

1959

Town of Carmel Maine Annual Report of the Municipal Officers and Superintendent of Schools for the Municipal Year 1958-1959

Carmel (Me.)

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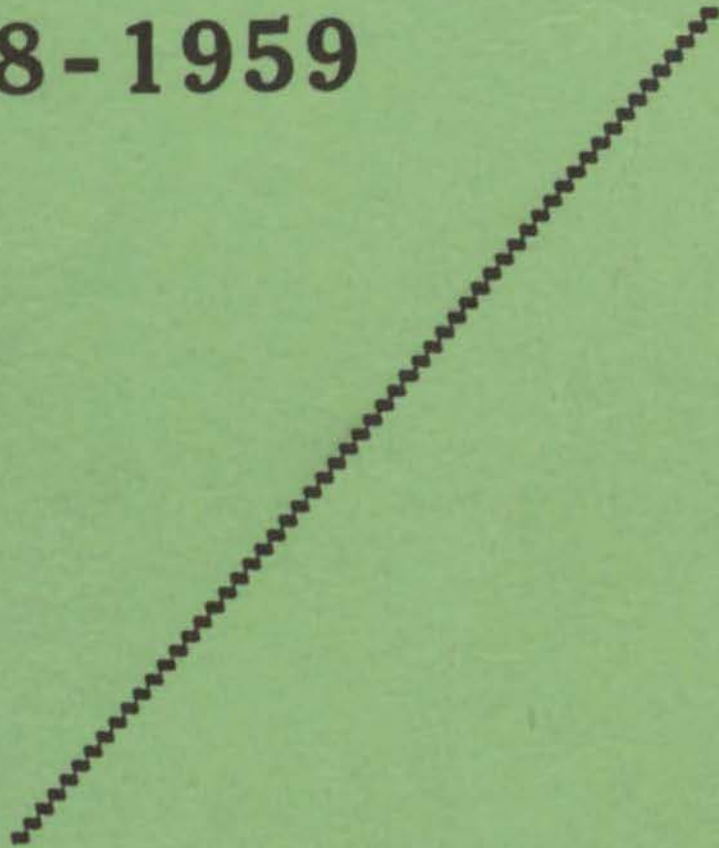
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One Hundred and Forty-Eighth

ANNUAL REPORT

1958-1959



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

1958-1959

Town Officers For 1958 - 1959

Selectmen

MYRON F. GOODELL

T. R. MURRAY

WARREN B. NOYES

Assessors

LESLIE J. LOVLEY

ERROL W. PREBLE

HAROLD GLENCROSS

Town Manager

CLYDE U. HEWES

Town Clerk

MARK W. McGOWN

Town Treasurer

ROGER S. McGOWN

Superintending School Committee

FLOYD REDMAN

DR. S. W. SIMPSON

DERALD CURLESS

Superintendent of Schools

HOWARD S. MILLETT

Budget Committee

MARK W. McGOWN

R. F. PENDLETON

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	\$431,265.00
Real Estate, Non-Resident	60,895.00
Personal Property, Resident	49,890.00
Personal Property, Non-Resident	67,125.00

Total Valuation \$609,175.00

Tax Appropriations	\$ 50,372.64
County Tax	912.00
Overlay	585.06

Total Assessment \$ 51,869.70

Total Valuation:

\$609,175.00 @ \$84.00 per \$1,000.00	\$51,170.70
Polls: 233 @ \$3.00	699.00
	<hr/> \$51,869.70

LESLIE LOVLEY

E. W. PREBLE

HAROLD GLENCROSS

Assessors of Carmel.

Selectmen's Report

MONEY APPROPRIATED—ANNUAL TOWN MEETING

Moderator	\$ 10.00
Selectmen's Salary	225.00
Treasurer's Salary	300.00
Manager's Salary	3,500.00
Contingent (Including Assessors)	1,600.00
Town Hall Operating Expense	400.00
Town Hall Repairs	100.00
Fire Department	500.00
Audit	265.00
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
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
Simpson's Memorial Library	200.00
Cemeteries	150.00
Interest and Discount	1,000.00
H. S. Bond and Interest	3,039.36
High School Repairs	500.00

Maine Publicity Bureau	50.00
Maine Municipal Dues	60.00
Snow Removal	1,000.00
State Aid Construction	1,066.00
Health Nurse	90.00
	————— \$50,372.64

Voted to Transfer from Excise Tax and Overlay:

Town 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
	————— \$ 5,425.00

CONTINGENT

Resources

Appropriated	\$ 1,600.00
Received from:	
New Auto Rest Park	1.00
H. E. Willey	1.00
State Treasurer	98.89
Overdraft	94.12
	————— \$ 1,795.01

Expenditures

Webber Oil Co., oil	\$ 79.78
Central Maine Power Co., lights	32.07
New England Tel. & Tel. Co., telephone	168.19
Miscellaneous	231.05
E. L. Garland, postage	86.66

Ballot Clerks	96.00
Dillingham's, books	64.44
Mark's Printing House, books	10.34
Progressive Press, town reports	330.00
Progressive Press, printing	21.23
Maine Bonding Co., officers' bonds	157.00
Grondin's Express	90.02
E. W. Preble, assessor	185.24
L. J. Lovley, assessor	112.29
Harold Glencross, assessor	130.61
	————— \$ 1,795.01

SELECTMEN'S SALARY

Resources

Appropriated \$ 225.00

Expenditures

M. F. Goodell	\$ 75.00
T. R. Murray	75.00
W. B. Noyes	75.00
	————— \$ 225.00

MANAGER'S SALARY

Resources

Appropriated \$ 3,500.00

Expenditures

Paid: Clyde U. Hewes	\$ 3,213.25
Due: Clyde U. Hewes	286.75
	————— \$ 3,500.00

MODERATOR

Resources

Appropriated	\$ 10.00
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Expenditures

