due from collector.....		678	19
Due from State, pauper account		65	95
Due for tuition.....		260	00
		<hr/>	\$4,338 35

LIABILITIES

Due on Cemetery Trust Funds	\$136	82
Due collector.....	200	37
Due High School teachers.....	264	44
Printing town reports, estimated.....	100	00
Balance in favor of town.....	3,636	72
	<hr/>	\$4,338 35

Respectfully submitted,

H. W. GARLAND,	}	Selectmen of Carmel.
A. J. McGOWN,		
F. T. GARLAND,		

Report of Auditor

This certifies that I have examined the foregoing reports and find them correct.

B. W. FADEN,

Auditor.

Treasurer's Report

HAROLD S. HARVEY, Treasurer, in account with the town of
Carmel, for the year ending February, 1924.

To balance Treasurer's account for the municipal year 1921.....		\$ 2,522 27
amount granted by town.....		14,467 00
amount State tax.....		2,957 56
amount County tax.....		811 07
amount overlaying.....		1,280 37
amount supplemented.....		3 00
To received from:		
Town of Newburg, tuition.....		60 00
State Treas., State pensions on 1922 acct.		192 00
Town of Dixmont, burial and medical expenses of Mrs. Howes.....		102 50
Town of Etna, tuition.....		100 00
Town of Hermon, tuition.....		120 00
Golden Harvest Grange, hall rent from March 1, 1922 to March 1, 1923.....		10 00
Golden Harvest Grange, lights for hall.....		13 50
State Treas., damage to domestic animals..		30 00
A. M. Day, rent of Town Hall.....		63 80
Merrill Trust Co,.....		3,000 00
Nathan Chase, tax deed.....		16 59
Mayo & Snare, G. P. Gould tax for 1922....		139 11
E. F. Robinson, cemetery lots sold.....		3 00
State Treas., State pensions 1923 account		393 00
A. W. McGuire, tax deed.....		24 59
State Treas., tax on bank stock.....		45 61
Mark McGown, dog licenses for 1922.....		122 00
State Treas., Highway Dept.....		1,218 39
State Treas., equalization.....		450 00

To received from:

Mark McGown, cemetery lots sold.....	\$ 7 00	
Town of Levant, tuition.....	20 00	
A. J. McGown, Masonic hall rent.....	10 00	
A. J. McGown, Masonic insurance on hall and stable.....	19 43	
State Treas., school fund.....	1,999 77	
State Treas., dog license refund.....	76 17	20
State Treas., R. R. and Telegraph tax.....	3 89	8
L. E. Ruggles, cemetery fund.....	10 00	
Dennis Torrey, ".....	2 02	
Stephen B. Curtis, ".....	2 02	
Alonzo Tilton, ".....	4 08	
Zeriah Getchell, ".....	4 08	
Charles Winslow, ".....	4 08	
Thomas Merrill, ".....	14 24	
Susan Carter, ".....	4 08	
Lyman B. Andrews, ".....	4 07	
Aaron Torrey, ".....	4 07	
Geo. W. Felker, ".....	13 69	
Mary A. Benjamin, ".....	4 08	
Harriet Hopkins, ".....	8 14	
John Smith, ".....	4 08	
D. C. Johnson, ".....	4 04	
State Treas., burial of soldier.....	100 00	
State Treas., burial of soldier's widow	100 00	
		\$30,560 39

Contra

By paid State pensions.....	\$ 393 00	✓
State tax.....	2,957 56	✓
County tax.....	811 07	✓
Merrill Trust Co.,.....	3,000 00	
Dog license deficiency 1922.....	2 00	✓
Dog licenses for 1923.....	122 00	✓
Joint expenses for Cheese Factory bridge.....	2,534 40	

By paid joint expenses for Harvey bridge.....	\$ 1,267 20
Taxes due from Collector.....	678 19
Cashed Selectmen's orders.....	15,822 17
Cash in hands of Treasurer.....	2,972 80
	\$30,560 39

This certifies that I have examined the accounts of the Treasurer of Carmel for the municipal year 1923, as exhibited in the foregoing report and find the same correct.

B. W. FADEN,

Auditor.

