

1954

# Town of Carmel Maine Annual Report of the Municipal Officers and Superintendent of Schools for the Municipal Year 1953-1954

Carmel (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

---

## Repository Citation

Carmel (Me.), "Town of Carmel Maine Annual Report of the Municipal Officers and Superintendent of Schools for the Municipal Year 1953-1954" (1954). *Maine Town Documents*. 7232.  
<https://digitalcommons.library.umaine.edu/towndocs/7232>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact [um.library.technical.services@maine.edu](mailto:um.library.technical.services@maine.edu).

1953

*One Hundred and  
Forty-Third*

1954



# ANNUAL REPORT



TOWN OF  
CARMEL  
MAINE

# TOWN OF CARMEL, MAINE

Incorporated 1811

Population 1950, 996

---

## ANNUAL REPORT

of the

Municipal Officers

and

Superintendent of Schools

For The Municipal Year

1953 - 1954

# *Town Officers For The Year 1953-1954*

---

## **Selectmen**

R. F. PENDLETON

KENNETH M. LUCE

EARL RICHARDSON

## **Assessors**

EARL RICHARDSON

GEORGE PERRY

PAUL E. NOYES

## **Town Manager**

CLYDE U. HEWES

## **Town Clerk**

MARK W. McGOWN

## **Town Treasurer**

ROGER S. McGOWN

## **Superintendent of Schools**

BERTHA W. CARTER

- - -

MERLE S. GOODWIN

## **Superintending School Committee**

STANLEY POWELL

EARL STROUT

CLYDE A. NEWCOMB

## **Auditor**

WILLIAM C. WHEELER



# *Assessor's Report*

## **TAXABLE PROPERTY — 1941**

Horses, 90,	\$8,255.00
Colts, 1,	100.00
Cows, 371,	9,705.00
Oxen, 8,	185.00
Three year, 67,	1,620.00
Two year, 102,	2,180.00
Hens, 1,432,	1,077.00
Chickens, none,	
	————— \$23,122.00
Stock in trade,	\$14,640.00
Logs,	1,200.00
Lumber,	450.00
Wood and Bark,	120.00
Gasoline pumps,	2,690.00
Musical instruments, 32,	2,000.00
Radios, 121,	1,335.00
Machinery,	12,225.00
	————— \$34,660.00
Real Estate (Resident)	\$230,875.00
Real Estate (Non-Resident)	37,425.00
Personal Estate (Resident)	44,172.00
Personal Estate (Non-Resident)	13,610.00
Total valuation,	————— \$326,082.00

## TAXABLE PROPERTY — 1953

Horses, 49,	\$ 2,725.00
Colts, none,	
Cows, 388,	20,670.00
Oxen, 8,	545.00
Three year, 14,	560.00
Two year, 27,	805.00
Hens, 1,095,	1,095.00
Chickens, 59,400,	11,092.00
	<hr/> \$37,492.00

Stock in trade,	\$21,350.00
Logs, none,	
Lumber, none,	
Wood and Bark, none,	
Gasoline pumps, 25,	\$ 3,025.00
Musical Instruments, 40,	2,150.00
Radios, 171,	4,535.00
Machinery,	18,430.00
	<hr/> 49,490.00

Real Estate (Resident)	\$256,240.00
Real Estate (Non-Resident)	47,490.00
Personal Estate (Resident)	53,975.00
Personal Estate (Non-Resident)	33,007.00
Total valuation,	<hr/> \$390,712.00

Poll tax assessed, \$621.00

Tax Rate \$100.00 per thousand

EARL RICHARDSON,

GEO. PERRY,

PAUL E. NOYES,

Assessors of Carmel.

# Selectmen's Report

## SELECTMEN'S SALARY

### Resources

Appropriated,	\$225.00
---------------	----------

### Expenditures

Paid:

R. F. Pendleton,	\$75.00	
K. M. Luce,	75.00	
Earl Richardson,	75.00	
		-----
		\$225.00

## SUPERINTENDING SCHOOL COMMITTEE'S SALARY

### Resources

Appropriation	\$75.00
---------------	---------

### Expenditures

Earl Strout	\$25.00	
Stanley Powell	25.00	
C. A. Newcomb	25.00	
		-----
		\$75.00

## SUPERINTENDENT'S SALARY

### Resources

Appropriation	\$807.40
---------------	----------

### Expenditures

Bertha W. Carter	\$549.72	
Merle S. Goodwin	327.92	
		-----
		877.64
		-----
Overdraft		\$70.24



## MODERATOR

### Resources

Appropriated,	\$10.00
---------------	---------

### Expenditures

Paid C. U. Hewes,	\$10.00
-------------------	---------

## TOWN ROAD IMPROVEMENT

### HINCKLER HILL

### Resources

Received from State,	\$1,300.98	
Appropriated Town Road Account,	304.90	
State furnished grader,	71.40	
		<hr/>
		\$1,677.28

### Expenditures

Rogan's G. & M. Works, drilling,	\$ 29.25	
Seigfred Johnson, shovel,	302.13	
Horace Clukey, truck,	147.30	
P. E. Noyes, truck,	98.79	
A. D. Emery, truck	106.80	
Earl McSorley, truck,	124.80	
John Good, truck,	140.80	
V. J. Munson, truck,	62.40	
Delmont Hart, truck,	124.80	
Bancroft & Martin, culverts,	79.52	
Dale Richardson, labor,	36.54	
Earl Richardson, labor,	13.05	
Elmer Sprague, labor,	34.80	
H. E. Brown, gravel,	304.90	
State furnished grader,	71.40	
		<hr/>
		\$1,677.28



## MURRY ROAD

### Resources

Received from State,	\$770.17	
Gravel, Appropriated from Road Acct.,	135.15	
		<hr/>
		\$905.32

### Expenditures

Seigfred Johnson, bulldozer,	\$168.00	
A. D. Emery, truck,	53.40	
V. J. Munson, truck,	62.40	
Delmont Hart, truck,	62.40	
P. E. Noyes, truck,	53.40	
M. LaRochelle, truck,	62.40	
Earl McSorley, truck,	62.40	
Horace Clukey, truck,	45.00	
Horace Clukey, tractor,	12.00	
Seigfred Johnson, shovel,	125.89	
A. D. Emery, truck,	10.68	
Elmer Sprague, labor,	17.40	
Dale Richardson, labor,	17.40	
Earl Richardson, labor,	17.40	
H. E. Brown, gravel,	135.15	
		<hr/>
		\$905.32

