

1955

Town of Carmel Maine Annual Report of the Municipal Officers and Superintendent of Schools for the Municipal Year 1954-1955

Carmel (Me.)

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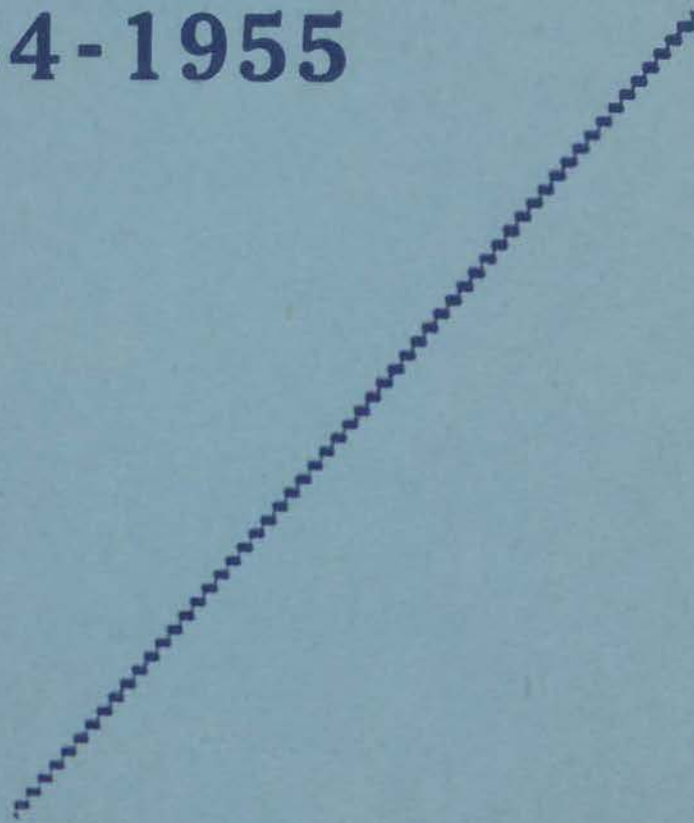
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One Hundred and Forty-Fourth

ANNUAL REPORT

1954-1955



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

1954 - 1955

Town Officers For The Year 1954-1955

Selectmen

ROLAND E. GIBBS

KENNETH M. LUCE

R. V. JOHNSON

Assessors

GEORGE PERRY

P. E. NOYES

ROLAND E. GIBBS

Town Manager

CLYDE U. HEWES

Town Clerk

M. W. McGOWN

Town Treasurer

ROGER S. McGOWN

Superintendent of Schools

MERLE S. GOODWIN

RALPH ANDERSON

Superintending School Committee

STANLEY POWELL

C. A. NEWCOMB

R. E. GIBBS

Auditor

DONALD H. WILL

Budget Committee

C. A. NEWCOMB R. F. PENDLETON M. W. McGOWN

R. V. JOHNSON

E. L. GARLAND

RALPH PERKINS

C. A. SMALL

RALPH ANDERSON, Superintendent of Schools

CLYDE U. HEWES, Town Manager

Assessors' Report

TAXABLE PROPERTY — 1954

Horses, 40,	\$ 1,925.00
Steers and Beef, 11,	495.00
Cows, 359,	16,245.00
Three year old, 41,	1,560.00
Two year old, 28,	690.00
Hens, 1,230,	1,230.00
Chickens, 82,500,	10,995.00
Stock in trade	20,650.00
Lumber	600.00
Gasoline pumps, 24,	2,825.00
Musical instruments, 27,	1,350.00
Radio and T. V., 313,	7,950.00
Tractors, 6,	600.00
Machinery	2,050.00
Other personal property	16,480.00
	<hr/> \$85,645.00
Real Estate (Resident)	\$252,665.00
Real Estate (Non-Resident)	45,680.00
Personal Estate (Resident)	52,895.00
Personal (Non-Resident)	32,750.00
	<hr/>
Total Valuation	\$383,990.00

Tax commitment	\$37,168.91
County Tax	961.40
Overlay	919.69
	————— \$39,050.00
Property valuation, \$383,990.00 @	
\$100.00 per thousand	\$38,399.00
217 polls @ \$3.00	651.00
	————— \$39,050.00

GEO. PERRY,

PAUL E. NOYES,

ROLAND E. GIBBS,

Assessors of Carmel.

Selectmen's Report

MODERATOR

Resources

Appropriated	\$10.00
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Expenditures

Paid: R. V. Johnson	\$10.00
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COUNTY TAX

Resources

Appropriated	\$961.40
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Expenditures

Paid: A. E. Cushing, Treasurer	\$961.40
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ASSESSORS' SALARY

Resources

Appropriated	\$300.00
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Expenditures

Paid:	
Geo. Perry	\$116.00
P. E. Noyes	97.00
R. E. Gibbs	71.00
Unexpended	16.00
	<hr/>
	\$300.00

MEMORIAL DAY

Resources

Appropriated	\$75.00
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Expenditures

M. W. McGown, American Legion Treas.	\$75.00
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STATE AID ROAD CONSTRUCTION

Resources

Appropriated	\$1,066.00
Received from State	2,406.60
Overdraft	4.00
	<hr/>
	\$3,476.60

Expenditures

Paid:

Labor	\$ 387.53
Trucks	791.58
D. F. Littlefield, bulldozer	864.00
Truck drivers	212.96
Culvert	100.23
State Treasurer, shovel	612.50
R. E. Gibbs, gravel	276.60
Ralph Perkins, gravel	231.20
	<hr/>
	\$3,476.60

SCHOOL BUS ACCOUNT

Resources

Merrill Trust Company, loan	\$3,500.00
Notes due 1955	\$1,100.00
Notes due 1956	1,200.00
Notes due 1957	1,200.00
	<hr/>
	\$3,500.00

Expenditures

Paid:

Glens Auto Sales	\$3,500.00
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SIMPSON MEMORIAL LIBRARY

Resources

Appropriated	\$100.00	
Received from State Treasurer	10.00	
	<hr/>	\$110.00

Expenditures

Paid:

Treasurer, Simpson Memorial Library	\$110.00
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FIRE DEPARTMENT NOTES

Resources

Appropriated	\$500.00
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Expenditures

Paid: Merrill Trust Company	\$500.00
Last Note Due 1955, \$500.00.	