COMMON SCHOOLS

Resources

Amt. raised by town.....	\$3,700 00
received from State.....	1,949 77
of interest on school fund.....	64 00
unexpended last year.....	1,173 03
	\$6,886 80

Expenditures

Paid teachers:

Bertha White.....	\$ 340 00
Phyllis Moores.....	238 00
Anna O'Neil.....	629 00
Eda Leathers.....	592 00
Dorothy Perry.....	518 00
Charlotte Preble.....	168 00
Edna Parkman.....	255 00
Helen Bowen.....	272 00
Edith Rogers.....	160 00
Hester McGown.....	336 00

Paid teachers:

Verna Pollard.....	\$ 356 40	
Charlotte Averill.....	150 00	
Elizabeth Cook.....	295 00	
Lucy Bradford.....	160 00	
Ava Johnson.....	135 00	
		<hr/> \$4,604 40

Paid for Fuel:

Peter Kimball.....	50 00	
Frank Weymouth.....	75 00	
H. Howes.....	6 00	
C. L. Southard.....	50 00	
R. F. Pendleton.....	40 00	
Clifford Hand.....	1 75	
Kenneth McCoy.....	75	
Bartlett Small.....	90	
H. S. Tuttle.....	15 75	
Lewis Preble.....	1 00	
D. T. Purvis.....	40 00	
		<hr/> \$281 15

Paid Janitors:

A. M. Day.....	92 50	
Ruby Partridge.....	11 00	
Sadie Palmer.....	11 00	
Arthur Small.....	11 00	
Clifford Hand.....	21 00	
Carl Clement.....	11 00	
Charlotte Preble.....	8 00	
Bartlett Small.....	10 00	
Elizabeth Cook.....	5 00	
Geo. Partridge.....	10 00	
Louise Hanscom.....	5 50	
Lillian Mayhew.....	4 50	
Stanley Loring.....	5 00	
Lillian Mayhew.....	4 50	
Lillian Mayhew.....	4 50	
Stanley Loring.....	5 00	
		<hr/> \$215 50

Paid for Conveyance:

Edna Burrill.....	\$240 00
Herbert Pomroy.....	584 00
Mrs. Ed. Leonard.....	398 00
Rosecoe Crosby.....	274 00
Thos. Murray.....	140 00
Arthur Stevens.....	40 00
	<hr/>
	\$1,676 00

Total cost of common schools.....	\$6,777 05
Unexpended.....	109 75
	<hr/>
	\$6,886 80

HIGH SCHOOL

Resources

Amt. raised by town.....	\$1,600 00
received from State.....	500 00
unexpended 1923.....	842 24
received for tuition.....	300 00
	<hr/>
	\$3,242 24

Paid Teachers:

J. W. Barbeau.....	\$1,299 89
Leona Reed.....	425 00
Mary Osgood.....	350 00
Velma Briggs.....	150 00
	<hr/>
	\$2,224 89

Paid Janitor:

A. M. Day.....	87 50
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Paid for Fuel:

Everett Robinson.....	6 00
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Total cost of high school.....	\$2,318 39
Amount unexpended 1924.....	923 85

\$3,242 24

Tuition due to date.....	260 00
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Total amt. available for high school	<hr/>
	\$1,183 85

TEXT-BOOKS

Resources

Amount raised by town..... \$400 00

Paid for Common Schools:

Overdrawn 1923.....	\$	75	
Benj. Sanborn & Co.....		8	79
Silver, Burdett & Co.....		117	69
American Book Co.....		29	86
Ed. E. Babb & Co.....		5	25
J. L. Hammett Co.....		6	80
Ginn & Co.....		21	28
Lewiston Journal Co.....		1	63
A. N. Palmer Co.....		2	11
			\$194 16

Paid for High School:

J. W. Barbeau.....	\$	2	40
Ginn & Co.....		22	17
D. C. Heath & Co.....		20	89
J. L. Hammett Co.....		1	85
Houghton Mifflin Co.....		13	52
MacMillan Co.....		5	22
Allyn & Bacon Co.....		3	12
			\$69 17

Total expenditures.....	\$263 33
Amount unexpended 1924.....	136 67

\$400 00

REPAIR ACCOUNT

Resources

Amount raised by town.....	\$1,500 00
Amount unexpended 1923.....	193 92
	\$1,693 92

