

1956

Town of Carmel Maine Annual Report of the Municipal Officers and Superintendent of Schools for the Municipal Year 1955-1956

Carmel (Me.)

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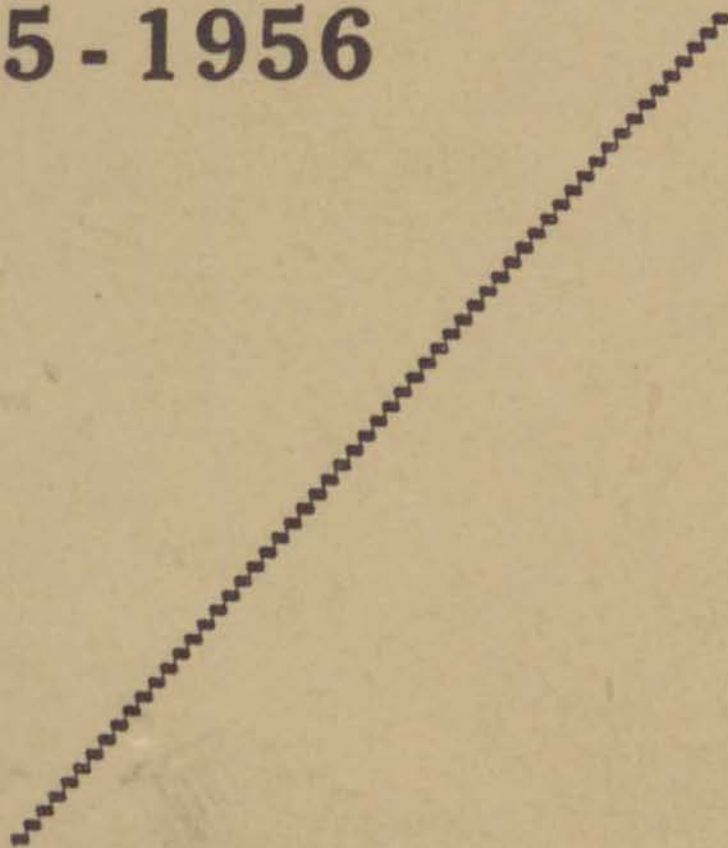
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One Hundred and Forty-Fifth

ANNUAL REPORT

1955 - 1956



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

1955 - 1956

Town Officers For The Year, 1955-1956

Selectmen

KENNETH M. LUCE

R. V. JOHNSON

MYRON GOODELL

Assessors

P. E. NOYES

ROLAND E. GIBBS

GEORGE W. PERRY

Town Manager

CLYDE U. HEWES

Town Clerk

MARK W. McGOWN

Town Treasurer

ROGER S. McGOWN

Superintendent of Schools

RALPH ANDERSON

Superintending School Committee

C. A. NEWCOMB

R. E. GIBBS

R. V. JOHNSON

Auditor

DONALD H. WILL

Budget Committee

C. A. NEWCOMB

R. F. PENDLETON

MARK 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

Horses, 39	\$ 1,925.00
Colts, 2	100.00
Steers and Beef, 8	315.00
Cows, 339	15,890.00
Three year olds, 23	860.00
Two year olds, 40	800.00
Hens, 1300	975.00
Chickens, 57,600	11,862.00
Stock in Trade	19,200.00
Gasoline Pumps, 24	2,850.00
Musical Instruments, 10	500.00
Radios, 169 and T. V.s, 156	8,700.00
Tractors, 9	900.00
Machinery	1,900.00
Other Personal Property	17,255.00
	<hr/> \$84,007.00
Real Estate (Resident)	\$257,015.00
Real Estate (Non-Resident)	48,755.00
Personal Estate (Resident)	52,515.00
Personal Estate (Non-Resident)	31,492.00
	<hr/>
Total Valuation	\$389,777.00

Tax Commitment	\$ 46,142.37
County Tax	897.90
Overlay	413.91
	<hr/> \$47,454.24

Property Valuation:

\$389,777.00 @ \$120.00 per \$1,000	\$ 46,773.24
Polls: 227 @ \$3.00	681.00
	<hr/> \$47,454.24

P. E. NOYES,

GEORGE PERRY,

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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ASSESSORS' SALARY

Resources

Appropriated	\$300.00
--------------	----------

Expenditures

Paid:	
P. E. Noyes	\$ 70.00
R. E. Gibbs	115.50
George Perry	109.50
Unexpended	5.00
	<hr/>
	\$300.00

COUNTY TAX

Resources

Appropriated	\$897.90
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Expenditures

Paid: A. L. Cushing, Treasurer	\$897.90
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MEMORIAL DAY

Resources

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

Expenditures

Paid: M. W. McGown, A. L. Treasurer	\$75.00
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SIMPSON'S MEMORIAL LIBRARY

Resources

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

Expenditures

Paid: Treasurer, Simpson's Memorial Library	\$110.00
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FIRE DEPARTMENT NOTE

Resources

Appropriated	\$500.00
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Expenditures

Paid: Merrill Trust Co., last note	\$500.00
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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
--------------	----------

Expenditures

Paid: Opal Smith	\$200.00
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MAINE MUNICIPAL DUES

Resources

Appropriated	\$35.00
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Expenditures

Paid: Maine Municipal Association	\$35.00
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HIGH SCHOOL DISTRICT

Resources

Appropriated	\$2,709.99
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Expenditures

Paid:

K. M. Luce	\$ 500.00	
Bond and Interest	2,209.99	
	<hr/>	\$2,709.99

Balance due in 1956, 1957 and 1958, \$7,301.84

PERPETUAL CARE CEMETERY LOTS

Resources

E. N. American Railway	\$ 10.00	
Bangor Savings Bank	182.94	
	<hr/>	\$192.94

Expenditures

Paid:

R. H. Day	\$157.07	
C. W. Sewell	20.00	
E. W. Preble	7.00	
K. M. Luce	8.87	
	<hr/>	\$192.94

SOCIAL SECURITY

Resources

Appropriated	\$150.00	
Received: C. U. Hewes	63.70	
	<hr/>	\$213.70

Expenditures

Paid: Maine State Retirement	\$213.11	
Unexpended	.59	
	<hr/>	\$213.70

WITHHOLDING TAX

Resources

Received: C. U. Hewes	\$200.00
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Expenditures

