1913

Annual Report of the Municipal Officers of the Town of Carmel for the Year 1912-1913 Ending February 13, 1913

Carmel, Me.

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF CARMEL

FOR THE YEAR

1912-1913

ENDING FEBRUARY 13, 1913

The Carmel Print: Walter A. Smith, Prop., Carmel, Mass.
ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF CARMEL

FOR THE YEAR

1912-1913

ENDING FEBRUARY 13, 1913

The Carmel Print, Walter A. Smith, Prop., Carmel, Maine
Report of the Selectmen

OF THE TOWN OF CARMEL FOR THE MUNICIPAL YEAR 1912

Valuation of resident real estate .... $213,840
" " personal estate .... 57,879
" " non-resident real estate .... 36,935

$308,654

Tax at .016 ..................... $4938.46
233 polls at $2.00 .................. 466.00

$5404.46

The following amounts were assessed:

For schools .................... $ 900.00
school books .................... 100.00
school house repairs ............. 300.00
highways ......................... 1500.00
State road ....................... 400.00
poor ........................... 300.00
contingent ...................... 150.00
Memorial ......................... 30.00
interest town school fund ........ 64.00
State tax ....................... 1282.58
County tax ....................... 327.65
overlayings ..................... 62.23
supplemental tax ................ 8.00

$5404.46
GENERAL STATEMENT

Undrawn 1911 .......................................... $ 541 26
Raised for schools .................................... 900 00
    school books .................................. 100 00
    school repairs ............................. 300 00
    highways .................................... 1500 00
    State road .................................. 400 00
    poor ........................................ 300 00
    contingent ................................ 150 00
    Memorial .................................. 30 00
    interest on town school fund ............. 64 00
    overlayings ................................ 62 23
    supplemental tax ......................... 8 00
Received for sheep killed by dogs, 1911 ....... 8 00
    cow sold .................................. 40 00
    Christmas trees sold .................... 5 26
    lumber sold ................................ 6 00
    Ruggles' cemetery fund, Interests 10 00
        dog license, 1911 .................... 78 96
        burial of T. Maloon, from the State 35 00
    Grange hall rent, 1912 .................... 20 00
    Macabees .................................. 20 00
    Ladies ........................................ 5 00
    entertainments, town hall ............... 45 00
    State pensions, due 1911 ............... 186 00
    secondary school tuitions ............... 228 00
    Dixmont, E. D. Howes' ........................
        acc't 1911 ............................ 39 85
    State acc't of J. O'Brien .................. 19 00
    Masonic Hall rent ......................... 10 00
    school mill tax fund, 1911 .............. 899 87
    equalization school, ........................
        common ................................ 606 21
    school mill tax fund, 1912 .............. 905 46
    equalization school, .................... 89 99
    common .................................... 606 87
    railroad and telegraph tax ............. 2 50
    State road money .......................... 400 00
<table>
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<th>Description</th>
<th>Amount</th>
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<tr>
<td>E. S. Andrews for wood</td>
<td>10 00</td>
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<tr>
<td>D. A. Blagden for windows</td>
<td>1 20</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$8730 85</strong></td>
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<td>Paid for schools</td>
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<td>school books</td>
<td>112 27</td>
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<tr>
<td>school repairs</td>
<td>70 92</td>
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<tr>
<td>poor</td>
<td>273 98</td>
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<tr>
<td>contingent</td>
<td>868 97</td>
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<tr>
<td>highway</td>
<td>1526 09</td>
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<tr>
<td>State road</td>
<td>800 24</td>
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<tr>
<td>Memorial</td>
<td>30 00</td>
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<tr>
<td>Lydia Ruggles’ cemetery lot</td>
<td>10 00</td>
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<tr>
<td>D. C. Johnson</td>
<td>2 50</td>
</tr>
<tr>
<td>B. F. Hopkins</td>
<td>2 50</td>
</tr>
<tr>
<td>Mary Benjamin</td>
<td>3 00</td>
</tr>
<tr>
<td>Davis Merrill</td>
<td>8 75</td>
</tr>
<tr>
<td>C. Winslow</td>
<td>2 50</td>
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<td><strong>Total</strong></td>
<td><strong>$6429 57</strong></td>
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<td>Undrawn</td>
<td>2301 28</td>
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CONTINGENT ACCOUNT

