

1957

Town of Carmel Maine Annual Report of the Municipal Officers and Superintendent of Schools for the Municipal Year 1956-1957

Carmel (Me.)

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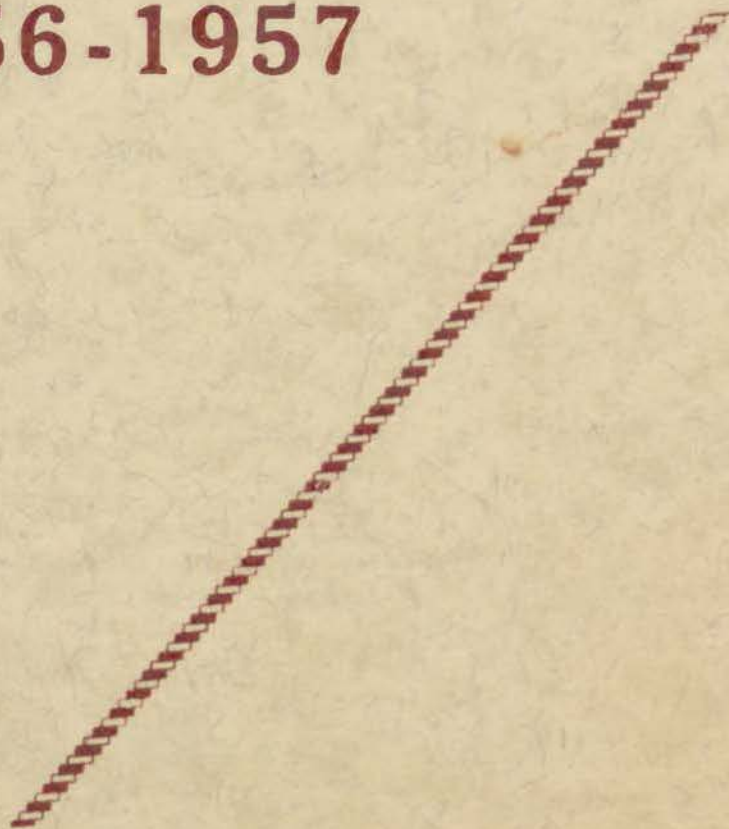
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One Hundred and Forty-Sixth

