

ANNUAL REPORT

OF THE

SELECTMEN

FOR THE

TOWN OF CARMEL,

FOR THE

YEAR ENDING FEBRUARY 20,

1897

BANGOR, MAINE:
STEWART & JOY, PRINTERS AND BOOKBINDERS.
1897.

HIGH-GRADE GOODS. ☼ ☼ ☼ LOW-GRADE PRICES.

Everything New and Desirable can be found
in our present stock of Seasonable Selections.

NO CUSTOMER DISPLEASED. NO CUSTOMER DISAPPOINTED.
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A Fair and Square Deal is what we give them
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We never sacrifice the quality to lower the price.

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We never take advantage of a patron's lack of knowledge or experience in buying.



OAK & CLARK,

**MEN'S
YOUTHS'
AND BOYS'**

CLOTHING

Hats, Caps, and Furnishing Goods,

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Goods not satisfactory upon examination
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JOHN M. OAK.

JOHN T. CLARK



We never insist upon a purchase simply because we have shown the goods.

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WE HAVE GREAT BARGAINS 
at Our Store.

There is no question about the Quality, Style, or Low Price of any article. The entire stock was bought for your judicious approval.—Come and See.

Report of the Selectmen of Carmel for the Year 1896.

TO THE INHABITANTS OF THE TOWN OF CARMEL:

We submit for your examination the following statement of the financial transactions of your town from February 22, 1896 to February 20, 1897.

VALUATION AND TAX.

Valuation of resident real estate.....	\$ 191,992	
non-resident real estate.....	33,916	
resident personal estate.....	49,252	
Total valuation.....	—————	\$275,160
Tax at 10 mills.....	\$2,751 60	
241 polls at \$2.00.....	482 00	
	—————	\$3,233 60

The following amounts were assessed:

For support of poor.....	\$ 400 00	
contingent expenses.....	200 00	
memorial service.....	25 00	
cemetery fund.....	25 00	
road and bridges.....	250 00	
school books.....	125 00	
school house.....	400 00	
schools.....	853 00	
state tax.....	651 52	
county tax.....	242 09	
overlayings.....	61 99	
	—————	\$3,233 60

GENERAL STATEMENT.

Amount undrawn last year.....	\$1,613 08
Amount raised for support of poor.....	400 00
contingent expenses.....	200 00
memorial service.....	25 00
roads and bridges.....	250 00
school books.....	125 00
school house.....	400 00

Amount raised for schools.....	853 00	
overlayings.....	61 99	
received from town clerk for dog license	73 00	
from state treasurer's receipt from dog tax of 1895 credited on state tax.....	67 98	
received from highway deficiencies for 1895	32 89	
received from sales from town farm.	150 39	
received from state treasurer's check for damage by dogs.....	36 50	
received from state school fund and mill tax for 1896.....	737 55	
received from town of Hermon for support of E. Annis.....	3 40	
received from interest on town school fund....	64 00	
received from rent of Masonic Hall.	15 00	
received from town clerk for sale of lots in Highland cemetery..	12 00	
received from school books sold....	80	
received from rent of town hall....	9 50	
received from suplimental tax.....	4 00	
received from James M. Boyd.....	18 50	
received from cemetery account....	25 00	
	<hr/>	\$5,178 58

CONTRA.

Paid for support of school.....	\$ 797 80	
support of poor.....	678 54	
contingent expenses.....	702 00	
repair of roads and bridges.....	190 41	
school books.....	100 00	
on cemetery and hearse account.....	9 41	
state treasurer for dog license.....	73 00	
for repairs of school houses.....	66 80	
	<hr/>	\$2,617 96
Balance undrawn.....	2,560 62	
Less state school fund, not apportioned.....	737 55	
	<hr/>	\$1,823 07

DETAILED STATEMENT.

SCHOOLS.

Amount undrawn last year.....	\$ 312 63	
granted by the town.....	853 00	
interest on town school fund.....	64 00	
state school fund and mill tax for 1895	750 46	
	<hr/>	\$1,980 09

CONTRA.

