

1958

Town of Carmel Maine Annual Report of the Municipal Officers and Superintendent of Schools for the Municipal Year 1957-1958

Carmel (Me.)

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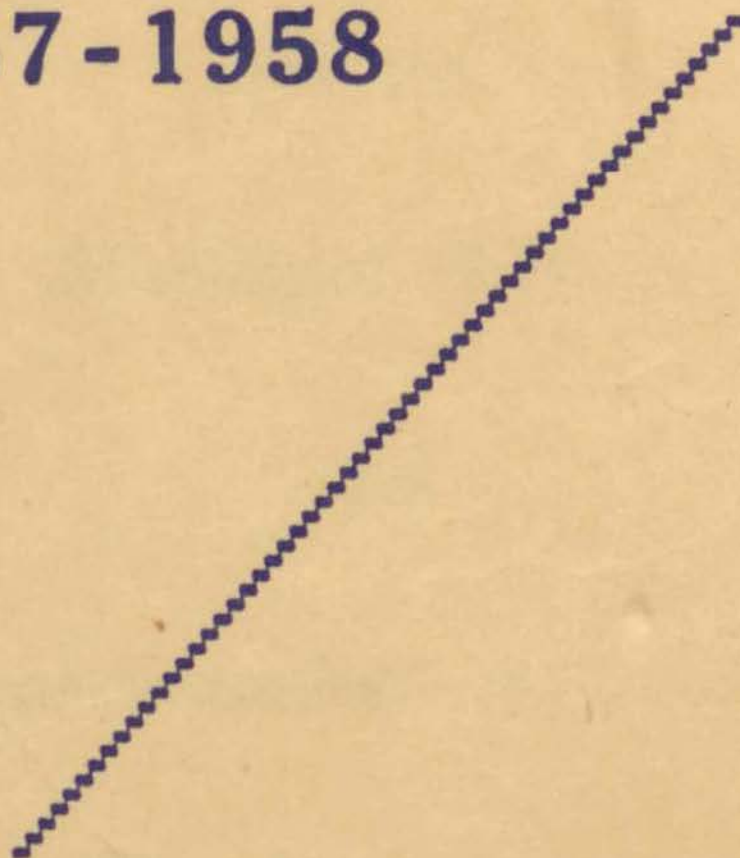
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One Hundred and Forty-Seventh

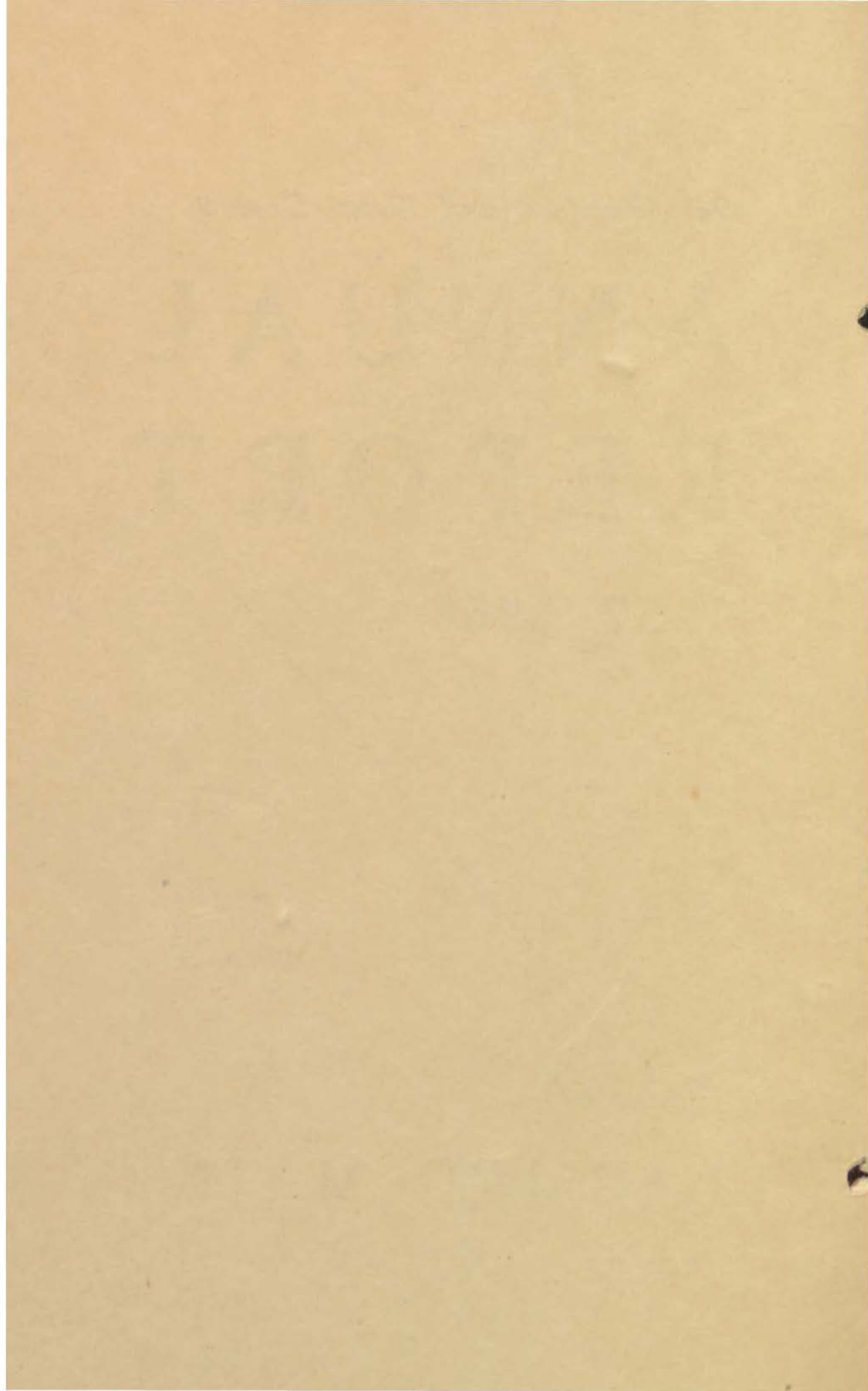
ANNUAL REPORT

1957 - 1958



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

1957-1958

Town Officers For 1957 - 1958

Selectmen

KENNETH M. LUCE MYRON F. GOODELL
T. R. MURRAY

Assessors

GEORGE W. PERRY LESLIE LOVLEY
E. W. PREBLE

Town Manager

CLYDE U. HEWES

Town Clerk

MARK W. McGOWN

Town Treasurer

ROGER S. McGOWN

Superintending School Committee

F. E. DOW FLOYD REDMAN
DR. S. W. SIMPSON

Superintendent of Schools

HOWARD S. MILLETT

Budget Committee

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

Health Officer

DR. S. W. SIMPSON

Constable

JOSEPH STUBBS

Assessors' Report

Real Estate, Resident	\$440,335.00
Real Estate, Non-Resident	56,425.00
Personal Property, Resident	51,447.00
Personal Property, Non-Resident	36,105.00

Total Valuation \$584,312.00

Tax Appropriations	\$ 56,324.20
County Tax	972.80
Overlay	679.47

Total Assessment \$ 57,976.57

Total Valuation:

\$584,312.00 @ \$98.00 per \$1,000.00	\$ 57,262.57
Polls: 238 @ \$3.00	714.00
	<hr/> \$ 57,976.57

GEO. W. PERRY,

LESLIE LOVLEY,

E. W. PREBLE,

Assessors of Carmel.