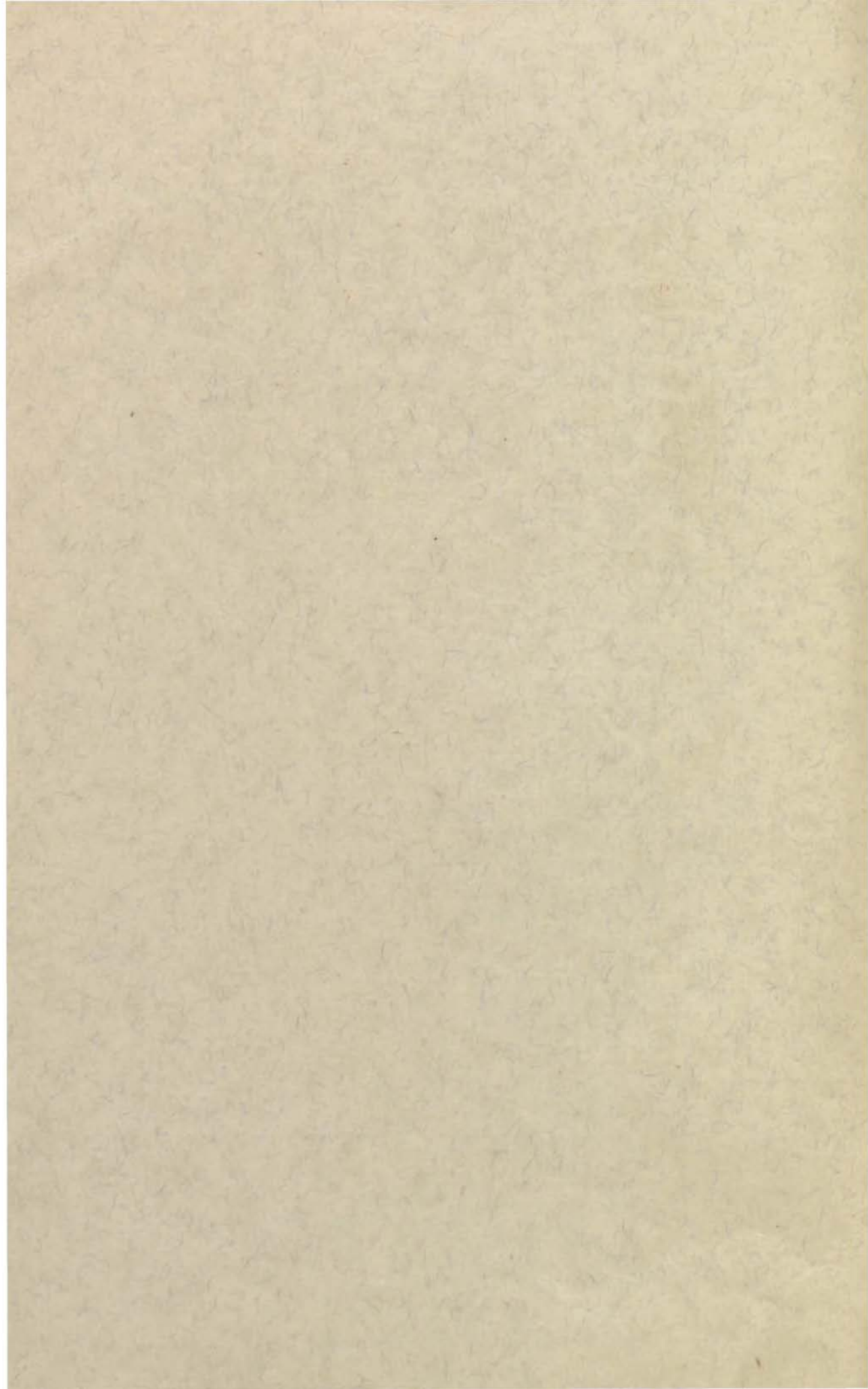
ANNUAL REPORT

1956-1957



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

1956-1957

Town Officers For The Year, 1956-1957

Selectmen

KENNETH M. LUCE MYRON GOODELL
T. R. MURRAY

Assessors

ROLAND E. GIBBS GEORGE W. PERRY
EARL E. RICHARDSON

Town Manager

CLYDE U. HEWES

Town Clerk

MARK W. McGOWN

Town Treasurer

ROGER S. McGOWN

Superintendent of Schools

RALPH ANDERSON HOWARD S. MILLETT

Superintending School Committee

R. E. GIBBS R. V. JOHNSON
FLOYD REDMAN

Budget Committee

C. A. NEWCOMB R. F. PENDLETON
MARK W. McGOWN R. V. JOHNSON
E. L. GARLAND RALPH PERKINS
C. A. SMALL

HOWARD S. MILLETT, Superintendent of Schools
CLYDE U. HEWES, Town Manager

Assessors' Report

Horses, 32	\$ 1,575.00
Colts, 2	150.00
Colts, under two years old, 1	50.00
Bulls and Steers, 11	355.00
Milch Cows, 313	14,055.00
Heifers, over two years old, 31	755.00
Heifers, 18 months to 2 years, 21	430.00
Domestic Fowl, 118,470	19,652.00
Stock in Trade	17,750.00
Gas Pumps, 22	2,675.00
Musical Instruments, 11	550.00
Television Sets, 180	8,000.00
Tractors, 10	1,000.00
Other Personal Property	16,025.00
	<hr/> \$85,572.50
Real Estate, Resident	\$270,295.00
Real Estate, Non-Resident	42,095.00
Personal Property, Resident	54,318.75
Personal Property, Non-Resident	31,253.75
	<hr/>
Total Valuation	\$397,962.50

Tax Commitment	\$ 44,709.86
County Tax	897.90
Overlay	464.96

Total Commitment	\$ 46,072.72
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Property Valuation:

\$397,962.50 @ \$114.00 per \$1,000. \$ 45,367.72

Polls: 235 @ \$3.00 705.00

\$46,072.72

ROLAND GIBBS,

GEORGE PERRY,

EARL E. RICHARDSON,

Assessors of Carmel.

Selectmen's Report

MONEY APPROPRIATED—ANNUAL TOWN MEETING

MARCH 5, 1956

Moderator	\$ 10.00
Selectmen's Salary	225.00
Treasurer's Salary	300.00
Manager's Salary	3,500.00
Contingent Account	1,500.00
Town Hall Operating Expense	250.00
Town Hall Repairs	150.00
Town Hall Insurance	86.80
Fire Department Operating Expense	500.00
Maine Municipal Association Dues	35.00
Audit	300.00
Common Schools, including insurance	10,500.00
School Bus Note	1,200.00
High School, including insurance	7,000.00
Supervision	1,801.39
Repairs	500.00
Interest on School Fund	64.00
School Lunch	200.00
S. S. Committee's Salary	150.00
Common Schools, Pump	546.98
Three Typewriters	500.00
Desk Replacements	500.00
Town Dump	75.00
Health Officer	25.00
Poor Account	1,500.00
A. D. C. — Mothers' Aid	1,500.00

Social Security	150.00
Memorial Day	85.00
Street Lights	277.20
Library	100.00
Cemeteries	200.00
Interest and Discount	1,000.00
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
State Aid Construction	1,066.00
Maine Publicity Bureau	50.00
Public Health Nurse	90.00
Planning and Zoning	100.00
School Bus Account	1,000.00
Cemetery Enlargement	300.00
Rat Extermination	225.00
Cutting Bushes, Highway	400.00
County Tax	897.90
Roads and Bridges—From Excise	1,500.00
	<hr/> \$45,607.76

CONTINGENT ACCOUNT

Resources

Appropriated	\$ 1,500.00
State Treasurer	51.60
R. Crocker	1.00
State Treasurer	105.37
	<hr/> \$ 1,657.97

Expenditures

New England Tel. & Tel. Co.	\$ 140.31
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Central Maine Power Co.	102.36
Miscellaneous	141.19
Express	60.72
Webber Oil Co., fuel	133.13
Progressive Press, town reports	380.80
Bank Service	3.67
E. L. Garland, postage	30.77
Maine Bonding Co., officers' bonds	150.50
Dillingham's, supplies and books	106.17
Ballot Clerks	72.00
Earl Richardson, assessor	93.00
R. E. Gibbs, assessor	100.00
George Perry, assessor	105.00
M. W. McGown, vital statistics	25.50
	<hr/>
	1,645.12

Unexpended	\$ 12.85
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MODERATOR

Resources

Appropriated	\$ 10.00
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Expenditures

R. V. Johnson	\$ 10.00
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COUNTY TAX

Resources

Appropriated	\$ 897.90
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Expenditures

A. L. Cushing, County Treasurer	\$ 897.90
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MEMORIAL DAY

Resources

Appropriated	\$ 85.00
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Expenditures

M. W. McGown	\$ 85.00
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SIMPSON'S MEMORIAL LIBRARY

Resources

Appropriated	\$ 100.00
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Expenditures

A. M. McGown	\$ 100.00
--------------	-----------

PUBLIC HEALTH NURSE

Resources

Appropriated	\$ 90.00
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Expenditures

State Treasurer	\$ 90.00
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MAINE PUBLICITY BUREAU

Resources

Appropriated	\$ 50.00
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Expenditures

Maine Publicity Bureau	\$ 50.00
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AUDITOR

Resources

Appropriated	\$ 300.00
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Expenditures

Shean Accounting Service	294.60
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Unexpended	<hr/> \$ 5.40
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SUB-PRIMARY ACCOUNT

Resources

Merrill Trust Co., note	\$ 2,500.00
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Expenditures

Teacher's Salary	\$ 880.00
Desks and Freight	530.17
Duplicator	111.00
Textbooks	252.02
Supplies	526.81
Remodeling Supply Room	200.00
	<hr/> \$ 2,500.00

SELECTMEN'S SALARY

Resources

Appropriated	\$ 225.00
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Expenditures

K. M. Luce	\$ 75.00
M. F. Goodell	75.00
T. R. Murray	75.00
	<hr/> \$ 225.00

TREASURER'S SALARY

Resources

Appropriated \$ 300.00

Expenditures

R. S. McGown \$ 300.00

HEALTH OFFICER

Resources

Appropriated \$ 25.00

Expenditures

S. W. Simpson \$ 25.00

A. D. C. — MOTHERS' AID

Resources

Appropriated \$ 1,500.00

Expenditures

State Treasurer 1,774.06

Overdraft \$ 274.06

People in town received from State: \$9,529.87.

TOWN HALL OPERATING EXPENSE

Resources

Appropriated \$ 250.00

American Legion, hall rent 5.00

A. Parsons, wood 10.00

————— \$ 265.00

Expenditures

Webber Oil Co., fuel	456.10
Overdraft	\$ 191.10
1955 bill \$169.35.	