Amount expended this year.....	\$ 797 80	
now undrawn.....	1,182 29	
	<hr/>	\$1,980 09

POOR.

Amount undrawn last year.....	\$ 71 42	
granted by the town.....	400 00	
received from town of Hermon.....	3 40	
Amount received from town farm as follows:		
77 1-12 dozens eggs.....	11 46	
43 11-16 pounds butter.....	7 43	
15 lambs.....	32 00	
18 sheep.....	37 50	
1 horse rake.....	2 00	
Rent of horse hoe.....	25	
cider barrel.....	75	
2 sheep pelts.....	75	
Labor of superintendent.....	30	
3 pairs knit drawers.....	2 25	
8 pairs hose.....	2 33	
15 10-62 bushels of E. beans.....	20 52	
11 chickens.....	2 80	
1 shoat.....	7 00	
6 barrels apples.....	3 70	
2 bushels apples.....	50	
1 calf.....	5 50	
29 1-4 bushels potatoes.....	10 75	
400 hoop poles.....	2 60	
Received from James M. Boyd.....	18 50	
	<hr/>	\$643 71

CONTRA.

Paid Samuel Philbrook for seed potatoes....	2 50
R. W. Smith for filing saws 1895.....	1 50

Paid Prescott Furniture Co. for table and chairs.....	8 00	
Benjamin Robinson for carding wool...	70	
Lewis Robinson, hay for farm.....	6 54	
C. C. Johnson, supplies for town farm..	31 35	
for pasturing sheep.....	6 00	
for service of bull 1895.....	1 00	
for 1 horse rake.....	19 00	
H. O. Parkman & Son, supplies for farm	30 33	
Abigail O. Larry, hay for town farm...	36 94	
H. W. Shaw, service of bull.....	1 50	
Edgar F. Shaw, labor on sleds.....	5 00	
E. L. Lamb, repairs on chairs and harnesses.....	3 25	
U. G. Lamb, repairs on shoes and filing saws.....	1 15	
G. N. Miller for blacksmithing.....	16 35	
D. D. Roberts, repairs and supplies.....	9 93	
for shearing sheep.....	68	
Olin Emery for paid for supplies.....	20 42	
for phosphate.....	12 75	
C. K. Johnson, supplies for farm.....	100 57	
Lewis C. Whitten, " ".....	110 22	
Olin Emery and wife, labor on farm...	150 00	
Supplies furnished Ira Philbrook.....	3 87	
" " E. Annis and family.	3 40	
" " W. H. Smith and family.....	12 63	
Maine Insane Hospital expenses of A. L. Grant.....	28 97	
town of Madison account of Edith Haines	40 99	
L. C. Whitten car fare and expense at Augusta and Madison in Edith Haines' case.....	12 00	
Amount overdrawn.....		\$678 54
		\$ 34 83

CONTINGENT ACCOUNT.

Amount undrawn last year.....	385 44
granted by the town memorial service.....	25 00
granted by the town.....	200 00
overlayings.....	61 99

Amount state treasurer's receipt for dog license for 1895 on state tax of 1896	67 98	
state treasurer's check to refund amount paid damage by dogs.	36 50	
rent of Masonic Hall.....	15 00	
rent of town hall.....	9 50	
supplimental tax.....	4 00	
	<hr/>	\$805 41

CONTRA.