Stanley Powell	\$ 10.00
----------------	----------

TREASURER'S SALARY

Resources

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

Expenditures

R. S. McGown	\$ 300.00
--------------	-----------

TOWN DUMP

Resources

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

Expenditures

Willie Vicnaire	\$ 50.00
Unexpended	50.00
	<hr/> \$ 100.00

HEALTH OFFICER

Resources

Appropriated	\$ 25.00
--------------	----------

Expenditures

Dr. S. W. Simpson	\$ 25.00
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RAT EXTERMINATION

Resources

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

Expenditures

W. Nadeau	\$ 222.50
Unexpended	2.50
	<hr/>
	\$ 225.00

PUBLIC HEALTH NURSE

Resources

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

Expenditures

State Treasurer	\$ 90.00
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MAINE PUBLICITY BUREAU

Resources

Appropriated	\$ 50.00
--------------	----------

Expenditures

Maine Publicity Bureau	\$ 50.00
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FIRE DEPARTMENT

Resources

Appropriated	\$ 500.00
--------------	-----------

Expenditures

C. U. Hewes, Treasurer	\$ 500.00
------------------------	-----------

HIGH SCHOOL DISTRICT REPAIRS

KENNETH M. LUCE, Treasurer

Resources

Balance from 1958	\$ 14.26
Appropriated	500.00
	<hr/> \$ 514.26

Expenditures

D. P. Stevenson, lumber	\$ 42.50
Page Electrical Engineering Co., repairs	13.20
Modern Water Equipment Co., repairs	12.10
I. W. Pike, supplies	28.34
Lloyd Marcho, trip to Bangor	6.00
A. J. McGown & Sons, nails	3.20
R. Lamphier, mowing H. S. lot	3.00
K. M. Luce, tractor	9.00
R. Fitts, truck	16.00
E. McSorley, truck and gravel	50.00
Galen Parsons, labor	4.05
D. Noyes, bulldozer	3.00
Federal Trust Co., fees	10.00
Armond Vicnaire, labor	7.20
Bank Charge	1.75
	<hr/> 209.34
Check to High School	304.92
	<hr/> \$ 514.26

HIGH SCHOOL DISTRICT BOND AND INTEREST

Resources

Appropriated: Principal	\$ 3,000.00
Interest	39.36
	<hr/> \$ 3,039.36

Expenditures

K. M. Luce, Treasurer (Last Payment)	\$ 3,039.36
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TOWN HALL REPAIRS

Resources

Appropriated	\$ 100.00
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Expenditures

George F. Smith, labor	\$ 20.40
A. J. McGown & Sons	9.13
Donald St Louis, repairs	26.37
Opal Smith, piano	20.00
Unexpended	24.10
	<hr/> \$ 100.00

TOWN HALL OPERATING EXPENSES

Resources

Appropriated	\$ 400.00
Received from:	
Grange, rent	16.00
American Legion, rent	4.00
4-H Club, rent	2.00
Junior High, rent	4.00
High School, rent	4.00
	<hr/> \$ 430.00

Expenditures

D. St Louis, oil	\$ 184.10
Central Maine Power Co., lights	21.11
Webber Oil, oil	8.00
B. W. Fitts, labor	1.15
Hira Howes, labor	5.00
Unexpended	210.64
	<hr/>
	\$ 430.00

COUNTY TAX

Resources

Appropriated	\$ 912.58
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Expenditures

County Treasurer	\$ 912.58
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MEMORIAL DAY

Resources

Appropriated	\$ 75.00
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Expenditures

M. W. McGown	\$ 75.00
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SNOW FENCE

Resources

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

Expenditures

W. H. Shurtleff Co., 22 rolls	\$ 187.00
R. Fitts, trucking	11.00
Unexpended	2.00
	<hr/>
	\$ 200.00

MUNICIPAL DUES

Resources

Appropriated	\$ 60.00
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Expenditures

Maine Municipal Association	\$ 60.00
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TAX LIEN COSTS AND RECEIPTS

Resources

Received	\$ 204.12
----------	-----------

Expenditures

F. L. Libby	\$ 73.50
C. U. Hewes	83.00
M. W. McGown	10.00
To Surplus	37.62
	<hr/> \$ 204.12

SUPPLEMENTAL TAXES COLLECTED

Resources

Amount Collected	\$ 81.30
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Expenditures

To Surplus	\$ 81.30
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CITY OF BANGOR POOR ACCOUNT

Resources

Received from: City of Bangor	\$ 441.02
Due from: City of Bangor	208.30
	<hr/> \$ 649.32

Expenditures

Supplies	\$ 649.32
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CITY OF BREWER POOR ACCOUNT

Resources

Received from: City of Brewer	\$ 198.62
Due from: City of Brewer	58.28
	<hr/> \$ 256.90

Expenditures

Supplies	\$ 256.90
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POOR ACCOUNT

Resources

Appropriated	\$ 1,800.00
Received from:	
State of Maine	150.00
H. Howes	15.00
Town of Dover-Foxcroft	114.53
Overdraft	169.50
	<hr/> \$ 2,249.03

Expenditures

Case No. 1	\$ 125.10
Case No. 2	598.92
Case No. 3	196.31
Case No. 4	329.10
Case No. 5	674.61
Case No. 6	34.09
Case No. 7	32.00
Case No. 8	26.40
Case No. 9	45.83
Case No. 10	4.00

Case No. 11	24.06
Case No. 12	9.60
Case No. 13	124.87
Case No. 14	24.14
	<hr/> \$ 2,249.03

STATE POOR

Resources

Received from: State of Maine	\$ 1,856.92
Due from: State of Maine	425.88
	<hr/> \$ 2,282.80

Expenditures

Case No. 1	\$ 19.00
Case No. 2	570.70
Case No. 3	205.06
Case No. 4	50.00
Case No. 5	85.31
Case No. 6	972.48
Case No. 7	190.22
Case No. 8	190.03
	<hr/> \$ 2,282.80