Paid: Director of Internal Revenue	\$200.00
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TOWN TREASURER'S SALARY

Resources

Appropriated	\$300.00
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Expenditures

Paid: R. S. McGown	\$300.00
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AUDITOR

Resources

Appropriated	\$300.00
--------------	----------

Expenditures

Paid: Donald Will	\$295.00	
Unexpended	5.00	
	<hr/>	\$300.00

SELECTMEN'S SALARY

Resources

Appropriated \$225.00

Expenditures

Paid:

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

GRAMMAR SCHOOL NOTE

Resources

Appropriated \$2,000.00

Expenditures

Paid: Merrill Trust Co. \$2,000.00

Balance Due 1957 and 1958, \$4,000.00

TOWN HALL INSURANCE

Resources

Appropriated \$86.80

Expenditures

Paid: Look Insurance Agency \$86.80

HEALTH OFFICER'S SALARY

Resources

Appropriated \$25.00

Expenditures

Paid: Dr. S. W. Simpson \$25.00

FIRE DEPARTMENT OPERATION

Resources

Appropriated	\$500.00
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Expenditures

Pad: R. S. McGown	\$500.00
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FIRE DEPARTMENT EXPANSION

Resources

Appropriated 1954	\$1,000.00
Appropriated 1955	1,000.00
Received: Blocks and Shingles Sold	12.90
	<hr/>
	\$ 2,012.90

Expenditures

Paid: Material and Labor	\$2,008.90
Unexpended	4.00
	<hr/>
	\$ 2,012.90

ROY MORSE ACCOUNT

Resources

Appropriated	\$211.15
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Expenditures

Paid:	
Tax Lien	\$104.15
Taxes	107.00
	<hr/>
	\$211.15

STATE AID ROAD CONSTRUCTION

Resources

Appropriated by Town	\$1,066.00
Received: State	2,359.93
Received: Merrill Trust Co.,	
anticipated, 1956 note	3,198.00
Balance, anticipated 1957 money	756.89
	<hr/> \$7,380.82

Should anticipate of 1957 money to tar.

Expenditures

Paid:

New England Culvert Company	\$ 351.78
Labor	1,910.02
Trucks	1,599.75
Bulldozer	1,599.40
Shovel	251.70
F. I. Thompson, gravel	330.80
R. E. Gibbs, gravel	393.20
Ralph Perkins, gravel	76.80
Banton Brothers, grade stakes	10.00
	<hr/>
Cost of New Construction	\$6,523.45
Tarring Last Year's Work	857.37
	<hr/> \$7,380.82

TOWN ROAD IMPROVEMENT

Resources

Received: State \$2,143.14

Expenditures

Paid:

New England Culvert Co., culverts	\$ 108.49
Town of Newport, grader	27.00
Bulldozers: L. Preble and Chas. Ward	549.55
E. McSorley, shovel	349.88
Trucks	595.02
Labor	307.20
Compressor	176.00
R. B. Dunning & Co., dynamite	30.00
	<hr/> \$2,143.14

A. D. C. — MOTHERS' AID

Resources

Appropriated	\$1,200.00
Overdraft	569.85
	<hr/> \$1,769.85

Expenditures

Paid: State Treasurer \$1,769.85

TOWN DUMP

Resources

Appropriated \$75.00

Expenditures

Paid: Lewis Preble	\$42.00
Unexpended	33.00
	<hr/> \$75.00

STREET LIGHTS

Resources

Appropriated	\$235.20
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Expenditures

Paid: Central Maine Power Co.	\$235.20
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CEMETERY ACCOUNT

Resources

Appropriated	\$200.00	
Lot Sold	2.25	
	<hr/>	\$202.25

Expenditures

Paid:

R. H. Day	\$ 26.00	
Galon Parsons	2.00	
Roland Coffin	18.00	
Lougee-Frederick	92.50	
Ralph Luce	2.25	
Parker Argent	1.88	
C. W. Sewell	24.00	
A. J. McGown & Sons	5.50	
A. M. Parsons	7.20	
Unexpended	22.92	
	<hr/>	\$202.25

TOWN HALL REPAIRS

Resources

Appropriated	\$150.00	
Overdraft	12.16	
	<hr/>	\$162.16

Expenditures

Paid:		
Webber Oil Co.	13.57	
Perry Bryant	\$ 8.50	
A. J. McGown & Sons	15.09	
Webber Oil Co.	125.00	
	<hr/>	\$162.16

PORCUPINE BOUNTIES

Resources

Received: State	\$325.00	
Treasurer	9.50	
Due from State	15.50	
	<hr/>	\$350.00

Expenditures

Paid: Roger S. McGown	\$350.00
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FIVE ROAD BRIDGE

Resources

Appropriated from Excise Tax	\$2,675.48
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Expenditures

Paid: State Treasurer	\$2,675.48
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TOWN HALL OPERATING EXPENSE

Resources

Appropriated	\$250.00
Received:	
Hall Rent	4.00
H. W. Noyes, wood sold	34.00
A. Parsons, wood sold	6.00
	<hr/>
	\$299.00

Expenditures

Paid:	
Labor	\$ 25.45
Wallace Wythe, janitor	37.00
Webber Oil Co., fuel	203.10
Central Maine Power Co., lights	19.55
Unexpended	13.90
	<hr/>
	\$299.00

FIVE ROAD

Resources

Appropriated	\$200.00
--------------	----------

Expenditures

Paid:	
Town of Newport, grader	\$ 24.00
Guy Lewis, labor	35.00
E. L. Smith, gravel	3.00
Unexpended	138.00
	<hr/>
	\$200.00

TOWN MANAGER'S SALARY

Resources

Appropriated	\$3,500.00
--------------	------------

Expenditures

Paid:

Clyde U. Hewes	\$3,160.00
M. W. McGown, excise tax collector	143.00
Balance Due C. U. Hewes	197.00
	<hr/>
	\$3,500.00

ACCOUNTS RECEIVABLE 1954

Resources

Due from Various Accounts	\$160.83
---------------------------	----------

Received:

City of Bangor	\$ 92.91
L. C. Neal	41.52
State Treasurer	26.40
	<hr/>
	\$160.83

INTEREST ACCOUNT

Resources

Appropriated	\$ 875.00
Collected	253.35
Overdraft	5.61
	<hr/>
	\$1,133.96

Expenditures

Paid: Merrill Trust Co.	\$ 629.45
Discount of Taxes	504.51
	<hr/>
	\$1,133.96

TEMPORARY LOANS

Resources

Received: Merrill Trust Co.	\$16,500.00
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Expenditures

Paid: Merrill Trust Co.	\$11,500.00
Outstanding	5,000.00
	<hr/>
	\$16,500.00

ROAD AND BRIDGE ACCOUNT

Resources

Appropriated from Excise	\$1,500.00
Received:	
State Treasurer	43.88
Parker Argent	2.40
Overdraft	127.02
	<hr/>
	\$1,673.30

Expenditures

Paid:	
H. Clukey, truck	\$ 241.08
E. McSorley, truck and shovel	142.50
V. J. Munson, truck	31.96
D. Hart, truck	18.96
K. M. Luce, plank and labor	99.82
W. Noyes, truck	21.00
D. Noyes, truck	24.00
P. E. Noyes, truck	25.00

M. E. Goodell, truck	151.50
A. D. Spencer, truck	13.00
E. F. Tibbetts, labor	24.80
H. W. Noyes, labor	21.30
L. Noyes, labor	13.30
D. Noyes, labor	9.80
Norman Brown, labor	18.00
R. V. Johnson, labor	9.00
D. Small, labor	7.12
T. Armstrong, labor	3.32
P. Bryant, labor	24.60
J. Parsons, labor	4.00
Guy Lewis, labor and tractor	47.00
Galon Lewis, labor	6.00
M. F. Goodell, labor	8.00
R. Bradford, labor	2.00
Elmer Sprague, labor	53.27
D. H. Curless, gravel	30.00
M. W. McGown, gravel	3.00
A. Bowley, gravel	18.00
L. Preble, bulldozer	18.00
H. E. Cotterell, repairs	11.49
W. Downes, right of way	5.00
N. Verrill, dynamite	6.00
Files & O'Keefe, grader blade	12.50

H. P. Fairfield, grader blade	31.17
D. W. Verrill, shovel	37.00
H. W. Garland, bulldozer	25.00
N. E. Metal Culvert, culvert	16.74
Petromal, B. Notices	50.30
A. J. McGown & Sons, spikes	5.82
C. R. Sylvester, plank and 6" x 6"	112.88
Fox & Ginn, express	1.80
	<hr/> \$1,673.30

POOR ACCOUNT

Resources

Appropriated	\$1,000.00
Overdraft	954.79
	<hr/> \$1,954.79

Expenditures

Case No. 1	\$ 95.78
Case No. 2	312.00
Case No. 3	563.00
Case No. 4	715.00
Case No. 5	184.94
Case No. 6	73.35
Case No. 7	10.01
	<hr/> \$1,954.79

STATE POOR

Resources

Received from State	\$1,971.29
Due from State	61.61
Further information at office.	
	<hr/> \$2,032.90

Expenditures

Paid:	
Case No. 1	\$ 38.65
Case No. 2	201.17
Case No. 3	163.58
Case No. 4	63.16
Case No. 5	494.90
Case No. 6	810.15
Case No. 7	261.99
	<hr/> \$2,032.90

EXCISE TAX

Resources

Received: M. W. McGown	\$4,582.17
------------------------	------------

Expenditures

Appropriated to Five Road Bridge	\$2,675.48
Appropriated to Roads and Bridges	1,500.00
Balance to Surplus	406.69
	<hr/> \$4,582.17

TOWN PROPERTY SOLD

Resources

F. M. Gray place	\$1,200.00
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Expenditures

Transferred to Surplus	\$1,200.00
------------------------	------------

TOWN OWNED PROPERTY

Sarah Brawn Place

SNOW REMOVAL

Resources

Appropriated	\$2,000.00
Received from State	2,234.05
Received from Silvers' Auto	125.00
	—————
	\$4,359.05

Expenditures

Paid:

P. E. Noyes, plowing and sanding	\$ 794.45
E. McSorley, plowing and sanding	757.75
H. Clukey, plowing and sanding	441.61
M. E. Goodell, plowing and sanding	253.49
E. F. Tibbetts, labor	59.85
R. H. Day, wing man	117.60
Robert Noyes, wing man	82.35

Wallace Wilson, trucking	22.32
D. Gray, labor	4.27
Archie Maloon, labor	23.39
J. Newcomb, labor	9.10
R. Verrill, labor	17.29
S. McDonough, Jr., labor	4.65
O. Briggs, labor	1.90
W. Wythe, labor	2.85
D. Noyes, labor and truck	196.95
Central Welding Co., repairs	51.46
Hackett Machine Co., material	22.92
N. H. Bragg, material	33.92
R. V. Johnson, labor	5.00
C. Nye, labor	22.32
C. Lindsey, labor	1.42
L. Lovley, truck	9.00
H. P. Fairfield, wing	202.00
Norman Brown, labor	7.60
P. Bryant, labor	81.80
Lucian Noyes, snow fence	47.50
H. W. Noyes, snow fence	47.50
Guy Lewis, labor	73.00
Galon Lewis, labor	8.00
Warren Noyes, labor	6.00
W. H. Shurtleff, salt	93.78

Silvers' Auto, plow	125.00
State Treasurer, State Highway	269.20
Unexpended	461.87
	<hr/> \$4,359.05

CONTINGENT ACCOUNT

Resources

Appropriated	\$1,000.00
Received:	
Auto Rest	5.00
State Treasurer	94.02
Overdraft	97.51
	<hr/> \$1,196.53

Expenditures

Paid:	
Central Maine Power Co., lights	\$ 71.74
New England Tel. & Tel. Co., telephone	145.80
Miscellaneous Expenses	163.32
E. L. Garland, postage	60.06
Marks Printing Co., supplies	16.47
Dillingham's, supplies	65.96
Bangor Office Supply, supplies	6.25
Progressive Press, reports	363.45
Webber Oil Co., fuel	86.98