FIRE DEPARTMENT OPERATING EXPENSES

Resources

Appropriated	\$500.00
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Expenditures

Paid: R. S. McGown, Treasurer	\$500.00
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CARMEL SCHOOL DISTRICT

Resources

Appropriated, repairs	\$ 500.00	
Bonds and interest	2,272.49	
	<hr/>	\$2,772.49

Expenditures

Paid: Stanley Powell, Treasurer	\$2,772.49
Balance due in 1955, 1956, 1957 and 1958, \$9,511.83	

PUBLIC HEALTH NURSE

Resources

Appropriated	\$90.00
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Expenditures

Paid: State Treasurer	\$90.00
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SCHOOL LUNCH

Resources

Appropriated	\$200.00
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Expenditures

Paid: Opal Smith	\$200.00
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H. H. SWETT ROAD

Resources

Appropriated	\$100.00	
Overdraft	91.58	
	<hr/>	\$191.58

Expenditures

Paid:

N. E. Metal Culvert Co., culverts	\$ 57.29	
O. D. Springer, truck	12.64	
D. E. Carter, truck	18.00	
A. J. Carter, truck	12.64	
E. McSorley, truck	12.64	
A. D. Emery, truck	10.84	
M. B. Kimball, driver	3.64	
Lloyd Marcho, driver	3.64	
State Treasurer, shovel	28.00	
P. E. Sylvester, gravel	32.25	
	<hr/>	\$191.58

TOWN ROAD IMPROVEMENT

Resources

Town appropriated Excise Tax	\$ 400.00	
Received from State	1,788.93	
	<hr/>	\$2,188.93

Expenditures

Paid:

Labor and truck drivers	\$ 407.80	
Trucks	575.02	
F. McFarland, bulldozer	237.00	
State, compressor	52.80	
R. B. Dunning, dynamite	60.50	
N. England Culvert Co., culvert	288.40	
State, shovel	276.50	
H. E. Brown, gravel	246.00	
Town of Hermon, grader	30.00	
	<hr/>	\$2,174.02
		<hr/>
Unexpended		\$14.91

HURRICANE EDNA FLOOD DAMAGE

Resources

State Treasurer	\$1,898.73	
U. S. Government, Civil Defense	1,104.17	
	<hr/>	\$3,002.90

Expenditures

Paid:

V. J. Munson, truck	\$ 100.35	
D. Carter, truck	67.50	
A. D. Emery, truck	133.20	

Earl McSorley, truck	122.95
P. E. Noyes, truck	188.10
Chas. Ward, truck	162.00
Frank Robinson, truck	46.07
G. A. Homestead, truck	66.36
M. Brown, truck driver	47.32
Henry Day, truck driver	28.21
Elwin Preble, truck driver	9.10
James Dunton, truck driver	19.11
Lloyd Marcho, truck driver	3.64
N. Brown, truck driver	67.34
Harry Carrow, truck driver	17.29
Geo. F. Smith, labor	16.38
Gladwin Smith, labor	14.56
Geo. Estes, labor	75.00
Warren Noyes, labor	132.17
Wash Noyes, labor	165.62
Lucian Noyes, labor	161.07
R. V. Johnson, labor	15.47
V. Crosby, labor	8.19
T. R. Murry, labor	12.74
Galon Lewis, labor	63.70
K. M. Luce, bridge stringers	2.00
Guy Lewis, bridge stringers	129.00
Geo. Greenlaw, bridge stringers	70.00
Geo. Greenlaw, plank	20.00
Guy Lewis, plank	50.00
Henry Harvey, sawing plank	30.75
Town of Carmel, Road Acct., plank	314.56
New England Culvert, culvert	30.26
H. E. Brown, gravel	158.25

G. F. Smith, gravel	62.30
Claud Barton, gravel	81.30
C. R. Sylvester, gravel	37.10
P. E. Sylvester, gravel	23.40
Dot Worcester, gravel	18.00
D. Curless, gravel	18.00
Guy Lewis, tractor	238.50
Earl McSorley, shovel	771.60
	<hr/>
	\$3,798.46

Overdraft (May receive a part of bal.) \$795.56

ROAD AND BRIDGE ACCOUNT

Resources

Appropriated	\$1,500.00
Maryland Cas. Co., bridge damage	125.00
State Treasurer, road machine	108.20
Town of Etna, road machine	2.60
State and Government, bridge plank	314.56
	<hr/>
	\$2,050.36

Expenditures

Paid:

A. D. Emery, truck	\$ 74.97
P. E. Noyes, truck	219.11
E. McSorley, truck	106.29
H. Clukey, truck	94.83
Geo. A. Homestead, truck	25.28
D. E. Carter, truck	27.00
K. Luce, truck	12.28
Alice Mayhew, plank	4.48

Judkins and Gilman, dynamite	16.50
N. H. Bragg ,bolts	7.07
Fox & Ginn, express	3.55
Files & O'Keefe, road machine blades	37.50
G. F. Smith, material	8.00
G. H. Smith, signs	1.50
N. E. Metal Culvert Co., culverts	543.35
J. D. Kimball, bridge plank	79.64
Henry Harvey, sawing plank	26.95
R. B. Dunning, caps	5.50
State Treasurer, grader	15.30
E. McSorley, shovel	100.00
Winfred Downs, right of way	5.00
Geo. F. Smith, gravel	58.60
Dot Worcester, gravel	11.55
R. Perkins, gravel	1.35
Claud Barton, gravel	2.70
Town of Hermon, grader	21.00
L. Butera, labor	19.38
Geo. Carrow, labor	1.32
Don Gray, labor	8.52
P. S. Bryant, labor	2.17
R. V. Johnson, labor	93.91
Laurel Johnson, labor	25.23
Allan McGown, labor	6.09
P. E. Noyes, labor	49.01
E. McSorley, labor	2.00
Galon Parsons, labor	23.63
Geo. F. Smith, labor	11.37
Wash Noyes, labor	32.28
Lucian Noyes, labor	32.28

Warren Noyes, labor	1.28
Lloyd Marcho, truck driver	10.92
Vern Boober, truck driver	7.28
Leo Otto, labor	7.28
Lester Lord, labor	12.60
Guy Hawes, truck driver	9.54
Gladwyn Smith, labor	4.09
Guy Lewis, labor and tractor	24.00
Galon Lewis, labor	4.55
Del. Spencer, labor	3.64
R. B. Dunning & Co., dynamite	5.50
Guy Lewis, tractor	24.00
Galon Lewis, labor	4.55
D. Spencer, labor	3.64
A. J. McGown & Sons, supplies	14.02
L. Butera, labor	14.56
N. E. Metal Culvert Co., culvert	34.74
	<hr/>
	\$1,975.53

Unexpended	<hr/>	\$74.83
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SNOW REMOVAL

Resources

Appropriated from Excise Tax	\$2,000.00
Received: F. H. Greenlawn	7.92
P. E. Noyes, old sand shed	10.00
State Treasurer	2,234.05
Overdraft	432.11
	<hr/>
	\$4,684.08

Expenditures

Paid:

P. E. Noyes, plowing	\$ 923.01
Horace Clukey, plowing	1,204.81
Earl McSorley, plowing	881.71
Perry Bryant, labor	103.79
Robert Noyes, labor	24.36
Douglas Small, labor	7.83
Warren Noyes, labor and truck	95.06
D. W. Verrill, shovel	17.50
R. H. Day, labor	126.16
Allan McGown, labor	5.64
John Good, labor	34.37
Ralph Good, labor	4.35
James Newcomb, labor	32.92
Archie Maloon, labor	55.10
Donald Noyes, labor	67.45
G. L. Verrill, labor	3.80
Lloyd Marcho, labor	4.35
Laurel Johnson, labor	17.40
R. V. Johnson, labor	23.40
Galon Parsons, labor	10.44
Roger McGown, Jr., labor	13.13
V. J. Munson, truck	6.96
C. Luce, labor	1.30
Wash Noyes, labor on snow fence	45.50
Lucian Noyes, labor on snow fence	45.50
E. Richardson, labor	25.33
Wallace Wyeth, labor	12.74
O. Briggs, labor	2.61
Maynard Hawes, labor	4.35