TEMPORARY LOANS

Resources

1955 Carried Over	\$ 5,000.00
1956 Merrill Trust Co.	13,000.00
	<hr/> \$18,000.00

Expenditures

Merrill Trust Co.	11,000.00
Balance Due	<hr/> \$ 7,000.00

SOCIAL SECURITY

Resources

Appropriated	\$ 150.00
Received: C. U. Hewes	62.14
	<hr/> \$ 212.14

Expenditures

Maine State Retirement	209.32
Unexpended	<hr/> \$ 2.81

TOWN DUMP

Resources

Appropriated	\$ 75.00
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Expenditures

Lewis Preble, tractor	32.00
<hr/>	
Unexpended	\$ 43.00

PLANNING BOARD

Resources

Appropriated	\$ 100.00
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Expenditures

F. E. Dow	\$ 4.99
Boston Blue Print Co.	28.09
<hr/>	
	33.08
<hr/>	
Unexpended	\$ 66.92

FIRE DEPARTMENT OPERATING EXPENSE

Resources

Appropriated	\$ 500.00
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Expenditures

Fire Department, Treasurer	\$ 500.00
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STREET LIGHTS

Resources

Appropriated	\$ 277.20
--------------	-----------

Expenditures

Central Maine Power Co.	266.70
<hr/>	
Unexpended	\$ 10.50

PERPETUAL CARE CEMETERY LOTS

Resources

Received: Bangor Savings Bank \$ 145.50

Expenditures

W. Mahon	\$ 16.00
Lester Sprague	119.15
R. H. Day	5.00
E. W. Preble	2.50
Gasoline	2.85
	<hr/>
	\$ 145.50

CEMETERY ENLARGEMENT

Resources

Appropriated \$ 300.00

Expenditures

R. B. Higgins	\$ 150.00
Lester Sprague	26.25
M. F. Goodell	13.50
Desmond Verrill	109.90
C. E. Young	15.00
	<hr/>
	314.65

Overdraft	<hr/>	\$ 14.65
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WITHHOLDING TAX

Resources

Received: C. U. Hewes \$ 200.00

Expenditures

Director Internal Revenue \$ 200.00

ACCOUNTS PAYABLE

Due: C. U. Hewes, balance 1955 salary	\$ 197.00
Paid: C. U. Hewes	\$ 197.00

RAT EXTERMINATION

Resources

Appropriated	\$ 225.00
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Expenditures

Heart of Maine Extermination Service	\$ 220.50
Unexpended	<u>\$ 4.50</u>

MAINE MUNICIPAL ASSOCIATION DUES

Resources

Appropriated	\$ 35.00
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Expenditures

Maine Municipal Association	\$ 35.00
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STATE AID HIGHWAY

Resources

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

Expenditures

Merrill Trust Co., note	\$ 3,198.00
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HURRICANE DAMAGE

Received: State Treasurer	\$ 794.56
	<hr/>
Credit to Surplus	\$ 794.56

SUPPLEMENTAL TAXES

Collected	\$ 276.13
Abatements	87.15
	<hr/>
To Surplus	\$ 188.98

EXCISE TAXES

Collected	\$ 4,475.56
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Expenditures

State Treasurer, Lancy Bridge	\$ 2,852.00
Road and Bridge Account	1,500.00
	<hr/>
	4,352.00
	<hr/>
To Surplus	\$ 23.56

HIGH SCHOOL DISTRICT

Resources

Appropriated	\$ 2,647.49
--------------	-------------

Expenditures

K. M. Luce, Treasurer	\$ 500.00
Bond and Interest	2,147.49
	<hr/>
	\$ 2,647.49

Balance Due in 1957 and 1958: \$5,253.74.

GRAMMAR SCHOOL NOTES

Resources

Appropriated \$ 2,000.00

Expenditures

Merrill Trust Co. \$ 2,000.00

Balance Due 1958: \$2,000.00.

Balance to appropriate in 1958: \$3,039.36, then schools will be paid for.

HIGH SCHOOL DISTRICT REPAIRS

Resources

Appropriated	\$ 500.00
Balance, 1955	57.48
Mr. Moores, ground rent	20.00
	————— \$ 577.48

Expenditures

E. F. Tibbetts, labor	1.50
H. W. Matthews, lumber	91.56
R. B. Dunning, supplies	15.51
A. J. McGown & Sons, supplies	70.10
Federal Trust Co., bank charges	1.41
Federal Trust Co., interest	20.00
Julian Parsons, labor	8.50
K. M. Luce, labor	8.50
Galen Parsons, labor	5.25
Lester Sprague, labor	4.20
F. J. Boudreau, labor	4.50

Acme Wholesalers, material	4.10	
Sears, Roebuck and Co., material	117.62	
M. F. Goodell, labor	2.00	
	<hr/>	\$ 354.75
Unexpended		<hr/> \$ 222.73

PORCUPINE BOUNTY

Resources

State Treasurer	\$ 345.00
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Expenditures

Porcupine Bounties	350.00
	<hr/>
Due from State	\$ 5.00

CEMETERY ACCOUNT

Resources

Appropriated	\$ 200.00
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Expenditures

A. M. Parsons, welding	\$ 1.40	
M. Luce, labor	6.30	
Lester Sprague, labor	24.15	
A. J. McGown & Sons, bolts	.60	
L. Preble, bulldozer	4.00	
Guy Lewis, labor	48.00	
R. Coffin, tractor	15.00	
L. Frederick, mower	85.00	
	<hr/>	199.28
Unexpended		<hr/> \$.72

TOWN MANAGER'S SALARY

Resources

Appropriated	\$ 3,500.00
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Expenditures

C. U. Hewes	\$ 3,375.75
M. W. McGown, collecting Excise taxes	124.25
	<hr/>
	\$ 3,500.00

INTEREST AND DISCOUNT

Resources

Appropriated	\$ 1,000.00
Interest Collected	46.45
	<hr/>
	\$ 1,046.45

Expenditures

Merrill Trust Co.	\$ 566.28
Discount on Taxes	461.72
	<hr/>
	1,028.00

Unexpended	\$ 18.45
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TOWN HALL REPAIR

Resources

Appropriated	\$ 150.00
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Expenditures

Webber Oil Co., burner	\$ 113.70
H. Howes, labor	1.00
Lucian Noyes, labor	4.00

H. W. Noyes, labor	4.00
L. D. Hutchings, labor	16.43
I. W. Pike, light fixtures	5.24
Sears, Roebuck and Co., pump	55.87
A. Lovley, pipe	5.00
K. M. Luce, labor	6.00
A. J. McGown & Sons, bulbs	8.05
F. E. Dow, labor on lock	3.50
	<hr/> 222.79
Overdraft	<hr/> \$ 72.79

PAUPER ACCOUNT

Resources

Appropriated	\$ 1,500.00
Received O. Kimball	15.00
	<hr/> \$ 1,515.00

Expenditures

Paid:	
Case No. 1	\$ 288.00
Case No. 2	151.57
Case No. 3	550.00
Case No. 4	64.24
Case No. 5	260.73
Tramps	6.00
Unexpended	164.46
	<hr/> \$ 1,515.00