Undrawn 1911 .............................................. $ 465 40
Raised by the town ..................................... 150 00
Overlayings ............................................... 62 23
Supplemental tax ........................................ 8 00
Railroad and telegraph tax ......................... 2 50
State secondary school tuition .................... 228 00
State dog license 1911 ............................... 78 96
Grange, hall rent ........................................ 20 00
Maccabees .................................................. 20 00
Ladies of the Maccabees .............................. 5 00
Entertainments, town hall .......................... 45 00
Masons ...................................................... 10 00
State pensions 1911 .................................... 186 00
Sheep killed 1911 ....................................... 8 00

CONTRA

Paid E. F. Dillingham for town books $ 6 35
H. S. Harvey, printing town reports ............. 18 00
W. Croxford, sawdust for town hall ............. 1 65
F. Homsted, cleaning town hall ................... 50
Hampden Academy school tuition .................. 40 00
H. C. Institute .......................................... 60 00
M. C. ........................................................ 32 00
C. E. Friend for brown tail moths nests ......... 65 57
C. A. Knapp, ballot clerk ............................ 6 00
W. F. Otis, election ...................................... 6 00
S. A. Kimball, constable .............................. 3 00
A. G. Kimball, sheep killed by dogs ............ 12 00
Whitten & Friend supplies, town hall .......... 47 02
Whitten & Friend, morgage book and telephones 6 20
C. E. Morse, marker for A. Phillips’ girl .......... 3 50
H. W. Garland, moderator ............................ 3 00
C. K. Johnson, birth, death and marriage records 13 00
S. W. Otis, birth and death records ............. 5 00
N. B. Thayer, service as constable .............. 1 50

1289 09
Paid L. C. Whitten, auditor .................. $ 3 00
B. W. Faden, wood for town hall .... 1 00
C. E. Friend, treasurer .................. 25 00
H. W. Garland, collecting taxes 1912 121 38
H. W. Garland, abatement .......... 9 60
B. W. Faden, going before State assessors 2 00
M. C. Institute school tuition .......... 40 00
H. C. .................................. 40 00
C. K. Johnson, supplies, town hall .... 2 45
D. D. Roberts, stove pipe for tramp house 1 10
L. C. Whitten, town agent ........... 3 50
E. F. Robinson, work at town hall and stable 4 35
B. W. Faden, selectman ................. 50 00
E. E. Bradford, .......................... 40 00
S. B. Smith' ................................ 40 00
B. W. Faden, postage, express and telephones 6 80
W. A. Smith, school superintendent 100 00
B. W. Faden, expenses to Augusta to see State superintendent 3 50
W. A. Smith, postage, .................. 3 00
R. W. Hardy, driving hearse ............. 20 00
S. Kimball, care of tramps, wood and labor 22 00

Undrawn ................................ $ 420 12

$ 868 97
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<td>Undrawn 1911</td>
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<tr>
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<td>John Ingalls, trees sold</td>
<td>$6.00</td>
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<tr>
<td>Christmas trees sold</td>
<td>$5.25</td>
</tr>
<tr>
<td>Cow sold James Clark</td>
<td>$40.00</td>
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<tr>
<td>Received from Dixmont from State, burial of T. Maloon</td>
<td>$35.00</td>
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<tr>
<td>Received from State, expense of J. O'Brien</td>
<td>$19.00</td>
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<tr>
<td><strong>Total (POOR ACCOUNT)</strong></td>
<td><strong>$523.57</strong></td>
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<tr>
<td><strong>CONTRA</strong></td>
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<tr>
<td>Paid Fred Hardy, labor, town farm</td>
<td>$2.00</td>
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<tr>
<td>John Ingalls</td>
<td>$2.00</td>
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<tr>
<td>Mrs J. Hamm, board of Delia Chase</td>
<td>$25.00</td>
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<tr>
<td>Orneville Delia Chase</td>
<td>$67.50</td>
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<tr>
<td>B. Rice Margaret Flanigan</td>
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<tr>
<td>Whitten &amp; Friend, clothing S. Pomroy</td>
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<tr>
<td>Lewis Robinson, care of J. O'Brien</td>
<td>$7.00</td>
</tr>
<tr>
<td>E. M. Gen. Hospital for J. O'Brien</td>
<td>$10.00</td>
</tr>
<tr>
<td>S. Kimball, care of J. O'Brien</td>
<td>$2.00</td>
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<tr>
<td>W. Katen for support of Emma Anderson</td>
<td>$29.50</td>
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<tr>
<td>H. W. Shaw for cow</td>
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<tr>
<td>B. W. Faden, going to Waterville to look after Henry Stevens</td>
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<tr>
<td>Lewis Robinson, treatment, A. Carter</td>
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<tr>
<td>Whitten &amp; Friend, grass seed</td>
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<tr>
<td>S. Damon for moving Delia Chase from Milo</td>
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<td>D. D. Roberts, supplies, town farm</td>
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<td><strong>Total (CONTRA)</strong></td>
<td><strong>$273.98</strong></td>
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<tr>
<td>Undrawn</td>
<td>$249.59</td>
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7