## FULLER ROAD ACCOUNT

### Resources

Appropriation	\$500.00
---------------	----------

### Expenditures

Paid:	
Desmond Verrill, shovel	\$140.00
P. E. Noyes, truck	50.73
G. T. Robinson, truck	42.75
V. J. Munson, truck	37.44

Delmont Hart, truck	12.48	
Geo. Estes, truck	40.56	
A. D. Emery, truck	32.04	
D. E. Lawrence, labor	3.48	
Harold Hughes, labor	3.48	
Perry Bryant, labor	3.48	
E. Hand, labor	17.40	
Donald Pomeroy, labor	17.32	
	<hr/>	\$482.16
		<hr/>
Unexpended,		\$18.84

## FIVE ROAD

### Resources

Appropriated from Excise Tax	\$250.00
------------------------------	----------

### Expenditures

#### Paid:

N. E. M. Culvert Co., culvert	\$130.01	
Desmond Verrill, shovel	68.00	
P. E. Noyes, truck	10.68	
G. T. Robinson, truck	9.00	
V. J. Munson, truck	40.75	
Delmont Hart, truck	12.48	
A. D. Emery, truck	10.68	
E. Hand, labor	3.48	
D. Pomeroy, labor	3.61	
C. Reed, labor	9.57	
	<hr/>	\$298.26
		<hr/>
Overdraft,		\$48.26

## STATE AID ROAD

### Resources

Appropriated,	\$1,066.00	
State Treasurer,	2,132.00	
	<hr/>	\$3,198.00

### Expenditures

Merrill Trust Company, note	\$3,198.00
-----------------------------	------------

## SANDER

### Resources

Appropriation	\$250.00
---------------	----------

### Expenditures

Files & O'Keef	\$250.00	
Fox & Ginn, express	2.60	
	<hr/>	252.60
Overdraft		<hr/> \$2.60

## AUDIT

### Resources

Appropriation	\$ 300.00	
Maine Bonding Company	3,154.41	
	<hr/>	\$3,454.41

### Expenditures

W. C. Wheeler	\$3,454.41
---------------	------------

## MAINE MUNICIPAL DUES

### Resources

Appropriated,	\$35.00
---------------	---------

### Expenditures

Paid Maine Municipal Association,	\$35.00
-----------------------------------	---------



## MEMORIAL DAY

### Resources

Appropriated,	\$75.00
---------------	---------

### Expenditures

Paid M. W. McGown,	\$75.00
--------------------	---------

## HEALTH SERVICE

### Resources

Appropriation	\$30.00
---------------	---------

### Expenditures

M. Harvey	\$30.00	
Bangor Drug Co.	10.33	
	<hr/>	40.33

Overdraft	\$10.33
-----------	---------

## PUBLIC HEALTH NURSE

### Resources

Appropriated,	\$90.00
---------------	---------

### Expenditures

Paid State Treasurer,	\$90.00
-----------------------	---------

## TOWN DUMP

### Resources

Appropriation	\$100.00
---------------	----------

### Expenditures

Earl McSorley, tractor	\$18.00
------------------------	---------



H. Clukey, tractor	33.00	
H. Moran, labor	3.48	
	<hr/>	54.48
Unexpended		<hr/> \$45.52

### **SIMPSON MEMORIAL LIBRARY**

#### **Resources**

Appropriation	\$100.00	
1952 interest, not paid on bond	12.50	
1953 interest, not paid on bond	25.00	
	<hr/>	\$137.50

#### **Expenditures**

Library Treasurer	\$137.50
-------------------	----------

### **TOWN HALL REPAIR**

#### **Resources**

Appropriation	\$50.00
---------------	---------

#### **Expenditures**

Perry Bryant, labor	\$28.71	
A. J. McGown & Sons, material	7.79	
E. L. Garland, material	1.10	
P. E. Noyes, lumber	7.50	
	<hr/>	44.10
Unexpended		<hr/> \$5.90

### **STREET LIGHTS**

#### **Resources**

Appropriation	\$240.00
---------------	----------

### Expenditures

Central Maine Power Company	235.20
	<hr/>
Unexpended	\$4.80

### CEMETERY ACCOUNT

#### Resources

Appropriation	\$200.00
---------------	----------

#### Expenditures

R. H. Day, labor	\$116.79	
Roland Coffin, labor	10.00	
Perry Bryant, labor	3.48	
Hira Howes, labor	3.48	
H. S. Harvey, markers	20.00	
	<hr/>	153.75
		<hr/>
Unexpended		\$46.25

### PERPETUAL CARE CEMETERY LOTS

#### Resources

Withdrew from bank	\$194.14	
Due from Trust Funds	3.00	
	<hr/>	\$197.14

#### Expenditures

R. H. Day, labor	\$187.14	
E. W. Preble, labor	4.70	
A. J. McGown & Sons, material	5.30	
	<hr/>	\$197.14

## **TOWN POOR**

### **Resources**

Appropriation	\$1,000.00
---------------	------------

### **Expenditures**

Case No. 1	\$319.99
Case No. 2	138.88
Case No. 3	291.90
Case No. 4	337.22
Case No. 5	304.59
Case No. 6	56.26
Case No. 7	27.50
Case No. 8	16.59
	<hr/>
	\$1,492.93
Overdraft	<hr/>
	\$492.93

## **OTHER TOWN POOR**

### **Resources**

Town of Levant	\$175.00
Maine Bonding Company	136.44
	<hr/>
	\$311.44

### **Expenditures**

Mildred Witham, Town of Levant	\$311.44
--------------------------------	----------

## **AID TO DEPENDENT CHILDREN**

### **Resources**

Appropriation	\$800.00
---------------	----------

### **Expenditures**

State Treasurer	817.65
	<hr/>
Overdraft	\$17.65



## STATE POOR

### Resources

Received from State	\$7,440.30	
Due from State	605.70	
	<hr/>	\$8,046.00

### Expenditures

Total Expended		\$8,046.00
----------------	--	------------

## SCHOOL LUNCH

### Resources

Appropriated	\$150.00	
Received from L. Philbrook,	4.62	
	<hr/>	\$154.62

### Expenditures

Paid:		
Louise Philbrick,	\$150.00	
R. B. Dunning Co.,	4.62	
	<hr/>	\$154.62

## INTEREST ACCOUNT

### Resources

Appropriation	\$783.30	
Interest collected	31.62	
	<hr/>	\$814.92

### Expenditures

Merrill Trust Company	\$464.60	
Discount of Taxes	464.78	
	<hr/>	929.38
Overdraft		<hr/>
		\$114.46