SOCIAL SECURITY

Resources

Appropriated	\$ 175.00
Received from: C. U. Hewes	70.20
Overdraft	7.65
	<hr/> \$ 252.85

Expenditures

Paid: Maine State Retirement System	\$ 252.85
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WITHHOLDING TAX

Resources

Received from: C. U. Hewes \$ 200.00

Expenditures

Director of Internal Revenue \$ 200.00

STREET LIGHTS

Resources

Appropriated \$ 252.00

Expenditures

Central Maine Power Co. \$ 252.00

SIMPSON'S MEMORIAL LIBRARY

Resources

Appropriated \$ 200.00

Expenditures

A. M. McGown, Treasurer \$ 200.00

AUDITOR

Resources

Appropriated \$ 265.00

Expenditures

Donald H. Will \$ 265.00

CEMETERY PERPETUAL CARE

Resources

Received from: Bangor Savings Bank \$ 115.80

Expenditures

Lester Sprague \$ 115.80

ROADS AND BRIDGES

Resources

Appropriated	\$ 3,000.00
Received from:	
Town of Etna, for grader	175.00
Town of Plymouth, for grader	168.00
Town of Levant, for grader	71.00
State, for grader, S. A. Road	29.00
State, for grader, T. R. Imp.	210.10
Town of Newburg, for grader	300.00
C. U. Hewes, gasoline	126.00
	————— \$ 4,079.10

Expenditures

Don Gray, labor	\$ 9.20
M. LaRoche, truck	24.40
Earl Wescott, truck	24.40
Chas. Tibbetts, labor	9.20
Earl McSorley, truck	15.20
Earl McSorley, gravel	30.00
E. R. Lowe, labor	9.20
R. E. Gibbs, gravel	27.00
Roland Fitts, labor and truck	1,108.50
D. Verrill, shovel	63.00
Banks Auto Supply, repairs	263.77
Murray Machine Co., grader	802.98
Webber Oil Co., D. Oil	117.91
A. M. Parsons, repairs	16.78
N. Tate, repairs	55.75
New England Metal Cul. Co., culverts	140.96
L. Butreau, labor	12.00

C. R. Sylvester, bridge plank	70.00
H. P. Fairfield, cutting edges	63.60
Grondin's Express, express	2.70
Lewis Preble, bulldozer	90.00
W. Vicnaire, labor	4.60
Field Machine Co., repairs	180.91
B. Fitts, labor	21.00
T. Hand, repairs	3.80
D. St Louis, K. Oil	1.55
Fox & Ginn, express	3.71
J. Legassee, mowing	10.50
M. F. Goodell, labor	182.78
R. C. Whitney, gas. and oil	229.03
R. E. Gibbs, gravel	25.20
E. W. Preble, gravel	6.30
Henry Harvey, bridge plank	58.50
L. Bradford, bridge plank	35.10
F. V. Small, labor	9.60
W. Downs, right of way	5.00
Western Auto, parts	1.70
G. F. Smith, parts	12.00
Nelson Tate, repairs	11.50
Lloyd Marcho, labor and tractor	66.60
Banks Auto Supply, parts	193.52
L. Sprague, labor	8.40
Geo. Sweet, tractor	6.00
Alva Smith, labor	15.00
L. J. Lovley, labor	2.58
A. J. McGown & Sons, parts	12.52
H. Dean, labor	6.60
	<hr/>
	4,032.05
Unexpended	47.05
	<hr/>
	\$ 4,079.10

SNOW REMOVAL

Resources

Appropriated	\$ 1,000.00
Appropriated from Excise Tax	1,500.00
Received from:	
State	2,338.70
W. B. Noyes	45.66
Overdraft	312.09
	<hr/> \$ 5,196.75

Expenditures

Donald Noyes, plowing	\$ 705.99
W. B. Noyes, plowing	858.95
P. E. Noyes, labor	270.40
A. B. Small, labor	251.80
R. E. Fitts, labor	376.50
W. W. Howard, labor	149.20
G. Parsons, labor	63.00
W. Overlock, labor	39.60
R. E. Fitts, truck	474.20
State Treasurer, salt	155.76
State Treasurer, State highway	269.20
R. L. Smith, insurance	176.64
C .Tapley, truck	22.50
R. Tapley, labor	9.00
N. Tate, repairs	144.60
H. F. Davis, repairs	2.23
Grondin's Express	7.16
M. B. Foster, gas	4.00
Lewis Preble, bulldozer	30.00
Murray Machine Co.	509.47

F. Collins, labor and bulldozer	41.95
A. M. Parsons, repairs	54.90
Webber Oil Co., oil	31.78
D. Gray, labor	2.30
J. Hasey, labor	2.30
E. W. Preble, labor	64.20
R. Coffin, labor	64.80
L. Sprague, labor	3.45
A. Vicnaire, labor	8.40
P. Argent, labor	8.40
E. R. Lowe, labor	11.40
E. McSorley, shovel	18.00
Guy Lewis, stakes	22.50
R. C. Whitney	17.97
A. E. Cotey, welding	31.00
M. W. McGown, pit	30.00
M. F. Goodell	.95
Banks Auto Supply, repairs	59.92
N. H. Bragg, repairs	88.75
H. P. Fairfield, repairs	38.30
C. Barton, sand	12.60
O. Fitts, truck driver	12.60
Hackett Machine Co., repairs	9.00
Motor T. & T. Co., repairs	35.47
A. J. McGown & Sons	5.61
	<hr/> \$ 5,196.75

TOWN ROAD IMPROVEMENT

Resources

Amount available	\$ 3,484.09
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Expenditures