M. W. McGown, statistics	36.00
Grace Ray, ballot clerk	6.00
Anne Haskell, ballot clerk	6.00
Gladys Lowe, ballot clerk	6.00
Wilber Otis, ballot clerk	6.00
M. B. Foster, ballot clerk	6.00
Look Insurance Agency, bonds	150.50
	<hr/> \$1,196.53

ACCOUNTS RECEIVABLE

Due from:

City of Brewer	\$ 12.44
State Treasurer, poor	61.61
State Treasurer, porcupine bounty	15.50
R. S. McGown, balance porcupine bounty	9.50
Alton Parsons, wood	22.50
	<hr/> \$121.30

ACCOUNTS PAYABLE

Balance on Town Manager's Salary	\$197.00
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TAXES ABATED

Resources

Supplemental collected	\$102.00	
Supplemental Due	108.00	
Charged to Deficit	70.20	
	<hr/>	\$380.20

Expenditures

Various Abatements	\$380.20
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Respectfully submitted,

KENNETH M. LUCE,

R. V. JOHNSON,

MYRON GOODELL,

Selectmen.

CLYDE U. HEWES,

Town Manager.

Unpaid Tax Liens

1953 TAX LIENS

Russell Bradford	\$ 29.59
Mrs. Margaret Cyr	4.58
Hiram Day Heirs	24.69
Bertha Lord	8.40
<hr/>	
Total	\$ 67.26

1954 TAX LIENS

Russell Bradford	\$ 31.50
Russell Bradford	2.50
Lloyd Collins, Jr.	40.00
Margaret Cyr	90.00
R. H. Day	35.00
R. H. Day	65.00
R. H. Day	85.00
Hiram Day Heirs	13.31
C. E. Harvey	20.00
Roland Maloon	3.20
Roland Maloon	25.00
E. J. Preble Heirs	10.00
Hollis Smith	42.50
Mrs. M. F. Smith	10.00
Charles Shaw	10.00
Harold Wark	20.00
Harold Wark	15.00
Waymon Whorton	80.00
Fred Sales	56.50
<hr/>	
Total	\$ 654.51

Uncollected Taxes

UNCOLLECTED TAXES 1954

Olin Briggs	\$ 4.00
Lloyd Collins, Jr.	5.00
Raymond Langley	6.00
C. E. Harvey	4.00
	<hr/>
	\$19.00

UNCOLLECTED TAXES 1955

Russell Bradford	\$ 48.40
Kenneth Bran	13.20
H. E. Brown Heirs	12.00
Grace Burrill	34.20
Olin Briggs	3.00
Forest Carrow	15.60
Lloyd Collins, Jr.	48.00
Mrs. Florence Collins	53.20
H. L. Cox	102.00
G. Cummings	112.80
R. H. Day	225.40
D. G. Dyer	5.40
Carl Daum	108.00
Wm. Dunton	66.00

Helene Dunton	4.20
Arthur Emery	53.20
Ernest Emery	72.00
Geo. Estes	22.20
Clifton Ellsworth	6.60
Olive Fitts	85.80
Roland Fittz	61.80
Geo. Greenlaw	543.00
Ronald Hall	5.40
J. B. Hand, Heirs of	174.00
Henry Harvey	65.40
C. E. Harvey	28.20
R. B. Higgins, Jr.	10.40
Ethel Hughes	26.20
Percy Hyson	36.60
Floyd Harding	25.20
Ruth Kimball	24.00
Robert Lamphier	212.40
Maurice LaRochelle	5.40
Fannie Lawrence	89.40
Cleon Lawrence, Jr.	54.00
Bertha Lord	31.20
Guy and Hazel Lewis	142.50
Carlton Luce	178.20
C. B. Luce	20.40

Adra Lovley	306.60
Stanley McNorton	35.20
Francis Mahone	50.60
Stephen McDonough, Jr.	19.20
Mrs. Harold Moran	1.20
Roy Morse	127.80
Bernard Roach	8.28
R. W. Morrison	3.00
Philip Morse	3.00
Warren Noyes	13.00
P. E. Noyes	123.60
E. R. Overlock	108.00
Paul Overlock	100.00
Alton Parsons	7.80
Galon Parsons	3.00
H. G. Pearson	55.20
J. E. Preble, Heirs of	12.00
Kenneth Palmer	4.20
Elwin Preble	48.60
Clif Reed	13.40
Georgia Reed	66.00
Fred Sales	192.60
Hollis Smith	63.00
Mrs. M. F. Smith	8.00
Chas. Shaw	18.00

James Sullivan, Heirs of	36.00
L. D. Stewart	224.40
Sadie Tino	10.00
Geo. Cairnes	66.00
Robert Worcester	15.00
Galon Worcester	76.20
Herbert Clark	24.00
Lloyd Berry	36.00
Nella Curtis	111.00
Hiram Day, Heirs of	30.00
Richard Keach	48.00
Eugene Murray	6.00
A. H. Pomeroy	30.00
Maurice Springer	72.00
Triangle Lumber Co.	156.00
J. S. Thompson	60.00
Stephen Vafiades	54.00
Harold Wark	42.00
Howard Goodwin	9.00
Philip Richardson	7.20
H. J. Ellsworth, Sup. M. Cyr Heirs	108.00
	<hr/> \$5,436.98

Treasurer's Report

Cash on Hand February 1, 1955 \$ 1,940.14

Received:

1955 Taxes, C. U. Hewes	41,542.29
1954 Taxes, C. U. Hewes	3,398.59
1952 Taxes, C. U. Hewes	159.84
1951 Taxes, C. U. Hewes	75.80
State of Maine, Health and Welfare	1,997.69
City of Bangor, Poor	455.03
Frank Palmer, Tax Lien and Costs	25.00
Town of Stetson, Tuition	648.00
Town of Levant, Tuition	1,555.71
Town of Newburg, Tuition	384.88
Town of Etna, Tuition	1,803.85
Town of Dixmont, Tuition	3,291.32
Supplemental Tax, C. U. Hewes	75.00
James P. Quine, Attorney	30.00
Roy Morse, Tax Liens and Costs	104.15
Ruth Kimball, Tax Lien and Costs	21.00
Irene Purvis, Tax Lien and Costs	52.82
Donald Purvis, Tax Lien and Costs	30.00
DeMoyer Gippert Co., Refund Common School	10.29
Leonard Marquis, Tax Lien and Costs	19.48
State of Maine, Snow Removal	2,234.05