M. LaRochelle, truck	22.22
D. Gray, labor	1.31
W. H. Shurtleff, salt	82.48
Hackett Machine, labor on plow	7.31
J. J. Boulter, labor on plow	34.13
A. M. Parsons, labor on plow	43.15
United Steel Co., plow blades	126.00
Arno Bowley, sand	18.00
Central Welding, labor on plow	52.00
Electric Acetylene Welding, labor on plow	13.00
N. H. Bragg & Son, material	33.26
R. B. Dunning Co., material	8.13
Hedge & Mathews, material	4.50
H. E. Gatterell, repairs	151.44
A. J. McGown & Sons, bolts, etc.	17.08
State Treasurer, State Road	269.20
	<hr/> \$4,684.08

EXCISE TAX

Resources

Received from M. W. McGown	\$4,137.57
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Expenditures

Appropriated to Town road improvement	400.00
Appropriated to Snow removal	2,000.00
Appropriated to Surplus	1,737.57
	<hr/> \$4,137.57

TAX LIEN COSTS ACCOUNT

Resources

Received liens paid	\$ 89.34
Due on unpaid liens	47.66
	<hr/> \$137.00

Expenditures

Paid:

L. J. Bowler, recording	\$ 50.00	
M. W. McGown, notarizing	25.00	
C. U. Hewes, making	62.00	
	<hr/>	\$137.00

TOWN HALL OPERATING EXPENSES

Resources

Appropriated	\$250.00	
Received from rent	58.00	
	<hr/>	\$308.00

Expenditures

Paid:

Central Maine Power Co., lights	\$ 61.88	
R. B. Dunning, supplies	3.60	
Hira Howes, labor	6.00	
R. V. Johnson, labor on cellar	6.96	
P. E. Noyes, labor and truck	8.96	
Fire Protection Corp., extinguishers	40.90	
Galon Parsons, labor on wood	7.28	
K. M. Luce, wood	12.00	
E. McSorley, kindling wood	2.95	
A. J. McGown & Sons, supplies	16.45	
Joan Carter, janitor	22.50	
Barbara Shaw, janitor	25.00	
Miscellaneous	5.52	
Unexpended	88.00	
	<hr/>	\$308.00

TOWN HALL INSURANCE

Resources

Appropriated	\$86.80
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Expenditures

Paid: Look Insurance Agency	\$86.80
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TOWN DUMP

Resources

Appropriated	\$75.00
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Expenditures

Paid:

Horace Clukey	\$31.50
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Earl McSorley	1.76
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Unexpended	41.74
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\$75.00

FIRE DEPARTMENT EXPANSION

Resources

Appropriated	\$1,000.00
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Unexpended	\$1,000.00
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TEMPORARY LOANS

Resources

Merrill Trust Company, loan	\$15,500.00
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Expenditures

Paid: Merrill Trust Company	\$12,000.00
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Unpaid notes	3,500.00
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\$15,500.00

SUPPLEMENTAL TAXES

Resources

Collected	\$724.20
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Expenditures

Abatements	\$379.03
Transferred to Surplus	345.17
	<hr/>
	\$724.20

INTEREST AND DISCOUNTS

Resources

Appropriated	\$700.00
Collected	23.47
Overdraft	186.47
	<hr/>
	\$909.94

Expenditures

Paid: Merrill Trust Company	\$427.60
Discount on taxes	482.34
	<hr/>
	\$909.94

TOWN MANAGER'S SALARY

Resources

Appropriated	\$3,000.00
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Expenditures

Paid:	
C. U. Hewes	\$2,785.00
M. W. McGown, excise collector	129.50
Due: C. U. Hewes	81.25
	<hr/>
	\$3,000.00

CEMETERY ACCOUNT

Resources

Appropriated	\$175.00	
Lots sold:		
Walter Russell	1.25	
R. S. McGown	1.25	
	<hr/>	\$177.50

Expenditures

Paid:		..
Roland Coffin, tractor	\$ 10.00	
Galon Parsons, labor	15.92	
R. H. Day, labor	113.75	
M. Maloon, truck	5.00	
Unexpended	32.83	
	<hr/>	\$177.50

PERPETUAL CARE

Resources

E. N. Am. Ry.	\$ 10.00	
Bangor Savings Bank	196.25	
	<hr/>	\$206.25

Expenditures

Paid:		
Bangor Savings Bank	\$ 5.00	
R. H. Day, labor	195.25	
	<hr/>	\$206.25
Amount on deposit in Bangor Savings Bank		\$5,030.00

STREET LIGHTS

Resources

Appropriated	\$235.20	
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Expenditures

Paid: Central Maine Power Co.	\$235.20	
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CIVIL DEFENSE

Resources

Appropriated	\$50.00
Unexpended	\$50.00

AID TO DEPENDENT CHILDREN

Resources

Appropriated	\$ 800.00	
Overdraft	434.62	
	<hr/>	\$1,234.62

Expenditures

Paid: State Treasurer	\$1,234.62
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CONTINGENT ACCOUNT

Resources

Appropriated	\$1,000.00	
Received:		
Auto Rest Park	1.00	
State Treasurer, bank stock	89.15	
Coles Express, refund	2.95	
C. U. Hewes, tax costs	10.96	
State Treasurer, refund Tel. tax	74.30	
State Treasurer, refund dog tax	45.93	
Overdraft	63.72	
	<hr/>	\$1,288.00

Expenditures

Paid:	
Miscellaneous	\$ 232.72
Webber Oil Co., oil	90.86

E. L. Garland, postage	94.53
New England Tel. & Tel. Co.	134.95
Central Maine Power Co., lights	28.54
Progressive Press, printing	302.24
Look Insurance Agency, bonds	150.50
Dillinghams, books	165.91
Gladys Lowe, ballot clerk	12.00
Grace Ray, ballot clerk	12.00
Anne Haskell, ballot clerk	12.00
Mrs. R. B. Higgins, ballot clerk	6.00
M. B. Foster, ballot clerk	6.00
Frank Palmer, posting warrant	5.00
M. W. McGown, vital statistics	34.75
	<hr/> \$1,288.00

MAINE MUNICIPAL DUES

Resources

Appropriated	\$35.00
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Expenditures

Paid: Maine Municipal Association	\$35.00
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AUDIT

Resources

Appropriated	\$300.00
Overdraft	386.40
	<hr/> \$686.40

Expenditures

Paid: W. C. Wheeler	\$686.40
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TREASURER'S SALARY

Resources

Appropriated	\$300.00
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Expenditures