Selectmen's Report

MONEY APPROPRIATED—ANNUAL TOWN MEETING

MARCH 4, 1957

Moderator	\$ 10.00
Selectmen's Salary	225.00
Treasurer's Salary	300.00
Manager's Salary	3,500.00
Contingent (Including Assessors)	1,500.00
Town Hall, Operating Expense	350.00
Town Hall, Repairs	200.00
Fire Department, Operating Expense	500.00
Maine Municipal Association Dues	40.00
Audit	215.00
Sub-Primary Note	2,500.00
Common School	12,547.00
School Bus Note	1,200.00
High School	13,380.00
Supervision	2,065.31
School Lunch	200.00
Repairs	1,000.00
Interest on School Fund	64.00
Dump	65.00
Street Lights	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	100.00
Simpson's Memorial Library	200.00
Cemeteries	350.00
Interest and Discount	1,000.00
Grammar School Notes	2,000.00
H. S. Dist. Bond and Interest	2,104.99
H. S. Repairs	500.00

Maine Publicity Bureau	50.00
Rat Extermination	225.00
Cutting Bushes	200.00
Snow Removal	2,000.00
Snow Fence	200.00
State Aid Construction	1,066.00
Public Health Nurse	90.00
Planning Board	150.00
	<hr/> \$56,324.30

Voted to transfer:

\$1,000.00 from Excise Tax to Snow Removal.

\$3,000.00 from Excise Tax to Roads and Bridges.

CONTINGENT

Resources

Appropriated	\$ 1,500.00
Received from State Treasurer, R.R.S.	95.60
Auto Rest Park, license	1.00
M. Mullens, license	10.00
	<hr/> \$ 1,606.60

Expenditures

Central Maine Power Co., lights	\$ 65.87
New England Tel. & Tel. Co., tel.	117.89
Webber Oil Co., oil	106.46
E. L. Garland, postage	67.30
L. F. Libby, copy deeds	29.20
E. W. Preble, assessor	137.50
Geo. Perry, assessor	101.50
L. J. Lovley, assessor	141.00
Progressive Press, printing	364.00
Dillingham's, books	91.22
Grace Ray, ballot clerk	6.00

Hester McGown, ballot clerk	6.00
Gladys Lowe, ballot clerk	6.00
Arlie Foster, ballot clerk	6.00
Grondin's Express, express	44.23
L. P. Smith, bonds	157.00
Marks Printing Co., forms	10.47
Miscellaneous	97.29
M. W. McGown, vital statistics	32.00
State Treasurer, water test	18.00
	<hr/> 1,604.97
Unexpended	<hr/> \$ 1.67

SELECTMEN'S SALARY

Resources

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

Expenditures

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

HEALTH OFFICER

Resources

Appropriated	\$ 25.00
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Expenditures

Dr. S. W. Simpson	\$ 25.00
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TREASURER'S SALARY

Resources

Appropriated	\$	300.00
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Expenditures

Roger S. McGown	\$	300.00
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MODERATOR

Resources

Appropriated	\$	10.00
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Expenditures

Stanley Powell	\$	10.00
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PUBLIC HEALTH NURSE

Resources

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

Expenditures

State Treasurer	\$	90.00
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TOWN DUMP

Resources

Appropriated	\$	65.00
--------------	----	-------

Expenditures

Lewis Preble	\$	18.00
Donald Noyes	18.00	36.00
		<hr/>

Unexpended	\$	29.00
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HIGH SCHOOL DISTRICT

Resources

Appropriated: Bonds and Interest	\$ 2,065.60
Repairs	500.00
	<hr/> \$ 2,565.60

Expenditures

K. M. Luce, Treasurer	\$ 2,565.60
-----------------------	-------------

COUNTY TAX

Resources

Appropriated	\$ 972.80
--------------	-----------

Expenditures

A. E. Cushing, County Treasurer	\$ 972.80
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MEMORIAL DAY

Resources

Appropriated	\$ 100.00
--------------	-----------

Expenditures

Mark W. McGown, American Legion	\$ 100.00
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SIMPSON'S MEMORIAL LIBRARY

Resources

Appropriated	\$ 200.00
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Expenditures

A. M. McGown, Treasurer	\$ 200.00
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MAINE PUBLICITY BUREAU

Resources

Appropriated	\$ 50.00
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Expenditures

State Treasurer	\$ 50.00
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AUDITOR

Resources

Appropriated	\$ 215.00
--------------	-----------

Expenditures

Donald H. Will	\$ 215.00
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PLANNING BOARD

Resources

Unexpended 1956	\$ 66.92
Appropriated	150.00
	<hr/>
	\$ 216.92

Unexpended to Surplus	\$ 216.92
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FIRE DEPARTMENT

Resources

Appropriated	\$ 500.00
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Expenditures

C. U. Hewes, Treasurer	\$ 500.00
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A. D. C. — MOTHERS' AID

Resources

Appropriated	\$ 1,800.00
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Expenditures

State Treasurer	1,819.40
	<hr/>
Overdraft	\$ 19.40

EXCISE TAX

Resources

Collected	\$ 4,974.89
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Expenditures

Transferred to:

Roads and Bridges Account	\$ 3,000.00	
Snow Removal Account	1,000.00	
	<hr/>	4,000.00

Transferred to Surplus	\$ 974.89
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STREET LIGHTS

Resources

Appropriated	\$ 252.00
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Expenditures

Central Maine Power Company	256.20
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Overdraft	<hr/>	\$ 4.20
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TOWN HALL OPERATION

Resources

Appropriated	\$ 350.00	
Received for Rent	18.00	
Overdraft	28.11	
	<hr/>	\$ 396.11

Expenditures

Paid:

Webber Oil Co.	\$ 243.19	
Donald St. Louis	134.22	
Central Maine Power Co.	13.70	
Hira Howes	5.00	
	<hr/>	\$ 396.11

PORCUPINE BOUNTY

Resources

Received from State	\$ 200.00
Due from State	5.50
In Treasury	24.50
	<hr/> \$ 225.00