New England Culvert Co., culverts	\$ 41.40
Lester Otto, labor	7.80
A. Ross, labor	16.20
Willie Vicnaire, labor	15.60
N. Brown, labor	91.80
C. Preble, labor	98.40
D. Ross, labor	39.40
Roland Fitts, truck	264.25
Geo. Robinson, truck	110.60
V. J. Munson, truck	253.75
H. Clukey, truck	69.30
Desmond Verrill, truck	198.90
Desmond Verrill, shovel	632.00
Lewis Preble, bulldozer	534.00
Earl Wescott, trucks	401.80
Town of Carmel, grader	201.10
John Dean, gravel	168.30
Maurice Smith, gravel	188.80
F. S. Dolberg, gravel	66.60
Hughes Bros., culvert	14.00
W. Vicnaire, labor	9.60
Lewis Preble, bulldozer	48.00

\$ 3,471.60

Unexpended

12.49

\$ 3,484.09

STATE AID ROAD CONSTRUCTION

Resources

Appropriated	\$ 1,066.00
Matched by State	2,132.00
Unexpended 1957	740.82
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$ 3,938.82

COST OF CONSTRUCTION

C. M. Sewell, labor	\$ 9.20
H. Dean, labor	133.40
H. DeRusha, labor	25.20
Chas. Loring, labor	20.70
Lewis Preble, bulldozer	723.00
Town of Carmel, grader	35.75
Earl McSorley, shovel	602.00
Earl McSorley, truck	192.40
Earl McSorley, gravel	46.40
Bancroft & Martin, culverts	506.64
V. S. Howe, fill	47.75
Willie Vicnaire, labor	93.15
Willie Vicnaire, gravel	219.60
David Preble, truck	234.68
H. Clukey, truck	185.90
J. Richardson, labor	84.53
Delmont Hart, truck	105.80
V. J. Munson, truck	131.10
A. Braley, labor	10.35
C. Reid, labor	13.80
R. Weir, labor	25.88
Robert Shaw, labor	39.10
R. Strout, labor	49.45
S. Harris, labor	42.55
A. J. McGown & Sons, cement	1.65
Geo. Miller, foreman	220.52
	<hr/> \$ 3,800.50
Unexpended	138.32
	<hr/>
	\$ 3,938.82

CUTTING BUSHES

Resources

Appropriated from Excise Tax	\$ 400.00
Received from State	6.75
	<hr/> \$ 406.75

Expenditures

Snow & Nealey, saws	\$ 9.37
K. M. Luce, labor	6.00
P. Argent, Jr., labor	98.40
A. Vicnaire, labor	98.40
A. Vicnaire, labor	18.00
M. Vicnaire, labor	18.00
J. Lucas, spraying	45.40
C. A. Small, filing	8.00
J. Dean, labor	4.80
H. Dean, labor	4.80
Unexpended	95.58
	<hr/> \$ 406.75

TEMPORARY LOAN

Resources

Received from: Merrill Trust Co.	\$15,000.00
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Expenditures

Merrill Trust Co.	\$10,075.00
Balance Due: Merrill Trust Co.	4,925.00
	<hr/> \$15,000.00

PORCUPINE BOUNTY

Resources

Received from State	\$ 93.50
Due from State	29.00
Cash on Hand	7.00
	<hr/> \$ 129.50

Expenditures

Porcupine Bounties Paid	\$ 129.50
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INTEREST ACCOUNT

Resources

Appropriated	\$ 1,000.00
Collected	150.43
	<hr/> \$ 1,150.43

Expenditures

Merrill Trust Co.	\$ 304.62
Discount on Taxes	605.83
Unexpended	139.98
	<hr/> \$ 1,150.43

CEMETERY ACCOUNT

Resources

Brought Forward	\$ 55.00
Appropriated	150.00
Lots Sold	30.00
	<hr/> \$ 235.00

Expenditures

Lester Sprague, labor	\$ 51.31
Western Auto, mower	38.88
Lougee-Frederick, repairs	14.88
D. St Louis	.85
C. Bridgam, mowing	6.00
R. Fitts, plowing	6.00
Parker Argent, plowing	10.00
Unexpended	107.08
	————— \$ 235.00

EXCISE TAX COLLECTED

Resources

Received from: M. W. McGown	\$ 5,140.03
Collected in February, 1958	418.82
	————— \$ 5,558.85

Expenditures

Appropriated to:

Snow Removal	\$ 1,500.00
Dump	100.00
Cutting Bushes	400.00
Roads and Bridges	3,000.00
Snow Fence	200.00
Rat Extermination	225.00
To Surplus	133.85
	————— \$ 5,558.85

Collected on 1959 \$ 410.20

ABATEMENTS

Robert Runnels, 1957	\$	3.00
Olin Briggs		3.00
Ivan Booker		1.47
E. J. Cormier		3.43
W. S. Dunton		3.00
Arthur Emery		3.00
Ernest Emery		8.39
Bion Hatch		6.43
S. McGlinchey		9.86
Linwood Smith		3.00
Alton Williams		3.00
G. F. Smith, 1958		3.00
Albion Gray		3.00
Earl McKusick, 1957		5.39
	————— \$	58.97

MYRON F. GOODELL

THOMAS R. MURRAY

WARREN B. NOYES

Selectmen of Carmel, Maine

Unpaid Tax Liens

(Which Do Not Include Costs and Interest)

1955 TAX LIENS

H. G. Pearson	\$ 55.00
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1956 TAX LIENS

H. G. Pearson	\$ 52.30
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Charles Shaw	8.10
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Russell Bradford	15.73
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Total	76.13
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1957 TAX LIENS

Kenneth Brann	\$ 24.76
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Russell Bradford	4.45
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Russell Bradford	48.02
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Mrs. Fred Corliss	5.41
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R. H. Day	35.64
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R. H. Day	40.59
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R. H. Day	142.04
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R. H. Day	35.64
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Henry Day	13.37
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Hiram Day Heirs	25.75
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Arthur Day	17.13
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H. J. Ellsworth	109.88
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H. J. Ellsworth	13.37
-----------------	-------