Paid: R. S. McGown	\$300.00
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SELECTMEN'S SALARY

Resources

Appropriated	\$225.00
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Expenditures

Paid:	
R. E. Gibbs	\$ 75.00
K. M. Luce	75.00
R. V. Johnson	75.00
	<hr/>
	\$225.00

HEALTH OFFICER

Resources

Appropriated	\$25.00
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Expenditures

Paid: S. W. Simpson, D.O.	\$25.00
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GRAMMAR SCHOOL NOTE

Resources

Appropriated	\$2,000.00
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Expenditures

Paid: Merrill Trust Co.	\$2,000.00
Balance due in 1956, 1957, and 1958,	\$6,000.00

SCHOOL COMMITTEE'S SALARY

Resources

Appropriated	\$75.00
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Expenditures

Paid:

Stanley Powell	\$25.00
C. A. Newcomb	25.00
R. E. Gibbs	25.00
	<hr/>
	\$75.00

OTHER TOWNS' POOR

Resources

Received of:

Town of Milford	\$248.27
City of Bangor	13.04
Due from:	
City of Bangor	92.91
	<hr/>
	\$354.22

Expenditures

Paid: Various supplies	\$354.22
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TOWN POOR AND VETERANS' AID

Resources

Town appropriated	\$1,500.00
Overdraft	226.17
	<hr/>
	\$1,726.17

Expenditures

Veteran No. 1	\$ 61.24
Town Case No. 1	328.85
Town Case No. 2	487.61

Town Case No. 3	308.11	
Town Case No. 4	8.00	
Town Case No. 5	115.00	
Town Case No. 6	306.76	
Town Case No. 7	43.87	
Town Case No. 8	66.73	
		————— \$1,726.17

STATE POOR

Resources

Received from State	\$2,857.36	
Due from State	26.40	
		————— \$2,883.76

Expenditures

Expenditures by town	\$2,883.76
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TOWN HALL REPAIRS

Resources

Appropriated	\$150.00	
Horace Clukey, old door	2.00	
Overdraft	12.00	
		————— \$164.00

Expenditures

Paid:

Haynes & Chalmers, doors	\$126.00	
N. H. Bragg, steel	1.25	
R. Goodspeed, labor	31.75	
G. F. Smith, setting glass	5.00	
		————— \$164.00

Respectfully submitted,

ROLAND E. GIBBS,

K. M. LUCE,

R. V. JOHNSON,

Selectmen.

CLYDE U. HEWES,

Town Manager.

Financial Account

ASSETS

Cash in Bank, close of books	\$1,940.14	
Uncollected taxes, 1954	4,690.15	
Supplemental tax due	120.00	
Tax Liens, 1953	1,148.11	
Bangor, pauper account	92.91	
State, pauper account	152.43	
	<hr/>	\$8,143.74

LIABILITIES

Temporary Loans	\$3,500.00	
C. U. Hewes, balance of salary	85.50	
Webber Oil Co., furnace repair	13.57	
Hackett Machine Co., repairs, snow plow	9.65	
	<hr/>	3,608.72

These bills received after Feb. 1st
but contracted in January.

Balance to Surplus	4,535.02	
	<hr/>	\$8,143.74

TOWN OWNED PROPERTY

Sarah Brawn place.
F. M. Gray place.

SCHOOL TUITION DUE

Town of Stetson	\$ 216.00	
Town of Dixmont	1,675.84	
	<hr/>	\$1,891.84

Unpaid Tax Liens

1953 UNPAID TAX LIENS

Margaret Cyr, heirs	\$ 94.08
Russell Bradford	30.10
Lloyd Collins, Jr.	38.66
R. H. Day	68.72
R. H. Day	89.04
R. H. Day	38.90
Hiram Day, heirs	28.78
Mary Fulton, heirs	19.65
Mary Fulton, heirs	18.70
C. E. Harvey	23.40
Henry Harvey	13.40
Guy Hawes	10.90
Edwinna Hodsdon	68.25
Edwinna Hodsdon	23.40
Edwinna Hodsdon	193.83
Edwinna Hodsdon	5.40
J. D. Kimball	8.40
J. D. Kimball	18.70
Bertha Lord	28.78
Roy Morse	104.15
Leonard Marquis	18.65
Carl Mitchell	81.15
Paul Phillips	44.00
Donald Purvis	78.97
	<hr/> \$1,148.11

Uncollected Taxes

UNCOLLECTED TAXES FOR 1951

Carl Mitchell	\$ 75.80
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UNCOLLECTED TAXES FOR 1952

R. H. Day	\$ 67.34
Henry Harvey	22.50
Carl Mitchell	89.30
	<hr/>
	\$ 179.14

UNCOLLECTED TAXES FOR 1954

Resident

Russell Bradford	\$ 39.00
Kenneth Bran	11.00
H. E. Brown	74.25
Miles Bates	20.00
Olin Briggs	7.00
*Frances Carlton	18.00
Forrest Carrow	12.00
Lloyd Collins, Jr.	45.00
Mrs. Florence Collins	86.00
Lloyd Collins, Sr.	4.00
H. L. and K. S. Cox	50.00
Vincent Crosby	17.81
William Dunton	79.00
‡Carl Daum	93.00

Roscoe H. Day	185.00
Arthur Emery	45.00
A. D. Emery	64.94
Ernest Emery	70.00
Olive G. Fitts	71.50
Roland Fitts	29.50
Lillian French	55.00
Henry French	14.50
Edward E. Gilbert	7.00
John Good	15.50
*Ralph Good	3.00
Henry Harvey	54.00
C. E. Harvey	24.00
Alice Hawes	20.00
Guy Hawes	4.41
*Florence Hodgkins	106.00
Edwinna Hodsdon	277.00
Guy Hodsdon	10.00
Ethel Hughes	3.50
Alice Curtis	13.34
Myrtle Toothaker	13.33
Edwin Hudson	10.00
Percy Hyson	29.50
Floyd Harding	15.00
Joseph Kimball	78.00
Robert Lamphier	163.50
Fannie Lawrence	70.00
Guy and Hazel Lewis	140.00

Duane Lovley	161.00
C. B. Luce	13.50
Raymond Langley	6.00
George Lawrence	3.00
Carlton Luce	161.50
Adra Lovley	71.00
Roland Maloon	49.00
Harold Maron	3.00
Carl Mitchell	70.00
Vaughn MacDonald	85.00
Roy Morse	107.00
*Charles Nute	49.00
Cecil Nye	5.00
Henry Nonan	4.00
E. R. Overlock	80.00
Alton Parsons	6.00
*Rodney Partridge	18.00
Harry G. Pearson	31.00
Frank Perry	51.00
Donald Purvis	80.00
J. E. Preble, Heirs of	10.00
*Clement Richardson	25.00
Fred Sales	162.00
Hollis Smith	58.00
Mrs. M. F. Smith	10.00
*Clyde Staples	25.00
Charles Shaw	15.00
*Leo St. Louis	111.00

*Joseph Stubbs	80.00
Louie Sinclaire	1.00
C. W. Sewall	3.00
Reginal Tenan	76.00
Donald Tuck	127.00
Wamon Wharton	101.00
James Wharton	3.00
Galen Worcester	64.00
	<hr/> \$4,073.58

Non Residents

Lloyd Berry	\$ 30.00
Hiram Day, Heirs of	21.57
Willis Dunton	60.00
Guy P. Dillingham	28.00
Edward Johnson	4.00
*Dennis Lavway	35.00
Eugene Murray	5.00
H. L. Pomeroy	25.00
Leonard Marquis	15.00
Paul Phillips	40.00
Maurice Springer	185.00
Steven Vafiades	45.00
J. S. Thompson	50.00
Harold Wark	35.00
Vernon E. Titcomb	4.00
*Paul Overlock	10.00
Clydie Rollins, Heirs of	14.00
Earl Shaver	5.00
Mrs. Serena Smiley	5.00
	<hr/> \$ 616.57

Total	\$4,690.15
Two Supplementals Outstanding	\$ 120.00

*Paid since books closed.