Expenditures

Paid Bounties	\$ 205.50
In Treasury	24.50
	<hr/> \$ 225.00

CEMETERY ENLARGEMENT

Resources

Lots Sold	\$ 55.00
	<hr/>
Available for Repairs	\$ 55.00

TOWN MANAGER'S SALARY

Resources

Appropriated	\$ 3,500.00
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Expenditures

C. U. Hewes	\$ 3,120.00
M. W. McGown, Collecting Excise Tax	132.50
Due: C. U. Hewes	247.50
	<hr/> \$ 3,500.00

WITHHOLDING TAX

Resources

Received: C. U. Hewes	\$ 200.00
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Expenditures

Director Internal Revenue	\$ 200.00
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SOCIAL SECURITY

Resources

Appropriated	\$ 150.00
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Received: C. U. Hewes	69.55
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	<hr/>	\$ 219.55
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Expenditures

Maine State Retirement	244.53
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Overdraft	<hr/>	\$ 24.98
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TOWN HALL REPAIRS

Resources

Appropriated	\$ 200.00
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Expenditures

I. W. Pike	\$ 2.25
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G. F. Smith	55.50
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F. E. Dow	2.00
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A. J. McGown & Sons	23.52
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	<hr/>	83.27
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Unexpended	<hr/>	\$ 116.73
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GRAMMAR SCHOOL NOTE

Resources

Appropriated	\$ 2,000.00
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Expenditures

Merrill Trust Company	\$ 2,000.00
(Last Note on Grammar School)	

HIGH SCHOOL DISTRICT REPAIRS

Resources

Balance from last year	\$ 222.73
Appropriated	500.00
	<hr/> \$ 722.73

Expenditures

R. B. Dunning Co.	\$ 123.55
Galen Parsons	3.75
Ace Vacuum S. Service	229.00
Fire Department	53.50
Federal Trust Co.	49.39
Frank Dow	14.00
New England Pipe Co.	80.11
Sears & Roebuck	11.94
K. M. Luce	20.55
N. W. Tate	62.00
F. V. Small	25.00
Triangle Lumber Co.	32.40
Bank Service	3.28
	<hr/> 708.47

Unexpended	\$ 14.26
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INTEREST AND DISCOUNTS

Resources

Appropriated	\$ 1,000.00
Collected	121.66
	<hr/> \$ 1,121.66

Expenditures

Paid: Merrill Trust Co.	\$ 555.94
Discounts	575.76
	<hr/> 1,131.70

Overdraft	\$ 10.04
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TEMPORARY LOANS

Balance 1956, Merrill Trust Co.	\$ 7,000.00
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Expenditures

Paid: Merrill Trust Co.	\$ 7,000.00
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1957 LOANS

Resources

Merrill Trust Co.	\$15,000.00
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Expenditures

Paid: Merrill Trust Co.	10,000.00
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Unpaid Balance	\$ 5,000.00
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SUPPLEMENTAL TAXES COLLECTED

1957 Supplemental Taxes Collected	\$ 134.30
Abatements	210.37

Deducted from Surplus	\$ 76.07
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PERPETUAL CARE CEMETERIES

Resources

Received: Bangor Savings Bank	\$ 82.25
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Expenditures

Lester Sprague	\$ 74.75
E. W. Preble	2.50
R. H. Day	5.00
	<hr/>
	\$ 82.25

CEMETERY ACCOUNT

Resources

Appropriated	\$ 350.00
Received: H. S. Harvey, tomb rent	10.00
	<hr/>
	\$ 360.00

Expenditures

Lester Sprague, labor	\$ 49.95
Lougee-Frederick, repairs	3.40
Wm. York, labor	1.15
Roland Coffin, labor	20.00
S. McDonough, labor	12.00
M. F. Goodell, labor	6.00
N. E. Metal Culvert Co.	58.33
Lewis Preble, bulldozer	10.00
School Department, gasoline	2.32
	<hr/>
	163.15
	<hr/>
Unexpended	\$ 196.85

MAINE MUNICIPAL DUES

Resources

Appropriated	\$ 40.00
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Expenditures

Maine Municipal Association	60.00
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Overdraft	\$ 20.00
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RAT EXTERMINATION

Resources

Appropriated	\$ 225.00
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Expenditures

William Nadeau	222.50
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Unexpended	\$ 2.50
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POOR ACCOUNT

Resources

Appropriated	\$ 1,500.00
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Received on H. Howes Account	80.00
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Overdraft	314.21
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	<hr/> \$ 1,894.21
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Expenditures

Paid:

Case No 1	\$ 400.00
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Case No. 2	240.00
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Case No. 3	10.00
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Case No. 4	178.37
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Case No. 5	150.00
Case No. 6	107.82
Case No. 7	215.94
Case No. 8	173.00
Case No. 9	142.50
Case No. 10	40.00
Case No. 11	2.00
Case No. 12	215.00
Case No. 13	9.40
Case No. 14	10.18
	<hr/> \$ 1,894.21

STATE PAUPERS

Resources

Received from State	\$ 2,802.76
Due from State	125.92
	<hr/> \$ 2,928.68

Expenditures

Paid:

Case No. 1	\$ 361.70
Case No. 2	238.58
Case No. 3	414.11
Case No. 4	57.35
Case No. 5	670.66
Case No. 6	374.45
Case No. 7	38.51
Case No. 8	773.32
	<hr/> \$ 2,928.68

ROADS AND BRIDGES

Resources

Appropriated from Excise Tax	\$ 3,000.00
Received: Town of Monroe	24.00
	<hr/> \$ 3,024.00

Expenditures

H. H. Graves, truck	\$ 15.00
E. McSorley, shovel and truck	208.00
P. E. Noyes, truck and labor	104.53
State Treasurer, Lancy Bridge	18.39
L. Preble, bulldozer	48.00
A. Small, labor	2.10
Warren Noyes, labor	36.20
C. R. Sylvester, bridge plank	26.00
Hughes Bros., grader	147.50
N. E. Metal Culvert Co., culverts	260.45
Town of Hermon, grader	264.00
H. P. Hatfield, rake and edges	648.80
N. Tate, truck	51.05
Winifred Downs, right of way	5.00
Snow & Nealey, repairs	4.94
A. Gray, labor	23.42
Robert Noyes, labor	3.45
Donald Noyes, bulldozer	43.45
M. F. Goodell, truck and labor	155.60
Guy Lewis, tractor	94.72
James McInnis, labor	155.00
C. Tibbetts, labor	2.10
M. W. McGown, gravel	31.80
Allan McGown, labor	27.60