## **COUNTY TAX**

### **Resources**

Appropriation	\$961.40
---------------	----------

### **Expenditures**

County Treasurer	\$961.40
------------------	----------

## **FIRE DEPARTMENT EXPENSES**

### **Resources**

Appropriation	\$1,500.00
---------------	------------

### **Expenditures**

Frank McFarland, bulldozer	\$390.22
Galon Parsons, labor	20.88
Ernest Hand, labor	20.88
E. L. Garland, fencing	11.62
K. M. Luce, posts	10.00
J. A. McCarthy, hose and adapters	705.33
Webber Oil Company, oil	36.48
Blanchard Asso. Inc., portable pump	304.59
	<hr/>
	\$1,500.00

## **FIRE DEPARTMENT NOTE**

### **Resources**

Appropriation	\$500.00
---------------	----------

### **Expenditures**

Merrill Trust Company	\$500.00
-----------------------	----------

## **NEW GRAMMAR SCHOOL NOTES**

### **Resources**

Appropriation	\$2,000.00
---------------	------------

## Expenditures

Merrill Trust Company \$2,000.00

### TOWN OF CARMEL SECURED INDEBTEDNESS

#### HIGH SCHOOL

	Principal	Interest	Total
July 15, 1954	\$2,000.00	\$144.32	\$2,144.32
January 15, 1955		118.17	118.17
July 15, 1955	2,000.00	118.08	2,118.08
January 15, 1956		91.91	91.91
July 15, 1956	2,000.00	91.84	2,091.84
January 15, 1957		65.65	65.65
July 15, 1957	2,000.00	65.60	2,065.60
January 15, 1958		39.39	39.39
July 15, 1958	3,000.00	39.36	3,039.36

---

Total on High School, \$14,089.31

#### GRAMMAR SCHOOL

January 15, 1955	\$2,000.00
January 15, 1956	2,000.00
January 15, 1957	2,000.00
January 15, 1958	2,000.00

---

Total on Grammar School, \$8,000.00

#### FIRE DEPARTMENT

September 13, 1954	\$500.00
September 13, 1955	500.00

---

Total on Fire Department, \$1,000.00

---

Grand Total, \$23,089.31

## GENERAL INSURANCE

### Resources

Appropriation	\$889.90	
L. P. Smith, refund	9.01	
	<hr/>	\$898.91

### Expenditures

Paid Look Insurance Agency	\$755.86	
	<hr/>	
Unexpended		\$143.05

## TEMPORARY LOANS

### Resources

Merrill Trust Co., 1952 note	\$5,000.00	
Merrill Trust Co., 1953 note	\$5,000.00	
	<hr/>	\$10,000.00

### Expenditures

Merrill Trust Co.	\$10,000.00	
-------------------	-------------	--

## TOWN HALL

### Resources

Appropriation	\$250.00	
Old seat	4.00	
American Legion, hall rent	106.00	
Mrs. Cora Luce	2.00	
	<hr/>	\$362.00

### Expenditures

P. Kimball, janitor	\$37.00	
C. R. Sylvester, wood	4.00	
Clarion Stove Co., furnace parts	14.70	
Central Maine Power Co., lights	82.73	
K. M. Luce, wood	40.00	



Hasey & Pendleton, wood	56.00	
M. Hawes, sawing wood	14.00	
F. V. Small, labor 1952	7.00	
A. J. McGown & Sons, supplies	9.61	
Hira Howes, labor	12.00	
R. Coffin, sawing wood	3.00	
P. E. Noyes, truck	6.96	
W. Noyes, cleaning cellar	2.61	
M. Dunton, sawing wood	3.50	
W. H. Peary Account	36.00	
	<hr/>	\$329.11
Unexpended		<hr/> \$32.89

## EXCISE TAX

### Resources

W. H. Peary Account	\$1,801.05	
M. W. McGown	1,413.18	
	<hr/>	\$3,214.23

### Expenditures

Appropriated to snow removal	\$2,000.00	
Appropriated to Five Road	250.00	
Appropriated to Town Roads	267.37	
	<hr/>	\$2,517.37
Unappropriated		<hr/> \$696.86

## CONTINGENT ACCOUNT

### Resources

Appropriation	\$1,000.00
State Treasurer, R. R. and Tel. Tax	81.62
L. Philbrick, refund	4.62
State Treasurer, refund dog tax	30.13



State Treasurer, refund dog tax, 1952	26.25
R. B. Dunning Co., refund sales tax	1.62
State Treasurer, refund victualers' license	2.00
	<hr/> \$1,146.24

### Expenditures

#### Paid:

Geo. T. Robinson, fuel	\$ 10.93
Webber Oil Co., fuel	83.74
E. L. Garland, supplies	7.35
Progressive Press, forms	15.44
Dillinghams, books and forms	58.10
Marks Printing Co., forms	28.00
New Eng. Tel & Tel. Co., 1952 bills	50.06
New Eng. Tel. & Tel. Co., telephone	103.40
Earl Richardson, Assessor	153.10
George Perry, Assessor	104.00
P. E. Noyes, Assessor	75.00
L. Butera, dog catcher, 1952	6.00
Maine Bonding Co., officers bonds	134.50
Progressive Press, town reports	244.40
Merrill Trust Co., bank service	8.03
M. W. McGown, vital statistics	31.00
C. U. Hewes, town managers' meeting	18.25
F. Palmer, constable fee	11.00
Webber Oil Co., repairs, office stove	9.87
R. F. Pendleton, travel expense	7.35
Earl Richardson, travel expense	15.30
C. U. Hewes, travel expense, Augusta	5.25
Miscellaneous	42.14
	<hr/> \$1,222.21

Overdraft

\$75.97

## CIVIL DEFENSE

### Resources

Appropriation	\$50.00
Unexpended	\$50.00

## TOWN MANAGER'S SALARY

### Resources

Appropriation	\$3,000.00
---------------	------------

### Expenditures

#### Paid:

W. H. Peary	\$ 470.02	
R. S. McGown	250.00	
M. W. McGown	39.75	
C. U. Hewes	2,150.00	
Due: C. U. Hewes	90.23	
		\$3,000.00