STATE PAUPERS

Resources

Received from State	\$ 2,762.83
Due from State	243.61
Transferred to Town Poor	126.70
	<hr/> \$ 3,133.14

Expenditures

Case No. 1	\$ 1,778.53
Case No. 2	886.55
Case No. 3	66.10
Case No. 4	247.10
Case No. 5	138.55
Case No. 6	16.51
	<hr/> \$ 3,133.14

CUTTING BUSHES

Resources

Appropriated	\$ 400.00
--------------	-----------

Expenditures

Elmer Sprague	\$ 73.50
Lester Sprague	7.35
L. Frederick	275.00
C. A. Small	1.00
C. Sewell	11.00
	<hr/> \$ 368.40

Unexpended	\$ 31.60
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ROADS AND BRIDGES

Resources

Appropriated from Excise	\$ 1,500.00
Received from:	
Town of Newburg	5.00
American Legion, culvert	38.73
B. V. Newcomb	88.80
H. R. Eames	41.60
Toothaker	76.79
	<hr/> \$ 1,750.92

Expenditures

Warren Noyes, truck	\$ 31.50
R. Noyes, labor	6.00
L. Noyes, labor	13.00
H. W. Noyes, labor	13.00
Galen Lewis, labor	20.00
Guy Lewis, labor and tractor	125.90
L. Marcho, labor and tractor	15.00
N. Verrill, labor	8.00
P. E. Noyes, labor and truck	52.90
New England Metal Culvert Co., culverts	253.60
George Sweet, tractor	7.50
Lewis Preble, tractor	216.00
Files & O'Keefe, repairs	13.00
H. P. Hatfield, repairs	2.51
C. R. Sylvester, stringers	66.23
C. R. Sylvester, gravel	60.80
E. McSorley, shovel	192.91
A. Keith, truck	18.42
James Murray, truck	52.90
R. E. Gibbs, gravel	22.40
George F. Smith, gravel	12.40
E. F. Tibbetts, labor	4.20
J. Richardson, labor	8.40
L. Hodsdon, labor	16.80
C. Bryant, labor	4.20
H. Clukey, truck	68.90
A. Lovley, truck	158.40
M. F. Goodell, truck	78.45
Town of Hampden, grader	7.50
D. Small, labor	16.80

D. Noyes, truck	8.00
W. Downs, right of way	5.00
A. J. McGown & Sons, parts	10.98
H. Hughes, labor	6.00
D. Gray, labor	3.00
L. D. Stewart, lumber	213.32
A. R. Day, lumber	40.64
R. F. Pendleton, bulldozer	12.00
E. Mulhoolland, labor	17.85
	————— \$ 1,884.41
Overdraft	\$ 133.49

TOWN ROAD IMPROVEMENT

Resources

Received from State Treasurer	\$ 3,161.11
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Expenditures

C. Young, bulldozer	\$ 410.00
L. Preble, bulldozer	286.00
Rogan, G. & M., drilling	48.00
New England Metal Culvert Co., culverts	367.22
M. W. McGown, gravel	306.76
E. McSorley, shovel	390.00
E. McSorley, truck	164.94
Eastern Trust and Banking Co., gravel, 1955	239.64
E. Wescott, truck	27.60
M. F. Goodell, truck	150.75
A. Lovley, truck	196.56
J. Murray, truck	88.55

H. Clukey, truck	73.59
V. J. Munson, truck	221.09
D. Preble, labor	12.60
Gordon Smith, labor	40.42
J. Richardson, labor	9.45
R. Shaw, labor	33.60
H. M. Brown, labor	59.32
E. F. Tibbetts, labor	3.52
Lester Sprague, labor	14.70
Elmer Sprague, labor	16.80
	————— \$ 3,161.11

SNOW REMOVAL

Resources

Appropriated	\$ 2,000.00
Received from State	2,306.20
E. McSorley	40.00
A. Lovley	40.81
W. Noyes	50.27
Overdraft	2,233.61
	————— \$ 6,670.89

Expenditures

Paid:	
M. E. Goodell, plowing	\$ 663.01
Galon Lewis, wingman	65.50
Guy Lewis, wingman	172.00
A. Lovley, plowing and labor	864.66
P. Bryant, labor	89.50
P. E. Noyes, plowing	1,018.91
D. Noyes, plowing	335.26
E. McSorley, plowing	756.57
Lucian Noyes, labor	88.90
R. H. Day, labor	126.00

H. Clukey, labor	25.00
H. W. Noyes, labor	94.40
G. Parson, labor	73.45
Wendall Overlock, labor	6.00
State Treasurer	269.20
M. F. Goodell, labor	17.15
E. F. Tibbetts, labor	17.05
P. Argent, labor	27.00
Warren Noyes, plowing	480.74
H. P. Hatfield, parts	69.80
A. J. McGown & Sons, parts	17.80
Banks Auto Supply, parts	51.10
R. B. Dunning, parts	11.40
Hedge & Mathews, parts	38.05
Files & O'Keefe, parts	40.66
N. H. Bragg, parts	123.83
Fox & Ginn, express	9.80
O. Rolnick, plow	75.00
C. E. Coty, labor	554.03
Shurtleff Salt Co., salt	112.03
M. W. McGown, sand	22.11
L. Preble, bulldozer	24.00
L. Sprague, labor	6.30
V. J. Munson, truck	26.75
Desmon Verrill, shovel and truck	51.50
W. T. Verrill, labor	5.25
E. Lowe, labor	7.35
J. Newcomb, labor	5.75
David Preble, labor	105.52
A. Small, labor	108.14
M. Lovley, labor	9.43
L. Hodsdon, labor	3.00
A. M. Parsons	2.00
	<hr/> \$ 6,670.89

Unpaid Tax Liens

1954 TAX LIENS

Roland Maloon	\$ 45.00
Roland Maloon	3.20
	<hr/> \$ 48.20

1955 TAX LIENS

Russell Bradford	\$ 93.16
Heirs, Margaret Cyr	42.97
R. H. Day	102.00
R. H. Day	74.00
C. E. Harvey	24.00
Percy Hyson	27.00
Richard Keach	24.00
Richard Keach	24.00
Adra Lovley	265.00
Eugene Murray	6.00
H. G. Pearson	54.00
Mrs. M. F. Smith	8.00
Hollis Smith	51.00
Heirs, James Sullivan	36.00
Harold Wark	24.00
Harold Wark	18.00
	<hr/> \$ 873.13