Henry Harvey	25.75
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C. E. Harvey	25.75
--------------	-------

Ethel Hughes Balance	.88
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Robert Hawes	19.81
Ella and Percy Hyson	7.61
Joseph D. Kimball	18.82
Ruth Kimball	55.44
Ruth Kimball	14.12
Guy and Hazel Lewis	164.52
Roland Maloon	13.57
Roland Maloon	67.81
Archie Maloon	5.95
James Newcomb	52.76
Lester Otto	17.33
Mr. and Mrs. Paul Overlock	15.85
H. G. Pearson	82.66
A. H. Pomeroy	30.69
L. D. Stewart	38.12
L. D. Stewart	18.32
L. D. Stewart	38.12
L. D. Stewart	38.12
L. D. Stewart	90.80
Ransford Sewall	57.91
Roger Sylvester	44.03
Charles Shaw	30.69
E. F. Tibbetts	27.80
Steven Vafiades	55.44
Malcolm Woodard	74.73
<hr/>	
Total	1,649.45

Uncollected Taxes

UNCOLLECTED TAXES 1957

Archie Maloon	\$ 3.43
Ransford Sewell	1.33
Hollis Smith	12.74
Arnold Smith	3.43
Edgar F. Tibbetts	5.39
	<hr/> \$ 26.32

UNCOLLECTED TAXES 1958

Rudoph Atwell, Heirs of	\$ 36.54
Russell Bradford	50.46
Kenneth Bran	26.10
Mrs. S. E. Collins, Heirs of	121.80
Geo. Cummings	7.62
Geo. C. and C. A. Cairns	233.26
Jack Cole	79.44
Basil Cray	10.08
Lloyd and Francis Collins	31.50
R. H. Day	201.18
Henry Day	10.50
D. G. Dyer	5.94
Arthur Day	33.66
Carl Daum	115.50
Roy Danforth	108.00
Louis Demmons	10.14
M. J. Elsmore	125.64
Harry Ellingwood	55.92
Clifton Ellsworth	3.00

Ray Emery	5.10
Peter Franciosi	3.00
Donald Gray	5.94
*Albion Gray, Heirs of	40.50
*Geo. Greenlaw	498.12
Leslie Harvey, Jr.	18.96
Henry Harvey	20.91
Ethel Hughes	63.84
Ella and Edward Hyson	73.50
Percy Hyson	5.94
Floyd Harding	31.08
Robert Hawes	26.52
J. R. Haverly	3.00
*C. E. Harvey	7.14
Boyd James	5.94
Ruth Kimball	73.08
J. D. Kimball	15.12
Robert Lamphier	15.04
Maurice LaRochelle	64.74
Fannie Lawrence	84.00
Cleon Lawrence, Jr.	56.34
C. B. Luce	165.54
Duane Lovley	256.20
*Hazel Luce	101.22
Adra Lovley	280.62
C. A. Luce	232.68
*E. R. Lowe	14.82
Roland Maloon	72.34
Archie Maloon	16.44
Stephen McDonough, Jr.	137.34
James Murray	226.44
Percy McFarlan	104.22

Ernest J. Moholland	3.00
George Morse	3.00
Donald McDunnah	123.12
James Newcomb	50.04
Donald Nash	5.94
Chas. Nute	95.00
W. H. Noyes	118.92
Filene Noonan	47.26
Henry Noonan	3.00
P. E. Noyes	264.60
Robert Noyes	3.00
E. R. Overlock, Heirs of	107.10
Lester Otto	6.06
Alton Parsons	8.82
H. G. Pearson	73.92
Isabelle Pickard	21.00
A. H. Pomeroy	106.74
Donald Pomeroy	5.94
Robert Runnels	78.44
Roby Ross	7.62
John Rowe	11.82
Fred Sales	50.00
Ransford Sewell	54.66
Mrs. M. F. Smith, Heirs of	2.52
Chas. Shaw	29.46
Robert and Pauline Staples	11.82
L. D. Stewart	228.06
Chas. Sechrest	5.94
Chellis Smith	2.94
Douglas Small	2.94
Edgar and Loraine Tibbetts	32.82
M. E. Turner	5.94
E. and Leah Theriault	427.62

Waymon Wharton	118.50
James Wharton	3.00
Allan Weeks	3.00
Malcolm Woodard	110.94
Alfred Woodard	5.94
	<hr/>
Total Resident	\$ 6,232.39

NON-RESIDENTS

Lloyd Berry	\$ 42.00
Hiram Day Heirs	21.00
Pauline Carter	21.00
Mrs. Hazel Cowan	25.30
Willis Dunton	67.20
Janice Deering	59.22
Byron Hilt	10.50
*Dennis Lavway	37.80
Maurice Springer	63.00
Triangle Lumber Co.	163.80
Stephen Vafiades	46.20
Rockland Poultry Co.	619.92
Elmore Stores Inc.	16.80
Purina Grain Co. or Ralph Perkins	211.68
Carl Engston	12.60
Mrs. Fred Corless	3.78
Howard Goodwin	9.66
Phylis Richardson	7.56
Paul Overlock	12.60
Serene Smiley	6.30
H. J. Ellsworth	102.90
Palmer Special Broiler Account	212.94
	<hr/>
Total Non-Resident	\$ 1,773.76

Total Uncollected	\$ 8,006.15
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*Paid since books closed.

1

W. B. Noyes, Snow Removal	45.96
State, State Aid Road	2,735.00
Roads and Bridges	687.10
Cemetery Lots Sold	30.00
C. U. Hewes, Social Security	70.20
C. U. Hewes, Withholding Tax	200.00
Town of Newburg, Roads and Bridges	300.00
Town of Etna, Roads and Bridges	63.00
State Nursing Care	150.00
W. T. Grant Co., Overpayment	5.10
State, Snow Removal	2,338.70
Interest	23.96
State, State Aid Road	29.00
State, Porcupine Bounty	73.50
	<hr/>
Total	\$119,972.96

PAYMENTS:

Paid 58 Warrants	117,470.31
	<hr/>
Cash on Hand, Feb. 1, 1959	\$ 2,502.65

Social Security in Bank:

Percy Hyson	\$ 7.50
C. R. Sylvester	3.72
Myron Goodell	4.14
	<hr/>
	\$ 15.36

ROGER S. McGOWN

Treasurer.