## SNOW REMOVAL

### Resources

Appropriated from Excise Tax	\$2,000.00	
State Treasurer	927.04	
		\$2,927.04

### Expenditures

W. H. Peary's Balance	\$385.94
Hand labor on sand	7.82
S. Vafiades, sand	45.40
Carl Barton, sand	12.50
Ralph Perkins, sand	8.85
A. Bowley, sand	19.80
E. Smith, sand	2.70

Desmond Verrill, shovel	168.00	
A. J. McGown & Sons, wire	15.84	
A .M. Parsons, repairs	5.25	
R. R. Lynk, repairs	16.00	
Central Welding Co., repairs	39.38	
H. E. Cotterell, repairs	17.00	
Ted Hand, repairs	5.00	
Hedge & Mathews, repairs	3.55	
Murry Machine Co., sander	255.00	
Fox & Ginn, express	3.55	
W. H. Shurtleff, salt	188.77	
H. Clukey, truck	97.36	
John Good, truck	80.96	
W. Wharton, truck	161.00	
P. E. Noyes, truck	161.39	
A. D. Emery, truck	207.57	
Chas. Ward, truck	71.76	
E. McSorley, truck	90.76	
W. Noyes, labor	31.90	
R. Noyes, labor	7.83	
Donald Day, labor	16.53	
Perry Bryant, labor	91.79	
Gaion Parsons, labor	61.77	
Ernest Hand, labor	75.69	
Elmer Sprague, labor	54.81	
R. H. Day, labor	16.53	
M. W. McGown, right of way	15.00	
	<hr/>	\$2,443.00
Unexpended		<hr/> \$484.04



## ABATEMENTS

1952	\$297.72	
1953	148.00	
	<hr/>	\$454.72

## SUPPLEMENTAL

Collected		\$381.20
-----------	--	----------

## TOWN ROAD ACCOUNT

### Resources

Appropriation	\$1,500.00	
Received from State, flood money	108.14	
State Road Machine	82.55	
Appropriated Excise Tax	251.70	
	<hr/>	\$1,942.39

### Expenditures

#### Paid:

Labor	\$309.39	
Trucks	521.50	
Culverts	98.29	
Gravel, town roads	54.30	
Gravel, town road improvement	440.05	
W. Downs, right of way	5.00	
Tractors	108.50	
Bridge material	380.36	
Supplies	25.00	
	<hr/>	\$1,942.39



## **SOCIAL SECURITY**

### **Resources**

C. U. Hewes paid	\$28.50	
Town's share	28.50	
	<hr/>	\$57.00

### **Expenditures**

Paid State Treasurer		\$57.00
----------------------	--	---------

## **SCHOOL DISTRICT**

### **Resources**

Appropriated, Bond and Interest	\$2,341.25	
Accounts Receivable	\$2,193.13	
	<hr/>	\$4,534.38

### **Expenditures**

Paid:

School District, 1952 bond	\$2,193.13	
School District, 1953 bond	2,341.25	
	<hr/>	\$4,534.38

## **ACCOUNTS PAYABLE**

### **Resources**

State Treasurer	176.66	
N. H. Bragg, refund	6.46	
Town of Hermon, poor	22.13	
L. L. Bishop	60.00	
1952 tax collections	723.45	
Maine Bonding Co.	709.15	
	<hr/>	\$1,712.85

## Expenditures

Paid 1952 bills

\$1,712.85

Respectfully submitted,

R. F. PENDLETON,

KENNETH M. LUCE,

EARL RICHARDSON,

Selectmen of Carmel.

C. U. HEWES,

Town Manager.

### 1951 UNCOLLECTED TAXES

Delbert Arey	4.82	
Lindon Lawrence	9.10	
Carl Mitchell	75.80	
Roland McLean	3.91	
Roy Morse	114.66	
	<hr/>	208.29

### 1952 UNCOLLECTED TAXES

Harold Brown	\$ 69.00	
R. H. Day	210.11	
Ronald Hall	25.08	
C. E. Harvey	12.18	
Henry Harvey	49.30	
J. D. Kimball	4.50	
Guy and Hazel Lewis	56.57	
Bertha Lord	27.00	
Carl Mitchell	89.40	
Roy Morse	136.08	
Isiah Douglas, Heirs	27.00	
Lorenzo Butera	297.14	
Herbert Clark	1.60	
Mrs. Mary Fulton	64.80	
Eugene Murry	5.40	
C. D. Miller	6.48	
	<hr/>	
Total		\$1,081.64



## *1953 Uncollected Taxes*

---

Russell Bradford	\$ 28.00
Miles Bates	20.00
Lloyd Collins, Jr.	35.00
Mrs. Florence Collins	86.00
Lloyd Collins, Sr.	4.00
Vincent Crosby	25.00
Carl F. Daum	90.00
R. H. Day	185.00
Olive G. Fitts	71.50
Roland Fitts	6.00
John Good	77.40
Chas. B. Graves	21.00
Ronald Hall	214.28
Henry Harvey	36.00
C .E. Harvey	24.00
Alice Hawes	20.00
Guy Hawes	8.50
Linwood Hawes	3.00
Edwina Hodsdon	276.37
Percy Hyson	31.00
Joseph Kimball	28.00
Robert Lamphier	163.50
Fanny Lawrence	116.00
Guy and Hazel Lewis	243.00
Bertha Lord	25.00
C .B. Luce	19.00
C. A. Luce	176.00
Carlton Mitchell	3.00
Mitchell or Danforth	70.00

Vaughn McDonald	190.00
Roy Morse	101.00
James Murry	75.00
Millard Maloon	50.00
V. J. Munson	57.73
P. E. Noyes	139.16
Chas. Nute	70.00
James Newcomb	41.00
E. R. Overlock	91.00
Ralph Peacock	44.00
Ralph Perkins	64.85
Elwin Preble	132.00
Donald Purvis	76.00
Alfred Sales	1.00
Fred Sales	94.00
Mrs. M. F. Smith	5.00
Chas. Shaw	5.00
Dana Stillman	9.00
Willard Toothaker	3.00
Galon Worcester	63.00
	<hr/> \$3,417.29

#### NON-RESIDENT

T. W. Acherson	\$75.00
W. F. and F. S. Archer	35.00
Herbert Clark	20.00
Mrs. Margaret Cyr	90.00
Lloyd Berry	30.00
Hiram Day, Heirs	25.00
Mrs. M. P. Davis	5.00
Guy P. Dillingham	25.00