Earl Wescott, truck	23.00	
C. Frost, labor	11.50	
C. Tapley, truck	34.50	
J. Richardson, labor	11.50	
H. Clukey, truck	23.00	
Gordon Smith, labor	11.50	
Triangle Lumber Co., bridge plank	208.00	
Roland Fitts, tractor	253.57	
Adra Lovley, labor	11.15	
Elroy Lawrence, labor	27.03	
John Dean, labor	5.75	
Herbert Dean, labor	5.75	
R. E. Gibbs, gravel	3.00	3,006.55
		<hr/>
Unexpended		\$ 17.45

SNOW REMOVAL

Resources

Appropriated	\$ 3,000.00
Received from State	2,338.70
	<hr/> \$ 5,338.70

Expenditures

Warren Noyes, plowing	\$ 604.51
P. E. Noyes, truck and labor	391.97
H. W. Noyes, labor	89.45
Lucian Noyes, labor	89.45
M. F. Goodell, labor	7.00
Donald Noyes, plowing	641.58
A. B. Small, labor	111.81

Adra Lovley, plowing and labor	225.84
Robert Noyes, labor	16.80
Atwood Motors, parts	47.82
V. Crosby, labor	5.77
State Treasurer, State Highway No. 2	269.20
S. McDunnah, Sr., labor	28.00
A. M. Parsons, repairs	9.20
Earl McSorley, labor	10.00
R. Sewell, labor	2.10
N. H. Bragg, repairs	27.20
W. H. Shurtleff, Co. salt	183.13
Bertha Preble, sand	30.00
Lewis Preble, bulldozer	39.00
D. Verrill, putting up sand	244.00
Chas. Gray, labor	23.00
Don. Gray, labor	47.72
A. E. Coty, welding	77.00
D. Preble, labor	44.26
D. Small, labor	4.60
M. Underhill, labor	6.90
M. W. McGown, use of pit	15.00
Files & O'Keefe, cutting edges	52.80
Grondin's Express, express	10.91
Roland Fitts, tractor	91.25
W. Wilson, truck	27.00
C. E. Bridgham, labor	21.10
E. Sprague, labor	4.60
State Highway Commission, grader	22.05
Webber Oil Co., diesel oil	57.46
H. P. Fairfield, cutting edges	27.85
N. W. Tate, welding	66.00
Murray Machine Co., grader	1,018.00

Banks Auto Supply, parts	96.12
Wallace Maloon, labor	14.95
R. C. Whitney, oil	12.48
A. J. McGown & Sons, supplies	23.38
D. Dyer, labor	4.60
H. F. Davis Co., parts	26.82
Francis Collins, labor	21.42
	<hr/>
	4,891.10
	<hr/>
Unexpended	\$ 447.60

TOWN ROAD IMPROVEMENT

Resources

Received from State	\$ 3,013.48
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Expenditures

Material, labor and equipment	\$ 3,013.48
-------------------------------	-------------

SNOW FENCE

Resources

Appropriated	\$ 200.00
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Expenditures

W. H. Shurtleff Co.	\$ 192.50
Warren Noyes, trucking	6.00
	<hr/>
	198.50
	<hr/>
Unexpended	\$ 1.50

STATE AID NOTE ON HORSEBACK ROAD

Resources

Appropriated	\$ 1,066.00
Received from State	1,318.18
	<hr/> \$ 2,447.18

Expenditures

Merrill Trust Company	\$ 2,447.18
(Due from State for 1958, \$750.82)	

CUTTING BUSHES

Resources

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

Expenditures

E. R. Lowe, labor	\$ 71.30
Chas. Tibbetts, labor	52.90
M. H. Lowe, labor	23.40
C. A. Small, filing saws	7.00
J. V. McInnis, chipping	50.00
C. U. Hewes, filing	.50
	<hr/> 205.10
Overdraft	<hr/> \$ 5.10

ACCOUNTS RECEIVABLE

State Treasurer, Poor	\$ 145.92
State Treasurer, Porcupine Bounty	5.50
City of Brewer, Poor	99.18

Town of Eastern, Poor	51.12
City of Bangor, Poor	71.13
Hudson Bus Line, Gasoline	79.38
Wm. Hanson, Tuition	94.08
Treasurer, Porcupine Bounty Cash	24.50
	<hr/> \$ 570.81

BILLS PAYABLE

C .U. Hewes, Balance Salary	\$ 247.50
R. S. McGown, Over Deposited	42.50
	<hr/> \$ 290.00

SUMMARY

Unexpended Balances	\$ 1,085.22
Overdrafts	502.11
	<hr/> \$ 583.11
Overlay	\$ 679.47
Balance of Excise Tax	974.89
	<hr/> \$ 1,654.36
	<hr/>
Total to Surplus	\$ 2,237.47

Unpaid Tax Liens

1955 TAX LIENS

	Amount	Costs
Percy Hyson	\$ 23.00	4.25
Richard Keach	25.00	4.25
Richard Keach	25.00	4.25
Hollis Smith	12.00	4.25
Mrs. M. F. Smith		3.25
H. G. Pearson	55.00	4.25
<hr/>		
Total	\$ 140.00	

1956 TAX LIENS

Russell Bradford	\$ 3.85
Russell Bradford	36.91
Lloyd Berry	242.10
R. H. Day	35.20
R. H. Day	97.90
R. H. Day	75.10
R. H. Day	40.90
Heirs of Hiram Day	29.50
Charles Douglass	12.40
H. J. Ellsworth	92.20
H. J. Ellsworth	12.40
C. E. Harvey	23.80
Richard Keach	23.80
Richard Keach	23.80
Adra Lovley	186.97

James Newcomb	12.35
Harry Pearson	52.30
Ransford Sewall	10.00
Charles Shaw	18.10
Mrs. M. F. Smith	3.85
Hollis Smith	49.45
L. D. Stewart	18.10
L. D. Stewart	4.40
L. D. Stewart	35.20
L. D. Stewart	80.80
Heirs of James Sullivan	35.20
Wamon Whorton	92.20
<hr/>	
Total	\$ 1,348.78

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Uncollected Taxes

UNCOLLECTED TAXES FOR 1957

Resident	
Russell Bradford	\$ 55.37
Kenneth Brawn	26.95
Olin Briggs	3.00
Ivan Booker	1.47
E. J. Cormier	3.43
Florence Collins	43.57
Vincent Crosby	45.57
Geo. Cummings	138.67
Geo. and C. Cairns	390.53

A. J. Cummings	7.35
Harold Carmichael	10.93
Alma Norton	78.40
R. H. Day	251.52
Eliza Day	26.95
Henry Day	12.25
D. G. Dyer	5.39
W. A. Dunton	3.00
Arthur Day	35.77
Carl Daum	69.75
Ray Danforth	10.35
Harry Ellingwood	31.00
Arthur Emery	59.35
Ernest Emery	3.00
Ernest Emerson	8.39
*Elizabeth Emery	3.43
Freeman Frost	5.39
Albion Gray	134.75
Maynard Gatcomb	20.00
Geo. Greenlaw	566.44
Martin Glidden	5.39
Ronald Hall	5.39
Josephine Hanscom	323.40
Henry Harvey	76.93
C. E. Harvey	32.83
Ethel Hughes	29.58
Hughes & Bevan	50.30
Ella Hyson	85.75
Edwina Hodsdon	269.50
Guy Hodsdon	9.80
Edwin Hudson	5.39
Floyd Harding	36.25