Alice Hawes, Tax Lien and Costs	23.40
Earl Shaver, Tax Lien and Costs	8.40
C. U. Hewes, Tax Lien Costs and Interest	10.00
New Auto Rest Park, Victualers' License	1.00
Henry Harvey, Tax Lien and Costs	14.20
Webster Publishing Co., Refund School	2.00
V. S. Howes, Tax Lien (F. A. Howes)	16.74
C. U. Hewes, School Department	30.00
Merrill Trust Co., Premium Canadian Check	2.61
New Auto Rest Park, Dance Hall License	4.00
Opal Smith, School Lunch	122.75
State of Maine, Bank Stock	94.02
State of Maine, Library Stipend	10.00
Jesse J. Mitchell, Cemetery Lot	1.00
Donald Tuck, Tax Lien and Costs	90.85
H. J. Ellsworth, Tax Lien, Mrs. Margaret Cyr	100.00
C. U. Hewes, Sale Cinder Blocks, Fire House	9.00
Federal Land Bank, Tax Lien (R. H. Day)	216.35
Maurice R. Smith, Sale of F. M. Gray Place	1,200.00
Lloyd Collins, Jr., Tax Lien and Costs	42.85
C. E. Harvey, Tax Lien and Costs	24.40
J. E. Deran and H. S. Hughes (3) Tax Liens and Costs (Carl Mitchell)	170.29
Pawtucket Mutual Insurance Co., Dividend	17.92
State of Maine, Educational Subsidies	14,369.00

G. H. Miller, Refund State Aid Road	82.08
J. D. Kimball, Tax Lien and Costs	36.52
Bertha Lord, Tax Lien	8.00
Sidney Bradford, Cemetery Lot	1.25
Russell Bradford, Part Payment Tax Lien	3.00
Douglas Small, Sale of Shingles, Fire House	3.90
Eastern Trust and Banking Co., Refund	
Town Road Improvement	239.60
Lewis P. Smith, Insurance Dividend	17.92
State of Maine, State Aid Road	2,359.93
Geo. W. Perry and Roland Coffin,	
Tax Lien, Edwinna Hodsdon	639.26
Donald Noyes, Tax Lien, Guy Hawes	16.00
C. U. Hewes, Tax Lien, Paul Phillips	252.00
E. R. Overlock, Tax Lien	65.91
Bertha Lord, Tax Lien	15.00
State of Maine, State Aid Road	1,874.89
Bangor Savings Bank, Interest Cemetery	
Perpetual Care	182.94
Parker Aegent, Bridge Plank	2.40
Roland Maloon, Tax Lien and Costs	23.60
Hiram Day, Heirs, Tax Lien	7.07
Fred Sale, Tax Lien, Part Payment	35.00
Pauline Carter, Tax Lien, Miles Bates	24.10
Opal Smith, Common School	146.88

Ruth Kimball, Tax Lien, Mary Fulton	14.50
A. H. Fuller, Sale of Stove, School	5.00
Silver Auto Co., Inc., Snow Removal	125.00
Carmel School, Telephone Calls	88.70
C. U. Hewes, Withholding Tax	200.00
C. U. Hewes, Social Security	63.70
European & North American Railway Bank Stock	10.00
Mark W. McGown, 1955 Excise Tax	3,127.97
Mark W. McGown, 1956 Excise Tax	1,060.34
Interest	6.03
State of Maine, Use of Road Machine	43.88
Town Hall, Rent and Wood	49.00
State of Maine, Porcupine Bounty	325.00
Merrill Trust Co., Notes	19,698.00

Total Receipts	\$107,289.58
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Payments:

62 Warrants Paid	\$103,336.18
Cash in Bank, February 1, 1956	3,953.40

\$107,289.58

SOCIAL SECURITY IN BANK

Julian Parsons	\$ 3.40
Myron Goodell	2.72
Clarence Sylvester	2.76

Total	\$ 8.88
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ROGER S. McGOWN,

Town Treasurer.

Town Clerk's Report

Births Recorded	18
Deaths	33
Marriages	14
Delayed Births	7

DEATHS RECORDED

Sidney G. Dill	January 10
Rosemary E. Nichols	January 19*
Frank M. Gray	January 28
George J. McColum	February 2*
Harold E. Brown	March 29
Ernest G. Hathorn	March 23
Irving H. Parsons	March 13
William D. Henderson	March 7*
Annie B. Jordan	March 19*
Grace E. Chamberlain	March 30*
Mildred L. Danielson	May 1
Harold G. Moran	May 2
Burton Fogg	June 18
Florence M. Potter	May 17*
Grace E. Rogers	May 23*
Ferdinand Watson	May 28*
Mariam Overlock	June 12*

Harry E. Hasey	June 16*
Amy F. Marston	May 14*
Frederick L. Dinsmore	September 7*
Richard W. Sewall	August 5*
John Ruggles	September 7*
Lyndon V. Hopkins	November 10
William J. Hughes	October 25*
Peter G. Kimball	October 6*
George S. Higgins	October 22*
Harriet G. Stickney	October 28*
Murray Dinsmore	November 18*
Bowling A. Tinker	December 7*

*Death occurred out of town.

DOG LICENSES SOLD

Males	64
Females	6
Kennel	2
Spayed	35

MARK W. McGOWN,

Town Clerk.

Carmel Volunteer Fire Department

Times called:

Newburg	1
Etna	2
Hermon	1
Carmel	15
<hr/>	
Total	19

We have the Fire House completed sufficiently for use. The coming year we would like to cement the floor and do several other small jobs, but unless there is more interest shown in its existence I am afraid it will go under.

Meetings are held the first and third Tuesday of each month. Average attendance 4 and 5.

Signed:

E. L. Garland, President
Stanley Powell, Vice-President
R. S. McGown, Sec'y-Treas.
Merrill Mendall, Chief
K. M. Luce,
A. M. Parsons,
C. A. Small,
Geo. Perry,
V. S. Howes,
S. Mendall,
Directors.