Paid R. A. Robinson, memorial service.....	\$ 25 00
Tyler & Conant, difference in road machine exchanged.....	170 00
Lawrence Murphy for exchanging road machine.....	3 50
Thomas Mitchell for sheep destroyed by dogs.....	2 50
C. H. Neally for guide boards.....	18 00
Paul Ruggles, election clerk.....	3 00
F. H. Simpson, election clerk.....	3 00
Frank Robinson, ballot clerk.....	3 00
C. A. Chase, ballot clerk.....	3 00
Thomas W. Burr, record book.....	5 25
R. W. Simpson, collector, for abatements 1895 tax.....	18 43
R. W. Simpson, collector for collecting 1895 tax.....	70 89
Daniel Leathers for turkeys killed by dogs.....	15 00
John F. Stone, sheep killed by dogs....	2 00
George W. Marcho, sheep killed by dogs.	2 50
H. W. Shaw, sheep killed by dogs.....	2 50
F. S. Libby, repairs on town house....	1 90
David Bugbee & Co., blank books.....	7 60
trustees of town school fund interest order.....	64 00
B. F. Hopkins, service as treasurer....	15 00
S. A. Kimball, service as tramp constable.	12 60
Arthur Phillips, service as truant officer.	12 50
Lewis Robinson for supt. of schools....	82 00
D. D. Roberts, repairs for town hall....	1 70
Austin Miller, selectman, assessor, etc.	40 00
R. O. Simpson, service as constable....	7 50
for books, postage and stationery.....	5 80

Paid L. C. Whitten for glass and putty, town house	1 40	
L. C. Whitten, feed and bedding for tramps	2 93	
fuel for tramp house.....	1 50	
C. K. Johnson, service as selectman, assessor, etc.....	40 00	
Lewis C. Whitten, service as selectman, assessor, etc.....	50 00	
S. W. Otis, birth and death certificates.	6 00	
R. A. Robinson, service as auditor.....	2 00	
	<hr/>	\$702 00
Amount undrawn.....		\$103 41

CEMETERY AND HEARSE ACCOUNT.

Amount granted by the town.....	\$ 25 00	
town clerk paid for cemetery lots sold	12 00	
	<hr/>	\$37 00

CONTRA.

Amount overdrawn last year.....	\$ 19 91	
Paid C. C. Willey, labor in cemetery.....	75	
Joseph Nichols, " " "	2 25	
W. B. Nichols, " " "	2 25	
Lewis Cushman, " " "	1 25	
for paint and Oil.....	2 91	
	<hr/>	\$29 32
Amount undrawn.....		\$7 68

ROAD AND BRIDGE ACCOUNT.

Balance undrawn last year.....	\$ 85 75	
Amount granted by the town.....	250 00	
granted highway deficiencies for 1895	32 89	
	<hr/>	\$368 64

CONTRA.

Paid Lewis Cushman, labor on Mallory bridge	\$	4 50	
Lewis Cushman, labor on Tracy bridge.		11 50	
G. N. Maloon, repairs on road machine.		1 00	
R. W. Smith cutting cedar for railing..		50	
C. W. Fernald for bridge plank.....		17 20	
J. P. Otis, self and team, on road machine.		9 00	
Francis E. Stevens, self and team on road machine.....		10 50	
George E. Hardy, lumber.....		4 40	
Lewis Cushman, labor on bridge.....		1 15	
Lawrence Murphy, self and team on road machine.....		15 00	
Edward Leonard, self and team, on road machine.....		3 00	
Jere O'Neil, labor on highway.....		1 50	
Samuel Philbrook, labor on highway...		1 50	
Fred Felker, lumber.....		90	
John Hughes, labor on highway.....		2 50	
Hollis Smith, labor on Smith bridge...		20 00	
Lawrence Murphy, bridge plank.....		5 00	
C. W. Fernald, bridge plank.....		4 17	
Samuel Philbrook, labor.....		1 25	
B. W. Faden, stringers Otis bridge....		1 00	
Nathan Hopkins, bridge plank.....		13 39	
B. F. Hopkins, bridge plank		84	
Peleg Bradford, bridge plank.....		4 41	
B. F. Hopkins, lumber.....		30	
G. N. Miller, road machine repairs.....		6 60	
Tyler & Conant, cutting edge for road machine.....		8 00	
L. C. Whitten, lumber and nails.....		6 86	
C. K. Johnson paid for labor on highway		2 94	
J. M. Robinson, bridge plank.....		30 75	
Ira E. Pomroy, labor on highway.....		75	
		<hr/>	\$190 41
Amount undrawn			\$178 23

SCHOOL BOOK ACCOUNT.