A. A. Curtis, Heirs	45.00	
Jasper Faulkner	10.00	
Mary Fulton, Heirs	60.00	
Mr. and Mrs. Peter Garber	30.00	
Dennis Lavway	35.00	
Leonard Marquis	15.00	
H. L. Pomeroy	25.00	
Paul Phillips	40.00	
Thomas C. Rice	46.00	
Philip J. Rinaldo	40.00	
Maurice Turner	15.00	
Rev. Carl Engstrom	10.00	
Rev. Allen P. Pfautz	6.00	
Clydie Rollins, Heirs	14.00	
C. F. L. Smith	12.50	
Earl Shaver	5.00	
	<hr/>	\$713.50
		<hr/>
Total		\$4,130.79



# *Treasurer's Report*

## CASH RECEIPTS

1953 Taxes	\$34,012.54
1952 Taxes	5,473.87
1951 Taxes	1,207.10
1950 Taxes	103.71
Interest	29.36
Merrill Trust Company, loan	5,000.00
State of Maine, Health and Welfare	8,285.44
Town Hall Account	4.00
Carmel High School, Telephone Toll Calls	51.10
M. W. McGown, 1953 Excise Tax	1,103.41
M. W. McGown, 1954 Excise Tax	309.77
Town Hall Rent	89.00
Conveyance and Tuition	6,357.63
Town Road Improvement, State	2,071.15
Tax Lien Costs	3.56
Refund Teachers' Contribution, State	48.75
J. Walker, Refund A. Fitts' Board	5.72
Treasurer of U. S., Interest on Bond	12.50
B. W. Carter, School Mimeograph	33.75
B. W. Carter, Check No. 387 Returned	8.40
C. U. Hewes, Social Security and Withholding Tax	123.50
N. H. Bragg & Sons, Over Payment (Perry)	6.46
Lewis P. Smith, School Premium on Insurance	9.01
State of Maine, Bank Stock, 1953	81.62
Louise Philbrick, School Lunch	4.62

Vitualer's License	2.00
Dividend, North American R. R.	5.00
B. W. Carter, Common School Account	3.25
C. U. Hewes, Supplemental	77.00
State of Maine, Flood Damage to Road	108.14
State of Maine, Snow Removal	927.04
State of Maine, Use of Road Machine	82.55
Town of Dixmont, Telephone Toll Call	1.00
Interest on Library Bond	12.50
Perpetual Care Cemetery	194.14
Sarah W. Simpson	5.00
R. B. Dunning & Co., Federal Tax on Lamps	1.62
State of Maine, Education	13,462.45
State of Maine, Dog License Refund, 1953	56.38
Town of Levant, Poor Account	175.00
Maine Bonding Company	4,000.00
Leonard L. Bishop, Jr., Error	60.00
Cash Adjustment on Check	.30
	<hr/>
Total Receipts	\$83,609.34

### PAYMENTS

61 Warrants	\$82,081.45
Cash on Hand, Feb. 1, 1954	1,527.89
	<hr/>
	\$83,609.34

ROGER S. McGOWN,

Treasurer.



## *Town Clerk's Report*

---

Births Recorded	27
Marriages	12
Deaths	31
Stillborn	1
Delayed Births	3

### **DEATHS RECORDED**

Georgianna Frey, Bangor, Maine, January 1, 1953  
Eleda R. Willey, Pittsburgh, Pennsylvania, January 3, 1953.  
William A. Eldridge, Pittston, Maine, February 15, 1953  
Owen E. Moriarty, Stetson, Maine, January 13, 1953  
Clyde L. Frost, Vassalboro, Maine, January 18, 1953  
Lizzie S. Garland, February 1, 1953  
Newell M. Howard, February 26, 1953  
Kenneth E. Hand, Portland, Maine, February 8, 1953  
Joseph D. Inman, Grafton, N. H., March 3, 1953  
Laura S. Winslow, Hampden, Maine, May 2, 1953  
Willard Rackliff, Bangor, Maine, May 25, 1953  
Mabel E. Whitney, Hampden, Maine, May 8, 1953  
Harriet L. Goodell, Hampden, Maine, May 13, 1953  
George E. Benjamin, Hartland, Maine, May 23, 1953  
Edward Hutchins, Bangor, Maine, May 30, 1953  
Mabel E. Pierce, Fairfield, Maine, June 18, 1953  
Jennie H. York, July 23, 1953  
George W. Morse, July 7, 1953  
George Dinsmore, July 22, 1953  
James C. Hasey, Waterville, Maine, August 1, 1953  
Olin L. Andrews, Bangor, Maine, August 23, 1953  
Thaxter B. Friend, August 24, 1953  
Arthur J. Locke, Bangor, Maine, September 19, 1953  
Alexander M. MacGown, November 3, 1953



Moody L. Bickford, Hampden, Maine, October 3, 1953  
Elwin L. Copp, Bangor, Maine, November, 14, 1953  
Frankie R. Bankert, Bangor, Maine, December 1, 1953  
Lottie W. Holt, Bangor, Maine, December 2, 1953  
John W. Friend, Etna, Maine, August 12, 1953  
Eva Trafton, Dover-Foxcroft, Maine, November 20, 1953  
Charles F. Couillard, Hampden, Maine, December 17, 1953

#### DOGS LICENSED

Males	60
Females	11
Females (Spayed)	21
Kennel	1

MARK W. McGOWN,

Town Clerk.

## *Carmel Volunteer Fire Department*

---

This year we answered 29 calls making over 90 calls to date. Our mutual aid agreement with Hermon has been a big help. This year we called on them four times and they called on us four times during the year. We were called to Etna, Maine twice.

The Ladies of Carmel have been a great help to the Department, contributing money so that new equipment could be purchased.

Our truck is equipped a little more, having 650 more feet of  $1\frac{1}{2}$ " Hose, also a new Hale portable pump.

This year there has been water ponds made at Carmel Grammar School, two or three in North Carmel, and lots more places are needed.

Fire calls this year	29
Hermon called Carmel	4
Carmel called Hermon	4

The last year there has been less than a dozen people who have attended the meetings, also the fires. This leaves the whole thing on two or three people, who have to look after the equipment, keep the fire house door cleaned from snow, also to look after the fire so that the pumps will not freeze and be ready when wanted.

The main thing needed is more citizens interested in how to operate the pumps and get acquainted with how to fight the different kinds of fire and what to do when arriving at a fire.

During last year the State Department of Education sponsored a school for fire fighters at Hermon Grammar School and there is one also this year and would like to see more than last year.