†Paid part since books closed.

Treasurer's Report

Cash on Hand Beginning of Year \$ 1,527.89

Received:

1954 Taxes	31,556.44
1953 Taxes	2,868.45
1952-1951 Taxes	1,003.98
Supplemental Taxes	664.65
Tax Lien Costs and Interest	25.21
Miscellaneous	170.91
1953 Excise Tax	1.24
1954 Excise Tax	3,421.67
1955 Excise Tax	714.66
Levant Conveyance	157.00
Town Hall Rent	58.00
State of Maine, Health and Welfare	3,428.51
Telephone Toll Calls, Schools	34.25
Tuition, High Schools	5,264.28
State of Maine, Snow Removal	2,241.97
Poor Account	261.31
Withholding Tax	180.10
Social Security	140.83
Merrill Trust Company	19,000.00
State of Maine, Use of Road Machine	105.30
Maryland Casualty Co.	125.00
European North American Railway	10.00
Auto Rest Park, Victualer's License	1.00

Carl Engstrom, Tax Lien and Costs	11.15
Percy Hyson, Tax Lien and Costs	28.40
Paul Noyes, sand shed	10.00
Alice Hawes, Tax Liens and Cost	23.40
Linwood Fogg, Tax Lien and Costs (H. L. Pomeroy)	28.40
E. R. Overlock, Part Payment Tax Lien	20.00
Bertha Preble, Tax Lien and Costs (Elwin Preble)	45.00
John Good, Tax Lien and Costs	46.43
Ruth Kimball, Tax Lien and Costs (M. Fulton)	32.94
Library Stipend	10.00
State of Maine, Bank Stock Tax	87.15
R. D. Merrill, Perpetual Care	100.00
Ralph Peacock, Tax Lien and Costs	47.33
Auto Rest Park, Pavalion License	2.00
State of Maine, State Aid Highway	2,406.60
Maurice R. Smith (Vaughn McDonald Tax Lien)	193.00
Mullins Real Estate (T. H. Acheson Tax Lien)	100.00
George Swett, Cemetery Lot	1.25
Millard Maloon, Common School	14.75
State of Maine, Town Road Improvement	1,788.93
State of Maine, Schools	8,974.00
Treasurer of U. S., Social Security Refund	2.67
State of Maine, Hurricane Flood Damage	915.00
Fannie Lawrence, Tax Lien and Costs	117.25
Horace Clukey, Town House Door	2.00
Guy M. Lewis, Tax Lien and Costs	231.95
Carmel High School, Typewriter Repair	10.00
Bangor Savings Bank, Cemetery Trust Funds	196.25
Roger S. McGown, Cemetery Lot	1.25
E. R. Overlock, Tax Lien and Costs	55.08
State of Maine, Hurricane Damage	983.73

Ralph Anderson, Common Schools	2.00
W. E. Hersey & Son, T. H. Acheson,	
Tax Lien and Costs	78.40
State of Maine, Schools	6,047.26
State of Maine, Dog License Refund	45.92
State of Maine, Railroad and Tel. Tax Refund	74.30
Fred R. Sale, Tax Lien and Costs	89.40
Carmel School Lunch, Refrigerator	50.00
Civil Defense, Hurricane Edna	1,104.17
Carmel School District, School House Repairs	46.80
Fannie Lawrence, Tax Liens	8.93
C. A. Newcomb	55.10
Merrill Trust Company, Temporary Loan	2,000.00
	<hr/>
Total	\$99,209.53

TREASURER'S DISBURSEMENTS

58 Warrants	\$97,269.39	
Cash on hand February 1st, 1955	1,940.14	
	<hr/>	\$99,209.53

SOCIAL SECURITY IN BANK

Julian Parsons	\$ 5.10	
E. W. Preble	2.76	
Myron F. Goodell	2.72	
	<hr/>	\$10.58

ROGER S. McGOWN,

Treasurer.

Town Clerk's Report

Births Recorded	33
Deaths	27
Marriages	19

DOGS LICENSED

Males	64
Females	7
Females (Spayed)	21

MARK W. McGOWN,

Town Clerk.

Carmel Volunteer Fire Department

The past year we have had only a few fires and some of these calls really saved property owners a great deal.

Number of calls	18
Hermon called Carmel	2
Carmel called Hermon	3

This year there has been less than a dozen citizens 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 doors cleaned from snow also to look after the pumps so they will not freeze and be ready for use when needed.

You will notice that we have a little cash on hand at close of year which we have received from sale of fire extinguishers, also:

Ladies' Auxiliary	\$370.00
Calls Town of Etna	100.00
Firemen's Dance	131.85
Burning peoples' fields (donations)	15.00
Town of Carmel	500.00

We the members of Carmel Volunteer Fire Department are working to get money to build a suitable place to keep the Fire Truck and equipment in a good clean place to be built in the near future also to buy a new truck in a few years which will mean a lot to the citizens of Carmel.

Cash on hand, Jan. 1, 1954	\$ 415.89
Sale of lumber	3.25
Donation from fires	15.00
Firemen's Dance	131.85
Ladies Auxiliary	370.00
Town of Etna	100.00
Sale of Fire Extinguishers	1,382.86
Town of Carmel	500.00
	<hr/> \$2,918.85

Expenditures

Incorporation papers	\$ 2.00
Balance on auxiliary pump	172.96
A. M. Parsons, gas and oil	22.49
Webber Oil Company	135.43
D. D. Curtis, fire extinguishers	1,281.56
Firemen's Insurance	77.00
Fire Truck Insurance	68.35
Bank Service Charge	.57
	<hr/> 1,760.36

Cash on hand, Jan. 1, 1955	\$1,158.49
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Report of Superintendent of Schools

To the Superintending School Committee and Citizens of
Carmel:

I respectfully submit the following report on the financial condition of the Carmel Schools for the fiscal year ending in January, 1955.

RALPH ANDERSON,

Superintendent of Schools.