Robert Hawes	27.44
Bion Hatch	6.43
Wilson Hanscom	3.43
Gordon Jones	3.00
Lewis Jenkins	5.39
Ruth Kimball	85.26
J. D. Kimball	17.64
Robert Lamphier	237.65
Cleon Lawrence	62.23
Guy & Hazel Lewis	171.80
Duane Lovley	294.00
Adra Lovley	303.89
E. R. Lowe	5.39
Roland Maloon	112.21
Archie Maloon	8.33
S. McGlinchey	9.86
S. McDunnah, Sr.	255.84
V. J. Munson	191.59
Ronald Mason	8.39
Norman Brown	95.55
Percy McFarlan	118.09
James Munroe	8.39
Earl McKusick	5.39
James Newcomb	51.25
D. Nash	3.43
Chas. Nute	100.00
H. W. Noyes	70.89
P. E. Noyes	158.09
Lester Otto	19.17
W. G. Overlock	15.19
Wm. Palmer	3.43
Alton Parsons	5.39

H. G. Pearson	80.85
Frank Perry	63.79
Clifton Reed	18.62
*Georgia Reed	257.25
Robert Reynolds	141.18
Roby and P. Ross	100.94
Fred Sales	117.60
Perry Shaw	187.18
Ransford Sewell	57.68
Hollis Smith	86.24
John Smith's Heirs	53.35
Mrs. M. F. Smith	2.94
Charles Shaw	29.40
James Sullivan's Heirs	36.75
Roger Sylvester	42.60
Dana Stillman	53.90
C. W. Sewell	10.35
L. D. Stewart	331.79
Linwood Smith	64.74
Arnold Smith	3.43
E. F. Tibbetts	33.79
Waymon Wharton	133.75
H. E. Willey	461.09
Robert Worcester	12.25
Malcolm Woodard	128.93
Alton Williams	3.00
	<hr/> \$ 7,959.90

Non-Resident

Lorenzo Butera	\$ 123.89
Hiram Day's Heirs	24.50
William Day	12.25

Charles Douglass	12.25
Janice Deering	32.74
H. J. Ellsworth	120.05
Richard Keach	49.00
J. E. Largay	49.00
Dennis Lavway	44.10
A. H. Pomeroy	29.40
L. F. Packard	6.75
Maurice Springer	56.60
R. L. and M. E. Smith	49.00
Maurice Smith	19.60
Steven Vafiades	53.90
Rockland Poultry Co.	622.30
Mrs. Fred Corless	4.41
*Phyllis Richardson	8.82
M. K. Willard	9.31
Paul Overlock	14.70
Levene Smiley	7.35
F. L. Smith	18.13

1,367.65

Total 1957 Unpaid Taxes \$ 9,327.55

UNCOLLECTED TAXES FOR 1956

Robert Lamphier \$ 38.71

Treasurer's Report

Cash on Hand, Feb. 1, 1957 \$ 3,563.53

RECEIVED:

1954 Taxes	4.00
1955 Taxes	69.20
1956 Taxes	5,586.06
1957 Taxes	47,717.06
Supplemental	131.44
1957 Excise Tax	4,974.89
1958 Excise Tax	418.82
Health and Welfare	2,958.66
Tuition	5,305.25
Miscellaneous, Schools	945.36
Tax Liens, Costs and Interest	2,371.41
Town of Brewer, Poor	81.99
Town of Dexter, Poor	113.84
Board of Hira Howes	80.00
State of Maine, Porcupine Bounty	200.00
State of Maine, R. R. Tax	2.94
Bangor Savings Bank, Cemetery	82.25
State of Maine, Bank Stock Tax	90.66
Interest Refunds	24.28
Town Road Improvement	3,013.48
State, School Subsidy	22,805.00
Town of Monroe	24.00
Auto Rest Park:	
Shooting Gallery	10.00
Dance Pavilion	2.00
Victualer's License	1.00

Look Insurance Agency	944.46
Social Security	69.55
Withholding Tax	200.00
State Road Improvement	1,381.18
State Snow Removal	2,338.70
Harold S. Harvey, Tomb Rent	10.00
Cemetery Lots Sold	55.00
Town Hall Rent	18.00
Merrill Trust Co., Notes	15,000.00
	<hr/>
	\$120,632.96

PAYMENTS:

Paid 57 Warrants	115,222.78
	<hr/>
Cash on Hand, Feb. 1, 1958	\$ 5,410.18

Social Security in Bank:

D. Lovley	\$ 3.10
L. Marcho	6.75
M. Goodell	3.72
	<hr/>
	\$ 13.57

Town Clerk's Report

DEATHS RECORDED

Henry R. French	January 17*
Mae E. Robbins	January 21*
Rufus D. Wadleigh	March 26*
Laura I. Newcomb	April 1
Edward L. Field	April 19*
Addie M. Grinnell	May 4
Etha E. Chadbourne	April 12*
Parker W. Otis	June 2*
Sadie M. Goodridge	June 5*
Ella M. Witt	May 31*
Alonzo Emerson	June 18*
Elmer Benjamin	August 21*
Robert W. Morrison	August 31*
Alfred E. McPherson	September 9*
Jean M. Bradford	September 27
Maurice E. Long	October 26*
Herbert W. Garland	October 17*
Hazel A. Maloon	November 24
Rose J. Pearson	November 29
Edwin R. Overlock	December 5*

*Deaths occurred out of town.

Marriages Recorded	26
Births Recorded	28
Deaths Recorded	20

DOGS LICENSED

Males	62
Females	13
Spayed	33
Kennel	2

MARK W. McGOWN,

Town Clerk.

Carmel Volunteer Fire Department

REPORT OF TREASURER

Cash on hand, Feb. 1st, 1957 \$ 689.38

Received from:

Firemen's Annual Ball	77.35
Town of Carmel	500.00
Ladies' Auxiliary	200.00
Extinguishers Sold	53.50
A Friend	15.00
Refills	2.50
Stove Sold	15.00

————— \$ 1,552.73

Expenditures

C. M. Page, cement	\$ 103.60
N. H. Bragg	8.25
Gasoline, oil and supplies	50.29
Webber Oil Co., oil	65.14
A. M. Parsons, repairs	100.19
New England Pipe	47.12
Farm Bureau Insurance	30.00
Look Insurance Co., men and truck ins.	147.05
Leo St. Louis, material	31.78
Blanchard Associates	31.39
Central Maine Power Co.	94.19
Donald St. Louis	116.07
Check charges	2.86

————— 827.93

Unexpended

\$ 724.80

C. U. HEWES,

Treasurer.