Uncollected Taxes

UNCOLLECTED TAXES 1954

C. E. Harvey	\$ 4.00
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UNCOLLECTED TAXES 1955

C. E. Harvey	4.20
Clifton Ellsworth	6.60
Robert Lamphier	58.40
	<hr/>
	69.20

UNCOLLECTED TAXES 1956

Bouch, Abel J.	\$ 9.27
Bradford, Russell	45.03
Bran, Kenneth	14.25
Eastern Trust & Banking Co.	253.65
Briggs, Olin	3.00
Carrow, Forest	11.40
Collins, Lloyd, Jr.	4.71
Collins, Florence	28.61
Collins, Lloyd, Sr.	3.00
Cox, H. L.	76.20
Cummings, George	106.02
Curless, Derald	139.47
Cairns, Gro. C.	287.28
Crane, John	6.27
Cummings, Anson J.	5.70
Day, R. H.	264.19
Day, Henry	11.40
Daum, Carl	102.60

Emery, Ernest	3.00
Emery, Ray	22.80
Fitz, Olive G.	82.94
Fitz, Roland	81.51
Gilbert, Edward	6.27
Greenlaw, Geo.	505.59
Gardiner, Edward	6.27
Gray, Albion	114.00
Hall, Ronald	11.21
Harvey, Henry	60.99
Harvey, C. E.	29.79
Harding, Floyd	23.37
Hodsdon, Philip	3.00
Lamphier, Robert	195.51
LaRochelle, Maurice	3.99
Lawrence, Fannie	83.79
Lawrence, Cleon, Jr.	51.30
Lewis, Guy and Hazel	164.91
Luce, C. B.	15.96
Luce, Hazel	108.30
Lovley, Adra	232.54
Luce, Carlton	307.23
Legasse, Joseph	167.01
Maloon, Roland G.	82.65
McDonough, Stephen, Sr.	191.67
McDonough, Stephen, Jr.	72.39
MacDonald, Vaughn	175.41
Morse, Roy	120.27

Mason, Ronald	9.27
Murchant, Jennie	80.37
Morrison, Robert	3.00
McFarlan, Percy	68.40
McKusick, Earl	14.97
Newcomb, James	14.35
Norton, Alma	65.55
Nute, Charles	20.00
Noyes, P. E.	49.08
Noonan, Filene	127.11
Overlock, E. R.	106.59
Otto, Lester	8.55
Parsons, Alton and Virginia	6.27
Pearsons, H. G.	51.30
Philbrick, Louise	3.99
Philbrick, Roy	3.00
Reid, Clifton	11.40
Sewell, Ransford	9.00
Smith, Hollis	63.84
Smith, Mrs. M. F.	2.85
Shaw, Charles	17.10
Stevena, E. G.	22.80
Sullivan, James, Heirs of	34.20
Stewart, L. D.	150.48
Toothaker, Willard	34.20
Wharton, Waymon	112.86
Willey, H. E.	376.77
Wilson, Wallace L.	228.57
Worcester, Galon	71.40
	<hr/> 6,072.99

Non-Resident

Berry Lloyd	34.20
Curtis, Nella	105.45
Carter, Pauline	22.80
Day, Hiram, Heirs of	28.50
Dillingham, Guy P., Heirs of	33.25
Douglass, Charles	11.40
Ellsworth, H. J.	102.60
Keach, Richard	45.60
Largay, John E.	34.20
Lavway, Dennis	39.90
Murray, Eugene	5.70
Packard, L. F.	18.50
Springer, Maurice	68.40
Triangle Lumber Co.	148.20
Vafiades, Stephen	45.60
Wark, Harold	39.90
Rockland Poultry Co.	1,179.90
Corless, Mrs. Fred	3.42
	<hr/> 1,967.52
Uncollected 1956 Taxes	<hr/> \$ 8,040.51

Treasurer's Report

Cash on Hand \$ 3,784.55

Received:

1954 Taxes	13.00
1955 Taxes	3,618.97
1956 Taxes	37,715.17
Supplemental	273.17
Tax Liens, Costs and Interest	1,641.09
1956 Excise Tax	3,714.66
1957 Excise Tax	295.92
State of Maine, Porcupine Bounty	360.50
Social Security	71.02
Withholding Tax	200.00
State Aid Highway	2,132.00
Town Road Improvement	3,161.11
Cemetery Trust Funds	145.50
Civil Defense	794.56
Snow Removal	2,437.28
Merrill Trust Co., notes	13,000.00
State Aid Road, note	2,426.93
Primary School, note	2,500.00
City of Brewer, poor	93.26
School Tuition	7,589.79
Health and Welfare, State	2,695.05
School Subsidies	16,285.34
Miscellaneous	579.63

\$105,528.46

Payments:

55 Warrants 101,964.93

Balance \$ 3,563.53

Town Clerk's Report

Births Recorded	35
Marriages Recorded	18
Deaths Recorded	32
Delayed Births	5

DEATHS RECORDED

Alden B. Collins	January 1
Horace Greenlaw	February 4
Llewellyn D. French	February 7*
Sarah F. Maloon	January 24*
John M. Bragg	December 15, 1955*
Paul A. Gray	February 18*
Guy P. Dillingham	March 29*
Ara F. Burrill	March 30
Sadie Bryant	April 3
Samuel H. Wheeler	April 29*
Brenton Wiles	February 21*
Adelbert E. Foster	April 30*
Hannah J. Moores	April 13*
Edward E. Bradford	August 9
Clyde F. Whitney	June 30*
Joseph E. Murphy	July 13*
John F. Murphy	July 21
Ray Merrill	July 22*
Clara N. Gatcomb	August 14*

Fred S. Curtis	August 4
Frederick B. Simpson	September 3*
Ernest E. Smith	September 22*
Everett R. Scribner	October 20*
Raymond Benjamin	October 29*
Margie E. Hafford	December 2*
J. Francis Murphy	October 16*
Stella Goodell	November 25*
Ellen M. Treadwell	December 24*
Perry Bryant	December 2
Schuyler C. Partridge	December 11

*Death occurred out of town.

DOGS LICENSED

Males	73
Females	8
Spayed	37
Kennel	2

MARK W. McGOWN,

Town Clerk.

Carmel Volunteer Fire Department

To the Citizens of Carmel:

This is to tell the citizens of Carmel that we have a nice fire house and inside we have a fire truck; the building is also heated all the winter long and any one who is interested in the town or town affairs should be interested enough to see if everything is ready when needed for a fire.

The larger part of the people never think of the fire department until they have a chimney fire or something much worse—then the H--- is to pay if you are not at their place of fire before they hang the telephone receiver up. They never think of the care of the fire truck and pumps, filling with gasoline, adjusting hose which has been taken from truck when used for a fire, to see if truck will start, also look at truck battery, truck tires, etc.

This work is left to two or three people who volunteered to help and not do it all. A record has been kept this winter and outside of when the truck has returned from a fire there has not been FIVE (5) town citizens inside of this fire house.

If the citizens do not show more interest in their Fire Department this summer than they have this winter, I do not see why two or three should waste their time attending to the care of the truck and equipment.