HIGHWAY

Raised by the town ........................................ $1500.00

Contra

Overdrawn 1911 ........................................ $ 91
Paid J. M. Robinson, plank ................................ 61.05
Ozias Smith for labor .................................. 5.25
W. A. Gray .................................................. 2.17
H. E. Witt ..................................................... 6.12
F. Wedge ...................................................... 5.60
O. A. Emery ................................................... 9.18
R. W. Hardy .................................................. 60.00
W. J. Morse ................................................... 7.00
F. Bradford ................................................... 25.20
W. F. Otis ..................................................... 19.30
P. Shaw .......................................................... 3.00
F. Philbrick ................................................... 5.60
V. Hawes ....................................................... 5.25
J. S. Gray ....................................................... 10.67
S. B. Smith ................................................... 1.60
F. York .......................................................... 5.25
S. B. Smith ................................................... 9.45
F. Homsted .................................................... 4.00
F. E. Stevens .................................................. 12.75
A. R. Stevens .................................................. 19.68
L. Philbrook .................................................... 2.62
W. Miller ....................................................... 2.10
E. Curtis ......................................................... 6.47
F. Killam .......................................................... 1.10
A. B. Ide .......................................................... 22.10
H. Robinson ..................................................... 1.08
T. H. Robinson .................................................. 2.70
F. T. Smith ..................................................... 14.72
R. W. Smith .................................................... 11.63
E. S. Andrews .................................................... 2.38
F. W. Leonard ................................................... 5.85
T. Murray ....................................................... 3.71
W. Marvel ....................................................... 2.00
I. Call ........................................................... 1.20
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<th>Name</th>
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<td>Ed Philbrooks</td>
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<td>U. G. Bickford</td>
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<td>A. B. Loring</td>
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<td>R. B. Dunning</td>
<td>Road machine repairs</td>
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<td>J. S. Gray</td>
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<td>J. T. Kimball</td>
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<td>Geo. Hutchings</td>
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<td>W. Croxford</td>
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<td>F. N. Pert</td>
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<td>A. F. Getchell</td>
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<td>F. York</td>
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<td>J. French</td>
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<td>$1.75</td>
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<td>$24.50</td>
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<td>Geo. Hutchings</td>
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<td>F. York</td>
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<td>$7.87</td>
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<td>J. T. Kimball</td>
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<td>F. York</td>
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<td>$28.00</td>
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<td>Knowles &amp; Dow, machine knife</td>
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<td>W. Croxford</td>
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<td>$3.50</td>
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<td>R. W. Hardy</td>
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<td>$15.00</td>
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<td>Berger Co., culverts</td>
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<td>J. T. Kimball</td>
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<td>C. H. McLaughlin</td>
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<tr>
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<tr>
<td>Paid M. Ruggles for use of well</td>
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<td>R. W. Hardy</td>
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<td>W. O'Neil</td>
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<td>R. W. Hardy</td>
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<tr>
<td>E. Shaw</td>
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<td>F. York</td>
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<td>I. H. Bemis</td>
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<td>B. Otis</td>
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<td>A. G. Kimball</td>
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<td>S. C. Partridge</td>
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<td>C. Hafford</td>
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<td>J. T. Kimball</td>
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<td>Geo. Hutchings</td>
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<tr>
<td>J. M. Robinson, plank</td>
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<tr>
<td>A. Clements for labor</td>
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<tr>
<td>R. W. Hardy</td>
<td>$ 225.62</td>
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**Total** $1527.00