Amount granted by the town.....	\$	125 00	
school books sold.....		80	
		<hr/>	\$125 80

CONTRA.

Amount overdrawn last year.....	\$	20	99	
Paid American Book Co.....		100	00	
				<hr/>
Amount undrawn				\$120 99
				\$4 81

SCHOOL HOUSE REPAIR ACCOONT.

Amount undrawn last year.....	\$	48	28	
granted for new house.....		400	00	
				<hr/>
				\$448 28

CONTRA.

Paid R. W. Smith, repairs on school house No. 9.....	\$	4	25	
James A. Lewis, labor on school house No. 7.....		10	00	
Fred E. Hardy, labor on school house No. 1.....		9	00	
Nathan Hopkins for shingles school house No. 7.....		15	25	
C. L. Haines, repairs on school house No. 3.....		1	35	
D. W. Harrington, repairs on school houses Nos. 8 and 9.....		3	00	
Lewis Robinson, Jr., labor and material on school houses Nos. 2, 7, 4 and 6.		7	75	
Lewis C. Whitten, material repairs for		16	20	
				<hr/>
Amount undrawn.....				\$66 80
				\$381 48

LIABILITIES.

Due for school books.....	\$	60	00	
orders drawn and not returned.....		37	00	
schools, amount undrawn.....		1,182	29	
state school fund and mill tax for 1896.....		737	55	
collecting 1896 tax.....		70	00	
town of Exeter for support of Will Smith and family.....		10	00	
town school fund.....		1,600	00	
				<hr/>
				\$3,696 84

ASSETS.

Amount due on treasurer's account for 1896.	\$2,597 62	
from Benevolent Lodge.....	15 00	
from town of Newport.....	3 87	
estate of A. L. Garrot.....	28 97	
town school fund.....	1,600 00	
	<hr/>	\$4,245 46
Assets over liabilities.....		\$548 62

Respectfully submitted,

LEWIS C. WHITTEN,	} Selectmen	
C. K. JOHNSON,		of
AUSTIN MILLER,		} Carmel.

This certifies that I have carefully examined the accounts of the selectmen or the town of Carmel for the municipal year 1896 as stated in the foregoing report and I find the same correct with a voucher on file for each disbursement.

Carmel, February 20, 1897.

R. A. ROBINSON, Auditor of Accounts for Carmel.

Report of School Committee.

TO THE INHABITANTS OF THE TOWN OF CARMEL:

We submit for your examination the following report for the year ending February 19th, 1897.

COMMITTEE.

F. E. Hardy.....	term expires	March 1st,	1897
W. H. Corliss.....	“ “	“ “	1897
C. C. Day.....	“ “	“ “	1898
Frank Robinson.....	“ “	“ “	1898
Lewis Robinson, Jr....	“ “	“ “	1898
L. P. Shorey.....	“ “	“ “	1899
D. W. Harrington....	“ “	“ “	1899

At a meeting of the committee held March 2d, 1896, W. H. Corliss was chosen chairman and Lewis Robinson, Jr., secretary and superintendent of schools, for the ensuing year.

It was voted that the summer term of the several schools begin Monday, May 4th, 1896, and continue eight weeks.

At a meeting of the committee held August 1st, 1896, it was voted that the next term of the public schools, commence on the second Monday of November and continue fourteen weeks, having a two weeks Christmas vacation. Except that the Primary school in No. 3, begin the first Monday in September and continue fourteen weeks, with a vacation of two weeks at mid-term.

SCHOOL ACCOUNT.

Balance undrawn 1895.....	\$	312	63
Amount raised by town.....		853	00
State school fund and mill tax.....		750	46
Interest on school fund.....		64	00
			<hr/>
			\$1,980 09

CONTRA.