Report of Public Health Nurse

DIVISION OF PUBLIC HEALTH NURSING

DEPARTMENT OF HEALTH AND WELFARE

January 1 to December 31, 1957

A generalized Public Health Nursing Program has, as in previous years, been carried on in your town. Each taxpayer of your community, directly or indirectly, bears the cost of this service and should be interested in a sound health program for this town.

We continually strive to promote the best health and welfare in each individual. Hence, home visits have been made to prenatal, postnatal, infants, preschool, and school children this year.

Three very successful Child Health Conferences were held in September, October, and November. Children were given at least one complete physical in addition to the immunizations for whooping cough, diphtheria, tetanus smallpox, and polio.

In the school program a polio vaccine clinic was held in January with a total of 325 children receiving either the second or third immunizations.

Children in your town have profited by the Pediatric, Crippled Children, Cardiac, and Hard of Hearing Clinics sponsored by the Maternal and Child Health Division of the State Department of Health and Welfare. Referrals are made by the family physician for these services.

For many years my plea for teamwork through a local Health Council has been in vain. This is a goal toward which we should work in the ensuing year.

Your public health nurse is most grateful to those who have assisted in local projects this past year.

Respectfully submitted,

GEORGINA J. PATTERSON

Division of Public Health Nursing

Public Health Nurse

Carmel High School

SUMMARY OF ACCOUNTS, FEBRUARY 5, 1958

	Received	Paid Out
Athletics	\$ 533.90	\$ 698.51
Ice Cream	247.13	275.25
Candy	314.21	262.64
Pop	315.30	269.28
Town of Carmel	5.75	63.41
General Fund	69.38	143.15
	<hr/>	<hr/>
	\$1,485.67	\$1,712.24

CLASS ACCOUNTS

Seniors	\$ 211.16	\$ 6.19
Juniors	130.46	28.94
Sophomores	359.20	75.00
Freshmen	3.00	1.60
Eighth	9.00	.65
Six & Seventh	3.00	<hr/>
	<hr/>	<hr/>
	\$ 715.82	\$ 112.38

ACCOUNTS RECEIVABLE

School District Trustees (Paint)	\$ 13.80
Town of Carmel	57.66
Sophomore Class Rings	51.12
Carmel P.T.A.	31.70
Teacher Loan	25.00
	<hr/>
	\$ 179.28

ACCOUNTS PAYABLE

Herff Jones Co. (Class Rings)	\$ 340.75
Herff Jones Co. (Seniors)	19.10
	<hr/>
	\$ 359.85

INVENTORIES

Candy	\$ 25.00
Ice Cream	36.31
Pop	23.00
Pencils	12.20
	<hr/>
	\$ 96.51

Check Book Balance Feb. 5, 1958	\$ 635.70
Cash on hand Feb. 5, 1958	\$ 45.00

DANA P. STEVENSON

Carmel School Lunch

AS AT NOVEMBER 19, 1957

Balance in Bank	\$ 176.55
Cash on Hand	53.00
Due from State for October	149.00
<hr/>	
Total	\$ 378.55

Bills Outstanding (Payable):

J. L. Paine	\$ 130.00
C. H. Rice (Fish)	15.00
Gordon Robinson	10.00
Grant's Dairy	270.00
Maine Cold Storage	2.20
<hr/>	

Total 427.20

Debt Balance \$ 48.65

Inventory \$450.00 - \$475.00.

Current Monthly Bills:

Bread (Mack Baking Co.)
Potatoes (T. Murray)
Milk (Grant's Dairy)
Transportation on U. S. D. A.
Labor
Gas

Accounts Receivable for remainder of November and November check from State should more than pay for bread, milk, etc. for November.

CARMEL SCHOOL LUNCH PROGRAM AUDIT

To whom it may concern:

I hereby declare that I have examined and made an audit of the Carmel School Lunch books kept by Mrs. Opal B. Smith and found them acceptable and accurate as of November 20, 1957.

Signed: ROBERT I. WHITE

Carmel School Lunch Program Report

Carmel School Lunch Room opened September ninth with Mrs. Opal Smith, Director.

I, Henry Noonan, started at Carmel Hot Lunch November twenty-sixth working the remaining three days of school in November.

The first week in December a new deep freeze arrived, purchased on the advice of Mrs. Opal Smith's annual report of the Town of Carmel.

During the Christmas Holidays, I painted the new fire exit door casing and touched up the rest of the paint in the Hot Lunch room. I also cleaned said room for the opening of the Winter term.

A blower fan was recommended in last year's report, but the State of Maine has required that a fire wall be installed between the ranges and the dining area; therefore I deem it advisable to await installation of said fire wall to derive the most effective ventilation. I do believe a blower fan is the next step to improve your Hot Lunch Program.

There is a decrease in the number of children served and children served free this year. This decrease is believed attributed to the program's opening a week later in September and also to the fact that there has been a large number of cases of flu, measles, mumps, and chicken pox.

Total children served	24,099
Total children served free	4,554
Total adults served	583
Daily average	131
Check Balance	\$ 167.26
Cash on Hand	85.82
U.S.D.A. Check Due Program	134.65
Lunch Money Due Program	15.50
	<hr/>
	\$ 403.23
Unpaid Bills	427.83
	<hr/>
Deficit	\$ 24.60

You are all cordially invited to visit the Hot Lunch at anytime.

Respectfully submitted,

HENRY J. NOONAN

Report of the Superintendent of Schools

Herewith is presented the annual report of your Superintendent of Schools. The following enrollment figures are correct for February 7, 1958.

HIGH SCHOOL		2	15
Grade	No. Pupils	1	26
12	13	S.P.	30
11	24		—
10	13		142
9	26	DAMASCUS SCHOOL	
8	20	Grade	No. Pupils
7	21	6	3
6	15	5	3
	—	4	4
	132	3	8
GRAMMAR SCHOOL		2	5
Grade	No. Pupils	1	2
5	21	S.P.	5
4	20		—
3	30		30

Sufficient funds were appropriated at the last annual meeting to provide an additional room and teacher for the grammar school. Your S.S. Committee gave considerable thought to the situation and, I think, acted wisely in making their decision.

We were confronted with 2 major unexpected repair bills. I refer to the fireproof wall around the furnace and the lunchroom exit at the grammar school. We were also aware of a decrease in enrollment at the high school.

It was felt that making an additional room in the present grammar school would be a temporary measure and would lessen its effectiveness as a school for the larger administrative unit.

After consultations with the teachers concerned, your committee decided to move grade 6 from the grammar school to the high school. This situation, although not the best, is working out satisfactorily.