Overdrawn $27.00

---

**SPECIAL ROAD**

Overdrawn 1911 $12.81

R. W. Hardy,  
Road Commissioner
## STATE ROAD

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<td>$ 1 80</td>
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<tr>
<td>Raised by the town</td>
<td>$ 400 00</td>
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<tr>
<td>Received from the State</td>
<td>$ 400 00</td>
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<td><strong>Total</strong></td>
<td><strong>$801 80</strong></td>
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### CONTRA

- **Paid A. R. Stevens for labor**: $ 4 00
- **F. Stanley**: $ 7 00
- **Geo. Hutchings**: $ 36 75
- **A. R. Stevens**: $ 44 00
- **L. Philbrick**: $ 31 50
- **R. Worcester**: $ 14 37
- **F. T. Smith**: $ 36 37
- **F. Stevens**: $ 40 00
- **H. Pomroy**: $ 14 00
- **J. T. Kimball**: $ 25 00
- **F. Stanley**: $ 17 50
- **W. Coswell**: $ 5 25
- **R. W. Hardy**: $ 14 75
- **F. Thompson**: $ 56 00
- **W. Coswell**: $ 10 50
- **B. Molaska**: $ 10 50
- **F. York**: $ 84 00
- **B. Pomroy**: $ 5 25
- **R. W. Hardy**: $ 95 25
- **Berger Co., for culverts**: $ 64 80
- **W. Preble for gravel**: $ 83 00
- **R. W. Hardy for dynamite**: $ 1 95
- **R. B. Dunning for cement**: $ 11 00

**Total** $800 24

Undrawn $ 1 56
SCHOOL ACCOUNT

Undrawn 1911 ........................................ $ 72 67
Raised by town ......................................... 900 00
Interest, town school fund .......................... 64 00
School fund from the State 1911 ................ 1604 27
School fund from the State 1912 ................ 1602 32
Received for wood sold E. S. Andrews .......... 10 00

$ 4252 26

CONTRA

Paid for schools ....................................... $2717 85
Undrawn .................................................. 1534 41

SCHOOL HOUSE REPAIR ACC'T.

Raised by town ......................................... $ 300 00
Received for windows sold D. A. Blagden .... 1 20

$ 301 20

CONTRA

Overdrawn 1911 ........................................ $ 160 85
Paid for repairs ......................................... 70 92
Undrawn .................................................. $ 69 43

$ 231 77

SCHOOL BOOK ACCOUNT

Raised by town ......................................... $ 100 00

CONTRA

Overdrawn 1911 ........................................ $ 12 05
Paid for books .......................................... 112 27

$ 124 32

Overdrawn ................................................ $ 24 32

HIGH SCHOOL ACCOUNT

Undrawn .................................................. $ 67 00

MEMORIAL

Raised by town ......................................... $ 30 00

CONTRA

Paid R. A. Robinson for C. K. Johnson Post 30 00
MARY A. BENJAMIN CEMETERY ACC’T

Undrawn 1911.......................... $5 33
Paid A. M. Day for work 1912........ 3 00
Undrawn .................................. $2 33

B. F. HOPKINS CEMETERY ACC’T

Overdrawn 1911.......................... $5 50
Paid A. W. McGuire for work 1912.... 2 50
Overdrawn ................................ $8 00

D. C. JOHNSON CEMETERY ACC’T

Undrawn 1911.......................... $8 37
Paid A. W. McGuire for work 1912.... 2 50
Undrawn .................................. $5 87

DAVIS MERRILL CEMETERY ACC’T

Undrawn 1911.......................... $20 07
Paid A. W. McGuire for work 1912..... 7 50
C. K. Johnson, material .............. 1 25
Undrawn .................................. $11 32

HIRAM RUGGLES CEMETERY ACC’T

Received, interest ...................... $10 00
Paid E. J. Robinson for work 1912.... 10 00

CHARLES WINSLOW CEMETERY ACC’T

Paid A. W. McGuire for work ......... $2 50
Overdrawn ................................ $2 50

CEMETERY ACCOUNTS

Undrawn 1911.......................... $14 28
ASSETS

Due on Treasurer's account 1912 $1733.48
  from State Pensions 111.00
  Secondary School tuitions 53.33
  State for sheep killed by dogs 12.00
  Cemetery accounts 10.50

$1920.31

LIABILITIES

Due Schools $1534.41
  Cemetery accounts 19.52
  Waterville for support of Henry Stevens and family 25.00

$1578.93

Balance in favor of the town $341.38

B. W. Faden
E. E. Bradford
S. B. Smith

Selectmen of Carmel

This certifies that I have examined the accounts of the Selectmen of Carmel for the municipal year 1912 and find the same correct with a voucher on file for each disbursement.