Paid Summer schools, including board.....	\$	442	00
Winter school, so far as settled.....		196	00
Insurance Nos. 3, 8, 10 and 11.....		35	00
Fuel, 33 cords, average \$2.80 per cord..		92	13
Book covers.....		11	06

Paid C. K. Johnson, supplies.....	49	
Book register.....	2	50
cleaning and care of houses.....	7	00
3 chairs.....	1	50
D. D. Roberts, supplies.....	5	65
L. C. Whitten, ".....	3	67
H. H. Wheeler, ".....		80
		<hr/>
		\$797 80
Balance undrawn.....		\$1,182 29
Deducting the cost of the remaining winter schools.....	\$ 745 50	
Will leave this balance.....		\$436 79

REPAIR ACCOUNT.

Balance undrawn, 1895.....	\$ 48 28	
Raised by town.....	400 00	
		<hr/>
		\$448 28

CONTRA.

Paid R. W. Smith, No. 9, bill of 1895.....	\$ 4 25	
F. E. Hardy, shingling No. 1.....	9 00	
James Lewis, shingling No. 7.....	10 00	
Lewis Robinson, Jr., saddle boards, No. 7.....	40	
Lewis Robinson, hauling shingles No. 7.....	2 00	
Lewis Robinson paid for repairs, No. 2.....	25	
Lewis Robinson paid for repairs, No. 4.....	2 00	
Lewis Robinson paid for repairs, No. 6.....	3 10	
C. L. Haines, No. 3.....	1 35	
L. C. Whitten, shingles, etc.....	16 20	
Nathan Hopkins, shingles.....	15 25	
D. W. Harrington, No. 9.....	3 00	
		<hr/>
		\$66 80
Balance undrawn.....		\$381 48

BOOK ACCOUNT.

Amount raised by town.....	\$ 125 00	
Books sold.....	80	
		<hr/>
		\$125 80

CONTRA.

Amount overdrawn, 1895.....	\$	20	99
American Book Co.....		100	00
		<hr/>	
			\$120 99
Balance undrawn.....			\$4 81

The following shows the number of school books bought of the American Book Co. 47 First Readers, at 20 cents; 34 Second Readers, at 35 cents; 30 Third Readers, at 50 cents; 63 spellers, at 20 cents; 102 Elementary Arithmetics, at 30 cents; 100 Standard Arithmetics, at 65 cents; 20 Elementary Geographies, at 55 cents; 30 Higher Geographies, at \$1.25; 61 Introductory Grammars, at 40 cents; 32 Advanced Grammars, at 60 cents; 5 Bookkeeping, at 80 cents; 34 Physiologies, at 40 cents; 24 Histories, at \$1.05; 36 Elementary Algebras, at 60 cents; 25 Higher Algebras, at \$1.00.

Total.....	\$	326	00
Less 20 per cent.....		65	20
Less old books in exchange at one-third the price of new, and ten Higher Algebras returned.....		96	32
Net cost.....			\$164 48

Of that amount, one hundred dollars has been paid.

We yet have to our credit with the American Book Co., the following old books: 12 Third Readers, 32 Fourth Readers, 28 Fifth Readers, 10 Elementary Geographies and 1 Dictionary, which will be allowed when we order corresponding new books.

The school book registers show the number of the various textbooks now owned by the town as follows: 47 First Readers, 34 Second Readers, 30 Third Readers, 63 Fourth Readers, 95 Fifth Readers, 294 Spellers, 102 Elementary Arithmetics, 100 Standard Arithmetics, 54 Elementary Geographies, 72 Higher Geographies, 61 Introductory Grammars, 32 Advanced Grammars, 14 Bookkeeping, 34 Physiologies, 58 Histories, 36 Elementary Algebras, 15 Higher Algebras.

The state superintendent reports "The average amount expended for text-books in this state for five years is \$91,366.00, making an average expenditure for each child, for each year, of ninety-four cents." In this town the expenditure for the past seven years, which will include the recent changes of books and also including the balance still due, amounts to \$804.25, an average of \$114.89 each year. Last year there were 221 different pupils at-

tending our schools, which makes an average of fifty-two cents for each pupil, forty-two cents less than for the state at large.