Paid Wood & Bishop Co.....	\$ 2 20	
C. Woodman Co.....	11 30	
Noyes & Nutter.....	2 22	
H. Howes	28 00	
Frank Otis.....	500 49	
W. C. Haskell.....	1 65	
J. W. Barbeau.....	2 24	
W. G. Bailey.....	5 00	
F. R. Loring.....	1 50	
United Sweeping Compound Cor.	2 33	
Alice Partridge.....	16 00	
C. S. Southard.....	6 50	
Mrs. Peter Kimball	4 00	
Herbert Parson.....	8 00	
Paid Mrs. Mowatt.....	\$ 5 00	
Frank Small.....	3 50	
W. F. Preble.....	2 52	
F. T. Smith.....	10 75	
Judkins & Gilman.....	5 45	
C. S. Blagdon.....	4 00	
Haynes & Chalmers.....	3 98	
Starkey & Toner.....	24 00	
A. J. McGown & Sons.....	24 90	
	<hr/>	\$ 675 53
Unexpended 1924.....		1,018 39
		<hr/>
		\$1,693 92

SCHOOL CONTINGENT ACCOUNT

Resources

Amt. raised by town.....	\$100 00	
Amt. unexpended 1923.....	22 97	
	<hr/>	\$122 97

Expenditures

Paid Howard & Brown.....	\$13 14	
W. G. Bailey.....	27 61	
Starkey & Toner.....	4 96	
Newell White.....	1 80	
Maine Public Health Assoc.....	2 51	
Edw. E. Babb Co.....	2 38	
Kenney Bros. & Wolkins.....	14 70	
Harold Harvey.....	15 00	
W. C. Haskell.....	2 00	
Verrill Bros.....	1 68	
		<hr/>
		\$85 78
Unexpended 1924.....		37 16
		<hr/>
		\$122 97

HIGH SCHOOL APPARATUS AND SUPPLIES

Resources

Amt. raised by town.....	\$100 00	
Amt. unexpended 1923.....	2 18	
		<hr/>
		\$102 18

Expenditures

Paid Benj. Sanborn Co.....	\$ 4 08	
Kenney Bros. & Wolkins.....	46 90	
		<hr/>
		\$50 98
		51 20
		<hr/>
Unexpended 1924.....		\$102 18

SUPERINTENDENT'S AND SCHOOL COMMITTEE'S
ACCOUNT

Expenditures

Paid W. G. Bailey.....		\$388 36
Frank Smith.....	\$15 00	
R. L. Mitchell.....	15 00	
F. V. Small.....	15 00	
	45 00	
		\$433 36

FLAG ACCOUNT

Resources

Amt. unexpended 1923.....		\$22 48
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Expenditures

Paid Starkey & Toner.....		4 00
Unexpended 1924.....		\$18 48

COST PER SCHOOL

Name of School	Name of Teacher	Wages per Week	No. of Weeks	Total	Cost of Janitor	Fuel	Conveyance	Total
Village Grammar	Bertha White	\$20 00	10	\$200 00	\$37 50		\$300 00	\$873 50
	Hester McGown	17 00	20	336 00				
Village Primary	Phillis Moores	14 00	10	140 00	37 50		310 00	843 50
	Verna Pollard	18 00	20	356 00				
North Carmel	Anna O'Neil	17 00	30	510 00	15 00	\$54 25	360 00	939 25
Philbrick	Eda Leathers	16 00	30	480 00	15 00	55 00		550 00
Damascus	Helen Bowen	16 00	10	160 00				
	Edith Rogers	16 00	10	160 00	15 00	40 90		535 90
	Mrs. Lucy Bradford	16 00	10	160 00				
Partridge	Edna Parkman	15 00	10	150 00				
	Charlotte Averill	15 00	10	150 00	15 00	35 00		500 00
	Ava Johnson	15 00	10	150 00				
Ash Hill	Charlotte Preble	14 00	10	140 00				
	Elizabeth Cook	14 00	20	280 00	15 00	56 00	265 00	756 00
Hinkley Hill	Dorothy Perry	14 00	30	420 00	15 00	40 00	120 00	595 00
Total.....								\$5,593 15
Amt. paid for remainder of Winter Term 1923.....								1,183 90
Total amt. paid for schools.....								\$6,777 05

Report of Superintendent of Schools

FOR THE YEAR ENDING FEBRUARY 10, 1924

To the Superintending School Committee:

To you and to the citizens of Carmel, I herewith present my second report as Superintendent of your schools,

During the past year there have been seven schools maintained in town, which have been for the most part in charge of earnest conscientious and efficient teachers, who have encouraged the pupils to do their best and have in nearly every instance accomplished the work required in their respective grades.