The Fire Department used to have regular meetings, the first and third Tuesday of each month, but this is a thing of the past. There are not enough men attending to get into an argument so you citizens can see there is not interest taken.

Fire Calls	19	Chicken Houses	1
Chimney Fires	8	Others	4
Cars	1	Called to Hermon	1
House Fires	5	Hermon to Carmel	2

CARMEL VOLUNTEER FIRE DEPARTMENT

TREASURER'S REPORT

Cash on Hand, February 1, 1956 \$ 1,152.34

Received:

Sale of Fiberboard	1.94
Henry Noonan, use of fire truck	5.00
Firemen's May Dance	57.05
Mr. and Mrs. Paul Haskell	10.00
Mr. and Mrs. Delbert Wingate	10.00
Ladies' Auxiliary, donation	50.00
A Friend	10.00
Earle McSorley	4.00
Myron Goodell	1.00
Town of Carmel	500.00
	————— \$ 1,801.33

Payments:

Webber Oil Co.	\$ 201.83
Central Maine Power Co.	60.76

Look Insurance Company:

Insurance on Men 77.00

Insurance on Truck 68.35

Farm Bureau Mutual Ins. Co.,

Insurance on Fire House 34.56

Blanchard's Associates:

Pump Repair 153.38

New Pump 433.00

Gasoline, Oil and Supplies 83.07

————— \$ 1,111.95

Cash on Hand, February 1, 1957 \$ 689.38

ROGER S. McGOWN,

Treasurer.

Report of Public Health Nurse

DIVISION OF PUBLIC HEALTH NURSING

DEPARTMENT OF HEALTH AND WELFARE

January 1 to December 31, 1956

Health is one of life's greatest assets. Therefore, a well rounded Public Health program, accomplished through education and guidance, is essential to every community.

Every child should have a healthy start in life. It was with this in mind that visits to prenatal, postnatal, infants and preschool children were made during the past year.

Three Child Health Conferences held in September and October had increased attendance over previous years. In addition to the immunizations for whooping cough, diphtheria, tetanus and smallpox, preschool children were offered polio vaccine. Each child attending was given at least one physical examination.

This has been a busy year in the school program. In addition to conferences with school personnel, 166 children received two polio vaccine immunizations. In December 150 persons received their first polio vaccine and will be given the second in January. Third or booster immunizations will also be given in January. Two hundred and forty children were given hearing tests with the audiometer.

Services of the Crippled Children, Pediatric, Cardiac and Hard of Hearing Clinics sponsored by the State Maternal and Child Health Division have been made available for the purpose of early diagnosis and continued treatment of defects.

My sincere thanks to those who have assisted me in the past year.

Respectfully submitted,

GEORGINA J. PATTERSON

Division of Public Health Nursing

Public Health Nurse

Report of Carmel Planning Board

To the Citizens of Carmel, Maine:

At the last town meeting the town voted to establish a planning board and that the selectmen appoint 5 members. This was in accordance with the provisions of the State law, (Chap. 91, Sec. 93, Revised Statutes 1954).

The objectives of planning are to provide for the Town's most effective development and to promote the health, safety and welfare of the inhabitants. The State law provides that any plan adopted cannot change present structures and use.

The planning board has consulted State officials and officials of adjacent towns interested in planning and has studied the plans of other towns.

The number of children in our schools (Grade and High Schools) has increased from 237 in 1938 to 253 in 1950 and 282 in 1955. Projecting this school growth there would be over 300 children in 1960. The above figures make a strong argument for planning.

The planning board has held fourteen meetings during the year. A trip was made to Holden to attend the Special Hearing of the Zoning Ordinance for the town of Holden.

A census and survey of the town has been made to provide information for town officials and the Maine Department of Development of Industry and Commerce.

It is anticipated the Zoning Ordinance for the Town of Carmel proposed by the Planning Board will be ready for a special Hearing in the near future,

CARMEL PLANNING BOARD

Dr. S. Simpson

Opal Smith

Julian Parsons

Stanley Powell

Frank Dow

February 11, 1957

Report of the Superintendent of Schools

COMMON SCHOOLS

Resources

Appropriation	\$10,500.00	
Tuition	216.00	
Hudson Bus Lines, Gasolene	232.31	
Insurance Refund	3.95	
R. C. Whitney, Gasolene pump		
reimbursement	20.00	
Clyde Hewes, Gasolene	125.00	
Merrill Trust Co., Note	2,500.00	
Interest C/S Fund	64.00	
State Subsidy	11,758.28	
	<hr/>	25,419.54

Expenditures

Overdraft 1956	\$ 3,979.49	
Instruction	12,124.19	
Fuel	1,319.04	
Janitor and Cleaning	1,085.25	
Conveyance	6,418.18	
Textbooks	885.17	
Utilities	419.11	
Insurance	180.00	
Professional Credit	50.00	
Supplies	1,850.68	
	<hr/>	28,311.11
Overdraft		<hr/>
		\$ 2,891.57

HIGH SCHOOL

Resources

Unexpended 1956	\$ 4,688.46
Appropriation	8,000.00
Tuition	5,728.48
Telephone reimbursement	32.25
Accounts Receivable, Newburgh	
Tuition	399.60
Transferred from Contingent Account	74.40
State Subsidy	4,169.75
	<hr/> \$23,092.94

Expenditures

Instruction	\$17,565.26
Fuel	768.46
Janitor and Cleaning	1,076.35
Tuition	330.56
Textbooks	808.19
Supplies	1,005.85
Utilities	556.43
Equipment	981.84
	<hr/> \$23,092.94

SUPERVISION

Resources

Appropriation	\$ 1,951.39
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Expenditures

Expended	1.748.41
	<hr/>
Unexpended	\$ 202.98

REPAIRS

Resources

Appropriation	\$ 1,146.98
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Expenditures

Expended	925.81
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Unexpended	\$ 221.17
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SCHOOL LUNCH

Resources

Appropriation	\$ 200.00
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Expenditures

Expended	\$ 200.00
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SCHOOL BUS NOTE

Resources

Appropriation	\$ 1,200.00
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Expenditures

Expended	\$ 1,200.00
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HOWARD S. MILLETT

Superintendent of Schools.

Report of High School Principal

To Mr. Millett, the Superintending School Committee, and the Citizens of Carmel, I respectfully submit my first annual report of Carmel High School for the year 1956-57.

It has been a year of achievement, scholastically as well as athletically, because of the unselfish efforts of those associated with the education of your children—the teachers, the bus drivers, and Mr. Parsons, our janitor.

In September we had, for the first time in several years, a separate home room for each of the upper four classes. This has helped in the discipline of the building and the general organization.

The Junior and Senior English classes were also divided, for the first time, this year. This allows Junior English to be presented to Juniors and Senior English to Seniors. Next year these two classes will need to be divided in history classes as well as English, because of the number of students in the two classes.