Your S. S. Committee has taken an active interest in all phases of our educational program, and I would call your attention to some of the things for which they have been responsible:

1. A fireproof wall for grammar school furnace.
2. An exit from the lunch room.
3. Your Superintendent has been available 1 day each week at the grammar school office.
4. The driveways to both village schools have been tarred.
5. Septic tanks have been cleaned and treated with yeast.
6. Bushes have been cut and grounds improved at the grammar school.
7. Many old desks have been repaired.
8. The tops of desks have been sanded and varnished.
9. Glass has been set with putty.
10. Interior painting has been done.

The last five mentioned above were made possible by a full time janitor and maintenance man. We can well afford a full time man for this responsible position with an increase in salary over what we are now paying.

There has been a question in the minds of some people concerning the comparison of costs of operating an owned versus a rented school bus. We now have completed a full year with 1 of each type bus. During this past year we have paid Hudson Bus Lines \$3,366.76. For the same period we have spent \$2,212.01 on our own bus. The difference of \$1,154.75 does not surprise me. Private owners do not get a 62% subsidy on the purchase price.

Our sub-primary costs, correctly determined, would be approximately 1/5 of the cost of operating our elementary schools or \$2,613.18. To look at it another way, the increase in cost of instruction alone for including Sub-Primary this year, would be 38% of \$1,400.00 or \$532.00. Either way you look at it, I believe it is money well spent. Future State Subsidy will be greater for towns having a Sub-Primary.

Concerning the larger administrative unit - I have high hopes that within a year Carmel will be operating as a member of such a unit. We are represented on eight study groups for a union of six towns.

Your Superintending School Committee recommends you appropriate:

Common Schools and High School	\$31,211.29
Repairs and Equipment	2,750.00
	<hr/>
	\$33,961.29

Respectfully submitted,

HOWARD S. MILLETT,

Superintendent of Schools.

Financial Statement

SCHOOL ACCOUNT

Resources

Appropriation	\$34,456.31
Transfer from Bus Account	1,000.00
C/S Tuition	252.00
H/S Tuition	4,653.65
Gasoline Accout	943.92
Insurance Refunds	944.46
Telephone Tolls	1.44
State Subsidy	22,805.00
Total	\$65,056.78

Expenditures

	Common Schools	High School	Total
Instruction	\$12,661.78	19,936.50	32,598.28
Fuel	1,193.73	805.51	1,999.24
Janitor	1,277.30	1,152.60	2,429.90
Conveyance	9,035.66		9,035.66
Textbooks	1,061.80	1,434.46	2,496.26
Supplies	1,630.87	1,274.82	2,905.69
Utilities	403.48	562.85	966.33
Supervision	2,065.23		2,065.23
School Lunch	200.00		200.00
Dental Health	48.09		48.09
Insurance	572.64		572.64

Sub-Primary Note	2,537.50	2,537.50
Tuition	632.30	632.30
Overdraft 1956-57		2,688.59

\$61,175.71

Unexpended \$ 3,881.07

REPAIRS

Resources

Appropriations \$ 1,000.00

Expenditures

Common Schools	\$ 1,704.23
High School	11.25
	<hr/>
	\$ 1,715.48

Overdraft \$ 715.48

Auditor's Report

February 18, 1958

Town of Carmel

Carmel, Maine

Pursuant to your request I have made an audit of the books of account and records of the Town of Carmel for the year ended February 1, 1958.

All procedures applicable to a limited general audit were used in the development of the exhibits and schedules presented in the detailed report of audit which will be on file in the town office within a few days.

Cash was verified, commitment to the collector was examined, and the collection of taxes was tested to the extent deemed necessary.

All cash recorded as received had been promptly deposited, and all disbursements had been made by check upon properly prepared warrants issued by the selectmen.

Subject to the comments contained in the complete report of audit it is believed that the appended balance sheet presents the financial condition of the Town of Carmel at February 1, 1958.

Respectfully submitted,

DONALD H. WILL.

TOWN OF CARMEL

COMPARATIVE BALANCE SHEET

AT

February 1, 1958 February 1, 1957

GENERAL FUND

ASSETS

Cash	\$ 5,460.18	\$ 3,613.52
Taxes Receivable	9,557.77	8,168.55
Tax Liens	1,078.77	867.96
Accounts Receivable	470.81	697.30
Tax Acquired Property		184.06
Due from Trust Funds	72.90	72.90
Deferred Appropriations		8,898.00
	<hr/>	<hr/>
	\$16,640.43	\$22,502.90

LIABILITIES, RESERVE AND SURPLUS

LIABILITIES

Accounts Payable	\$ 301.36	\$ 2,510.17
Deferred Revenue	418.82	
Notes Payable	5,000.00	15,126.93
Due to Trust Funds	1,605.00	1,605.00
	<hr/>	<hr/>
	\$ 7,325.18	\$19,242.10

RESERVES

Authorized Expenditures	4,214.75	(586.43)
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SURPLUS

Unappropriated	5,100.50	3,847.23
	<hr/>	<hr/>
	\$16,640.43	\$22,502.90

TOWN OF CARMEL

STATEMENT OF CHANGE IN UNAPPROPRIATED

SURPLUS — Year Ended February 1, 1958

Balance, February 1, 1958 \$ 3,847.23

Add: Excess of available funds over

Expenditures 2,822.38

\$ 6,669.61

Deductions:

Adjustment of taxes, prior years \$ 130.82

Redutcion of Debt,

Unappropriated 1,228.93

Adjustment of Accounts Receivable 92.61

Adjustment of Tax Credits 116.75

1,569.11

Unappropriated Surplus, Feb. 1, 1958 \$ 5,100.50

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 third day of March, A. D. 1958, 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 act on the report of the Selectmen, Assessors, Overseers of the Poor, Treasurer, Collector, Clerk and other town officers.

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 Selectmen, one Assessor, one member of the Superintending School Committee for three years, a Town Treasurer and Constables.

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	225.00
Treasurer's salary	300.00
Manager's salary	3,500.00
Contingent	1,600.00
Town hall operation	400.00
Town hall repairs	100.00
Fire Department	500.00
Maine Municipal dues	60.00
Audit	265.00
	<hr/> \$ 6,960.00

Common Schools	\$14,182.00
High School	14,000.00
Supervision	2,065.23
School lunch	200.00
Repairs	1,000.00
Interest on school fund	64.00
Insurance	629.05
	<hr/> 32,140.28

Street lights	\$ 252.00
Health Officer	25.00
Poor account	1,800.00
A.D.C. — Mothers' Aid	1,850.00

Social Security	175.00	
Memorial Day	75.00	
	<hr/>	4,177.00

Simpsons Memorial Library	\$ 200.00	
Cemeteries	150.00	
Interest and Discount	1,000.00	
High school bond & interest	3,039.36	
High school repairs	500.00	
Maine Publicity Bureau	50.00	
	<hr/>	4,939.36

Snow removal		1,000.00
Dump	\$ 100.00	
Rat extermination	225.00	
Cutting bushes	400.00	
Snow removal	1,500.00	
Roads and Bridges	3,000.00	
Snow fence	200.00	
(To be appropriated from Excise and overlay.)		
	<hr/>	5,425.00

Total	\$48,216.64
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(Budget Committee Recommends Yes.)