Whole number of pupils of school age in town April 1st, 1896, 303.

REPORT OF SCHOOLS.

The winter term not having closed makes this report somewhat incomplete.

The wages in each instance includes board.

NO. 1.

SUMMER TERM—Teacher, Miss Mary B. Rogers. Wages, \$5.00. Number pupils, nine; average eight and one-fourth. A very satisfactory school.

WINTER TERM—Same teacher at \$5.25 per week.

NO. 2.

SUMMER TERM—Teacher, Miss Lizzie Jones. Wages, \$4.00 per week. Number pupils, 4; average 4. A very good school.

WINTER TERM—Same teacher at \$4.25.

NO. 3, PRIMARY.

SUMMER TERM—Teacher, Miss Alberta Ruggles. Wages, \$5.00 per week. Number pupils, 19, average 16. A very good school.

FALL TERM—Teacher, Miss Myra O. McLaughlin. Wages, \$5.00 per week. Number pupils, 20; average 18. A very excellent school.

NO. 3, GRAMMAR.

SUMMER TERM—Teacher, Miss Alice M. Ward. Wages \$6.00 per week. Number pupils, 25; average 19. A very successful school.

WINTER TERM—Teacher, Miss Annie Ruggles, Wages; \$6.75 per week.

No. 4.

SUMMER TERM—Teacher, Miss Nettie Merriman. Wages \$5.00 per week. Number pupils, 15; average 13. A very good school.

WINTER TERM—Teacher, Miss Alice M. Ward. Wages \$6.50.

NO. 5.

SUMMER TERM—(Six weeks.) Teacher, Mr. W. H. Corliss. Wages, \$20.00 per month. Number pupils, 10; average 7. A good school.

WINTER TERM—Teacher, Miss Winnie Brown, until vacation. Miss Lulu Bickford, since vacation. Wages, \$4.50 per week.

NO. 6.

SUMMER TERM—Teacher, Miss Nellie I. Moriarty. Wages, \$5.50 per week. Number pupils, 25; average 23. A very satisfactory school.

WINTER TERM—Same teacher, at \$6.25 per week.

NO. 7.

SUMMER TERM—Teacher, Miss Myra O. McLaughlin. Wages, \$4.50 per week. Number pupils, 14, average 12. A successful term.

WINTER TERM—Teacher, Miss Bertha Loring. Wages, \$4.50 per week.

NO. 8.

SUMMER TERM—Teacher, Mrs. Helen F. Felker. Wages, \$5.25 per week. Number pupils, 12; average 10. An excellent school.

WINTER TERM—Teacher, Miss Lillis E. Smith. Wages, \$5.50 per week.

NO. 9.

SUMMER TERM—Teacher, Miss Lillis E. Smith. Wages, \$5.25 per week. Number pupils, 21; average 18 1-3. A very good school.

WINTER TERM—Teacher, Mrs. Helen F. Felker. Wages, \$6.50.

NO. 10.

SUMMER TERM—Teacher, Miss Annie Ruggles. Wages \$6.00 per week. Number pupils, 24; average 22. A highly satisfactory school.

WINTER TERM—Teacher, Mr. Walter M. Oakmen. Wages, \$32.00 per month.

NO. 11.

WINTER TERM—(There was no summer term.) Teacher, Miss Lillian Partidge. Wages, \$4.25 per week.

LEWIS ROBINSON, JR., Supt. of Schools.

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AND BOOKS.**

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WALL PAPERS.**

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Men's Calf Leg Boots, sewed and pegged,	2 00
Men's Veal Calf Congress and Lace Shoes,	1 00
Boys' Tap Sole Shoes, solid leather,	\$1 00 and 1 25
A fine lot of Ladies' Dongola Kid Boots,	95
Ladies' Hand-sewed Kid Slippers	50
Men's Calf, Congress and Lace Shoes,	1 50
Old Ladies' Extra-Wide Sewed Boots.	
Ladies' Rubbers, 25c. a pair.	

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