Town Clerk's Report

DEATHS RECORDED

David Bruce Ray	December 25, 1957*
Mary E. Toothaker	January 16, 1958*
Harlen V. Beals	August 8, 1958
Arthur L. Day	December 25, 1958*
Gertrude E. Nichols	December 12, 1958
Baby Noyes	August 17, 1958*
Lillis E. Donahee	February 10, 1958*
Albion L. Gray	July 23, 1958*
Charles H. Douglass	March 25, 1958*
Edith M. Eaton	May 6, 1958*
Lulu M. Pendleton	September 26, 1958
Clyde A. Newcomb	October 7, 1958

*Death occurred out of town.

Marriages Recorded	23
Births Recorded	43
Deaths Recorded	12

DOGS LICENSED

Males	76
Females	9
Spayed	37
Kennel	2

MARK W. McGOWN

Town Clerk.

Carmel Volunteer Fire Department

Balance from 1958	\$ 724.89
Received from:	
Firemen's Ball	97.75
Ladies' Aid, Fire Dept. Auxiliary	227.00
Town of Etna	250.00
Town Appropriation	500.00
A friend	25.00
Refilling Extinguishers	6.24
	<hr/> \$ 1,830.79

Expenditures

D. St Louis, oil	\$ 239.13
Central Maine Power Co., power	85.14
Town of Mars Hill, fire truck	550.00
K. M. Luce, expense on above	11.75
Fyr-Fyter Co., ladders, etc.	276.15
Farm Bureau, insurance	26.96
Look Insurance Agency, insurance	165.36
Hincks Coal Co., gas	13.25
E. L. Garland, broom	2.15
A. M. Parsons, gasoline	12.20
N. W. Tate, back hoe	12.00
Rogans G. & M., drilling	10.50
R. C. Whitney, inner tube	4.48
Banks Auto Supply, tire	117.87
F. L. Carey, insurance	88.60
M. B. Foster, gas	4.19
A. J. McGown, gas	2.10
Town of Carmel, gas	5.80
Fyr-Fyter Co., ladders	190.37
Unexpended	12.95
	<hr/> \$ 1,830.79

Report of Public Health Nurse

DIVISION OF PUBLIC HEALTH NURSING DEPARTMENT OF HEALTH AND WELFARE

January 1 to December 31, 1958

The effectiveness of a community health service depends to a large extent on the interest in and the understanding of the Public Health Program by all citizens of that community. It is essential that they appreciate the value of that service. From a personal standpoint they should be interested in the program because the individual's physical, emotional, and economic needs affect other citizens, and because the cost of this service is directly or indirectly borne by the individual taxpayers of the community.

The public health nurse maintains a program of guidance and education by teaching health rules, by preventing disease and deformity, and by lessening human suffering.

An important area in public health work involves home visits to expectant mothers, infants, preschool and school children, adults, physically and mentally handicapped children, and communicable disease cases.

Three very well attended Child Health Conferences were held in the fall. Children received physical examinations and the necessary immunizations for whooping cough, diphtheria, tetanus, small pox, and polio.

The public health nurse has been available in the schools as a consultant to the teachers. The nurse acts as a liaison person between the school and the home by making home visits regarding children with special problems. A polio vaccine clinic was held in February to complete the second and third immunizations on 62 children. Audiometer tests were given to 222 school children in December.

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 are available for those who are referred by their family physician.

Many of the health functions could not be accomplished without the assistance of volunteers in your community. Many thanks to those volunteers and other interested persons who have given of their time during the past year.

Respectfully submitted,

GEORGINA J. PATTERSON

Division of Public Health Nursing

Public Health Nurse

Carmel High School

SUMMARY OF ACCOUNTS, JANUARY 31, 1958

ACCOUNT	Received	Paid Out
Athletics	\$ 329.02	\$ 303.22
Candy	339.02	252.60
Carmel, Town of	.04	19.64
Coke (Pop)	283.63	204.48
Ice Cream	115.56	99.20
Season's Tickets	18.40	1.70
Book Account	5.00	0.00
Individual Pictures	120.66	96.83
Miscellaneous Accounts	464.26	179.76
	<hr/>	<hr/>
	\$ 1,675.59	\$ 1,157.43

CLASS ACCOUNTS

Seniors	\$ 518.49	\$ 62.33
Juniors	95.99	3.00
Sophomores	495.98	336.64
Freshmen	8.35	2.00
Eighth Grade	42.35	2.00
Seventh Grade	35.00	0.00
	<hr/>	<hr/>
	\$ 1,196.16	\$ 405.97

ACCOUNTS RECEIVABLE

Seniors (cards)	\$ 80.37
Sophomores (rings)	26.60
Town of Carmel:	
Postage and stationery	19.60
	<hr/>
	\$ 126.57

ACCOUNTS PAYABLE

Printcraft Inc.	\$ 80.37
Herff-Jones (rings)	51.81
Town of Carmel	5.00
	<hr/>
	\$ 137.18

Check Book Balance as of January 31, 1959 \$ 1,120.24

Cash on Hand and Inventory (candy, pop, etc.) \$ 88.11

Respectfully submitted,

FOSTER M. SHIBLES

Principal.

Carmel School Lunch

FEBRUARY 14, 1959

During the summer the kitchen was moved into the room next to the heating plant. This move was brought about by State of Maine laws, stating that the dining area shall be separate from the ranges, etc. This move also made room for the sub-primary.