CARMEL VOLUNTEER FIRE DEPARTMENT

TREASURER'S REPORT

Resources

Cash on hand, January 1, 1955	\$1,158.49
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Received:

Perry Shaw, pumping out spring	5.00
Earl Garland, dance	77.76
Earl Garland, extinguisher refill	4.00
Etna Firemen's Dance	5.00
New Auto Rest Park, fire extinguisher	43.80
Fire Call to Etna	30.00
Etna Spiritual Ass'n, fire extinguisher	21.90
C. U. Hewes, fire extinguisher	10.00
V. S. Howes, fire extinguisher	10.95
Rudolph Atwell, pipe and plank	1.00
C. U. Hewes, fire extinguisher	.95
C. U. Hewes, cinder blocks	1.55
Donation From A Friend	25.00
A. L. Conant, use of pump	2.00
William York, donation	20.00
C. A. Small, motor sold	1.00
Town of Etna, fire extinguisher	21.90
Town of Newburg, fire call	40.00
Sale of Chimney Tile	2.40

Mrs. Fred S. Curtis, donation	5.00
Harold S. Harvey, burning grass	10.00
Town of Etna, fire call	20.00
Town of Carmel, amount raised	500.00
	<hr/>
Total Resources	\$2,017.70

Expenditures

Paid:

Webber Oil Co.	90.75
Look Insurance Agency	77.00
Webber Oil Co.	19.60
R. B. Dunning & Co.	6.67
Look Insurance Agency	68.35
C. U. Hewes, stove	30.00
Hincks Coal Co.	28.66
Blanchard Associates	1.56
A. M. Parsons	32.95
Fire House Sign	3.00
Webber Oil Co.	25.05
Earl Garland, chain	1.50
Fruit Basket for A. M. Parsons	3.50
Central Maine Power Co.	2.53
L. C. Pullen, wiring meter	28.96
Webber Oil Co.	35.70

Central Maine Power Co.	2.00
A. M. Parsons	6.75
Webber Oil Co.	39.23
A. M. Parsons, repairs	15.75
Webber Oil Co.	325.00
Webber Oil Co.	20.85

Total Expenditures	865.36
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Cash on Hand, Feb. 1, 1956	\$1,152.34
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ROGER S. McGOWN, Treasurer

Carmel Volunteer Fire Department

Report of Superintendent of Schools

To the Superintending School Committee and Citizens of Carmel I respectfully submit the following report on the Carmel Schools for the fiscal year 1955-1956:

ENROLLMENT—CARMEL

	Resident	Non-Resident
Grade 1	27	
Grade 2	22	
Grade 3	18	1
Grade 4	16	
Grade 5	21	1
Grade 6	17	
Grade 7	23	1
Grade 8	17	1
Grade 9	26	13
Grade 10	14	10
Grade 11	7	10
Grade 12	10	5
	<hr/> 218	<hr/> 42

ENROLLMENT—DAMASCUS

Grade 1	4
Grade 2	4
Grade 3	3
Grade 4	4
Grade 5	3
Grade 6	4
	<hr/>
(Will increase to 28 by March 1)	22

REPAIRS COMPLETED

High School:

Building painted.
Drive tarred.
Flag pole painted.
Grounds converted to lawn.
Laboratory equipped with gas burners.
Two blackboards added to commercial room.
Boys' toilet refinished.

Carmel Elementary:

Drive tarred.
Area between drive and building graded and tarred.
Roof guttered.
Culvert in yard relocated and replaced.
Basement storage room painted and drained.
Septic Tank approach cleaned.
Furnace room drained.
Fence partially erected between school and road.
Toilets painted and repaired.
Coat racks installed.
New furnace purchased.

Damascus:

Stove replaced.
Roof repaired and resingled.

Financial Statement

COMMON SCHOOLS

Resources

Balance (1953-54 adjustment by auditors)	\$ 48.36
Appropriation	10,500.00
State Subsidy	11,095.49
Telephone reimbursement	12.30
Interest C/S Fund	64.00
Returned Purchases	12.29
Elementary Tuition	432.00
School Lunch Transfer	352.75
Insurance Rebate	17.92
Insurance Transfer	467.80
	<hr/> \$23,002.91

Expenditures

Instruction	\$10,598.87
Fuel	1,278.59
Janitor and Cleaning	1,089.87
Conveyance (Incl. \$1,200.00 bus payment)	5,803.60
Textbooks	818.26
Supplies (\$352.75 reimbursed)	1,297.98
Utilities	373.17
Insurance	198.40
	<hr/> 21,458.74
Balance	<hr/> \$ 1,544.17

HIGH SCHOOL

Resources

Appropriation	\$10,500.00
State Subsidy	3,273.51
Insurance Transfer	347.20
Telephone Reimbursement	64.10
Tuition	5,423.58
A/R Tuition	1,645.21
	<hr/> \$21,253.60

Expenditures

Instruction	\$16,591.53
Fuel	1,009.71
Janitor and Cleaning	1,023.63
Tuition	128.00
Textbooks	515.87
Supplies	1,152.65
Utilities	485.01
Insurance	347.20
	<hr/> \$21,253.60

SUPERVISION

Resources

Appropriation	\$ 1,344.23
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Expenditures

O/D 1954-1955	\$ 89.57
Superintendent's Salary	1,457.65
	<hr/> 1,547.22

Overdraft	\$ 202.99
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S. S. COMMITTEE

Resources

Appropriation	\$ 150.00
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Expenditures

Expended	\$ 150.00
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REPAIRS

Resources

Appropriation	\$ 1,900.00
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Expenditures

Expended	2,280.66
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Overdraft	\$ 380.66
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SCHOOL LUNCH

Resources

Appropriation	\$ 200.00
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Expenditures

Expended	\$ 200.00
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RALPH ANDERSON,

Superintendent of Schools.