The Seniors were assigned to the former "Eighth grade room" with Miss Kimball as home room teacher and class advisor.

The Juniors were moved into the old "Commercial room" with new students' desks and a new teacher's desk. Mrs. Stevenson is home room teacher and class advisor.

Our largest class, the Sophomores, have the "English room" for home room with Mr. Starbird as home room teacher and class advisor.

Mrs. Smith is home room teacher and advisor for the Freshmen in the "Seventh grade room."

Both the seventh and eighth grades are in the main room with Mr. Mahaney as home room teacher and advisor.

With the P.T.A. and School District furnishing the paint and the juniors and seniors furnishing the labor we have the corridor, office, and girls' room partially painted. We have recessed until after basketball season.

The appearance of the office has changed considerably with the addition of 5 new visitors' or teachers' chairs, a new book case, a new filing cabinet, an electric clock to ring the buzzers in each room, and a new top for the principal's desk.

A new scoring and timing clock has been installed in the town hall for basketball. This clock was purchased from the "gym. fund," which was established when I taught in Carmel before, donations from C. A. Newcomb and Dr. Sarah Simpson and funds raised by the students. A new scorers' bench has also been installed.

The Central Maine League Spelling Trophy was won by Carmel's team coached by Mrs. Smith. This is the first time, to my knowledge, this trophy has ever been won by Carmel.

The School District has provided material for three storage rooms on the second floor for books, supplies, and athletic equipment.

We are planning to grade in a place where the students may park their cars instead of on the lawn, as at present.

We are experiencing a very successful season in basketball. We feel we will have a very capable team next year. Several people have talked with me about the prospects of a gym for use next year. I realize, to build

a gym, money will have to be appropriated at town meeting. I feel that many of the towns people do not realize that sooner or later Carmel will be faced with the fact that the other towns in this region will refuse to play on our home floor.

There was a time when many of them had floors not much better than ours, but they have improved their facilities, and we are expected to do likewise if we are to compete in extra curricular activities with these other schools.

I would have liked very much to have invited the participating schools in the league to hold their one-act play contest or prize speaking contest, or National Honor Society initiation here at Carmel, but because we lack the facilities we have to travel to Hampden, Corinna, and East Corinth.

I urge you, the citizens, to make provisions, as soon as expedient, for Industrial arts and Home Economics courses here at Carmel High School. I feel that with these courses to offer plus a gymnasium we will draw a considerably larger number of tuition students and we will also be providing a better educational program for these students which we now have.

We have been told by Mr. Devitt and other members of the State Department of Education that Carmel can not stand still, we must go forward—or backward.

With the staff of teachers we now have we have raised our academic standards and our standards of performance to provide a better educational program.

With the sincere cooperation of the school officials and citizens of the town, we, the teachers, will endeavor to provide even better educational opportunities for your children.

Respectfully submitted,

DANA P. STEVENSON

Principal.

CARMEL HIGH SCHOOL

STATEMENTS OF ACCOUNTS — JANUARY 30, 1957

	Received	Paid Out
Athletics	506.40	813.38
Ice Cream	411.04	392.61
Candy	242.34	243.45
Pop	328.43	317.69
Town of Carmel	2.90	148.46
Magazine Campaign	529.70	401.15
Fishing Trip	78.00	91.00
General Fund	110.36	39.10
Student Pictures	152.90	122.32
Movie Projector		200.00
	<hr/> 2,363.07	<hr/> 2,769.16

CLASS ACCOUNTS

Seniors	608.80	32.94
Juniors	157.12	1.00
Sophomores	686.12	656.58
Freshmen	34.20	
	<hr/> 1,486.24	<hr/> 690.52
	<hr/>	<hr/>
	3,849.31	3,459.68
Sept. 3, 1956, Bank Balance	415.79	
Checkbook Balance		805.42
	<hr/>	<hr/>
	4,265.10	4,265.10

ACCOUNTS RECEIVABLE

Town of Carmel	148.46
Senior Pictures	81.22
Sophomore rings	12.64
	<hr/> 242.32

INVENTORIES

Candy	22.50
Pop	40.25
Ice Cream	30.00
Pencils	4.45
	<hr/> 97.20

BILLS TO BE PAID

Jackson Studios (Seniors)	366.49	
Paid since January 30	300.00	
	<hr/>	66.49
Wight's Sporting Goods (Athletics)	41.23	
C. D. Merrifield Co.	1.25	
Enterprise Shoe Store (Athletics)	7.30	
Audio Visual Center (Projector)	100.00	
L. G. Balfour (Seniors)	29.56	
	<hr/>	179.34
		<hr/>
		245.83

DANA P. STEVENSON

Principal.

Carmel School Lunch

Carmel School Lunch opened September 6, 1956.

The lunchroom had been redecorated in tangerine, brown and pastel green. New curtains added to the appearance of the room. Two new tables and fifty-two new folding chairs were bought.

The daily participation remained about the same as last year until the sub-primary began school. Then the number began to increase.

At present two settings are required for the elementary school and there are days when the seating of all high school children is critical. Enlarging the dining space could be improved with little expense. A ventilating fan costing approximately \$225.00 would be an advantage to the school children keeping the cooking odor from the school rooms.

A deep freeze is another need, as many U.S.D.A. commodities have to be stored in Bangor, special trips have to be made to obtain butter, cheese, hamburger, etc. as the cold storage plant is not open on Saturday. Hamburg is packed 60 lbs. to the box which is more than enough for one day's use. The remainder has to be kept frozen and many thanks is given to Mr. and Mrs. Vivian Howes for the use of their freezer. At present I have 30 lbs hamburger, 10 lbs fish, 15 lbs. pressed ham in their freezer.

Parents and friends are cordially invited to visit school lunch and have dinner.

Respectfully submitted,

(MRS.) OPAL SMITH

	Total Income	Total Expenses
February 1956	\$ 465.96	\$ 338.48
March	783.11	741.36
April	573.46	530.98
May	755.87	695.84
June	67.37	132.41
August	187.02	277.14
September	441.58	511.39
October	851.32	805.76
November	924.84	956.44
December	567.53	588.12
January, 1957	884.84	644.72
Total	\$6,502.90	\$6,222.64

Balance on Hand, Feb. 1, 1957 \$280.26

Accounts Receivable 179.70

Accounts Payable \$116.79

	Total Children Served	Free	Total Daily Participation
Feb. 28, 1956	1848	412	132
March	2689	588	129
April	2119	472	132
May	2950	676	134

June	390	150	130
September	2175	600	145
October	3360	735	160
November	3040	570	160
December	2145	455	165
January, 1957	3630	660	165
	—	—	
Total	24,346	5318	

Adult participation from five to six daily.

An increase of 2779 children taking hot lunch over 1955-1956.