Due to increased costs of milk, meat, vegetables, fish, etc., and a slow influx of state commodities, it was necessary to increase the price per meal by 5c, thus making the cost per meal for elementary pupils 30c, and the cost for secondary pupils 35c. This is still a very meager charge, especially when compared

with prices that restaurants would charge for the same meal. Henry Noonan, our chef, serves tasty meals, and always gives seconds to those "chow hounds" who feel a need for extra nourishment. Truthfully, his meals compare favorably with home-cooked meals. The following menu was picked at random to show you just what is being served. Due to school being closed because of ice, this menu was for one of those four-day weeks:

TUESDAY: Browned Corned Beef Hash, String beans, Mashed turnip, Chocolate pudding, Hot biscuits, and Milk.

WEDNESDAY: Baked Haddock Fish Sticks, Mashed potato, Buttered peas, Lemon Chiffon Pudding, Bread and butter, and Milk.

THURSDAY: Boston Baked Beans, Baked Luncheon Meat, Sliced cheese, Raisin cake, Yeast rolls, and Milk.

FRIDAY: Creamed Salt Cod Fish, Mashed potato, Buttered carrots, Jello with cream, Bread and butter, and Milk.

The school hot-lunch program is strictly a non-profit organization, operated solely for the benefit of your children. Please help the teachers eliminate a lot of record keeping by sending your children's weekly lunch money to them every Monday.

We also would appreciate any donations of surplus foodstuffs; potatoes, squash, turnip, carrots, canned goods, etc., which would help to lower our expenses. If you have any goods that you wish to donate, contact Henry Noonan. Transportation can be arranged.

The following will give you a brief picture of the hot-lunch financial standing:

Approximate Income to this date	\$ 3,765.69
Approximate Expenditures to this date	3,571.08
Daily average of students fed	118
Daily average of students served free	22

These figures are for this year only, beginning with September 1, 1958.

Approximate figures are given because the bills for February 1, to February 14 were not in as of that date, and of course State Subsidy money was not in either. The amounts for this period were estimated.

ERNEST E. STARBIRD

Supervisor.

Report of the Superintendent of Schools

Herewith is presented the annual report of your Superintendent of Schools. The following enrollment figures are correct as of February 12, 1959.

HIGH SCHOOL		GRAMMAR SCHOOL	
Grade	No. Pupils	Grade	No. Pupils
12	22	6	26
11	9	5	16
10	18	4	32
9	23	3	15
8	20	2	27
7	21	1	30
		SP	27
<hr/> Total 113		<hr/> Total 173	

DAMASCUS

Grade	No. Pupils
5	4
4	8
3	5
2	2
1	7
SP	6
<hr/> Total 32	

This year we have expanded the hot lunch set-up by moving the work area into the room adjacent to the furnace. By doing this we have been able to make the lunch room double as a classroom. The Sub-primary class is held here.

While this is not an ideal situation and it has involved the expenditure of considerable money, it has helped to alleviate the overcrowded condition that existed last year. Another change has also helped this condition. Grade 3 is now taught by one teacher in a small room made from the old supply room and an adjacent corridor.

By adding two teachers, we now have 246 elementary pupils (grades SP - 8) taught by eight teachers. This gives us a pupil teacher ratio of slightly over the state maximum of 30.

With a continued increase in enrollment, additional rooms will have to be provided in the very near future. If we can become part of an Administrative District, our High School would probably be closed and the building used for elementary expansion. The towns of Hermon, Carmel, Levant, and Glenburn have been approved as an Administrative District. These towns will be holding special town meetings in late spring or early summer. If this district should materialize the boys and girls of Carmel, could expect improved educational opportunities. This improved program would cost the taxpayers considerably less as a town in a district.

During the past year many towns have found their school lunch program in debt. Carmel has had this experience. The reason is principally because of a decrease in surplus commodities and the gradual increase in cost of foodstuffs generally. The pupils at the Damascus School have had the advantage of a hot lunch for

about a year now. We are asking for a larger appropriation this year and feel that this is a very desirable part of our school program.

Your S. S. Committee has taken a conservative stand in setting up a budget for the next fiscal year. Since the appropriations requested are considerably greater than in previous years, the following facts should be noted.

1. Instruction costs in the C/S must be increased to provide for two additional teachers.

2. Instructional costs are increasing state wide. Many towns are budgeting from \$600 to \$800 above the state minimum law for each teaching position.

3. We have a sizeable overdraft this year which must be met by increased appropriation.

4. Conveyance costs will be greater due to increased rental rates.

5. Tuition for pupils attending other high schools in order to take vocational training is increasingly greater.

6. Since there is no certainty that an administrative district will be formed it seems wise to plan on operating as a single town for another year.

Respectfully submitted,

HOWARD S. MILLETT

Superintendent of Schools.

Financial Statement

SCHOOL ACCOUNT

Resources

Appropriation	\$31,140.28
State Subsidy	22,666.90
Tuition	4,606.71
Gasolene Account	682.71
Balance 1957-1958	2,376.76
Miscellaneous	177.12
	<hr/>
	\$61,650.48

Expenditures

	C/S	H/S	Total
Instruction	16,765.90	21,983.44	38,749.34
Fuel	1,217.69	861.92	2,079.61
Janitor	1,479.13	1,369.74	2,848.87
Conveyance	7,482.25		7,482.25
Textbooks	1,431.00	750.95	2,181.95
Supplies	2,430.04	1,479.51	3,909.55
School Lunch	235.00		235.00
Utilities	457.01	535.46	992.47
Supervision	2,285.96		2,285.96
Insurance	629.05		629.05
Tuition		1,331.85	1,331.85
Equipment		404.10	404.10
			<hr/>
			\$63,130.00
			<hr/>
Overdraft			\$ 1,479.52

REPAIRS

Resources

C/S Appropriation	\$ 1,000.00
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Expenditures

C/S	1,330.13
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H/S	181.58
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Overdraft 1957-1958	715.48
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	\$ 2,227.19
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Overdraft 1958-1959	\$ 1,227.19
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RECOMMENDED APPROPRIATIONS

Common Schools	\$19,589.00
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High School	18,000.00
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Supervision	2,265.48
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School Lunch Salaries	750.00
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Repairs	2,000.00
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Interest on School Fund	64.00
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Insurance	731.22
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	\$43,399.70
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Auditor's Report

February 1, 1959

To the Inhabitants of

The Town of Carmel

Carmel, Maine

Pursuant to the request of your Municipal Officers I have completed an audit of the books of account and records of the Town of Carmel for the fiscal year ended February 1, 1959.