Before burning grass or anything outdoors, a permit should be obtained from your local Forest Fire Warden or the Fire Chief, Merrill Mendall, Carmel, Maine.

ROGER S. McGOWN,

Secretary - Treasurer.



# *Report of Superintendent of Schools*

---

To the Superintending School Committee and Citizens  
of Carmel:

Herewith, I submit for your consideration the annual report of the conditions of your schools, for the municipal year ending February 1, 1954.

As all of you know you have had three administrations this year and to put it mildly your books are in a confused condition. Hence, a brief report, taken from the auditor will be given. After this year I hope that things will be on a more even keel and a detailed report can be given.

You will find a rather large unexpended balance in the Common School Account and it is my sincere hope that the Superintending School Committee will feel able to raise the pay of the teachers and put them more in line with salaries paid in other communities. Unless something is done the turnover is likely to be much larger next year. A well paid teacher is more likely to stay and your children will gain by her staying for several years.

The recommendations of the Budget Committee have my wholehearted approval.

In the short time that I have been here it has been a pleasure to work with all citizens and town officials. Only by this kind of cooperation or working together can you have good schools.

Respectfully submitted,

MERLE S. GOODWIN,

Superintendent of Schools.

# *Financial Report*

## **COMMON SCHOOLS**

### **Resources**

Unexpended balance	\$ 384.19
State School Fund	13,462.45
Interest on School Fund	64.00
Appropriation	6,500.00
<hr/>	
Total Available	\$20,720.54

### **Expenditures**

Instruction	\$9,489.61
Fuel	938.25
Janitor and Cleaning	928.25
Conveyance (pro-rated with H. S.)	2,318.78
Textbooks	560.66
Supplies	384.49
Lights	233.34
<hr/>	
Total Expenditures	\$14,857.38
<hr/>	
Unexpended balance	\$5,863.16

## **HIGH SCHOOL ACCOUNT**

### **Resources**

Appropriation	\$9,000.00
Unexpended balance (auditor's balance)	1,385.13
Tuition receipts: Dixmont, Etna, Levant, Newburgh and Stetson	5,781.91
<hr/>	
Total Available	\$16,167.04

## **Expenditures**

Instruction	\$9,629.98
Fuel	324.75
Janitor and Cleaning	885.00
Conveyance	614.58
Textbooks	717.93
Supplies	807.42
Lights	367.71
<hr/>	
Total Expenditures	\$13,347.37
<hr/>	
Unexpended balance	\$2,083.52

## **REPAIRS**

### **Resources**

Appropriation	\$500.00
Less Overdraft (last year)	76.61
<hr/>	
Total Available	\$423.39

### **Expenditures**

Total expended this year	\$457.08
<hr/>	
Overdrawn	\$33.69

## **SCHOOL LUNCH**

### **Resources**

Total Available	\$150.00
-----------------	----------



**Expenditures**

Total Expended	\$150.00
----------------	----------

**SUPERVISION**

**Resources**

Total Available	\$807.40
-----------------	----------

**Expenditures**

Bertha Carter and Merle Goodwin	\$728.46
---------------------------------	----------

Unexpended	<hr/> \$4.62
------------	--------------

# *Report of High School Principal*

---

February 5, 1954.

To the Citizens of Carmel, Maine:

Following is my third annual report as Principal of Carmel High School. At the present time there are three teachers in the high school besides the principal. Miss Eleanor Coney teaches English and Social Studies and has charge of League Spelling, Junior Prize Speaking, and the National Honor Society. We are indeed fortunate to have the services of such a popular and competent teacher. Miss Jane Kimball teaches English, Social Studies, Biology, and Algebra. She directed the Senior Play in the fall and is now in charge of the One-Act Play. As a beginning teacher she is doing an excellent job. Miss Barbara Drew teaches all Commercial Subjects, coaches girls' athletics, directs the chorus and year book, and is our school treasurer. She is carrying a heavy load, but is, I believe, extremely well qualified for the job.

Until a week ago, Mrs. Mittie Stevens was the teacher of grades seven and eight. These grades have had an average enrollment of well over 45 since the beginning of school. While Mrs. Stevens has done a very commendable job with this large group, your school committee felt that, to the best interest of all concerned, the services of an additional teacher should be procured. Mrs. Velma Holden is now teaching grade eight.

At this time, I would like to express my opinion on the future secondary training of Carmel boys and girls.



At the present time, the grammar school is filled with grades one to six and there is an indication that the enrollment of these grades is increasing. Grades seven and eight occupy two rooms of our high school building,

It is time that we did some intelligent thinking on the future of grades nine through twelve. It seems to me that the residents of Carmel should make one of two choices:

One alternative would be to discontinue either grades eleven and twelve, or grades nine through twelve. If this action were eventually to be taken, Carmel boys and girls could choose between Newport and Hermon. While these schools have a wider variety of offerings, tuition charges are between fifty and one hundred dollars per pupil more than tuition pupils are now paying at Carmel. Although I suspect that the State Department might approve of this action, Newport and Hermon are not large enough to take care of many more pupils.

The second alternative would be to construct a building adjacent to the high school. This building should provide a suitable hall for school activities and opportunities for industrial arts and home economics. It must be borne in mind that if this building were realized, the "per pupil cost" would be somewhat larger than it is now. On the other hand, our tuition pupils could be considered increased in number, which would mean additional revenue to the town. As evidence of this last statement, there are nine riding with me each day as well as five others from Dixmont. I am satisfied that, if we could compete with surrounding schools in subjects offered, the present high school enrollment of eighty-three could be increased to well over one hundred.



From my observation, I believe that the spirit of our boys and girls is remarkably good. The vast majority take pride in being students of Carmel High School. On the other hand, I believe the spirit would be even better if our boys and girls had the opportunity and facilities for entertaining visiting teams which every other school in our League now has.

I sincerely believe that these two courses of action should be given careful consideration. Regardless of what my future connection with Carmel schools may be, I would be interested in expanding our present facilities and would be most willing to help make it possible.

I want to take this opportunity to acknowledge and express my appreciation for the whole-hearted support of each member of my teaching staff, Supt. Goodwin, and the Superintending School Committee.

This report would not be complete without an expression of appreciation of the many free services extended our teachers and pupils by Dr. Sarah Simpson. She has always been ready and most willing when occasion has demanded her services.

Respectfully submitted,

HOWARD S. MILLETT,

Principal.