Auditor's Report

Town Manager and
Board of Selectmen
Town of Carmel
Carmel, Maine

Gentlemen:

Pursuant to your request I have completed an audit of the books of account and records of the Town of Carmel for the fiscal year ended February 1, 1957.

All audit procedures deemed necessary were utilized in the preparation of the exhibits and schedules included in our complete report of audit which will be submitted in a few days.

Cash was verified by reconciliation of statement received from the depository bank. Commitment to the collector was examined and found in agreement with the records of the assessors.

Comments relative to the various items appearing on the balance sheet will be found in the detailed audit report.

In my opinion the appended balance sheet fairly presents the financial condition of the Town of Carmel at February 1, 1957.

Respectfully submitted ,

DONALD H. WILL

COMPARATIVE BALANCE SHEET

February 1, 1957

February 1, 1956

General Funds

	ASSETS	LIABILITIES
Cash	3,613.53	3,834.85
Taxes Receivable	8,168.55	5,572.48
Tax Liens	867.96	702.97
Tax Acquired Property	184.06	198.98
Accounts Receivable	697.90	1,766.61
Due from Trust Funds	72.90	72.90
Deferred Appropriations	8,898.00	9,598.00
	<hr/>	<hr/>
	22,502.90	21,746.79
Accounts Payable	2,510.17	208.29
Notes Payable	15,126.93	14,598.00
Due Trust Funds	1,605.00	1,605.00
Reserve for Authorized Expenditures	(586.43)	691.05
Unappropriated Surplus	3,847.23	4,644.45
	<hr/>	<hr/>
	22,502.90	21,746.79

TRUST FUNDS

CEMETERY TRUST FUNDS:

Investment—

Time Deposits 5,795.13

Principal and

Unexpended Income 5,795.13

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 of
Carmel on Monday, the fourth day of March, A. D. 1957
at seven-thirty in the evening, to act on the following
articles, to wit:

Article 1. To choose a Moderator to preside at said
meeting. *Stanley Powell*

Art. 2. To choose a Town Clerk. *Mark W McGoroy*

Art. 3. To see if the town will vote to accept the town
reports as printed. *accept.*

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

Art. 5. To choose all necessary town officers for the
ensuing year: First, Second and Third Selectmen; one or
more Assessors for two and three years; one member of
the S. S. Committee for three years; a Town Constable;
one S. S. Committee member for one year.

Selectmen
1st *K M Race* 53
2nd *M F Goodell*
3rd *Thomas Murray*

Assessor
Lester Lorley 2 yrs
E. O. Ruble 1 yr
...

R F Ludington
M W M Brown
R Johnson

Ralph Perkins
C Small

Art. 6. To choose the members of the Budget Committee.

Art. 7. 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, including Assessors	1,500.00
Town Hall operation	350.00
Town Hall repairs	200.00
Fire Department operation	500.00
Maine Municipal dues	40.00
Audit	215.00
	————— \$ 6,840.00

yes

Sub-Primary note	\$ 2,500.00
Common schools	12,547.22
School bus note	1,200.00
High school	13,380.00
Supervision	1,854.81
School lunch	200.00
Repairs	1,000.00
Interest on school fund	64.00
	————— \$32,746.38

yes

Sub Primary
Superintendent of Schools
Secretary

2500.00
21050
3545688

Town dump	\$ 65.00
Street lights, under contract	252.00
Health Officer	25.00
Poor account	1,500.00
A. D. C. — "Mothers' Aid"	1,800.00
Social security	150.00
Memorial Day	85.00 100.00

Total \$ 3,877.00

3892.00

Simpsons Memorial Library	\$ 200.00
Cemetery Account	350.00
Interest and Discount	1,000.00
Grammar school note	2,000.00
High School District, bond and interest	2,104.99
High school repairs	500.00
Maine Publicity Bureau	50.00
Rat extermination	225.00

\$ 6,429.99

Cutting bushes	\$ 200.00
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Snow Removal, \$1,000.00 from excise	2,000.00
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\$ 2,200.00

Roads and Bridges—From excise tax	\$ 3,000.00
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(Budget Committee Recommends Yes.)

Art. 8. To see if the town will vote to re-appropriate the \$1,000.00 from school bus account to school account.

(Budget Committee Recommends Yes.)

accept.

Art. 9. To see if the town will vote to pay State wages for men, trucks and other equipment.

(Budget Committee Recommends Yes.)

Art. 10. To see if the town will vote to raise and appropriate \$200.00 to purchase snow fence.

(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 care of ways, highways and bridges) under the provisions of Section 44, 49 or 50, Chapter 23, R. S. 1954 as amended.

(Budget Committee Recommends Yes, \$1,066.00.)

Art. 12. 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 services.

(Budget Committee Recommends Yes.)

Art. 13. To see what sum, if any, the town will vote to raise and appropriate for Municipal planning, and empower the Selectmen to enter into contract with the proper State and Federal agencies for planning purposes.

(Budget Committee Recommends Yes, \$150.00.)

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.

Pass

(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, 1957, at the rate of 3%, said discount to be charged to the general interest account.

yes

(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 rate.

50% deduct

(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 December 1st, 1957.

yes

(Budget Committee Recommends Yes, 3%.)

Art. 18. To see if the town will vote to have their annual town meeting in the day time or in the evening in 1958.

Town Meeting in Evening 1958

(Budget Committee Recommends Evening.)

Art. 19. To see if the town will vote to pass the following resolution or take any action with respect thereto; "Resolve; That the Town Treasurer with the approval of the Selectmen or a majority thereof be and they are hereby authorized to borrow, in anticipation of taxes for the current year, a sum not to exceed \$20,000.00, for such purpose to issue and sell the negotiable promissory note or notes of the Town, said note or notes to be in such form, to bear interest at such rate, and to be payable at such date during the Calendar year as the Selectmen or a majority thereof may approve, and to be paid out of money raised the current year by taxes."

(Budget Committee Recommends Yes.)

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 that amount of unpaid taxes, interest and costs.

(Budget Committee Recommends Yes.)

Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for civil defense, or act anything thereon.

(Budget Committee Recommends Pass.)

Art. 22. 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.

(Budget Committee Recommends Pass.)

Art. 23. To see if the town will vote to continue the sub-primary class, and raise money for the same.

yes

Art. 24. To see what action the town will take, if any, in regard to building a gymnasium, and solicit volunteer labor.

Special Town Meeting March 18th

Art. 25. To transact any other business that may legally come before the meeting.

Given under our hands this twenty-third day of February, A. D. 1957, in the Town of Carmel, Maine.

K. M. LUCE

M. F. GOODELL

T. R. MURRAY

Selectmen of Carmel.

A true attest copy

CLYDE U. HEWES

Constable of Carmel.

*Total Raised
\$ 56,324.87*

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



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