ENROLLMENT

	Resident	Non-Resident
Grade 1	28	
Grade 2	19	
Grade 3	16	1
Grade 4	24	1
Grade 5	14	1
Grade 6	23	
Grade 7	18	
Grade 8	27	
Grade 9	13	10
Grade 10	9	12
Grade 11	10	6
Grade 12	10	9
	<hr/>	<hr/>
Totals	211	40

DAMASCUS ENROLLMENT

Grade 1	4
Grade 2	4
Grade 3	5
Grade 4	3
Grade 5	4
Grade 6	2
<hr/>	
Total	22

RECOMMENDED APPROPRIATIONS

Common Schools (includes bus payment of \$1,100.00)	\$10,500.00
High School	10,500.00
Insurance	815.00
S. S. Committee	150.00
Superintendence (overdraft 1953-1954, \$89.57)	1,344.23
School Lunch Program	200.00
Repairs (includes \$1,400.00 for new furnace)	1,900.00
Interest on school fund	64.00
<hr/>	
Total	\$25,473.23

COMMON SCHOOLS (includes Damascus)

Resources

Balance 1954	\$3,607.76
Appropriation	6,500.00
Interest C/S Fund	64.00
Returned Purchases	30.36

Conveyance H/S	157.00
Tuition — Stetson	72.00
State Subsidy	10,354.72
Accounts Receivable — Tuition	216.00
	<hr/> \$21,001.84

Expenditures

Instruction:

Ethel Underhill	2,018.00
Annie Marcho	1,752.18
Rachel Kelley	2,083.25
Phyllis Newcomb	1,952.73
Anna O'Neil	2,018.00
Nellie Downs	30.00
Mary Christie	200.55
	<hr/> \$10,054.71

Fuel:

Webber Oil	\$ 1,041.65
Lewis Preble	100.00
	<hr/> 1,141.65

Janitor and Cleaning:

Julian Parsons	\$ 851.00
Anna O'Neil	109.00
Shirley Spencer	83.71
Barbara Hawes	65.97
Lillian Langley	70.07
A. J. McGown & Sons	9.67
Dept. Labor and Industry	25.10
Galen Parsons	11.37
Dept. Sanitary Eng.	3.90

Hira Howes	6.00	
H. Clukey	9.06	
E. McSorley	2.61	
R. B. Dunning & Co.	8.48	
	<hr/>	1,255.94

Conveyance:

Errol Preble	\$ 1,242.00	
Myron Goodell	646.00	
Parson's Garage	2,058.17	
James Dunton	544.00	
Perry Shaw	1.25	
Glen's Auto Sales	1,019.50	
Lewis P. Smith Agency	189.41	
	<hr/>	5,700.33

Textbooks	1,324.71
Supplies	1,279.94

Utilities:

N. E. Tel. & Tel.	\$ 94.38	
Central Maine Power	311.09	
	<hr/>	405.47

Total Common School Expenditures	<hr/>	\$21,162.75
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Overdraft		\$160.91
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HIGH SCHOOL FINANCIAL STATEMENT

Resources

Balance 1954	\$ 737.10
Appropriation	9,000.00
Tuition	4,429.56
Correction 1953-1954	21.22
High School and Superintendent Tolls	24.40
Returned Purchases	150.39
Refund — Repairs Account	76.30
State Subsidy	4,666.54
Accounts Receivable — Tuition	1,675.84
	<hr/> \$20,781.35

Expenditures

Instruction:

Howard Millett	\$ 3,552.74
Eleanor Coney	2,805.55
Barbara Drew	3,058.35
Rhodora Knight	711.11
Jane Kimball	2,552.76
Mittie Stevens	2,021.29
Fred Douglas	444.45
Velma Holden	886.63
Nellie Downs	83.32
Nettie Newcomb	36.92
	<hr/> \$16,153.12

Fuel:

Hinck's Coal Co.	795.70
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Janitor and Cleaning:

Julian Parsons	\$ 851.00
R. B. Dunning	3.67
Dept. Sanitary Eng.	3.90
Dept. Labor and Industry	11.60
A. J. McGown & Sons	5.52
	<hr/> 875.69

Tuition Refund — Levant	92.86
Textbooks	1,323.38
Supplies	1,164.11
Utilities:	
N. E. Tel. & Tel.	105.73
Central Maine Power Co.	270.76
	<hr/> 376.49
Total Expenditures	<hr/> \$20,781.35

SUPERVISION

Resources

Balance	\$ 4.62
Appropriated	1,058.82
	<hr/> \$1,063.44

Expenditures

Merle Goodwin	\$ 655.84
Ralph Anderson	418.20
Marguerite Smith	3.32
Dana Stevenson	.65
Stanley Powell	25.00
Clyde Newcomb	25.00
Roland Gibbs	25.00
	<hr/> 1,153.01

Overdraft	\$89.57
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INSURANCE

Resources

Appropriated	\$ 725.60
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Expenditures

Expended	\$ 725.60
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High School District

FINANCIAL STATEMENT

Resources

Appropriation, repairs	\$ 500.00
Appropriation, bond and interest	2,272.49

Expenditures

Paid:

Bond and interest	\$ 2,272.49
Trustee Charge	10.00
Bank service charge	.25
Furniture and fixtures	258.50
Repairs to building	103.70
Repairs to equipment	116.81
Unexpended	20.63
	<hr/> \$2,772.49

STANLEY POWELL,

Treasurer.

Carmel School Lunch

Carmel School Lunch opened Sept., 1954. The room had a new work counter, the seats and wood trimming had been painted, the labor donated by Janice Clukey, Shirley Spencer, Louise MacLeod and myself.

I purchased a new vegetable peeler, electric mixer, aluminum pans, one large colander, food chopper, silverware, soup plates and refrigerator. All of the above are paid for except the refrigerator. Mrs. Hester McGown gave the School Lunch extra silverware and garden vegetables which were appreciated.

When the new heating system was purchased, Mr. Hewes had the hot water unit installed, which is to every advantage. We now have the State requirement for hot water with a temperature of 210 degrees at the rate of 4 gallons per minute.

We are in need of more divided dinner plates and pudding dishes. A commercial gas range costing around \$300.00 would be of great value in preparing the meals, as the ovens in the kitchen ranges now used are inadequate for quantity baking. Although I have eight burners on top of the stoves only four can be used when cooking in the large kettles I have to use, thus when cooking potatoes and vegetables, one has to juggle kettles to get the fish or meat cooked.

All purchasing is done at wholesale houses with the exception of beef, and incidentals which are bought at McGown's store at a discount. I would like to express my thanks to the McGowns for their cooperation with the lunch room. They have made many special trips to the school after picking up orders in Bangor for me as well as delivering cheese, potatoes, etc. which have been left at their store after school hours.

The State reimburses the town 55% of the amount raised in financing the school lunch program. If the town raised \$500.00, the State would pay \$275.00, leaving the town \$225.00 to pay. In the monthly School Lunch News, this month, they state, that they are most concerned with the drop in the free lunches given. They are afraid that, "sufficient attention is not being given to those children who need the meal, but are unable to pay for it." The amount the town raises for the lunch program would benefit these underprivileged children.