Although the teachers have done excellent work, the schools have not accomplished as much this year as they did last, owing to the decrease in the school year from 36 weeks to 30. I cannot help but feel that this is a step backward and it has already made itself felt by compelling us to add the ninth grade to our course of study in order to have the pupils fully prepared for High School. This means that our boys and girls will have to attend school nine years instead of eight and in these nine years with only 30 weeks, will not have received as many weeks of school by 18 as they would have with 36 weeks and eight years. It also means that all pupils now in the eighth grade will have to attend school one year more in order to obtain credits to enable them to graduate.

I feel that the attendance in the majority of the schools is not what it ought to be or what the taxpayers have a right to expect. Parents should realize that no pupil can do good work or accomplish what they ought unless they are in school every day. Not only are they doing themselves a lasting injury, but are injuring others in using the teacher's time helping them over the work that they missed. In addition

to this irreparable loss to the pupils, there is the monetary loss, as the funds awarded by the State are reckoned partly according to the attendance.

I wish that during the coming year the parents would visit the schools more than they have in the past. I think that if both fathers and mothers would call and see their children doing the every-day work of the classroom, it would greatly increase the interest in our schools and be the means of bringing about a closer relationship between the school and the home. Please keep this in mind and when the next visiting day comes, make plans to spend at least a part of the day observing the work done in the different grades. It is not necessary for me to say that I should be very glad to have you do so.

HIGH SCHOOL

The High School has been under the instruction of Mr. J. W. Barbeau who was with us last year and is too well known to need any word from me to recommend him. He was assisted during the Fall Term by Mary Osgood. At the end of the term it became necessary for Miss Osgood to leave and we were very fortunate in securing the services of Miss Velma Briggs, who is a graduate of Colby College and has had experience in teaching in the schools of Maine and New York. It is not often that in schools the size of this that we are able to obtain teachers with as much college training as our present teachers have.

I have heard the High School criticized much the past year and I cordially invite constructive criticism. I am free to admit that it has not done as good work this year as last, owing to a combination of circumstances. In schools of this class, the State requires us to maintain a College Preparatory Course and in this course we have to teach the studies that are required for admission to college. This does not give the students that are taking a General Course an equal chance with the others and these are the ones that need it most as a majority of the students are taking this course. Under the present conditions this cannot be remedied, owing to lack of room. With plenty of room we could add an Agricultural and a Domestic Science Course to those we already have and maintain a three teacher school with no more

expense than we already have with two teachers. This is brought about by the increase in appropriation from the State for the two special courses added.

In conclusion, let me say, the schools of your town compare favorably with other towns of its size in the State. I also wish to thank the School Committee and citizens of Carmel for their kindness and support during the past year.

Respectfully submitted,

W. G. BAILEY,

Superintendent of Schools.

This certifies that I have examined the Superintending School report as exhibited in the foregoing statements and find same correct.

B. W. FADEN,

Auditor.

REPORT OF THE SUPERINTENDING SCHOOL COMMITTEE

To the Voters of the town of Carmel:

The Superintending School Committee of your town herewith present their annual report for the year 1923-24.

SCHOOLS

There were seven schools maintained in town during the past year. We feel that they have made a steady and thorough advancement although we have not had as many weeks of school as last year.

REPAIRS

We wish particularly to call your attention to the condition of the school buildings in this town. During the past year all of them have been inspected by the State Agent for Rural Education. The ones at Damascus and Philbrick were accepted as complying with the new law. The others, he said, would have to be remodeled with the exception of the Partridge and that to be built new. He also recommended moving the one at N. Carmel as there is not space enough about the building to allow the addition of sanitary toilets. We also wish to call your attention to the building in the village. The size of the grounds make an addition impossible as the law reads, "That no school building shall be built within 50 feet of any dwelling." In short, we see no way that a building to meet our present and future needs can be made out of this present one on the lot where it now stands.

CONVEYANCE

The different conveyances have been very satisfactory this year. After careful consideration we recommend raising the following amounts to meet the needs of our schools the coming year.

Common schools.....	\$4,500 00
High School.....	1,800 00
School books.....	400 00
School contingent.....	100 00
High school appliance and supply..	100 00

In submitting this report we wish to assure you that we appreciate your co-operation and hope for kindly consideration of the articles presented to you in the warrant.

FRANK SMITH,	} S. S. Committee
R. L. MITCHELL,	
F. V. SMALL,	