# *Report Of Public Health Nurse*

---

## **DIVISION OF PUBLIC HEALTH NURSING DEPARTMENT OF HEALTH AND WELFARE**

**January 1 to December 31, 1953**

Education and guidance are the aims of Public Health Nursing. Have these aims been accomplished in your town this year? In the following report it is hoped that each citizen will find the answer to the above question.

It has been proven repeatedly that if children are to become valuable citizens, emphasis must be placed on the prenatal infant, and preschool periods. Home visits to assist with health problems and to teach healthful living have been made.

Three Child Health Conferences were held during the summer. Were they worthwhile and successful? They were worthwhile for those children attending, because complete physical examinations and immunizations were given. Success is another phase - never will they be truly successful until we reach every child in the community, whether through these conferences or by encouraging the parents to take them to their family physician.

The School Health Program has been the same this year with advisory service given through conferences with the school personnel and home visits to the parents of those children presenting health and emotional problems. Audiometer tests were to be given this fall, but due to a breakdown in the machine, they will be done in 1954.

Children in your town have profited by the Pediatric, Crippled Children, Cardiac, and Mental Hygiene clinics sponsored by the State Department of Health and Welfare and held at the Eastern Maine General Hospital in Bangor.



Referrals are made by the family physician for these services.

Although much progress has been made in Tuberculosis Control, this disease is still a major public health problem. This disease affects your community and the family both emotionally and economically when it strikes. Contacts of known cases have been offered chest x-rays at the diagnostic clinic held in Newport.

Teamwork is essential in any community health program. We cannot expect to accomplish the optimum in one year. Each citizen has something to contribute; whether large or small, it strengthens your community.

Respectfully submitted,

GEORGINA J. PATTERSON,

Division of Public Health Nursing

Public Health Nurse



# *Auditor's Report*

---

September 25, 1953.

Board of Selectmen

Carmel, Maine

Gentlemen:

In accordance with your request, we have audited the general and trust fund accounting records of the Town of Carmel, Maine for the year ended January 31, 1953; it was found necessary, however, to extend our examination of all accounts to March 21, 1953 at which time the office of Town Manager became vacant. It was necessary to make a detailed analysis of all recorded transactions and to employ extensive means of verification. We have directly examined the records of the town clerk affecting accounting procedure and the administration of the town. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such detailed tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Insufficient and inaccurate records caused our examination to be interrupted by the urgent necessity of, or the important need for, certain information vital to the completion of unfinished business, more particularly to determine the overdue amount payable to the U. S. Government as at December 31, 1952 together with the

filing of amended W-2 forms; the amount due, and the supporting detail of, withheld income taxes for the quarterly period ending March 31, 1953; a list of unpaid taxes to enable the successor Town Manager to receive uncollected taxes not committed to him; detail of expenditures for snow removal in time to gain reimbursement from the State; detail of teachers retirement benefits for the year 1951 to recover withholdings by the State made in 1952; a list of expenditures that provided relief to persons without pauper settlement within the town and to prepare a list of accounts payable in order to pay overdue obligations before submission of this report.

We herewith present our report, together with pertinent exhibits, schedules, supporting detail and suggestions, all in accordance with our understanding of the provisions of Chapter 80, Section 119, R. S. 1944, as amended. In virtually every respect the attendant comments should be considered to be an integral part of the exhibits and schedules. This report does not include an extension of the transactions from February 1st to March 21st, 1953; during this period we found no warrants issued for disbursements and only five treasurer's receipts, none of them pertaining to tax collections.



## Certificate

Based upon our examination, and subject to the foregoing, we hereby certify that, in our opinion, the accompanying comparative balance sheet, statement of transactions in departmental accounts, and analysis of changes in unappropriated surplus and deficit in resources, properly present the financial condition of the town as of January 31, 1953 and results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting.

Respectfully submitted,

W. C. WHEELER,

Public Accountant.

WCW:sw



## COMPARATIVE GENERAL FUND BALANCE SHEET

## Resources

	January 31, 1953	February 1, 1952
Schedule 1:		
Cash	\$16,614.55	3,960.09
Schedule 2		
Tax Receivables	9,545.79	4,103.40
Schedule 3:		
Tax Mortgage Liens	154.32	665.98
Schedule 4:		
Forclosed Tax Mortgage Liens	198.98	471.92
Schedule 5:		
Accounts Receivable	3,272.72	300.60
Schedule 6:		
Deferred Credits	867.03	937.90
Schedule 7:		
Deferred Credit, Federal Excise Tax	1.30	
Due from Trust Funds	72.90	
Total Resources	\$30,727.59	10,439.89

## Obligations, Reserves and Surplus

Schedule 9:		
Accounts Payable	\$2,951.59	237.74
Schedule 10:		
Notes Payable	34,698.00	19,000.00
Bonds Payable		1,000.00
Due to Trust Funds	1,600.00	1,600.00
Schedule 11:		
Reserve for Losses	1,887.38	
Schedule 12:		
Contingent Liability	245.00	
Accrued Employee Funds:		
Federal Income Tax	1,109.14	235.80
Maine Employee's		
Retirement	121.90	122.45
Social Security	6.92	
	1,237.96	358.25

### Exhibit D

Continuing Balances	144.19	2,738.78
Unappropriated		
Surplus	6,463.47	5,505.12
Less: Non Current Notes		
& Bonds	18,500.00	20,000.00

### Exhibit E

Deficit in Resources	12,036.53*	14,494.88
Total Obligations,		
Reserves and Surplus	\$30,727.59	19,439.89

\*Denotes Deduction

### EXHIBIT B

## COMPARATIVE TRUST FUND BALANCE SHEET

### Resources

	January 31, 1953	February 1, 1952
Security Investments	\$1,200.00	1,200.00
Time Deposits	4,996.33	4,835.45
Due from General Funds	1,610.00	1,600.00
Held by Another Trustee	22.81	15.19
Total Resources, Schedule 13	\$7,829.14	7,650.64

### Balances

Principal	\$7,586.50	7,586.50
Expendable Income	169.74	64.14
Due to General Fund	72.90	
Total Balances, Schedule 14	\$7,829.14	7,650.64

NOTE: Complete Auditor's Report will be on file in town office.

## *Town Warrant*

---

To Frank Palmer, a Constable in the Town of Carmel,  
in the County of Penobscot:

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Carmel in said County, qualified by law to vote in town affairs, to assemble at the town hall in said town on Monday the first day of March, A. D. 1954, at seven thirty o'clock in the evening to act on the following articles, to wit:

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

Art. 2. To choose a town clerk.