I have served 11,044 lunches, 1,187 of these have been free. The daily average participation has reached as high as 142 in the month of November.

I wish to extend a cordial invitation to all parents and citizens to visit the school lunch room during any school day and get acquainted with our system and menus.

MRS. OPAL B. SMITH,

Supervisor.

CARMEL SCHOOL LUNCH ACCOUNT

Balance on hand, Aug. 30, 1954	\$ 37.72	
Total income, Sept. 1954-Jan. 31, 1955	3,096.37	
Received from State, Feb. 9, 1955	176.75	
Deposited Feb. 5, 1955	240.66	
	<hr/>	\$3,551.50
Total expenses, Sept. 1954-Jan. 31, 1955	\$2,915.92	
Accounts payable	542.17	
	<hr/>	3,458.09
		<hr/>
Balance Feb. 9, 1955		\$93.41
Inventory, \$356.00		

Report of Public Health Nurse

DIVISION OF PUBLIC HEALTH NURSING DEPARTMENT OF HEALTH AND WELFARE

January 1 to December 31, 1954

Although Public Health is thought of as Community Health we have to consider that each person dealt with is an individual. Therefore, definite programs may be introduced to a Community but family problems are worked out according to the individual's physical, emotional, and enocomical needs.

We strive for independence but we cannot be independent to the point of working alone. Ideas and a sense of well being develop in your community through the efforts and willingness to serve others.

Prenatal and Postnatal Service

This service has included home visiting to expectant mothers and following the baby's birth. It is of great importance during these periods that the utmost is done to insure sound physical and emotional health. There is a great reflection on the baby if these are not insured.

Infant and Preschool Service

Besides home visiting to parents of children in this age group Child Health Conferences were offered. Seventy-five children attended the three conferences, 46 complete physical examinations were done, 13 smallpox vaccinations were given and 29 children completed the diptheria, whooping cough and tetanus immunizations.

School Health Program

As in the past year your public health nurse has been available in the schools to offer suggestions toward promoting better health conditions and teachings. Home visits were made when special problems were referred by the school personnel. Two hundred eighty six pupils were given hearing tests with the audiometer.

Clinic Services

Chest x-ray clinics were available to those needing this service through appointments arranged by the family physician and your public health nurse. Clinics were held in Old Town, Newport, and Bangor.

The Pediatric, Crippled Children, Cardiac, Mental Hygiene, and Hard of Hearing clinics sponsored by the Department of Health and Welfare have been used for children needing these services. You will note the Hard of Hearing clinic is an addition to clinic services this past year.

My sincere thanks and appreciation to those who have given me assistance during this past year.

Respectfully submitted,

GEORGINA J. PATTERSON,

Division of Public Health Nursing

Public Health Nurse

Auditor's Report

February 19, 1955.

Honorable Town Manager

and Board of Selectmen

Town of Carmel

Carmel, Maine

Gentlemen:

Pursuant to my engagement, I have completed an audit of the books of account and records of the Town of Carmel for the fiscal year ended February 1, 1955 and submit herewith the following Exhibits and Schedules reflecting the financial condition of the town at February 1, 1955 and the results of the operations for the year then ended.

Exhibit "A"—Balance Sheet at February 1, 1955

Exhibit "B"—Statement of Change in Deficit

Exhibit "C"—Departmental Operations

Exhibit "D"—Valuation, Assessment and Commitment

Schedule A-1—Reconciliation of Treasurer's Cash

Schedule A-2—Departmental Cash Receipts

Schedule A-3—Taxes Receivable

Schedule A-4—Tax Liens

Schedule A-5—Accounts Receivable

Schedule A-6—Tax Acquired Property

Schedule A-7—Accounts Payable

Schedule A-8—Notes Payable

Schedule A-9—Trust Fund Operations

Schedule A-10—Trust Fund Investments

The audit consisted of a detailed examination of the accounts of the Selectmen, Town Manager, Treasurer and Tax Collector. The accounts of the Town Clerk were not examined. All audit procedures deemed necessary were utilized in the preparation of the appended exhibits and schedules.

The current years examination required a re-evaluation of the amounts of the opening balance as presented in the audit report for the year ended February 1, 1954. All unsubstantiated items of asset and liability have been eliminated in the current balance sheet, exhibit "A."

Trust Funds and the investment thereof have been adjusted and are presented in the amount supported by actual investments as examined, together with the acknowledged indebtedness of the town to the funds.

Your attention is invited to the following comments relative to the various items appearing on the balance sheet (Exhibit "A").

Cash on Hand \$50.00

The above was verified by actual count.

Cash on Deposit \$1940.14

Cash in the above amount was verified by reconciliation of the statement received from the depository, The Merrill Trust Company of Bangor, Maine. Receipts were tested to the treasurers records and it was determined that all monies recorded as received had been properly deposited.

Taxes Receivable \$4945.09

Complete detail of the transactions in taxes receivable are reflected in schedule A-3. The current commitment to the collector was checked. It was ascertained that all taxes committed had been accounted for, either by cash collections, properly authorized abatements, duly voted discounts, transfers or was yet outstanding on the accounts of the collector.

Tax Liens \$1051.00

The tax liens in support of the above were on file with the treasurer. A detailed list of the various items totalling the above amount is shown in schedule A-5.

Tax Acquired Property \$362.88

Certain unpaid taxes assessed in 1954, and a lien on which the redemption period would soon expire was transferred to the town by deed from the owner.

Accounts Receivable \$160.83

Schedule A-6 presents a detailed list of the various items comprising the above amount.

Accounts Payable \$96.08

Schedule A-7 shows the detail in support of the above. So far as could be determined the above represents all items of this nature at the close of the fiscal year.

Notes Payable \$13,500.00

Schedule A-8 reflects the transactions in Notes Payable during the year under review.

Surplus (Deficit) \$6,665.58

Exhibit "C" presents an analysis of the factors contributing to the increase in the deficit. Several adjustments found necessary to properly present the true assets and liabilities of the town at the close of the year has been a major factor in the change reflected.

Trust Funds and the investment thereof were examined. A summary of these investments is shown in schedule A-10 and the results of the trust fund operations is reflected in schedule A-9.

In my opinion the appended balance sheet (Exhibit A) and supporting exhibits and schedules, fairly present the financial condition of the Town of Carmel at February 1, 1955 and the results of the operations for the year then ended.