Art. 8. To see what salary the town will vote to pay assessors.

(Budget Committee Recommends \$1.25 Per Hour.)

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 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 Section 44, 49 and 50, Chapter 23, Revised Statutes of 1954, as amended.

(Budget Committee Recommends \$1,066.00.)

Art. 11. 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. 12. 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 Forestry Service for the purpose of protecting old shade trees.

(Budget Committee Recommends Pass.)

Art. 13. To see if the Town will vote to discount taxes paid in full on or before the first day of July, 1958, at the rate of 3%, said discount to be charged to the general interest account.

(Budget Committee Recommends Yes.)

Art. 14. 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.

(Budget Committee Recommends Yes 50%.)

Art. 15. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

(Budget Committee Recommends Dec. 1st, 3% interest.)

Art. 16. To see if the town will vote to have their annual town meeting in the day time or in the evening in 1959.

(Budget Committee Recommends Yes, Evening.)

Art. 17. 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 from time to time in anticipation of taxes for the taxable year commencing April 1, 1958, a total sum not to exceed \$20,000.00 and for such purposes to issue and sell the general obligation security or securities of the Town, said security or securities to be in such form, to bear interest at such rate, and to be paid out of money raised by taxation during that year. The proceeds of such security or securities are to be used for and are hereby dedicated to purposes for which the town may legally raise money or incur debt, to wit;

(Budget Committee Recommends Yes.)

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 amount of unpaid taxes, interest and costs.

(Budget Committee Recommends Yes.)

Art. 19. 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 Makes No Recommendations.)

Art. 20. To see if the town will vote to discontinue the following roads as town roads and leave them private ways. The road leading from Ash hill to T. R. Murrays, known as the South County road, also the road leading from the Horseback to the Stetson Town line, known as the North County road or Pomeroy road.

(Budget Committee Recommends Yes.)

Art. 21. To see if the Town will vote to declare all School Board Member Offices vacant, and elect three (3) new members.

(Budget Committee Recommends Pass.)

Art. 22. To see if the Town will vote to hire residents of the Town for the following: School Janitor, School Bus Drivers, School Cafeteria.

(Budget Committee Recommends Pass.)

Art. 23. To see if the town will vote to unite with several other towns under the Sinclair Foundation School Bill.

(Budget Committee Recommends Yes.)

Art. 24. To transact any other business that may legally come before the meeting.

Given under our hands this twenty-fourth day of February, A. D. 1958, in the Town of Carmel, Maine.

K. M. LUCE

M. F. GOODELL

T. R. MURRAY

Selectmen of Carmel.

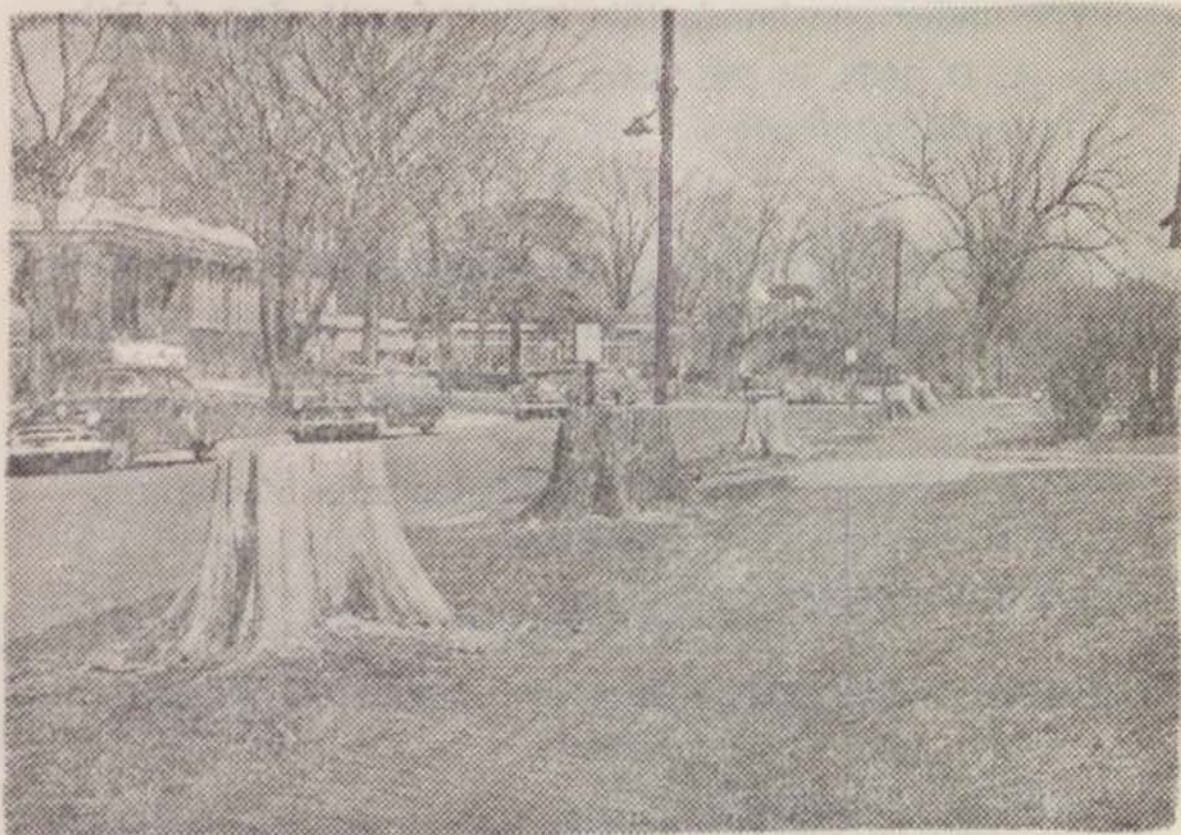
A True attest copy:

CLYDE U. HEWES

Constable of Carmel.

DUTCH ELM DISEASE

DON'T LET THIS HAPPEN TO YOUR TOWN



**LOSSES INCREASED 110%
IN 1957 STATEWIDE**

**ACT NOW--ORGANIZE YOUR COMMUNITY PREVENTION
PROGRAM**

INFORMATION AND ADVICE AVAILABLE FROM MAIN FOREST SERVICE

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 or Trailers not excised 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 to the town meeting.



PROGRESSIVE PRESS

EAST NEWPORT, MAINE