LEWIS C. WHITTEN, Auditor.
# Treasurer's Report

CLARENCE E. FRIEND, Treasurer,

In account with the town of CARMEL.

For the year ending Feb. 13, 1913

March, 1912
To balance Treasurer's account for the municipal year 1911 $1687 73
amount granted by the town 3744 00
State tax 1262 58
County tax 327 65
Overlayings 62 23
Supplemental tax 8 00
To rec'd from State treasurer,
State pensions 1911 186 00
from State treas. T. H. Maloon's funeral expenses 35 00
from town of Dixmont,
acc't E. D. Howe 39 85
from State treas. damage to sheep 1911 8 00
from Lydia E. Ruggles cemetery fund 10 00
from State treas., receipt for dog licenses refund on 1911 tax 78 96
from town clerk, dog licenses 78 00
from Daniel Blagden, windows 1 20
from L. O. T. M. of the World rent of hall to Oct. 20, 1912 5 00
from State treas. equalization of school fund 89 99
from State treas., on State roads 400 00
from , , on State pensions 333 00
from State treas., support of State paupers 19 00
from State treas., free high school 139 33
from , , , , , , 88 67

$8604 19
Amount forward $8604 19
To rec'd from State treas., R. R. & tel. tax 2 50
   from E. S. Andrews for wood 10 00
   from Masons, rent of hall 10 00
   from State treas., school and mill fund 905 46
   from State treas., common school fund 606 87
   from Grange rent of hall 1912 20 00
   from K. O. T. M. 20 00
   from B. W. Faden rent of hall 45 00
   from B. W. Faden trees sold
      from farm 5 26
   from B. W. Faden lumber sold
      from farm 6 00
   from B. W. Faden cow sold from
      farm 40 00
\[ \text{\textbf{CONTRA}} \] \[ \text{\textbf{$10275 28}} \]

By paid State pensions $ 444 00
   State treasurer, dog licenses 78 00
   State tax for 1912 1262 58
   County tax for 1912 327 65
   cash orders to bal. 1911 tax acc’t 1687 73
   cash orders on 1912 tax acc’t 4741 84
   cash in hands of treasurer 1733 48
\[ \text{\textbf{$10275 28}} \]

Respectfully submitted
Clarence E. Friend, Treasurer.

This certifies that I have examined the accounts of the Treasurer of Carmel for the municipal year 1912 as exhibited in the foregoing report and find the same correct.

LEWIS C. WHITTEN, Auditor.
Report of Superintendent of Schools

COMMON SCHOOL ACCOUNT

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Undrawn 1911</td>
<td>$7267</td>
</tr>
<tr>
<td>Raised by town</td>
<td>$900.00</td>
</tr>
<tr>
<td>Interest, town school fund</td>
<td>$64.00</td>
</tr>
<tr>
<td>School fund from the State 1911</td>
<td>$1603.27</td>
</tr>
<tr>
<td>School fund from the State 1912</td>
<td>$1602.32</td>
</tr>
<tr>
<td>Received for wood sold E. S. Andrews</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$4252.26</strong></td>
</tr>
</tbody>
</table>

EXPENDITURES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid teacher's wages, including board</td>
<td>$2165.00</td>
</tr>
<tr>
<td>for conveying pupils</td>
<td>$335.00</td>
</tr>
<tr>
<td>for fuel</td>
<td>$120.25</td>
</tr>
<tr>
<td>for janitor</td>
<td>$97.60</td>
</tr>
<tr>
<td>—including cleaning school houses</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>$2717.85</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Undrawn</td>
<td>$1534.41</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$335.00</strong></td>
</tr>
</tbody>
</table>

CONVEYING PUPILS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid M. K. Leonard, 30 weeks</td>
<td>$135.00</td>
</tr>
<tr>
<td>Abbie Ingalls, 30 &quot;</td>
<td>$120.00</td>
</tr>
<tr>
<td>Mae Kimball, 20 &quot;</td>
<td>$40.00</td>
</tr>
<tr>
<td>Agnes Sylvester, 10 &quot;</td>
<td>$15.00</td>
</tr>
<tr>
<td>Mrs. Killam, 10 &quot;</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$335.00</strong></td>
</tr>
</tbody>
</table>