The Audit was conducted in accordance with generally accepted auditing standards and therefore included all procedures deemed necessary in the circumstances. The audit included a verification of cash and a review and analysis of the accounts of the Assessors, Selectmen, Treasurer, Tax Collector, Excise Tax Collector and Town Clerk. A test check of taxes receivable, unpaid tax liens and accounts receivable was made by direct confirmation.

Your attention is invited to the appended comments and to the suggestions and recommendations which are considered to be worthy of your consideration.

In my opinion, subject to the following comments, the appended exhibits and schedules fairly present in accordance with generally accepted principles of municipal accounting consistently maintained, the financial condition of the Town of Carmel at February 1, 1959 and the results of the operations for the year then ended.

I hereby certify that a true copy of this report has been forwarded to Department of Audit, State of Maine.

Respectfully submitted,

DONALD H. WILL

TOWN OF CARMEL
COMPARATIVE BALANCE SHEET
AT

February 1, 1959 February 1, 1958

GENERAL FUND

ASSETS:

Cash	2,542.65	5,460.18
Taxes Receivable	8,277.03	9,295.39
Tax Liens	1,780.58	1,464.98
Tax Acquired Property	184.06	184.06
Accounts Receivable	824.88	570.81
Due from Trust Funds	72.90	72.90
	13,682.10	17,048.32

LIABILITIES, RESERVES AND SURPLUS

LIABILITIES:

Deferred Revenue	410.20	418.82
Accounts Payable	286.75	247.50
Notes Payable	4,925.00	5,000.00
Due Treasurer		42.57
Due Trust Funds	1,605.00	1,605.00

RESERVES:

Authorized Expenditure	(1,941.23)	4,214.75
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SURPLUS:

Unappropriated	8,396.38	5,519.68
	13,682.10	17,048.32

TRUST FUNDS

ASSETS:

INVESTMENTS:

Time Deposits	5,950.70	5,887.39
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LIABILITIES:

Principal and Unused Income	5,950.70	5,887.39
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TOWN OF CARMEL

**STATEMENT OF CHANGE IN UNAPPROPRIATED
SURPLUS — Year Ended February 1, 1959**

Balance February 1, 1958	\$ 5,519.68
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Increase:

Gain from operations	\$ 2,003.96	
Return of appropriation of prior years	1,000.00	
Adjustment of taxes 1958	.61	
Adjustment of taxes 1957	114.23	
	<hr/>	3,118.80
		<hr/>
		\$ 8,638.48

Decrease:

Charge off uncollectible tax liens —

Liened in error 1957	242.10
	<hr/>

Balance February 1, 1959	\$ 8,396.38
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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 second day of March, A. D. 1959, 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	300.00
Town Hall Repairs	400.00
Fire Department and Civil Defense	2,000.00
Maine Municipal Dues	60.00
Audit	294.75
	————— \$ 8,289.75

(Budget Committee Recommends Yes.)

Common Schools	\$19,089.00
High School	17,000.00
Supervision	2,265.48
School Lunch	750.00
Repairs	2,000.00
Interest on School Fund	64.00
Insurance	731.22
	————— \$41,899.70

(Budget Committee, No Report.)

Street Lights	252.00
Health Officer	25.00
Poor Account	1,800.00
A. D. C. "Mothers' Aid"	1,650.00
Social Security	300.00
Memorial Day	100.00
	————— \$ 4,127.00

Simpson's Memorial Library	\$ 200.00
Cemeteries	125.00
Interest and Discount	1,000.00
Maine Publicity Bureau	50.00
	————— \$ 1,375.00

(Budget Committee Recommends Yes.)

Snow Removal	\$ 1,500.00
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To be Appropriated from Excise and Overlay:

Dump	100.00
Rat Extermination	225.00
Cutting Bushes	300.00
Snow Removal	2,000.00
Roads and Bridges	3,000.00
Snow Fence	200.00
	————— \$ 5,825.00

(Budget Committee Recommends Yes.)

Art. 8. To see if the town will vote to pay State wages for men, trucks and other equipment.

(Budget Committee Recommends Yes.)

Art. 9. 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, and 50, Chapter 23, Revised Statutes of 1954, as amended.

(Budget Committee Recommends \$ 1,066.00.)

Art. 10. To see if the town will vote to raise and appropriate \$100.00 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. 11. 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. 12. To see if the Town will vote to discount taxes paid in full on or before the first day of July, 1959, at the rate of 3%, said discount to be charged to the general interest account.

(Budget Committee Recommends Yes.)

Art. 13. 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. 14. 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 December 1st, 3% Interest.)

Art. 15. To see if the town will vote to have their annual town meeting in the daytime or in the evening in 1960.

Art. 16. 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,

1959, a total sum not to exceed \$20,000.00 and for such purposes to issue and sell the general obligation 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. 17. 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. 18. 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. 19. To see what action the town will vote to take in regard to the road leading to the Grammar school, and raise money for the same.

Art. 20. To transact any other business that may legally come before the meeting.

Given under our hands this twenty-third day of February, A. D. 1959, in the Town of Carmel, Maine.

MYRON F. GOODELL

THOMAS R. MURRAY

WARREN B. NOYES

Selectmen of Carmel.

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 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.



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EAST NEWPORT, MAINE