Art. 3. To see if the town will elect a town manager, or authorize the Selectmen to hire one for the ensuing year.

Art. 4. To see if the town will vote to elect a board of selectmen for a three year term; one member to be elected each year, to elect the three selectmen.

(Budget Committee recommends yes.)

Art. 5. To elect one Assessor for three years, to elect one member of the school board for three years, to elect a town treasurer.

(Budget Committee recommends yes.)



Art. 6. To see if the town will authorize the selectmen to appoint the Town Manager to act as Agent for overseers of the poor, road commissioner, tax collector, trustee of the trust funds and caretaker of the cemeteries.

(Budget Committee recommends yes.)

Art. 7. To see if the town will vote to elect one or more constables, to elect constables.

(Budget Committee recommends one.)

Art. 8. To choose the members of the budget committee.

Art. 9. To see if the town will vote to accept the town reports as printed.

Art. 10. To see what sums if any the town will vote to raise and appropriate for the following accounts:

Budget Committee recommends for Administration:

Moderator	\$ 10.00
Selectmen's salary, \$75.00 each	225.00
Town treasurer	300.00
Assessors, \$1.00 per hour	300.00
Town Manager	3,000.00
Contingent	1,000.00
Town hall insurance	86.80
Town hall operating expense	250.00
Town hall repairs	150.00
Fire department note	500.00

Fire department operating	500.00
Fire department expansion	1,000.00
Maine municipal dues	35.00
Audit	300.00
	<hr/>
	\$7,656.80

Budget Committee recommends for Education:

Common schools	\$ 6,500.00
High school	9,000.00
Insurance	725.60
Medical inspection	200.00
School board salary	75.00
Superintendent's salary	983.82
School lunch	150.00
	<hr/>
	\$17,634.42

Budget Committee recommends for Health and Welfare:

Public health nurse	\$ 90.00
Town dump	\$75.00
Health Officer	25.00
Town poor	1,500.00
A. D. C., Mothers' aid	800.00
	<hr/>
	\$2,490.00

Budget Committee recommends:

Grammar School Note	\$2,000.00
High School District Bond and Interest	2,272.49
High School District repairs	500.00
	<hr/>
	\$4,772.49

Budget Committee recommends — Miscellaneous:

Memorial Day	\$75.00
Street Lights	235.20
Simpson Memorial Library	100.00
Cemeteries	175.00
Interest	700.00
Civilian Defense	50.00
	<hr/>
	\$1,335.20

Budget Committee recommends:

Town roads and bridges	\$1,500.00
Snow removal to be appropriated	
from excise tax and overlay	2,000.00
	<hr/>
	\$3,500.00

Art. 11. To see if the town will vote to accept the sum of one hundred (\$100.00) dollars from William York, Carmel, Maine, for the perpetual care of his lot in Highland Cemetery.



Art. 12. To see what sum of money the town will vote to raise and appropriate to pay for gravel used on the Town road improvement construction.

(Budget Committee recommends \$400.00.)

Art. 13. To see if the town will vote to pay for one-half of the cost to buy a four foot culvert in place of bridge on Murry road, the State paying for other half.

(Budget Committee recommends yes.)

Art. 14. To see what sum of money the town will vote to raise, if any, to be expended on Henry Swett road.

(Budget Committee recommends \$100.00.)

Art. 15. To see if the town will vote to pay State wages for men, trucks, and other equipment.

(Budget Committee recommends yes.)

Art. 16. To see what sum of money the town will appropriate for State Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sec. 25-29, Chapter 20, Revised Statutes of 1944 as amended.

(Budget Committee recommends \$1,066.00.)

Art. 17. To see if the town will vote to authorize the selectmen to use a sufficient amount of 1954 State Aid money to replace the Worcester bridge on the Horseback road with a culvert.

(Budget Committee recommends yes.)

Art. 18. To see if the town will vote to authorize the Selectmen and Treasurer to borrow a sufficient sum of money in anticipation of future years State Aid money to complete the so called Horseback road.

(Budget Committee recommends yes.)

Art. 19. To see if the town will vote to discount taxes paid in full on or before the first day of July, 1954, at the rate of 3%. Said discount to be charged to the general interest account.

(Budget Committee recommends yes.)

Art. 20. To see if the town will vote to have the Selectmen authorize the Town Manager to sue in the name of the inhabitants of the Town of Carmel, to collect the 1951 and 1952 unpaid taxes.

(Budget Committee recommends yes.)

Art. 21. To see if the town will vote to have their annual town meeting in the daytime or evening.

(No recommendation.)

Art. 22. To see if the town will vote to raise and appropriate the sum of four hundred dollars (\$400.00) to co-operate with the State and Federal Governments in the control of white pine blister rust.

(Budget Committee recommends pass.)



Art. 24. To see if the town, for purposes of procuring a temporary loan or loans to and for the use of said town in conducting its municipal business in the current municipal year of 1954, will authorize and direct the town treasurer, subject to the approval of the selectmen, to borrow from time to time, during the said municipal year, a sum or sums not to exceed in the aggregate, of \$15,000.00, and to make, execute and deliver the negotiable note or notes of the town therefor, payable within said current municipal year and upon such terms as shall be satisfactory to said town treasurer, and selectmen, any debts incurred hereunder to be paid out of money raised by taxation during the present municipal year.

(Budget Committee recommends yes.)

Art. 25. To see if the town will vote to choose a lot for a fire house.

Art. 26. To see if the town will vote to charge 3% interest on taxes remaining unpaid after February 1st.

Art. 27. To see if the town will authorize the selectmen and town treasurer to sell and assign unmatured tax mortgage liens for not less than amount unpaid and interest and costs.

Art. 28. To transact any other business that may legally come before said meeting.

Given under our hands this twentieth day of February, A .D. 1954, in the Town of Carmel, Maine.

RAYMOND F. PENDLETON,

KENNETH M. LUCE,

EARL RICHARDSON,

Selectmen of Carmel, Maine.



All persons claiming exemption from taxes must file a written certificate with the Assessors on or before the first of April.

All dog licenses must be obtained on or before April first.

Tractors not excised on or before April first are subject to personal property tax.

# *Preserve This Report!*

---

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be sufficient number at the hall to go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you town meeting day morning.



PROGRESSIVE PRESS  
EAST NEWPORT, MAINE