TEXT BOOK ACCOUNT

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount raised by town</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
</tr>
</tbody>
</table>

EXPENDITURES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overexpended 1911</td>
<td>$12.05</td>
</tr>
<tr>
<td>Paid Silver Burdett Co. for books</td>
<td>$7.71</td>
</tr>
<tr>
<td>American Book Co. &quot;</td>
<td>$14.51</td>
</tr>
<tr>
<td>Ginn &amp; Co. &quot;</td>
<td>$59.94</td>
</tr>
<tr>
<td>express and freight on &quot;</td>
<td>$5.79</td>
</tr>
<tr>
<td>H. S. Harvey for teacher's weekly and monthly report blanks to Supt.</td>
<td>$4.50</td>
</tr>
<tr>
<td>H. S. Harvey for rank cards</td>
<td>$2.25</td>
</tr>
<tr>
<td>Smith &amp; Sale for teacher's registers</td>
<td>$5.25</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
</tr>
</tbody>
</table>
Paid E. E. Babb & Co. for practice paper, spelling blanks and erasers...$ 11.82
Newell White for blanks .............. 50
Amount Overdrawn ..................... $ 24.32

UNPAID BILLS
Due American Book Co. for text books...$ 91.65
Ginn & Co. for text books............... 59.92
$124.32
$24.32
$151.57

Books being exchanged will credit this amount about 10 per cent.

REPAIRS AND SUPPLIES ACCOUNT
Amount raised by town .................. $300.00
Received for windows sold D. A. Blagden 1 20
$301.20

EXPENDITURES
Overexpended 1911 ...................... $160.85
Paid W. C. Haskell for supplies,
  stove for No. 1, repairs for No. 3 8 25
  W. C. Haskell, material for repairs 17 30
  F. T. Smith for labor .................. 13 10
  W. C. Haskell for supplies ............ 4 41
  Whitten & Friend for supplies ...... 3 16
  W. C. Haskell, insurance on No. 1
    and fire extinguishers ............. 12 00
  W. C. Haskell, material for repairs
    and supplies .................. 3 40
  D. D. Roberts, bill rendered ....... 9 30
$231.77

Amount Undrawn ....................... $ 69.43

ATTENTION IS CALLED TO THE FOLLOWING:--

One order drawn to Chester Clement, amounting to $4.00 for janitor work, was presented too late to be included in the accounts. Also, $3.00 paid for a stove purchased of School Committee by W. A. Smith was handed to Treas. too late to be included.
TUITION ACC’T WITH SECONDARY SCHOOLS

Paid Hampden Academy:
  Tuition Lulu Miller, 2 terms...... $ 10 00
  Vonetta Stevens, 2 terms . 10 00
  Ruth Philbrick, 2 terms... 10 00
  Hazel Smith, 2 terms .... 10 00

$ 40 00

Paid Maine Central Institute:
  Tuition Laurel Moores, 1 term .. . . $ 10 00
  Linwood Jones, 2 terms .. 20 00
  Frederick Willey, 2 terms . 20 00
  Gardiner Witham, 1 term . 10 00
  Alice Jones, 1 term ........ 10 00
  Amount due on a previous bill .... 2 00

$ 72 00

Paid Higgins Classical Institute:
  Tuition Gladwyn Lamb, 5 terms... $ 50 00
  Lester Call, 5 terms ...... 50 00

$ 100 00

$ 212 00

UNPAID TUITION BILLS - rendered to date:-

Due Hampden Academy ............... $ 12 50
  Maine Central Institute ............ 40 00

$ 52 50

EXPLANATION

Following is an explanation of the change in the apportionment of the several school funds:- The Mill tax act was passed and approved Feb. 29, 1872, but the fund was not apportioned until 1873. For this reason it has been apportioned each year one year later than the school year in which it was raised by the State. The same applies to the Common School fund and the Equalization fund. On notice from the State Supt. of schools that these funds must be expended in the school year in which they are raised and upon his suggestion, the amount of the several funds has been carried to one school fund and the undrawn balance is to be used within the next few years.
REPORT OF TEACHER'S WAGES, &c.

SCHOOL No. 1
All 3 terms taught by Iva V. Miller, wages $7.00 a wk. Spring Term, No. of pupils 9; average 7. Fall Term, No. of pupils 11; average 8. Winter Term, No. of pupils 10; average 9. Miss Miller is an excellent teacher and rendered good service.