Carmel High School

FINANCIAL STATEMENT, JANUARY 25, 1956

ACCOUNTS	DR.	CR.	
Miscellaneous	117.85		
Athletics		181.01	
Accounts Receivable, Town of Carmel	39.86		
Magazine Campaign	135.85		
Coke, Ice Cream and Milk	102.71		
Winter Carnival		8.35	
Book Covers		28.14	
Pencils and T-Shirts		40.25	
Totals	396.27	257.75	
Balance of School Accounts		138.52	138.52
	396.27	396.27	
Class of 1955	47.29		
Class of 1956	112.36		
Class of 1957	22.45		
Class of 1958	104.12		
National Honor Society	6.55		
Commercial Club	12.38		
Classes and Organizations Balance	305.15		305.15
Balance of All Accounts			443.67
Bank Balance in Checkbook	310.75		
Cash Not Deposited	228.20		
Adjustments	79.72	175.00	
Totals	618.67	175.00	
Balance		443.67	
	618.67	618.67	

RALPH ANDERSON,

Superintendent of Schools.

High School District

K. M. Luce, Treasurer

FINANCIAL STATEMENT

Resources

Appropriated: Bond Retirement	\$2,209.99	
Appropriated: Repairs	500.00	
		<hr/>
		\$2,709.99

Expenditures

Paid:

Federal Trust Company	\$2,209.99	
K. M. Luce	500.00	
		<hr/>
		\$2,709.99

HIGH SCHOOL REPAIRS

Resources

Appropriated	\$500.00	
Balance from 1954	4.43	
		<hr/>
		\$504.43

Expenditures

Paid:

R. B. Dunning, parts	\$ 18.54
Percy Hyson, painting	231.00

Acme Supply, plywood	7.42	
F. Small, labor	2.50	
D. Small, labor	2.50	
A. J. McGown & Sons, supplies	25.42	
J. Dean, labor	2.49	
Federal Trust Company	10.25	
C. R. Sylvester, lumber	12.48	
Webber Oil Co., radiator repair	129.35	
J. Parson, labor	5.00	
Balance in Bank	57.48	
	<hr/>	\$504.43

Carmel School Lunch

	Total Children Served	Total Children Served Free	Total Daily Participation
February, 1955	2473	532	130
March	1992	423	111
April	2625	440	125
May	2647	447	126
June	398	48	132
September	2025	375	135
October	2460	386	136
November	2491	445	131
December	1530	357	128
January	2926	616	133
	<hr/>	<hr/>	
Total	21,567	4069	

	Total Income	Total Expenses
February, 1955	892.65	873.31
March	675.20	664.83
April	653.67	591.45
May	580.80	570.85
June	270.24	215.48
July	60.52	232.13

August	24.10	
September	510.82	675.41
October	627.81	627.53
November	602.59	619.47
December	640.99	325.33
January	654.79	636.38
	<hr/>	
Total	6,193.98	6,032.17
Balance February 9, 1955	93.41	
	<hr/>	
Total	6,287.39	
Accounts Payable		190.77
Balance February 1, 1956	255.26	

OPAL B. SMITH

Supervisor.

Auditor's Report

TO THE INHABITANTS OF THE TOWN OF CARMEL:

In accordance with Chapter 91, Section 142, Revised Statutes of 1954, and at your request, this office, represented by George W. W. Shean and Donald H. Will, has made an examination of the accounts and records of the town officials for the year ended February 1, 1956 and of the revenue received and disbursements made for the fiscal year then ended.

Our examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures we deemed necessary. In our opinion, the accompanying balance sheet and related statements of disbursements and receipts fairly present the position of the Town of Carmel as of February 1, 1956.

This is to certify that this report is a true copy of the certified copy that is being mailed to the State Department of Audit, as required under Section 145, Public Laws of 1954, and we hereby declare that this original and a copy are rendered to the Town of Carmel.

Respectfully submitted,

SHEAN ACCOUNTING SERVICE

By: George W. W. Shean

Municipal Auditor.

Houlton, Maine

February 20, 1956

COMMENTS

TOWN CLERK:

Records pertinent to our audit found in the office of the town manager were examined and found to be in agreement with the records of the selectmen and town manager. Minutes of the annual meeting and dog license records were not examined.

TOWN TREASURER:

All records maintained by the treasurer were carefully examined and it was determined that all monies recorded as being received had been promptly deposited. All disbursements had been made by check upon properly approved warrants issued by the selectmen. Attention is called to the lack of proper reconciliation of funds on deposit and also to the lack of adequate cash records. It is imperative that the treasurer of a municipality maintain complete and accurate records as to receipts and disbursements and that a reconciliation of these funds and the controlling account of the town be made periodically. It was discovered, and found necessary to adjust the treasurer's account by an amount of \$168.55, the major part of which was found to be made up of bank service charges ignored by the treasurer. The cash balance of \$3,784.85 at the close of the municipal year was reconciled to statement received from the depository bank, the Merrill Trust Company, Bangor, Maine. Petty cash fund of \$50.00 was verified by actual count.

TAX COLLECTOR:

A commitment of \$47,432.94 plus supplemental taxes of \$108.00 was charged to the collector and was accounted for by cash to the treasurer of \$41,124.43, authorized abatements of \$379.20, voted discounts of \$504.51 and adjustment of \$1.38 leaving an uncollected balance at February 1, 1956 of \$5,534.18, a detail of which is reflected in Schedule 2 of this report of audit.

A review of the collection of prior years taxes was made and all transactions of this nature appeared to be proper.

ASSESSORS, SELECTMEN AND GENERAL:

The selectmen's ledger, assessors' valuation book and other books of account and records were used as a basis of this audit. The audit was conducted on the procedures recommended by the National Committee on Governmental accounting.

The valuation book prepared by the assessors was examined. Computations were found correct, and property descriptions appeared adequate. A detailed statement of the valuation and assessment is shown as Exhibit C in this report of audit. It was noted that payrolls, bills and other statements were on file to substantiate each item on the selectmen's warrants.

We wish to express our appreciation for the courtesy and cooperation extended us during the course of our examination.