Respectfully submitted,

DONALD H. WILL,

COMPARATIVE BALANCE SHEET

GENERAL FUND

Assets

	Feb. 1, 1955	Feb. 1, 1954
Cash on Hand	50.00	50.00
Cash on Deposit	1,940.14	1,527.89
	<hr/> 1,990.14	<hr/> 1,577.89
Taxes Receivable Sch. A-3	4,945.09	6,712.84
Tax Liens Sch. A-4	1,050.00	— 0 —
Accounts Receivable Sch. A-5	160.83	693.24
Tax Acquired Property Sch. A-6	362.88	198.98
Due Trust Funds	72.90	72.90
	<hr/>	<hr/>
Total	8,582.84	9,255.85

Liabilities, Reserves and Deficit

	Feb. 1, 1955	Feb. 1, 1954
Accounts Payable Sch. A-7	96.08	217.94
Notes Payable	13,500.00	9,000.00
Due Trust Funds	1,605.00	1,605.00
	<hr/>	<hr/>
	15,201.08	10,822.94

Reserves

Authorized Expenditures	47.34	4,322.91
Deficit		
Unappropriated	(6,665.58)	*(5,890.00)
	<hr/>	<hr/>
Total	8,582.84	9,255.85

*Changed to effect a comparison with the current year.

STATEMENT OF CHANGE IN DEFICIT

Year Ended February 1, 1955

Balance February 1, 1954 (Deficit)		6,015.36
Increase on Deficit:		
Excess of Expenditures over		
Appropriations and Revenues	3,184.89	
Error in Presentation of Accrued		
Withholding Taxes at 2/1/54	45.76	
Charge off of Unsubstantiated		
Accounts Receivable	80.57	
Adjustment of Tax Lien Balance		
Representing Costs and Interest		
Taken into Income Prior to Receipt	97.01	
		<hr/> 3,408.23
		<hr/> 9,423.59
Decrease:		
Appropriation for Reduction of		
Grammar School Note	2,000.00	
Appropriation for Reduction of		
Fire Department Note	500.00	
Charge off of Unsubstantiated		
Accounts Payable	93.75	
Social Security Taxes Charged to		
Expense in Prior Years set up as		
Accrued	164.26	
		<hr/> 2,758.01
Deficit February 1, 1955		<hr/> 6,665.58

Town Warrant

To Clyde U. Hewes, a constable in the town of Carmel,
Maine, 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 seventh day of March, A. D. 1955, 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 vote to accept the town reports as printed.

Art. 4. To see if the town will authorize the Selectmen to hire a Town Manager.

Art. 5. To choose all necessary town officers for the ensuing year; Selectmen, one Assessor, one member of the S. S. Committee for three years, a Town Treasurer and Constables.

(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 choose the members of the budget committee.

Art. 8. To see if the town will vote to raise and appropriate the sum of \$3,033.80, the towns share to build the Five road bridge, States part \$7,726.20, County part \$4,740.00.

(Budget Committee recommends yes from Excise Tax and Surplus.)

Art. 9. To see what sums if any the town will vote to raise and appropriate for the following accounts:

Moderator	\$ 10.00
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Selectmen's salary, \$75.00 each	225.00
Town Treasurer	300.00
Assessors, \$1.00 per hour	300.00
Town Manager's salary	3,500.00
Contingent	1,000.00
Town Hall insurance	86.80
Town Hall operating expenses	250.00
Town Hall repairs	150.00
Fire Department note	500.00
Fire Department operating expense	500.00
Fire Department expansion	1,000.00
Maine Municipal dues	35.00
Audit	300.00
	<hr/> \$ 8,156.80

(Budget Committee recommends yes.)

Budget Committee recommends for Education:

Common school	\$ 9,400.00
School bus note	1,100.00
High school	10,500.00
Insurance	815.00
S. S. Committee salary	150.00

Superintendent's salary	1,344.23
School lunch	200.00
Repairs	1,900.00
Interest, common school fund	64.00
	————— \$25,473.23

Budget Committee recommends for Health and
Welfare:

Public Health Nurse	\$ 90.00
Town Dump	75.00
Health Officer	25.00
Town Poor	1,000.00
A. D. C. "Mothers' Aid"	1,200.00
Social Security	150.00
	————— \$ 2,540.00

Budget Committee recommends:

Grammar school note	\$ 2,000.00
High School District Bond and Interest	2,209.99
High school repairs	500.00
	————— \$ 4,709.99

Budget Committee recommends — Miscellaneous:

Memorial Day	\$ 75.00
Street lights	235.20
Simpson Memorial Library	100.00

Cemeteries	200.00
Interest and Discounts	875.00
	<hr/> \$ 1,385.20

Budget Committee recommends for Roads and
Bridges:

Town roads and Bridges

"from excise tax"	\$ 1,500.00
	<hr/> \$ 1,500.00
Snow removal	\$ 2,000.00
State Aid roads	1,066.00
	<hr/> \$ 3,066.00

Art. 10. To see what action the town will take if any
in regard to having a street light placed on pole at J. C.
Flint place on Plymouth road.

(Budget Committee recommends pass.)

Art. 11. To see if the town will vote to pay State wages
for men, trucks and other equipment.

(Budget Committee recommends yes.)

Art. 12. To see what sum of money the town will appropriate for State Aid road construction (in addition to the amounts regularly appropriated for the care of ways, highways and bridges) under the provisions of Sec. 44-49, Chapter 23, R. S. of 1954 as amended.

(Budget Committee recommends \$1,066.00.)

Art. 13. 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 91, Section 108, of the R. S. of 1954.

(Budget Committee recommends pass.)

Art. 14. To see if the town will vote to discount taxes paid in full on or before the first day of July, 1955, at the rate of 3%. Said discount to be charged to the general interest account.

(Budget Committee recommends yes.)

Art. 15. To see if the town will vote to charge interest at what rate on taxes remaining unpaid after February 1st, 1956.

(Budget Committee recommends pass.)

Art. 16. To see if the town will vote to have their annual town meeting in the day time or in the evening in 1956.

Art. 17. 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 1955, 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, 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.

Art. 18. To see if the town will authorize the selectmen and town treasurer to sell and assign both matured and unmatured tax mortgage liens for not less than amounts of unpaid taxes and interest and costs.

(Budget Committee recommends yes.)

Art. 19. To see what action the town will take if any in regard to enlarging Highland Cemetery, and raise money for same.

Art. 20. To see if the town will vote to authorize the selectmen and treasurer to borrow a sufficient sum of money in anticipation of 1956 State Aid money to complete the so-called Horseback road and tar.

Art. 21. To see what action the town will take in regard to reimbursing Roy Morse whole or in part for taxes paid during a period of total disability, he being legally exempt at that time, and raise money for the same.

Art. 22. To see if the town will authorize the selectmen to appoint a committee to study our High School Program, such study would investigate the feasibility of enlarging the high school facilities to encourage a larger tuition attendance. Such committee would include the school committee, selectmen, Superintendent of Schools, Town Manager and five (5) citizens of the town. A report of the committee findings would be given at the next annual town meeting.

Art. 23. To see what sum of money if any the town will appropriate for repairs on the so called Five road.

Art. 24. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Blister Rust, in accordance with Revised Statutes, Chapter 36, Section 69.

Given under our hands this twenty sixth day of February, A. D., 1955, in the town of Carmel, Maine.

R. E. GIBBS,

K. M. LUCE,

R. V. JOHNSON,

Selectmen of Carmel, Maine.

A true attest copy

CLYDE U. HEWES,

Constable of Carmel.

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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.

CLYDE U. HEWES,

Town Manager.

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 evening.



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