SCHOOL No. 3—PRIMARY
Spring Term taught by Esther M. Morse, wages $8.00 a wk. No. of pupils 32; average 22. Fall and Winter Terms taught by Georgia P. Chipman, wages $9. a wk. Fall Term, No. of pupils 27; average 25. Winter Term No. of pupils 25; average 21. Miss Chipman was interested in her work and good results were accomplished.

SCHOOL No. 3—GRAMMAR
Spring Term taught by Georgia P. Chipman, wages $9. a wk. No. of pupils 17; average 13. This was a successful term. Fall and Winter Terms taught by Gladys H. Lowell, wages $9. and $9.50 a week. Fall Term, No. of pupils 23; average 19. Winter Term, No. of pupils 24; average 21. Miss Lowell worked hard and we consider these two terms very successful

SCHOOL No. 5
Spring Term taught by Agnes Sylvester, wages $7.00 a wk. No. of pupils 12; average 10. Fall and Winter Terms taught by Mae Kimball, wages $7.00 a wk. Fall Term, No. of pupils 18. Winter Term, No. of pupils 14; average 11. Faithful work was done by these teachers and good progress made.

SCHOOL No. 6
Spring & Fall terms taught by H. L. McLaughlin, wages $9.00 a wk. Spring Term, No. of pupils 27; average 21. Fall Term, No. of pupils 29; average 21. Winter Term taught by Mary Arbo, wages $10.00 a wk. No of pupils 25; average 23. Mrs Arbo was very interested in her work and real progress was made.
SCHOOL No. 7
Spring Term taught by Vivian Hodgdon, wages $6.50 a wk. No. of pupils 20; 18. Fall and Winter Terms taught by Elva Orcutt, wages $8.00 a wk. Fall Term, No. of pupils 19 average 17. Winter Term, No. of pupils 18; average 17. Miss Orcutt did fine work and very good results were accomplished.

SCHOOL No. 8
All 3 terms taught by Alice McLaughlin, wages $7.50 a wk. Spring Term, No. of pupils 13; average 11. Fall Term, No. of pupils 12; average 9. Winter Term, No. of pupils 10; average 9. Good work was done by Mrs. McLaughlin.

SCHOOL No. 9
Spring Term, -8 wks.- taught by Lottie Moores, wages, $8.00 a wk. No. of pupils 19; average 17. Fall Term taught by Nettie Herrick, wages $8.00 a wk. No. of pupils 17; average 14. Winter Term taught by Nellie O'Neil, wages 8.00 a wk. No. of pupils 18; average 16. All 3 teachers did faithful work.

SCHOOL No. 10
All 3 terms taught by Edna Burrill, wages $8.00 a wk. Spring Term, No. of pupils 19; average 15. Fall Term, No. of pupils 19; average 15. Winter Term, No. of pupils 14; average 11. Mrs. Burrill did very good work with this school.

Each school had three terms of ten weeks with the exception of No. 9 which had one eight week term and two eleven week terms.

REMARKS
We have worked throughout the year to make the schools the best possible. A graded course of study was introduced in all the schools with varying success. The text books purchased were absolutely necessary to make all books uniform and to replace very many which were wornout.
$200.00 raised for text books will pay outstanding bills and buy some more which are necessary. The Supt. made 66 visits to the different schools and put in 450 hours of actual service in school work.

Respectfully submitted,

Walter A. Smith, Supt. of Schools.

W. C. Haskell  
O. A. Emery  
F. T. Smith  

Superintending School Committee

This certifies that I have examined the foregoing accounts of the Superintending School Committee and find them correct.

LEWIS C. WHITTEN, Auditor.
About May First we plan to stock our store with a new and complete line of Stationery and Writing-materials, School-supplies and Post cards, making it the BEST and MOST COMPLETE store of its kind between Bangor and Newport.

MEANWHILE

WE HAVE ON SALE a good assortment of STATIONERY, WRITING-MATERIALS & POST CARDS including a large and beautiful line of 1 cent Easter Post cards.

THE CARMEL STATIONERY AND POST CARD STORE
WALTER A. SMITH, PROPRIETOR
THE CARMEL PRINT
WHERE
PRINTING OF ALL KINDS IS DONE
PROPERLY, PROMPTLY,
AND PRICES RIGHT
WALTER A. SMITH, PROPRIETOR