COMPARATIVE BALANCE SHEET

February 1, 1956 with February 1, 1955

	Feb. 1, 1956	Feb. 1, 1955
Sub.		
Sch.		
ASSETS		
1 Cash	\$ 3,834.85	\$ 1,990.14
2 Taxes Receivable	5,572.47	4,945.09
3 Tax Liens	602.97	1,050.00
4 Accounts Receivable	1,766.61	160.83
5 Tax Acquired Property	198.98	362.88
6 Due Trust Funds	72.90	72.90
9 Deferred Appropriations	9,598.00	
	<hr/>	<hr/>
	\$21,746.98	\$ 8,581.84
LIABILITIES		
7 Accounts Payable	\$ 197.00	\$ 96.08
8 Notes Payable	14,598.00	13,500.00
6 Due Trust Funds	1,605.00	1,605.00
Ex. D Carried Balances	691.05	47.34
Ex. E Unappropriated Surplus	4,655.93	6,665.58
	<hr/>	<hr/>
	\$21,746.98	\$8,581.84

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 fifth day of March, A. D. 1956, 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 the Town Manager.

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

Art. 6. To see if the Town will authorize the Selectmen to appoint the Town Manager to act as Agent for the 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 \$3,007.00, the town's share to reconstruct the Lancey Stream bridge, State's part \$7,843.00, County's part \$4,650.00.

(Budget Committee recommends yes from Excise Tax.)

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

Moderator	\$	10.00
Selectmen's salary, \$75.00 each		225.00

Treasurer's salary	300.00
Manager's salary	3,500.00
Contingent	1,000.00
Town Hall operation	250.00
Town Hall repairs	150.00
Town Hall insurance	86.80
Fire Dept. operating expense	500.00
Maine Municipal Ass'n dues	35.00
Audit	300.00
	<hr/> \$ 6,356.80

(Budget Committee recommends yes.)

Common schools (includes insurance)	\$10,500.00
School bus note	1,200.00
High school (includes insurance)	7,000.00
Supervision	1,801.39
Repairs	600.00
Interest on school fund	64.00
School lunch	200.00
S. S. Committee salary	150.00
Equipment:	
C/S. pump	546.98
3 typewriters	500.00
Desk replacement	500.00
	<hr/> \$23,062.37

(Budget Committee recommends yes.)

Town Dump	\$ 75.00
Health Officer	25.00
Poor Account	1,500.00
A. D. C. (Mothers' Aid)	1,500.00
	————— \$ 3,100.00

(Budget Committee recommends yes.)

Social Security	150.00
Memorial Day	75.00
Street Lights	235.20
Simpsons Memorial Library	100.00
Cemeteries Care	200.00
Interest and Discount	1,000.00
	————— \$ 1,760.20

(Budget Committee recommends yes.)

Snow Removal	\$ 2,000.00
Grammar school note	2,000.00
High School District bond and interest	2,147.49
High school repairs	500.00
	————— \$ 6,647.49

(Budget Committee recommends yes.)

Roads and Bridges	\$ 1,500.00
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(Budget Committee recommends yes from Excise Tax.)

Art. 10. To see if the town will vote to pay State wages for men, trucks and other equipment.

(Budget Committee recommends yes.)

Art. 11. 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 Sections 44, 49 or 50, Chapter 23, R. S. 1954, as amended.

(Budget Committee recommends \$1,066.00.)

Art. 12. 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, Sec. 108, of the Revised Statutes of 1954.

(Budget Committee recommends yes.)

Art. 13. To see if the town will vote to raise and appropriate \$90.00 for public health nursing in Carmel, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

(Budget Committee recommends yes.)

Art. 14. To see what sum if any the town will vote to raise and appropriate for carrying on a Dutch Elm Disease prevention program, as recommended by the Maine Forest Service for the purpose of protecting elm shade trees.

(Budget Committee recommends pass.)

Art. 15. To see if the town will vote to discount taxes paid in full on or before the first day of July, 1956, at the rate of 3%. Said discount to be charged to the general interest account.

(Budget Committee recommends yes.)

Art. 16. To see if the town will vote to authorize the Town Manager to deduct from the wages of all town employees a percentage of the same to be applied on taxes, and fix the rate.

(Budget Committee recommends yes, 50%.)

Art. 17. To see if the town will vote to charge interest and at what rate on taxes remaining unpaid after February 1st, 1957.

(Budget Committee recommends pass.)

Art. 18. To see if the town will vote to have their annual town meeting in the day time or in the evening in 1957.

(Budget Committee recommends no report.)

Art. 17. To see if the town will vote to appropriate the sum of \$100.00, to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Winter hunt, in accordance with R. S., Chapter 34, Sec. 48.

Art. 16. To see if the town will vote to accept the provisions of the Revised Statutes of 1934, Chapter 91, Sections 52-53 inclusive, and authorizing and direct the

Art. 20. 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 amount of unpaid taxes, interest and costs.

(Budget Committee recommends yes.)

Art. 21. To see if the town will vote to authorize the Selectmen and Treasurer to borrow a sufficient sum of money in anticipation of 1957 State Aid road money to cover money already overdrawn and to tar the so called Horseback road.

(Budget Committee recommends pass.)

Art. 15. To see if the town will vote to discount taxes paid in full on or before the first day of July, 1956, at the rate of 1%. Said discount to be charged to the general interest account.

(Budget Committee recommends yes.)

Art. 16. To see if the town will vote to authorize the Town Manager to deduct from the wages of all town employees a percentage of the same to be applied on taxes, and fix the rate.

Highland Cemetery and fence.

(Budget Committee recommends \$300.00.)

Art. 25. To see what action the town will take in regard to having the rats exterminated in the Town dump, and raise money for the same.

Art. 26. To see what sum of money if any the town will vote to raise and appropriate for cutting bushes on the highways.

Art. 27. 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 R. S., Chapter 36, Sec. 69.

Art. 28. To see if the town will vote to accept the provisions of the Revised Statutes of 1954, Chapter 91, Sections 93-98 inclusive, and authorize and direct the board of selectmen to appoint the members of the planning board and the board of appeals in accordance with the provisions of said sections, and empower the board of selectmen to enter into contracts with the proper State and Federal agencies for planning purposes.

Art. 29. To see what sum, if any, the town will vote to raise and appropriate for municipal planning and zoning.

Given under our hands this twenty-fifth day of February, A. D. 1956, in the Town of Carmel, Maine.

KENNETH M. LUCE,

R. V. JOHNSON,

MYRON F. GOODELL,

Selectmen of Carmel, Maine.

A true attest copy

CLYDE U. HEWES,

Constable of Carmel.

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 morning.



PROGRESSIVE PRESS

EAST NEWPORT, MAINE